

**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 GRANTING DEBTORS' FIRST
OMNIBUS OBJECTION TO (A) AMENDED CLAIMS,
(B) EXACT DUPLICATE CLAIMS, AND (C) SUBSTANTIVELY DUPLICATE CLAIMS**

Upon the objection (the "Objection")² of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order") disallowing and expunging the Claims identified on **Schedules 1, 2, and 3** and pursuant to section 502(b) of the Bankruptcy Code, Bankruptcy Rule 3007, and the Objection Procedures Order, all as more fully set forth in the Objection; and upon the Bixler Declaration; and the Court having found that it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157(a)-(b) and 1334(b) 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 the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and venue in this district being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and, after due and sufficient notice of the Objection and the hearing thereon, there being no opposition to the relief granted hereby; and upon the record of the hearing

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 Capitalized terms used in this Order and not immediately defined have the meanings given to such terms in the Objection.



held by the Court on the Objection on December 18, 2020 and the hearing held on January 16, 2020 and all of the proceedings herein; and, after due deliberation the Court having found that the relief requested in the Objection and granted herein is in the best interests of the Debtors' estates, their creditors, and other parties in interest and that the legal and factual bases set forth in the Objection establish good and sufficient cause for the relief granted herein; now, therefore, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. The Amended Claims listed in the column labelled "Claims to be Disallowed" on **Schedule 1** attached hereto are disallowed and expunged in their entirety.
3. The Exact Duplicate Claims listed in the column labelled "Claims to be Disallowed" on **Schedule 2** attached hereto are disallowed and expunged in their entirety.
4. The Substantively Duplicate Claims listed in the column labelled "Claims to be Disallowed" on **Schedule 3** attached hereto are disallowed and expunged in their entirety.
5. The "Surviving Claims" on **Schedules 1, 2, and 3** attached hereto (the "**Surviving Claims**") will remain on the Claims Register, subject to any future objection on any basis; *provided* that U.S. Bank National Association's Surviving Claims filed shall be treated as filed timely and shall not be subject to an objection from any party on timeliness grounds as a result of the Objection and this Order.
6. Kurtzman Carson Consultants LLC, the Debtors' noticing and claims agent, is authorized to update the Claims Register to reflect the relief granted in this Order.
7. Entry of this Order is without prejudice to the Debtors' right to object to any other Claims in these chapter 11 cases or to further object to the Claims listed on **Schedules 1, 2, and 3**

attached hereto (to the extent they are not disallowed and expunged pursuant to this Order) on any grounds whatsoever at a later date.

8. Each of the Debtors' objection to each Claim as addressed in the Objection and as identified on **Schedules 1, 2, and 3** attached hereto constitutes a separate contested matter as contemplated in Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each Claim listed on **Schedules 1, 2, and 3**. Any stay of this Order shall apply only to the contested matter that involves such Claim and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

9. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

10. The Debtors are authorized to take any and all actions reasonably necessary or appropriate to effectuate the relief granted pursuant to this Order in accordance with the Objection.

11. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: White Plains, New York
January 17, 2020

/s/ Robert D. Drain

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Revised Schedule

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1 ABQ CENTRE INVESTMENTS, LLC KYLE ARMSTRONG PO BOX 1973 ROSWELL, NM 88202	05/08/19	Windstream Communications, LLC 19-22433	1287	\$ 106,500.83	ABQ CENTRE INVESTMENTS, LLC KYLE ARMSTRONG PO BOX 1973 ROSWELL, NM 88202	05/08/19	Windstream Communications, LLC 19-22433	1291	\$ 106,500.83
2 ACTIONTEC ELECTRONICS, INC. 3301 OLCOTT STREET SANTA CLARA, CA 95054	02/28/19	Windstream Holdings, Inc. 19-22312	1	\$ 2,019,753.60	ACTIONTEC ELECTRONICS, INC. 3301 OLCOTT STREET SANTA CLARA, CA 95054	03/01/19	Windstream Holdings, Inc. 19-22312	3	\$ 2,019,753.60
3 AIRGAS USA LLC PO BOX 532609 ATLANTA, GA 30353-2609	07/16/19	Windstream Kentucky East, LLC 19-22458	6772	\$ 25,366.36	AIRGAS USA LLC BRENDA HIRTH 2015 VAUGHN RD, BLDG 400 KENNESAW, GA 30144	10/11/19	Windstream Holdings, Inc. 19-22312	7689	\$ 70,832.49
4 ALBANY PARKING AUTHORITY PO BOX 799 ALBANY, NY 12201-0799	07/10/19	PaeTec Communications, LLC 19-22311	4915	\$ 1,530.00	ALBANY PARKING AUTHORITY PO BOX 799 ALBANY, NY 12201-0799	10/31/19	Windstream Holdings, Inc. 19-22312	7731	\$ 1,530.00
5 ALEX LOWDER 2910 NEW TOWN RD. MONROE, NC 28110	06/12/19	Windstream Pennsylvania, LLC 19-22505	2528	\$ 636.85	KCOM INC ALEX LOWDER 2910 NEW TOWN RD. MONROE, NC 28110	06/12/19	Windstream Pennsylvania, LLC 19-22505	2530	\$ 636.85
6 ALLIANCE COMMUNICATIONS PO BOX 349 GARRETSON, SD 57030-0349	03/19/19	Windstream Holdings, Inc. 19-22312	258	\$ 1,014.94	ALLIANCE COMMUNICATIONS COOPERATIVE, INC. LINDA BIEVER PO BOX 349 GARRETSON, SD 57030	06/10/19	Windstream Holdings, Inc. 19-22312	2127	\$ 1,854.97
7 ALLIANCE GLOBAL NETWORKS LLC MARY OKEEFFE 1221 POST ROAD EAST WESTPORT, CT 06880	03/28/19	Windstream Holdings, Inc. 19-22312	502	\$ 7,965.91	ALLIANCE GLOBAL NETWORKS LLC MARY OKEEFFE 1221 POST ROAD EAST WESTPORT, CT 06880	05/10/19	Windstream Communications Telecom, LLC 19-22429	1392	\$ 12,021.65
8 ALPINE COMMUNICATIONS, LC 923 HUMPHREY STREET PO BOX 1008 ELKADER, IA 52043	04/02/19	Windstream Holdings, Inc. 19-22312	536	\$ 3,695.31	ALPINE COMMUNICATIONS, LC 923 HUMPHREY STREET PO BOX 1008 ELKADER, IA 52043	04/12/19	Windstream Holdings, Inc. 19-22312	741	\$ 3,175.21

Windstream Holdings, Inc. 19-22312

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Schedule 1 Amended Claims

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9 ALPINE MANAGEMENT, LC 923 HUMPHREY STREET PO BOX 1008 ELKADER, IA 52043	04/02/19	Windstream Holdings, Inc. 19-22312	534	\$ 31,351.66	ALPINE MANAGEMENT, LC 923 HUMPHREY STREET PO BOX 1008 ELKADER, IA 52043	04/12/19	Windstream Holdings, Inc. 19-22312	740	\$ 26,290.95
10 AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	04/16/19	Windstream Services, LLC 19-22400	836	\$ 621,500.94	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	07/09/19	Windstream Services, LLC 19-22400	4666	\$ 621,500.94
11 AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	07/15/19	Windstream Holdings, Inc. 19-22312	5995	\$ 621,500.94	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	07/15/19	Windstream Holdings, Inc. 19-22312	6214	\$ 621,500.94
12 AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	07/15/19	Windstream Communications, LLC 19-22433	5997	\$ 621,500.94	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	07/15/19	Windstream Communications, LLC 19-22433	6243	\$ 621,500.94
13 ANA URESTE 1227 S 18TH APT 1 LINCOLN, NE 68502	07/10/19	Windstream Nebraska, Inc. 19-22510	4916	\$ 20,000.00	ASHLEY URESTE THOMAS T. INKELAAR, ATTORNEY 5002 S. 24TH #101 OMAHA, NE 68107	07/15/19	Windstream Nebraska, Inc. 19-22510	6247	\$ 75,000.00
14 ANA URESTE 1227 S 18TH APT 1 LINCOLN, NE 68502	07/10/19	Windstream Nebraska, Inc. 19-22510	4917	\$ 75,000.00	ANA URESTE THOMAS T INKELAAR 5002 S. 24TH ST., SUITE 101 OMAHA, NE 68107	07/15/19	Windstream Nebraska, Inc. 19-22510	6451	\$ 20,000.00
15 ANN W PULLEN 101 BROAD ST APT 6 ROME, GA 30161	07/14/19	Windstream Holdings, Inc. 19-22312	5966	Undetermined*	ANN W PULLEN 101 BROAD ST APT 6 ROME, GA 30161	07/15/19	Windstream Holdings, Inc. 19-22312	6032	Undetermined*

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16 ARKANSAS TELEPHONE CO PO BOX 69 CLINTON, AR 72031-0069	07/15/19	PaeTec Communications, LLC 19-22311	6052	\$ 4,075.11	ARKANSAS TELEPHONE COMPANY DYLAN STEWART P.O. BOX 69 CLINTON, AR 72031	07/18/19	Windstream Holdings, Inc. 19-22312	6910	\$ 5,854.15
17 ATLANTIC STS G. STEVEN BEST 2601A GREENGATE DR. GREENSBORO, NC 27406	07/05/19	Xeta Technologies, Inc. 19-22499	4376	\$ 6,902.00	ATLANTIC SECURITY AND TELECOM SOLUTIONS, INC. G. STEVEN BEST 2601A GREENGATE DR. GREENSBORO, NC 27406	07/05/19	Xeta Technologies, Inc. 19-22499	4375	\$ 6,902.00
18 ATRIUM L.P. GARRETT P. SWARTWOOD, ESQ. 1111 N. NORTHSORE DRIVE, SUITE S-700 KNOXVILLE, TN 37919	07/10/19	Windstream NuVox, LLC 19-22492	4885	\$ 94,639.14	ATRIUM L.P. GARRETT P. SWARTWOOD, ESQ. 1111 N. NORTHSORE DRIVE, SUITE S-700 KNOXVILLE, TN 37919	07/15/19	Windstream NuVox, LLC 19-22492	6698	\$ 95,903.05
19 ATT MOBILITY II LLC KAREN A. CAVAGNARO, PARALEGAL C/O ATT SERVICES INC. ONE ATT WAY, SUITE 3A104 BEDMINSTER, NJ 07921	05/09/19	Windstream Holdings, Inc. 19-22312	1316	\$ 276,001.58	ATT CORP. ON BEHALF OF ITSELF AND ITS AFFILIATES BRIAN J. LOHAN ARNOLD PORTER KAYE SCHOLER LLP 250 WEST 55TH STREET NEW YORK, NY 10019	07/12/19	Windstream Holdings, Inc. 19-22312	5796	\$ 90,970,547.73
20 AUTOMATION INNOVATIONS LLC - DAVID TERRIGINO (OWNER) AUTOMATION INNOVATIONS LLC 326 VILLAGE WALK CIRCLE SPENCERPORT, NY 14559	03/04/19	Windstream Holdings, Inc. 19-22312	1473	\$ 22,949.00	AUTOMATION INNOVATIONS LLC - DAVID TERRIGINO (OWNER) AUTOMATION INNOVATIONS LLC 326 VILLAGE WALK CIRCLE SPENCERPORT, NY 14559	04/01/19	Windstream Holdings, Inc. 19-22312	416	\$ 22,337.00
21 AVAYA INC. C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 19253 MINNEAPOLIS, MN 55419	04/29/19	Windstream Holdings, Inc. 19-22312	1135	\$ 1,666,963.98	AVAYA INC. RMS AN IQOR COMPANY PO BOX 19253 MINNEAPOLIS, MN 55419	05/07/19	Windstream Holdings, Inc. 19-22312	1256	\$ 485,499.11

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22 BALDWIN COUNTY REVENUE COMMISSIONER TEDDY J. FAUST, JR. PO BOX 1549 BAY MINETTE, AL 36507	06/24/19	Windstream Holdings, Inc. 19-22312	3446	\$ 580.55	BALDWIN COUNTY REVENUE COMMISSIONER TEDDY J. FAUST, JR. PO BOX 1549 BAY MINETTE, AL 36507	08/20/19	Windstream Holdings, Inc. 19-22312	7374	\$ 657.05
23 BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	03/18/19	Windstream Business Holdings, LLC 19-22310	216	\$ 8,234.66*	BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	10/31/19	Windstream Business Holdings, LLC 19-22310	7730	\$ 9,607.62
24 BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	03/18/19	PaeTec Communications, LLC 19-22311	227	\$ 6,170.34*	BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	10/31/19	PaeTec Communications, LLC 19-22311	7729	\$ 6,149.84
25 BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	03/18/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	229	\$ 109,714.75*	BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	10/31/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7728	\$ 72,161.17
26 BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	03/18/19	Windstream KDL, LLC 19-22449	228	\$ 10,744.06*	BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	10/31/19	Windstream KDL, LLC 19-22449	7726	\$ 8,421.21
27 BLOOMTEK LLP 1340 E RHORER RD BLOOMINGTON, IN 47401	03/04/19	Windstream Holdings, Inc. 19-22312	13	\$ 91,262.63	BLOOMTEK LLP 1340 E RHORER RD BLOOMINGTON, IN 47401	03/29/19	Windstream Holdings, Inc. 19-22312	406	\$ 110,710.47
28 BLUESTREAM PROFESSIONAL SERVICES, LLC KGP CO. 3305 HWY 60 WEST FARIBAULT, MN55021	03/21/19	Windstream Holdings, Inc. 19-22312	330	\$ 184,701.48	BLUESTREAM PROFESSIONAL SERVICES, LLC KGP CO. 3305 HWY 60 WEST FARIBAULT, MN 55021	04/08/19	Windstream Holdings, Inc. 19-22312	611	\$ 498,820.40

Windstream Holdings, Inc. 19-22312

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

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29 BRETTON WOODS TELEPHONE COMPANY, INC. 171 MT. WASHINGTON HOTEL RD. BRETTON WOODS, NH 03575	04/04/19	Windstream Holdings, Inc. 19-22312	571	\$ 456.65	BRETTON WOODS TELEPHONE COMPANY, INC. 171 MT. WASHINGTON HOTEL RD. BRETTON WOODS, NH 03575	04/24/19	Windstream Holdings, Inc. 19-22312	974	\$ 1,065.60
30 BTC BLOCK 20 PARTNERSHIP L.P. WILLIAM F. SAVINO, ESQ. 1900 MAIN PLACE TOWER BUFFALO, NY 14202	07/15/19	PaTec Communications, LLC 19-22311	6332	\$ 2,294,913.12	BTC BLOCK 20 PARTNERSHIP L.P. WILLIAM F. SAVINO, ESQ 1900 MAIN PLACE TOWER BUFFALO, NY 14202	07/15/19	PaTec Communications, LLC 19-22311	6230	\$ 2,294,913.12
31 BTC BLOCK 20 PARTNERSHIP L.P. WILLIAM F. SAVINO, ESQ 1900 MAIN PLACE TOWER BUFFALO, NY 14202	07/15/19	PAETEC, LLC 19-22393	6594	\$ 2,294,913.12	BTC BLOCK 20 PARTNERSHIP L.P. WILLIAM F. SAVINO, ESQ 1900 MAIN PLACE TOWER BUFFALO, NY 14202	07/15/19	PAETEC, LLC 19-22393	6386	\$ 2,294,913.12
32 BUSINESS COMMUNICATIONS MANAGEMENT, INC. ATTN LEGAL DEPARTMENT 521 FIFTH AVENUE, 14TH FLOOR NEW YORK, NY 10175	07/11/19	Windstream Communications, LLC 19-22433	5515	\$ 85,862.27*	BUSINESS COMMUNICATIONS MANAGEMENT, INC. ATTN LEGAL DEPARTMENT 521 FIFTH AVENUE, 14TH FLOOR NEW YORK, NY 10175	08/28/19	Windstream Communications, LLC 19-22433	7610	\$ 1,159,016.40*
33 BYERS ENGINEERING COMPANY C/O CFO 6285 BARFIELD ROAD, 4TH FLOOR ATLANTA, GA 30328	03/07/19	Windstream Holdings, Inc. 19-22312	57	\$ 1,361,433.15	BYERS ENGINEERING COMPANY DENISE C. DEMICK 6285 BARFIELD ROAD, 4TH FLOOR ATLANTA, GA 30328	06/03/19	Windstream Services, LLC 19-22400	1751	\$ 2,542.35
34 C L BLANKENSHIP INC PO BOX 240160 SAN ANTONIO, TX 78224 -0160	06/10/19	Windstream Holdings, Inc. 19-22312	2103	\$ 17,933.26	C.L. BLANKENSHIP INC. DAVID BLANKENSHIP PO BOX 240160 SAN ANTONIO, TX 78224	07/12/19	Windstream Holdings, Inc. 19-22312	5648	\$ 27,018.54

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35 C.L. BLANKENSHIP, INC. PO BOX 240160 SAN ANTONIO, TX 78224	03/22/19	Windstream Holdings, Inc. 19-22312	341	\$ 15,114.68	C.L. BLANKENSHIP, INC. DAVID BLANKENSHIP PO BOX 240160 SAN ANTONIO, TX 78224	07/12/19	Windstream Holdings, Inc. 19-22312	5645	\$ 9,085.28
36 CALDWELL CAD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1019	\$ 669.67*	CALDWELL CAD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7777	\$ 589.02
37 CAMERON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19		1033	\$ 275.58*	CAMERON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	PaeTec Communications, LLC 19-22311	7752	\$ 667.93
38 CAMERON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1042	\$ 22.52*	CAMERON COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7770	\$ 23.42
39 CAMERON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1022	\$ 1,934.16*	CAMERON COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7775	\$ 1,937.34
40 CAMERON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	1030	\$ 480.31*	CAMERON COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7787	\$ 391.97
41 CARROLL COUNTY TAX COLLECTOR PO BOX 432 BERRYVILLE, AR 72616	04/12/19	Windstream Holdings, Inc. 19-22312	1511	\$ 101,110.84	CARROLL COUNTY TAX COLLECTOR RHONDA RENNE BRANTNER, CHIEF DEPUTY TAX COLLECTOR 108 SPRING ST. BERRYVILLE, AR 72616	06/10/19	Windstream Arkansas, LLC 19-22483	2120	\$ 50,561.12
42 CHARLES INDUSTRIES, LTD. BRAD LAVATY 1450 AMERICAN LANE, 20TH FLOOR SCHAUMBURG, IL 60173	03/01/19	Windstream Holdings, Inc. 19-22312	4	\$ 204,760.99	CHARLES INDUSTRIES LTD ATTN BRAD LAVATY 1450 AMERICAN LN STE 2000 SCHAUMBURG, IL 60173- 5492	06/26/19	Windstream Supply, LLC 19-22493	3800	\$ 204,760.99

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43 CHRISTINA AUSTIN 4114 TOM STARNES RD WAXHAW, NC 28173-8227	06/01/19	Windstream North Carolina, LLC 19-22514	1728	Undetermined*	CHRISTINA AUSTIN 4114 TOM STARNES RD WAXHAW, NC 28173-8227	06/02/19	Windstream North Carolina, LLC 19-22514	1752	Undetermined*
44 CITY OF AFTON 115 E KANSAS ST PO BOX 199 AFTON, IA 50830-0199	03/26/19	Windstream Holdings, Inc. 19-22312	470	\$ 680.56	CITY OF AFTON 115 E KANSAS AFTON, IA 50830-0199	06/04/19	Windstream Holdings, Inc. 19-22312	1848	\$ 680.56
45 CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	04/02/19	Earthlink Business, LLC 19-22427	566	\$ 3,405.87*	CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	11/04/19	Earthlink Business, LLC 19-22427	7743	\$ 2,534.24
46 CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	04/02/19	Valor Telecommunications of Texas, LLC 19-22460	565	\$ 21,727.90*	CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7742	\$ 20,495.14
47 CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	PaeTec Communications, LLC 19-22311	1043	\$ 349.99*	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	PaeTec Communications, LLC 19-22311	7745	\$ 815.35
48 CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1040	\$ 26.73*	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7755	\$ 28.60
49 CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	954	\$ 1,949.49*	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7763	\$ 1,761.17
50 CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	1005	\$ 82.91*	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7791	\$ 68.80

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
51 CITY OF LAGRANGE, GEORGIA JEFFREY M. TODD P.O. BOX 1027 LAGRANGE, GA 30241	04/08/19	Windstream Holdings, Inc. 19-22312	615	\$ 76,186.81	CITY OF LAGRANGE, GEORGIA JEFFREY M. TODD P.O. BOX 1027 LAGRANGE, GA 30241	08/14/19	Windstream Holdings, Inc. 19-22312	7351	\$ 59,753.40
52 CITY OF MCALLEN LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Windstream Communications, LLC 19-22433	878	\$ 75.29*	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Windstream Communications, LLC 19-22433	7739	\$ 211.91
53 CITY OF MORGAN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Texas Windstream, LLC 19-22316	891	\$ 3.19*	CITY OF MORGAN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Texas Windstream, LLC 19-22316	7741	\$ 3.46
54 CITY OF MORGAN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Valor Telecommunications of Texas, LLC 19-22460	883	\$ 149.58*	CITY OF MORGAN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7735	\$ 177.63
55 CITY OF PAULLINA 127 S MAIN PAULLINA, IA 51046	04/02/19	Windstream Holdings, Inc. 19-22312	1495	\$ 1,008.06	CITY OF PAULLINA SANDY FRITZ 127 S MAIN P.O. BOX 239 PAULLINA, IA 51046	06/17/19	Windstream Holdings, Inc. 19-22312	2795	\$ 1,008.06
56 CITY OF RIO GRANDE CITY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	985	\$ 474.34*	CITY OF RIO GRANDE CITY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7768	\$ 483.88
57 CITY OF ROMA DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	978	\$ 246.40*	CITY OF ROMA DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7783	\$ 280.74
58 CITY OF WALNUT SPRINGS DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Valor Telecommunications of Texas, LLC 19-22460	881	\$ 313.14*	CITY OF WALNUT SPRINGS DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7746	\$ 317.36

Windstream Holdings, Inc. 19-22312

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
59 C-NET CYNTHIA HAHN 243 SOUTH ALLEN STREET SUITE 336 STATE COLLEGE, PA 16801	07/12/19	Windstream Holdings, Inc. 19-22312	5650	\$ 300.00	C-NET CYNTHIA HAHN 243 SOUTH ALLEN STREET SUITE 336 STATE COLLEGE, PA 16801	07/15/19	Windstream Holdings, Inc. 19-22312	6057	\$ 280.00
60 COLOGIX CANADA, INC. COLOGIX, INC. 225 E. 16TH AVE. SUITE 900 DENVER, CO 80203	07/22/19	Windstream Communications, LLC 19-22433	7029	\$ 6,121.46*	COLOGIX CANADA, INC. COLOGIX, INC. 225 E. 16TH AVE. SUITE 900 DENVER, CO 80203	07/22/19	Windstream Communications, LLC 19-22433	7030	Undetermined*
61 COLUMN TECHNOLOGIES, INC. 10 E. 22ND STREET, SUITE 300 LOMBARD, IL 60148	03/15/19	Windstream Holdings, Inc. 19-22312	180	\$ 93,300.00	COLUMN TECHNOLOGIES, INC. 10 E. 22ND STREET, SUITE 300 LOMBARD, IL 60148	06/07/19	Windstream Holdings, Inc. 19-22312	2040	\$ 105,000.00
62 COMMERCIAL PROPERTY MANAGEMENT, LLC 1720 WILLIAMSBURG RD LEXINGTON, KY 40502	03/14/19	Windstream Holdings, Inc. 19-22312	165	\$ 4.40	COMMERCIAL PROPERTY MANAGEMENT, LLC 1720 WILLIAMSBURG RD LEXINGTON, KY 40502	04/08/19	Windstream Holdings, Inc. 19-22312	609	\$ 4,395.00
63 COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF VETERANS SERVICES STUART IVIMEY 600 WASHINGTON ST., 7TH FLOOR BOSTON, MA 02111	08/21/19	PAETEC iTEL, L.L.C. 19-22385	7421	\$ 2,703.91	COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF VETERANS SERVICES STUART IVIMEY 600 WASHINGTON ST., 7TH FLOOR BOSTON, MA 02111	08/21/19	PAETEC iTEL, L.L.C. 19-22385	7424	\$ 2,703.91
64 COMMSCOPE TECHNOLOGIES LLC DAVID M. SCHILLI ROBINSON, BRADSHAW AND HINSON, P.A. 101 N. TRYON STREET, SUITE 1900 CHARLOTTE, NC 28246	07/11/19	Windstream Supply, LLC 19-22493	5284	\$ 1,086,944.47	HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17 7TH FLOOR RUTHERFORD, NJ 07070	10/25/19	Windstream Supply, LLC 19-22493	7714	\$ 1,213,318.15

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
65 COMMUNICATION SERVICES NORMA L HUGHES 12911 SAND HOLLY SAN ANTONIO, TX 78253 -6425	04/05/19	Windstream Holdings, Inc. 19-22312	620	\$ 8,224.50	NORMA L HUGHES 12911 SAND HOLLY SAN ANTONIO, TX 78253 -6425	05/20/19	Windstream Holdings, Inc. 19-22312	1617	\$ 47,431.63
66 COMMUNICATIONS WORKERS OF AMERICA RICHARD M. SELTZER / MELISSA S. WOODS COHEN WEISS AND SIMON LLP 900 THIRD AVENUE, SUITE 2100 NEW YORK, NY 10022- 4869	07/12/19	Windstream Holdings, Inc. 19-22312	5637	\$ 1,659,966.41*	COMMUNICATIONS WORKERS OF AMERICA RICHARD M. SELTZER / MELISSA S. WOODS COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE, SUITE 2100 NEW YORK, NY 10022- 4869	08/05/19	Windstream Holdings, Inc. 19-22312	7259	\$ 21,219,966.41*
67 COMMUNICATIONS WORKERS OF AMERICA RICHARD M. SELTZER / MELISSA S. WOODS COHEN WEISS AND SIMON LLP 900 THIRD AVENUE, SUITE 2100 NEW YORK, NY 10022- 4869	07/15/19	Windstream Holdings, Inc. 19-22312	6705	\$ 21,219,966.41*	COMMUNICATIONS WORKERS OF AMERICA RICHARD M. SELTZER / MELISSA S. WOODS COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE, SUITE 2100 NEW YORK, NY 10022- 4869	08/05/19	Windstream Holdings, Inc. 19-22312	7259	\$ 21,219,966.41*
68 CONSOLIDATED COMMUNICATIONS IL REMITTANCE 121 SOUTH 17TH STREET MATTOON, IL 61938	07/12/19	Windstream Communications, LLC 19-22433	5446	\$ 3,090.88	CONSOLIDATED COMMUNICATIONS IL REMITTANCE 121 SOUTH 17TH STREET MATTOON, IL 61938	07/15/19	Windstream Communications, LLC 19-22433	6412	\$ 3,169.88
69 CONSOLIDATED COMMUNICATIONS IL REMITTANCE 121 SOUTH 17TH STREET MATTOON, IL 61938	07/09/19	Windstream KDL, LLC 19-22449	4715	\$ 3,090.88	CONSOLIDATED COMMUNICATIONS IL REMITTANCE 121 SOUTH 17TH STREET MATTOON, IL 61938	07/15/19	Windstream KDL, LLC 19-22449	6185	\$ 3,169.88
70 CONSOLIDATED COMMUNICATIONS MO REMITTANCE 121 SOUTH 17TH STREET MATTOON, IL 61938	07/04/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	4415	\$ 224,965.89	CONSOLIDATED COMMUNICATIONS MO REMITTANCE 121 SOUTH 17TH STREET MATTOON, IL 61938	07/15/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	6090	\$ 241,226.25

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
71 CONSTELLATION NEWENERGY, INC. 1310 POINT STREET 12TH FLOOR BALTIMORE, MD 21231	07/12/19	Earthlink Carrier, LLC 19-22430	5605	\$ 23,187.66	CONSTELLATION NEWENERGY, INC. 1310 POINT STREET, 12TH FLOOR BALTIMORE, MD 21231	07/12/19	Earthlink Carrier, LLC 19-22430	5608	\$ 23,187.66
72 CONSTRUCTION GROUP INTERNATIONAL TIMOTHY HUNTER 19407 144TH AVE NE BLDG. D WOODINVILLE, WA 98072	03/21/19	Windstream Holdings, Inc. 19-22312	313	\$ 9,157.72	CONSTRUCTION GROUP INTERNATIONAL 19407 144TH AVE NE BLDG. D WOODINVILLE, WA 98072	03/21/19	Windstream Holdings, Inc. 19-22312	315	\$ 9,157.72
73 CONSUMERS ENERGY COMPANY ATTN LEGAL DEPT ONE ENERGY PLAZA JACKSON, MI 49201	03/06/19	LDMI Telecommunications, LLC 19-22342	152	\$ 3,348.17	CONSUMERS ENERGY COMPANY ATTN LEGAL DEPARTMENT ONE ENERGY PLAZA JACKSON, MI 49201	08/19/19	Windstream Services, LLC 19-22400	7356	\$ 12,179.85
74 COOPERATIVE COMMUNICATIONS 412-420 WASHINGTON AVE BELLEVILLE, NJ 07109	07/15/19	Conversent Communications of New Jersey, LLC 19-22380	6103	\$ 1,698.10	COOPERATIVE COMMUNICATIONS 412-420 WASHINGTON AVE BELLEVILLE, NJ 07109	07/15/19	Conversent Communications of New Jersey, LLC 19-22380	6196	\$ 1,698.10
75 CORNING CABLE SYSTEMS LLC 4200 CORNING PLACE CHARLOTTE, NC 28216	07/13/19	Windstream Holdings, Inc. 19-22312	5915	\$ 690,070.13	CORNING CABLE SYSTEMS LLC 4200 CORNING PLACE CHARLOTTE, NC 28216	08/07/19	Windstream Holdings, Inc. 19-22312	7260	\$ 629,788.05
76 CRASE COMMUNICATIONS, INC. AMY CRASE-RUPP 120 HWE, SUITE 104 PO BOX 806 GALION, OH 44833	04/26/19	Windstream Holdings, Inc. 19-22312	1118	\$ 1,720.00	CRASE COMMUNICATIONS, INC. AMY CRASE-RUPP 120 HWE, SUITE 104 PO BOX 806 GALION, OH 44833	05/15/19	Windstream Holdings, Inc. 19-22312	1452	\$ 1,000.00
77 CREDIT MANAGEMENT, LP BRENT RILEY 6080 TENNYSON PARKWAY SUITE 100 PLANO, TX 75024	04/10/19	Windstream Holdings, Inc. 19-22312	658	\$ 35,874.67	CREDIT MANAGEMENT, LP 6080 TENNYSON PARKWAY SUITE 100 PLANO, TX 75024	04/30/19	Windstream Holdings, Inc. 19-22312	1149	\$ 34,197.02

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
78 CSG-NAM, LLC 11 COURT STREET, SUITE 280 PO BOX 440 EXETER, NH 03833	04/15/19	Windstream Holdings, Inc. 19-22312	747	\$ 146,058.00	CSG-NAM, LLC 11 COURT STREET, SUITE 280 PO BOX 440 EXETER, NH 03833	06/28/19	Windstream Holdings, Inc. 19-22312	4057	\$ 149,405.91
79 DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/16/19	McLeodUSA Purchasing, L.L.C. 19-22352	851	\$ 2,240.13*	DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	05/14/19	McLeodUSA Purchasing, L.L.C. 19-22352	1449	\$ 3,213.64*
80 DATEL SOFTWARE SOLUTIONS, LLC PO BOX 337 MURRYSVILLE, PA 15668	04/05/19	Windstream Holdings, Inc. 19-22312	599	\$ 714.54	DATEL SOFTWARE SOLUTIONS, LLC PO BOX 337 MURRYSVILLE, PA 15668	07/09/19	Windstream Holdings, Inc. 19-22312	4661	\$ 714.54
81 DEB HENKLE 300 E SHERIDAN AVE CENTERVILLE, IA 52544	06/26/19	Windstream Holdings, Inc. 19-22312	3783	\$ 19,891.05	ALLIANT ENERGY/WPL DEBRA HENKLE 300 E SHERIDAN AVE CENTERVILLE, IA 52544	08/14/19	Windstream Holdings, Inc. 19-22312	7336	\$ 19,656.68
82 DEKALB COUNTY, GEORGIA COUNTY ATTORNEY VIVIANE ERNSTES 1300 COMMERCE DRIVE DECATUR, GA 30030	07/03/19	Windstream Holdings, Inc. 19-22312	4346	\$ 1,947,195.00	DEKALB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	08/23/19	Windstream Communications, LLC 19-22433	7477	\$ 1,770,000.00
83 DELL TECHNOLOGIES EMC DELL, INC ONE DELL WAY, RR1, MS 52 ROUND ROCK, TX 78682	07/03/19	Windstream Communications, LLC 19-22433	4299	\$ 2,059,482.92	DELL TECHNOLOGIES EMC DELL, INC ONE DELL WAY, RR1, MS 52 ROUND ROCK, TX 78682	10/01/19	Windstream Communications, LLC 19-22433	7672	\$ 2,608,697.84
84 DEXTER SYSTEMS INC 303 LINWOOD AVE STE 2E FAIRFIELD, CT 06824- 4900	04/02/19	Windstream Holdings, Inc. 19-22312	538	\$ 19,000.00	DEXTER SYSTEMS INC WILLIAM DOYLE PO BOX 78 SOUTHPORT, CT 06890- 0078	04/16/19	Windstream Holdings, Inc. 19-22312	862	\$ 14,000.00

Windstream Holdings, Inc. 19-22312

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Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
85 DEXTER SYSTEMS INC 303 LINWOOD AVE STE 2E FAIRFIELD, CT 06824-4900	04/05/19	Windstream Holdings, Inc. 19-22312	580	\$ 19,000.00	DEXTER SYSTEMS INC WILLIAM DOYLE PO BOX 78 SOUTHPORT, CT 06890-0078	04/16/19	Windstream Holdings, Inc. 19-22312	862	\$ 14,000.00
86 DIAMOND RELOCATION, INC. 101 HARPER RIDGE ROAD E. HAMPSTEAD, NH 03826	04/30/19	Windstream Holdings, Inc. 19-22312	1146	\$ 7,000.00	CRG FINANCIAL LLC (AS ASSIGNEE OF DIAMOND RELOCATION INC.) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626	10/16/19	Windstream Communications, LLC 19-22433	7697	\$ 7,000.00
87 DIGITAL OFFICE NETWORKS, INC DONALD KAMINSKA 320 S FLAMINGO RD #109 PEMBROKE PINES, FL 33027	04/22/19	PaeTec Communications, LLC 19-22311	946	\$ 834.00	DONALD KAMINSKA 2678 HIGHWAY 3408 BLACKKEY, KY 41804	06/03/19	PaeTec Communications, LLC 19-22311	1767	\$ 2,502.00
88 DIGITAL OFFICE NETWORKS, INC DONALD KAMINSKA 320 S FLAMINGO RD #109 PEMBROKE PINES, FL 33027	05/09/19	PaeTec Communications, LLC 19-22311	1300	\$ 1,664.00	DONALD KAMINSKA 2678 HIGHWAY 3408 BLACKKEY, KY 41804	06/03/19	PaeTec Communications, LLC 19-22311	1767	\$ 2,502.00
89 DIGITAL OFFICE NETWORKS, INC DONALD KAMINSKA 320 S FLAMINGO RD #109 PEMBROKE PINES, FL 33027	05/09/19	PaeTec Communications, LLC 19-22311	1303	\$ 1,664.00	DONALD KAMINSKA 2678 HIGHWAY 3408 BLACKKEY, KY 41804	06/03/19	PaeTec Communications, LLC 19-22311	1767	\$ 2,502.00
90 DOUBLE D SERVICES, INC. PO BOX 151761 CAPE CORAL, FL 33915-1761	03/18/19	Windstream Holdings, Inc. 19-22312	209	\$ 144.14	DOUBLE D SERVICES, INC. PO BOX 151761 CAPE CORAL, FL 33917-1761	06/12/19	Windstream Services, LLC 19-22400	2471	\$ 144.14

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
91 DUKE ENERGY CAROLINA ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	07/15/19	Windstream Communications, LLC 19-22433	6136	\$ 239,931.90	DUKE ENERGY CAROLINA ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	08/07/19	Windstream Communications, LLC 19-22433	7263	\$ 1,121,402.13
92 DUKE ENERGY CAROLINA ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	07/15/19	Windstream Concord Telephone, LLC 19-22439	6100	\$ 2,032.52	DUKE ENERGY CAROLINA ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	08/07/19	Windstream Concord Telephone, LLC 19-22439	7264	\$ 881,470.23
93 DUKE ENERGY INDIANA ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	07/15/19	Windstream Business Holdings, LLC 19-22310	6078	\$ 20,352.03	DUKE ENERGY INDIANA ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	08/07/19	Windstream Business Holdings, LLC 19-22310	7261	\$ 1,134,043.69
94 DUKE ENERGY OHIO ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	07/15/19	Windstream Business Holdings, LLC 19-22310	6076	\$ 7,128.46	DUKE ENERGY OHIO ATTN MARY M. CASKEY HAYNSWORTH SINKLER BOYD, PA PO BOX 11889 COLUMBIA, SC 29211	08/07/19	Windstream Business Holdings, LLC 19-22310	7262	\$ 17,205.68
95 ELKHART COUNTY BILLI BANKRUPTCY CLERK 117 N 2ND ST RM 201 GOSHEN, IN 46525	06/07/19	Windstream Business Holdings, LLC 19-22310	2027	\$ 44,743.80	ELKHART COUNTY TREASURER 117 N 2ND ST, RM 201 GOSHEN, IN 46526	06/11/19	Windstream Holdings, Inc. 19-22312	4448	\$ 22,371.90*
96 EQUINIX, INC ONE LAGOON DRIVE REDWOOD CITY, CA 94065	04/08/19	Windstream Holdings, Inc. 19-22312	635	\$ 2,219,718.99	EQUINIX, INC ONE LAGOON DRIVE REDWOOD CITY, CA 94065	04/08/19	Windstream Holdings, Inc. 19-22312	636	\$ 2,191,893.58
97 ERICI INTERNATIONAL ATTN MELVA ONGSTAD NVENT 2100 HOFFMAN WAY ANOKA, MN 55303	06/27/19	Windstream Supply, LLC 19-22493	3847	\$ 27,880.41	ERICO INTERNATIONAL CORP. 2100 HOFFMAN WAY ANOKA, MN 55303	06/27/19	Windstream Supply, LLC 19-22493	3846	\$ 27,880.41

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98 EXCEL MICRO CARRIE OHARE 401 PILGRIM LANE DREXEL HILL, PA 19026	03/19/19	Windstream Holdings, Inc. 19-22312	260	\$ 17,500.00	EXCEL MICRO CARRIE OHARE 401 PILGRIM LANE DREXEL HILL, PA 19026	07/08/19	Windstream Holdings, Inc. 19-22312	4421	\$ 22,500.00
99 FIRSTLIGHT FIBER, INC. FORMERLY TVC ALBANY INC. DANIEL AURICCHIO 41 STATE STREET BOX 37 ALBANY, NY 12207	05/21/19	Windstream Holdings, Inc. 19-22312	1582	\$ 980,617.01	FIRSTLIGHT FIBER, INC. FORMERLY TVC ALBANY INC. FIRSTLIGHT, FIRSTLIGHT FIBER, FINGER LAKES TECHNOLOGIES GROUP,ET AL 41 STATE STREET BOX 37 ALBANY, NY 12207	06/04/19	Windstream Holdings, Inc. 19-22312	1899	\$ 1,049,899.64
100 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	05/09/19	PaeTec Communications, LLC 19-22311	1387	Undetermined*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	PaeTec Communications, LLC 19-22311	7216	Undetermined*
101 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	06/03/19	Windstream Norlight, LLC 19-22513	1739	Undetermined*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream Norlight, LLC 19-22513	7213	Undetermined*
102 FRASER STRYKER PC LLO 409 S 17TH STREET OMAHA, NE 68102	04/23/19	Windstream Holdings, Inc. 19-22312	958	\$ 384,386.87	OMAHA PUBLIC POWER DISTRICT FRASER STRYKER PC LLO 409 SOUTH 17TH STREET OMAHA, NE 68102	04/29/19	Windstream Holdings, Inc. 19-22312	1108	\$ 384,386.87
103 FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST STE 1106 ATLANTA, GA 30303	04/15/19	Windstream Holdings, Inc. 19-22312	746	\$ 290,140.78	FULTON COUNTY 141 PRYOR ST SW, STE 1106 ATLANTA, GA 30303	09/12/19	Windstream Holdings, Inc. 19-22312	7656	\$ 171,785.86

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
104 GEN5 CORPORATION 109 E. 17TH ST SUITE 5487 CHEYENNE, WY 82001	03/19/19	Windstream Holdings, Inc. 19-22312	270	\$ 102,028.97	GEN5 CORPORATION ROBERT SLAUGHTER 109 E. 17TH ST SUITE 5487 CHEYENNE, WY 82001	04/18/19	Windstream Holdings, Inc. 19-22312	917	\$ 110,794.34
105 GENESIS NETWORKS TELECOM SERVICES, LLC 1354 N LOOP 1604 W STE 103 SAN ANTONIO, TX 78232	05/08/19	Windstream Holdings, Inc. 19-22312	1290	\$ 55,887.36	GENESIS NETWORKS TELECOM SERVICES, LLC 1354 N LOOP 1604 W STE 103 SAN ANTONIO, TX 78232	05/30/19	Windstream Holdings, Inc. 19-22312	1692	\$ 57,604.64
106 GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE 2000 ATLANTA, GA 30326	07/12/19	Windstream Georgia, LLC 19-22426	5756	\$ 3,147,030.78*	GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE 2000 ATLANTA, GA 30326	11/04/19	Windstream Georgia, LLC 19-22426	7799	\$ 3,161,093.09
107 GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE 2000 ATLANTA, GA 30326	07/12/19	Windstream Accucomm Telecommunications, LLC 19-22475	5896	\$ 7,382.48*	GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE 2000 ATLANTA, GA 30326	11/04/19	Windstream Accucomm Telecommunications, LLC 19-22475	7798	\$ 7,379.90
108 GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE 2000 ATLANTA, GA 30326	07/12/19	Windstream Standard, LLC 19-22488	5893	\$ 37,201.04*	GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE 2000 ATLANTA, GA 30326	11/04/19	Windstream Standard, LLC 19-22488	7800	\$ 37,094.75
109 GLM DFW, INC. C/O MUNSCH HARDT KOPF AND HARR, P.C. 500 N. AKARD ST, STE 3800 DALLAS, TX 75201	03/28/19	Windstream Services, LLC 19-22400	501	\$ 168,288.21	GLM DFW, INC. MARY JANE GALVAN 13601 PRESTON ROAD, STE. 400E DALLAS, TX 75240	07/15/19	Windstream Services, LLC 19-22400	6268	\$ 1,914,471.41

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Windstream Holdings, Inc. 19-22312
First Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
110 GPI-OCS, LLC MICHAEL S. GREGER, ESQ. ALLEN MATKINS, ET AL. 1900 MAIN STREET, FIFTH FLOOR IRVINE, CA 92614	07/02/19	Windstream Business Holdings, LLC 19-22310	4337	\$ 83,614.70	GPI-OCS, LLC MICHAEL S. GREGER, ESQ. ALLEN MATKINS, ET AL. 1900 MAIN STREET, FIFTH FLOOR IRVINE, CA 92614	07/02/19	Windstream Business Holdings, LLC 19-22310	4338	\$ 70,579.89
111 HALLACK LAW FIRM PO BOX 1706 WEST MONROE, LA 71294	05/06/19	Windstream Holdings, Inc. 19-22312	1238	\$ 21,710.00	J3 COMMUNICATIONS, LLC HALLACK LAW FIRM P.O. BOX 1706 WEST MONROE, LA 71294	05/09/19	Windstream Holdings, Inc. 19-22312	1384	\$ 21,710.00
112 HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	PaeTec Communications, LLC 19-22311	1044	\$ 783.40*	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	PaeTec Communications, LLC 19-22311	7744	\$ 1,574.26
113 HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	991	\$ 4,613.52*	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7761	\$ 3,655.52
114 HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	1032	\$ 185.59*	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7790	\$ 132.83
115 HART ELECTRIC MEMBERSHIP CORPORATION CHARLES STRICKLAND 1071 ELBERTON HWY PO BOX 250 HARTWELL, GA 30643	05/03/19	Windstream Holdings, Inc. 19-22312	1214	\$ 372,995.09	HART ELECTRIC MEMBERSHIP CORPORATION 1071 ELBERTON HWY PO BOX 250 HARTWELL, GA 30643	07/13/19	Windstream Holdings, Inc. 19-22312	5932	\$ 431,752.30
116 HENKELS AND MCCOY, INC. MIKE FENWICK 4911 COMMERCE CT MCFARLAND, WI 53558	04/05/19	Windstream Holdings, Inc. 19-22312	579	\$ 7,200.00	HENKELS AND MCCOY, INC. CREDIT MANAGER 985 JOLLY RD. BLUE BELL, PA 19422	07/01/19	Windstream Holdings, Inc. 19-22312	4056	\$ 114,875.48

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
117 HIAWATHA WATER DEPT. PO BOX 485 HIAWATHA, IA 52233-0485	06/14/19	PaeTec Communications, LLC 19-22311	2738	\$ 1,679.77	HIAWATHA WATER DEPARTMENT SARA RIES 101 EMMONS ST HIAWATHA, IA 52233	10/29/19	PaeTec Communications, LLC 19-22311	7721	\$ 920.91
118 HIAWATHA WATER DEPT. PO BOX 485 HIAWATHA, IA 52233-0485	06/14/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	2769	\$ 109.90	HIAWATHA WATER DEPARTMENT SARA RIES 101 EMMONS ST HIAWATHA, IA 52233	10/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7722	\$ 78.61
119 HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Windstream Business Holdings, LLC 19-22310	1029	\$ 1,142.40*	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7756	\$ 55.22
					HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Windstream Business Holdings, LLC 19-22310	7738	\$ 551.61
120 HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	PaeTec Communications, LLC 19-22311	1045	\$ 171.58*	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	PaeTec Communications, LLC 19-22311	7749	\$ 387.44
121 HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1038	\$ 49.16*	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7757	\$ 49.12
122 HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	989	\$ 20,760.00*	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7762	\$ 22,464.09
123 HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Windstream KDL, LLC 19-22449	886	\$ 7,635.06*	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Windstream KDL, LLC 19-22449	7748	\$ 8,487.77

Windstream Holdings, Inc. 19-22312

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Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
124 HINDUJA GLOBAL SOLUTIONS INC DICK GIST 4933 LINCOLN AVENUE LISLE, IL 60532	04/17/19	Windstream EN-TEL, LLC 19-22390	899	\$ 391,748.01	HINDUJA GLOBAL SOLUTIONS INC 4933 LINCOLN AVENUE LISLE, IL 60532	04/17/19	Windstream Holdings, Inc. 19-22312	905	\$ 391,748.01
125 HOPKINTON MUNICIPAL UTILITIES 111 FIRST ST SE PO BOX 129 HOPKINTON, IA 52237-0129	04/09/19	Windstream Holdings, Inc. 19-22312	638	\$ 348.36	HOPKINTON MUNICIPAL UTILITIES 111 FIRST ST SE PO BOX 129 HOPKINTON, IA 52237-0129	05/29/19	Windstream Holdings, Inc. 19-22312	1663	\$ 440.99
126 HUTCHINSON ELECTRIC CO., INC ONE GALLERIA BLVD, SUITE 908 METAIRIE, LA 70001	04/10/19	Windstream Holdings, Inc. 19-22312	660	\$ 750.00	HUTCHINSON ELECTRIC CO INC 1 GALLERIA BLVD SUITE #908 METAIRIE, LA 70001	06/06/19	Windstream Holdings, Inc. 19-22312	2008	\$ 750.00
127 IDWELLINGS LLC PO BOX 1816 DUXBURY, MA 02331	07/12/19	Windstream Holdings, Inc. 19-22312	5807	\$ 9,762.00	IDWELLINGS LLC PO BOX 1816 DUXBURY, MA 02331	07/15/19	Windstream Holdings, Inc. 19-22312	6714	\$ 48,810.00*
128 INDIANA DEPARTMENT OF REVENUE 100 NORTH SENATE AVENUE N-240 MS 108 INDIANAPOLIS, IN 46204	04/11/19	Equity Leasing, Inc. 19-22432	718	\$ 165,603.48	INDIANA DEPARTMENT OF REVENUE 100 NORTH SENATE AVENUE N-240 MS 108 INDIANAPOLIS, IN 46204	05/29/19	Equity Leasing, Inc. 19-22432	1683	\$ 1,841.59
129 INTESERRA CONSULTING GROUP INC. SHARON THOMAS 151 SOUTHHALL LANE SUITE 450 MAITLAND, FL 32751	04/17/19	Windstream Holdings, Inc. 19-22312	910	\$ 48,662.53	INTESERRA CONSULTING GROUP, INC. 151 SOUTHHALL LANE, SUITE 450 MAITLAND, FL 32751	04/26/19	Windstream Holdings, Inc. 19-22312	1121	\$ 48,662.53
130 INTESERRA CONSULTING GROUP INC. SHARON THOMAS 151 SOUTHHALL LANE SUITE 450 MAITLAND, FL 32751	04/17/19	Windstream Holdings, Inc. 19-22312	911	\$ 48,662.53	INTESERRA CONSULTING GROUP, INC. 151 SOUTHHALL LANE, SUITE 450 MAITLAND, FL 32751	04/26/19	Windstream Holdings, Inc. 19-22312	1121	\$ 48,662.53

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
131 JACKSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1035	\$ 61.12*	JACKSON COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7754	\$ 14.40
132 JACKSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	988	\$ 11,156.72*	JACKSON COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7776	\$ 10,891.60
133 JACKSON COUNTY WATER & SEWER PAUL SMART PO BOX 1457 GAINESVILLE, GA 30503	07/11/19	Windstream Communications, LLC 19-22433	5705	\$ 12.00	JACKSON COUNTY WATER AND SEWERAGE AUTHORITY PAUL B. SMART 200 E.E. BUTLER PARKWAY GAINESVILLE, GA 30501	07/11/19	Windstream Holdings, Inc. 19-22312	5153	\$ 12.00
134 JO ANDERSON 2250 MEMORIAL BLVD KERRVILLE, TX 78028	07/02/19	Windstream Holdings, Inc. 19-22312	4100	\$ 21,398.21	KERRVILLE PUBLIC UTILITY BOARD JO ANDERSON 2250 MEMORIAL BLVD. KERRVILLE, TX 78028	08/29/19	Windstream Holdings, Inc. 19-22312	7616	\$ 21,398.21
135 JOLENE JOHNSON DBA ABSOLUTE ACCESS ID, LLC. ABSOLUTE ACCESS ID, LLC. 800 S. GAY STREET SUITE 700 KNOXVILLE, TN 37929	03/04/19	Windstream Holdings, Inc. 19-22312	29	\$ 9,812.90	JOLENE JOHNSON DBA ABSOLUTE ACCESS ID, LLC. ABSOLUTE ACCESS ID, LLC. 800 S. GAY STREET SUITE 700 KNOXVILLE, TN 37929	03/19/19	Windstream Holdings, Inc. 19-22312	255	\$ 9,812.90
136 JONARD INDUSTRIES CORP. 134 MARBLEDAL ROAD TUCKAHOE, NY 10707	04/05/19	Windstream Holdings, Inc. 19-22312	582	\$ 51,763.55	JONARD INDUSTRIES CORP. 134 MARBLEDAL ROAD TUCKAHOE, NY 10707	06/07/19	Windstream Holdings, Inc. 19-22312	2035	\$ 40,287.25
137 JUDITH GOETZ N34 W23716 FIVE FIELD RD APT #205 PEWAUKEE, WI 53072	07/08/19	Windstream Holdings, Inc. 19-22312	4554	Undetermined*	JUDITH GOETZ JUDITH A. GOETZ N34 W23716 FIVE FIELDS RD APT 205 PEWAUKEE, WI 53072	07/24/19	Windstream Holdings, Inc. 19-22312	7117	\$ 2,498.11

Windstream Holdings, Inc. 19-22312

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
138 KCOM INC ALEX LOWDER 2910 NEW TOWN RD. MONROE, NC 28110	06/14/19	Valor Telecommunications of Texas, LLC 19-22460	2674	\$ 600.13	KCOM INC ALEX LOWDER 2910 NEW TOWN RD. MONROE, NC 28110	06/14/19	Valor Telecommunications of Texas, LLC 19-22460	2690	\$ 600.13
139 KENEDY COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1034	\$ 62.05*	KENEDY COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7774	\$ 20.81
140 KENEDY COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	987	\$ 15,388.61*	KENEDY COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7779	\$ 14,323.05
141 KERR COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	07/12/19	Windstream Communications Kerrville, LLC 19-22424	5714	\$ 78,657.47*	KERR COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	07/12/19	Windstream Communications Kerrville, LLC 19-22424	5718	\$ 78,657.47*
142 KLAASMEYER CONSTRUCTION COMPANY, INC. PO BOX 847 CONWAY, AR 72033	03/05/19	Windstream Holdings, Inc. 19-22312	46	\$ 1,136,991.68	KLAASMEYER CONSTRUCTION COMPANY, INC. PO BOX 847 CONWAY, AR 72033	03/25/19	Windstream Holdings, Inc. 19-22312	370	\$ 1,147,567.18
143 KLEBERG COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	PaeTec Communications, LLC 19-22311	1024	\$ 459.18*	KLEBERG COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	PaeTec Communications, LLC 19-22311	7750	\$ 411.68
144 KLEBERG COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1037	\$ 452.54*	KLEBERG COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7759	\$ 298.28
145 KLEBERG COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	986	\$ 16,035.79*	KLEBERG COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7760	\$ 16,116.58

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
146 KNOXVILLE WATER WORKS BRIAN BAILEY 600 N ROCHE ST KNOXVILLE, IA 50138	03/28/19	Iowa Telecom Data Services, L.C. 19-22330	485	\$ 187.62	KNOXVILLE WATER WORKS PO BOX 349 KNOXVILLE, IA 50138- 0349	06/03/19	Iowa Telecom Data Services, L.C. 19-22330	1790	\$ 280.25
147 LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1023	\$ 4,416.87*	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7778	\$ 4,417.16
148 LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	1003	\$ 2,330.25*	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7789	\$ 1,920.48
149 LINDA LAMB 920 HWY 62 SPUR PO BOX 4000 BERRYVILLE, AK 72616	07/11/19	Windstream Services, LLC 19-22400	5130	\$ 466.73	CARROLL ELECTRIC COOPERATIVE CORPORATION LINDA LAMB 920 HWY. 62 SPUR PO BOX 4000 BERRYVILLE, AR 72616	08/27/19	Windstream Services, LLC 19-22400	7554	\$ 466.73
150 LITTEL, INC. DBA ONE- STOP JIM ULRICH 12 BEAVERBROOK DRIVE BROOKHAVEN, NY 11719	07/15/19	Windstream Holdings, Inc. 19-22312	6301	\$ 17,400.00	LITTEL, INC. DBA OSSTELCO/ONE STOPSOLUTION SUSAN ULRICH 12 BEAVERBROOK DRIVE BROOKHAVEN, NY 11719	07/15/19	Windstream Holdings, Inc. 19-22312	6363	\$ 0.00
151 LUFFMAN-BYERS TELECOM, INC. 1102 OLYMPIC AVE. DALTON, GA 30720	03/26/19	Windstream Holdings, Inc. 19-22312	387	\$ 211,657.24	LUFFMAN-BYERS TELECOM, INC. 1102 OLYMPIC AVE. DALTON, GA 30720	07/15/19	Windstream Holdings, Inc. 19-22312	6005	\$ 245,669.03
152 LYFORD CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1011	\$ 354.03*	LYFORD CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7780	\$ 463.85

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
153 MAKANNAH CONSULTING 9090 BLUFF LAKE ST ZEELAND, MI 49464	06/09/19	Windstream Holdings, Inc. 19-22312	2090	\$ 1,250.00*	MAKANNAH CONSULTING JEFFREY MASTERS 9090 BLUFF LAKE ST ZEELAND, MI 49464	06/09/19	Windstream Holdings, Inc. 19-22312	2091	\$ 1,250.00
154 MALISA L. BORING MALISA BORING 797 WALNUT RIDGE RD SEYMOUR, MO 65746	06/21/19	Windstream Holdings, Inc. 19-22312	3354	\$ 1,000.00	MALISA L. BORING MALISA BORING 797 WALNUT RIDGE RD SEYMOUR, MO 65746	07/02/19	Windstream Holdings, Inc. 19-22312	4214	\$ 1,000.00
155 MALLORY REALTY COMPANY, INC. PO BOX 1208 LAGRANGE, GA 30241	03/04/19	Windstream Holdings, Inc. 19-22312	44	\$ 885.00	MALLORY REALTY COMPANY, INC. WILLIAM L MALLORY PO BOX 1208 LAGRANGE, GA 30241	09/10/19	Windstream Holdings, Inc. 19-22312	7642	\$ 7,480.00
156 MALLORY REALTY COMPANY, INC. PO BOX 1208 LAGRANGE, GA 30241	06/03/19	Windstream Holdings, Inc. 19-22312	1825	\$ 6,285.00	MALLORY REALTY COMPANY, INC. WILLIAM L MALLORY PO BOX 1208 LAGRANGE, GA 30241	09/10/19	Windstream Holdings, Inc. 19-22312	7642	\$ 7,480.00
157 MAP GROUND LEASE OWNER LLC C/O DANA S. PLON, ESQUIRE SIRLIN LESSER BENSON, P.C. 123 SOUTH BROAD STREET, SUITE 2100 PHILADELPHIA, PA 19109	04/11/19	US LEC of Virginia LLC 19-22415	675	\$ 21,761.45	MAP GROUND LEASE OWNER LLC C/O DANA S. PLON, ESQUIRE SIRLIN LESSER BENSON, P.C. 123 SOUTH BROAD STREET, SUITE 2100 PHILADELPHIA, PA 19109	06/27/19	Windstream Holdings, Inc. 19-22312	3860	\$ 19,346.44
158 MARICOPA COUNTY TREASURER C/O PETER MUTHIG 222 NORTH CENTRAL AVE SUITE 1100 PHOENIX, AZ 85004	05/06/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1237	\$ 161,109.19*	MARICOPA COUNTY TREASURER C/O PETER MUTHIG CIVIL SERVICES DIVISION 222 NORTH CENTRAL AVENUE, SUITE 1100 PHOENIX, AZ 85004	05/23/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1639	\$ 106,930.88*

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
159 MARICOPA COUNTY TREASURER C/O PETER MUTHIG 222 NORTH CENTRAL AVE SUITE 1100 PHOENIX, AZ 85004	05/07/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1247	\$ 161,109.19*	MARICOPA COUNTY TREASURER C/O PETER MUTHIG CIVIL SERVICES DIVISION 222 NORTH CENTRAL AVENUE, SUITE 1100 PHOENIX, AZ 85004	05/23/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1639	\$ 106,930.88*
160 MAYSVILLE CITY PAUL SMART 200 E.E. BUTLER PARKWAY GAINESVILLE, GA 30501	07/11/19	Windstream Holdings, Inc. 19-22312	5801	\$ 124.33	CITY OF MAYSVILLE PAUL B. SMART 200 E.E. BUTLER PARKWAY GAINESVILLE, GA 30501	07/11/19	Windstream Holdings, Inc. 19-22312	5156	\$ 124.33
161 MCAFEE, LLC ACCOUNTS RECEIVABLE 5000 HEADQUARTERS DRIVE PLANO, TX 75024	03/14/19	Windstream Holdings, Inc. 19-22312	160	\$ 1,100,000.00	MCAFEE, LLC ACCOUNTS RECEIVABLE 5000 HEADQUARTERS DRIVE PLANO, TX 75024	05/02/19	Windstream Holdings, Inc. 19-22312	1164	\$ 165,753.42
162 MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1015	\$ 307.56*	MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7771	\$ 331.19
163 MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1009	\$ 15,691.18*	MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7781	\$ 17,556.48
164 MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	993	\$ 602.58*	MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7788	\$ 592.86
165 MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Windstream KDL, LLC 19-22449	890	\$ 1,041.52*	MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Windstream KDL, LLC 19-22449	7747	\$ 208.76

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
166 MEDIACOM COMMUNICATIONS CORP./MCC TELEPHONY LLC ONE MEDIACOM WAY MEDIACOM PARK, NY 10918	07/09/19	Windstream Holdings, Inc. 19-22312	4725	\$ 1,415.63	MEDIACOM COMMUNICATIONS CORP./MCC TELEPHONY, LLC ONE MEDIACOM PARKWAY MEDIACOM PARK, NY 10918	07/10/19	Windstream Holdings, Inc. 19-22312	4766	\$ 2,458.65
167 MEREDITH CORPORATION C/O BRETT D. FALLON, ESQ. MORRIS JAMES LLP 500 DELAWARE AVENUE, SUITE 1500 WILMINGTON, DE 19801	07/11/19	Teleview, LLC 19-22420	5103	\$ 104,667.15	MEREDITH CORPORATION C/O BRETT D. FALLON, ESQ. MORRIS JAMES LLP 500 DELAWARE AVENUE, SUITE 1500 WILMINGTON, DE 19801	07/12/19	Teleview, LLC 19-22420	5407	\$ 104,667.15
168 MET ED MET ED/ FIRST ENERGY 101 CRAWFORDS CORNER RD BLDG #1 SUITE 1-511 HOLMDEL, NJ 07733	06/26/19	Windstream Holdings, Inc. 19-22312	3771	\$ 32,713.66	MET ED FIRST ENERGY 101 CRAWFORDS CORNER RD BLDG #1 SUITE 1-511 HOLMDEL, NJ 07733	07/15/19	D&E Communications, LLC 19-22411	6372	\$ 32,713.66
169 MICHAEL J. TAVLIN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 2900 LINCOLN, NE 68508	07/03/19	Windstream Holdings, Inc. 19-22312	4242	\$ 152,519.00*	MICHAEL J. TAVLIN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/11/19	Windstream Holdings, Inc. 19-22312	5259	\$ 152,519.00*
170 MICHIGAN DEPARTMENT OF TREASURY BANKRUPTCY UNIT PO BOX 30168 LANSING, MI 48909	06/11/19	Windstream KDL, LLC 19-22449	2298	\$ 33,492.87	MICHIGAN DEPARTMENT OF TREASURY BANKRUPTCY UNIT PO BOX 30168 LANSING, MI 48909	10/08/19	Windstream KDL, LLC 19-22449	7678	\$ 32,768.36
171 MID-OHIO ENERGY COOPERATIVE, INC. 1210 WEST LIMA STREET KENTON, OH 43326	03/20/19	Windstream Holdings, Inc. 19-22312	296	\$ 221.12	MID OHIO ENERGY COOPERATIVE INC 1210 WEST LIMA STREET KENTON, OH 43326	06/25/19	Windstream Holdings, Inc. 19-22312	3592	\$ 0.00

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Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
172 MIGUEL LONG 44 FOURTH AVE GARDEN CITY PARK, NY 11040	07/19/19	Windstream Holdings, Inc. 19-22312	6937	\$ 11,696.78	MIGUEL LONG 44 FOURTH AVE GARDEN CITY PARK, NY 11040	07/19/19	Windstream Holdings, Inc. 19-22312	6936	\$ 4,237.43
173 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 22808 JACKSON, MS 39225-2808	03/20/19	Choice One Communications of New York, Inc. 19-22329	297	\$ 27.70	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 22808 JACKSON, MS 39225-2808	06/24/19	Choice One Communications of New York, Inc. 19-22329	3465	\$ 0.00
174 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 22808 JACKSON, MS 39225-2808	03/20/19	Choice One Communications of New York, Inc. 19-22329	299	Undetermined*	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	06/24/19	Choice One Communications of New York, Inc. 19-22329	3437	\$ 0.00
175 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 22808 JACKSON, MS 39225-2808	03/20/19	Broadview Networks, Inc. 19-22456	291	\$ 27.70	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	08/20/19	Broadview Networks, Inc. 19-22456	7388	\$ 28.62
176 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1606	\$ 8,957.87	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	08/02/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7229	\$ 0.00
177 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Earthlink Business, LLC 19-22427	1605	\$ 132.58	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	08/02/19	Earthlink Business, LLC 19-22427	7225	\$ 0.00
178 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Windstream Supply, LLC 19-22493	1610	\$ 266.40	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	08/02/19	Windstream Supply, LLC 19-22493	7227	\$ 0.00

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
179 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Xeta Technologies, Inc. 19-22499	1601	\$ 682.03	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	08/02/19	Xeta Technologies, Inc. 19-22499	7226	\$ 0.00
180 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Xeta Technologies, Inc. 19-22499	1609	\$ 384,650.93	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	08/02/19	Xeta Technologies, Inc. 19-22499	7228	\$ 0.00
181 MOBILENET INC. CURT SMITH 1119 SANDSTONE RD GREENSBURG, PA 15601	04/22/19	Windstream Holdings, Inc. 19-22312	953	\$ 15,000.00*	MOBILENET INC. CURT SMITH 1119 SANDSTONE RD GREENSBURG, PA 15601	06/05/19	Windstream Holdings, Inc. 19-22312	1918	\$ 470,088.00
182 MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Texas Windstream, LLC 19-22316	893	\$ 34.52*	MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Texas Windstream, LLC 19-22316	7740	\$ 32.21
183 MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Valor Telecommunications of Texas, LLC 19-22460	882	\$ 907.70*	MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7753	\$ 891.28
184 NEUSTAR, INC 21575 RIDGETOP CIRCLE STERLING, VA 20166	03/27/19	Windstream Communications, LLC 19-22433	450	\$ 1,432,629.40	NEUSTAR, INC. 21575 RIDGETOP CIRCLE STERLING, VA 20166	06/11/19	Windstream Holdings, Inc. 19-22312	2339	\$ 1,462,177.24
185 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	07/08/19	PaeTec Communications, LLC 19-22311	4529	\$ 885,346.81	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09/19/19	PaeTec Communications, LLC 19-22311	7661	\$ 915,339.66

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
186 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	08/22/19	PaeTec Communications, LLC 19-22311	7397	\$ 914,509.36	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	09/19/19	PaeTec Communications, LLC 19-22311	7661	\$ 915,339.66
187 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	03/28/19	Windstream Holdings, Inc. 19-22312	404	\$ 2,813.48*	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	07/01/19	Windstream Holdings, Inc. 19-22312	4007	\$ 9,466.51
188 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04/26/19	Windstream Holdings, Inc. 19-22312	1102	\$ 67,751.00	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	07/01/19	Windstream Holdings, Inc. 19-22312	4007	\$ 9,466.51
189 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	06/10/19	US LEC Communications LLC 19-22340	2216	\$ 4,019,702.52	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	08/09/19	US LEC Communications LLC 19-22340	7281	\$ 3,855,364.79
190 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	07/12/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	5630	\$ 8,424.54	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/04/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7682	\$ 8,232.02
191 NIEMAN PRINTING, INC. MIKE NIEMAN 10615 NEWKIRK, SUITE 100 DALLAS, TX 75220	03/07/19	Windstream Holdings, Inc. 19-22312	50	\$ 652,005.43	NIEMAN PRINTING, INC. MIKE NIEMAN 10615 NEWKIRK, SUITE 100 DALLAS, TX 75220	06/27/19	Windstream Holdings, Inc. 19-22312	3870	\$ 652,005.43

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
192 NOLIN RURAL ELECTRIC COOP CORP 411 RING ROAD ELIZABETHTOWN, KY 42701-6767	07/12/19	Windstream New York, Inc. 19-22512	5468	\$ 48,478.70	NOLIN RURAL ELECTRIC COOP CORP 411 RING ROAD ELIZABETHTOWN, KY 42701-6767	07/12/19	Windstream New York, Inc. 19-22512	5596	\$ 48,478.70
193 NORMANGEE ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Valor Telecommunications of Texas, LLC 19-22460	873	\$ 7,367.74*	NORMANGEE ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7737	\$ 6,956.13
194 NORTH CAROLINA 811, INC SONIA LEVEL 5009 HIGH POINT ROAD GREENSBORO, NC 27407	04/22/19	Windstream Holdings, Inc. 19-22312	950	\$ 34,125.12	NORTH CAROLINA 811, INC SONIA LEVEL 5009 HIGH POINT ROAD GREENSBORO, NC 27407	07/15/19	Windstream Holdings, Inc. 19-22312	6030	\$ 44,081.86
195 NORTHERN STATES POWER CO, A MINNESOTA CORPORATION, D/B/A XCEL ENERGY ATTN BANKRUPTCY DEPT XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	05/07/19	Iowa Telecom Technologies, LLC 19-22333	1267	\$ 1,256.29	NORTHERN STATES POWER CO, A MINNESOTA CORPORATION, D/B/A XCEL ENERGY ATTN BANKRUPTCY DEPT XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	08/07/19	Iowa Telecom Technologies, LLC 19-22333	7273	\$ 256.29
196 NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1014	\$ 104.16*	NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7758	\$ 103.25
197 NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1021	\$ 10,057.95*	NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7764	\$ 10,596.44
198 NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	1007	\$ 701.44*	NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7793	\$ 575.82
199 OHIO EDISON 5001 NASA BLVD FAIRMONT, WV 26554	07/11/19	Cavalier Telephone, L.L.C. 19-22317	5500	\$ 406.63	OHIO EDISON 5001 NASA BLVD FAIRMONT, WV 26554	09/11/19	Cavalier Telephone, L.L.C. 19-22317	7649	\$ 2,299.36

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
200 OMAHA PUBLIC POWER DISTRICT P.O. BOX 3065 OMAHA, NE 68103	04/05/19	Windstream Holdings, Inc. 19-22312	625	\$ 384,386.87	OMAHA PUBLIC POWER DISTRICT FRASER STRYKER PC LLO 409 SOUTH 17TH STREET OMAHA, NE 68102	04/29/19	Windstream Holdings, Inc. 19-22312	1108	\$ 384,386.87
201 OMAHA PUBLIC POWER DISTRICT FRASER STRYKER PC LLO 409 SOUTH 17TH STREET OMAHA, NE 68102	04/23/19	Windstream Holdings, Inc. 19-22312	960	\$ 384,386.87	OMAHA PUBLIC POWER DISTRICT FRASER STRYKER PC LLO 409 SOUTH 17TH STREET OMAHA, NE 68102	04/29/19	Windstream Holdings, Inc. 19-22312	1108	\$ 384,386.87
202 ONCOR ELECTRIC DELIVERY COMPANY ATTN BILL MOORSE 1616 WOODALL RODGERS FWY, SUITE 7A-002 DALLAS, TX 75202	07/08/19	Windstream KDL, LLC 19-22449	4468	\$ 423.54	ONCOR ELECTRIC DELIVERY COMPANY BILL MOORSE, CREDIT RISK MANAGER 1616 WOODALL RODGERS FWY DALLAS, TX 75202	08/26/19	Windstream KDL, LLC 19-22449	7552	\$ 858.18
203 HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17 7TH FLOOR RUTHERFORD, NJ 07070	03/15/19	Windstream Supply, LLC 19-22493	197	\$ 71,238.00	HAIN CAPITAL INVESTORS MASTER FUND, LTD 301 ROUTE 17 7TH FLOOR RUTHERFORD, NJ 07070	09/12/19	Windstream Supply, LLC 19-22493	7651	\$ 71,238.00
204 PENN POWER 5001 NASA BLVD FAIRMONT, WV 26554	07/11/19	Windstream Western Reserve, LLC 19-22497	5504	\$ 8,330.02	PENN POWER 5001 NASA BLVD FAIRMONT, WV 26554	09/30/19	Windstream Western Reserve, LLC 19-22497	7668	\$ 7,925.93
205 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	05/13/19	Cavalier Telephone Mid-Atlantic, L.L.C. 19-22315	1429	\$ 112,433.20	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	06/10/19	Cavalier Telephone Mid-Atlantic, L.L.C. 19-22315	2178	\$ 2,312,433.20

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
206 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	06/10/19	Cavalier Telephone Mid- Atlantic, L.L.C. 19-22315	2178	\$ 2,312,433.20	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISON PO BOX 280946 HARRISBURG, PA 17128	08/26/19	Cavalier Telephone Mid- Atlantic, L.L.C. 19-22315	7529	\$ 3,055,305.16
207 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	05/13/19	Windstream Conestoga, Inc. 19-22446	1425	\$ 4,134,931.39	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISON PO BOX 280946 HARRISBURG, PA 17128	08/26/19	Windstream Conestoga, Inc. 19-22446	7535	\$ 5,158,319.41
208 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	05/22/19	Windstream Conestoga, Inc. 19-22446	1686	\$ 5,666,359.59	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISON PO BOX 280946 HARRISBURG, PA 17128	08/26/19	Windstream Conestoga, Inc. 19-22446	7535	\$ 5,158,319.41
209 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	05/13/19	Broadview Networks, Inc. 19-22456	1436	\$ 243,109.07	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	07/30/19	Broadview Networks, Inc. 19-22456	7175	\$ 659,894.96
210 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	05/13/19	Windstream Pennsylvania, LLC 19-22505	1418	\$ 3,657,151.83	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	08/13/19	Windstream Pennsylvania, LLC 19-22505	7335	\$ 20,167,461.44
211 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	06/10/19	Windstream Pennsylvania, LLC 19-22505	2199	\$ 4,082,151.83	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128- 0946	08/13/19	Windstream Pennsylvania, LLC 19-22505	7335	\$ 20,167,461.44

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
212 PEOPLES VVY - A CALIFORNIA CORPORATION JENNIFER CAYER, CEO 13428 MAXELLA AVE., SUITE 601 MARINA DEL REY, CA 90292	03/04/19	Windstream Holdings, Inc. 19-22312	27	\$ 41,725.93	PEOPLES VVY - A CALIFORNIA CORPORATION JENNIFER CAYER, CEO 13428 MAXELLA AVE., SUITE 601 MARINA DEL REY, CA 90292	05/09/19	Windstream Holdings, Inc. 19-22312	1389	\$ 21,725.93
213 PERENNIAL PUBLIC POWER DISTRICT LISA JACOBSEN 2122 SOUTH LINCOLN AVENUE PO BOX 219 YORK, NE 68467	06/20/19	Windstream Holdings, Inc. 19-22312	3232	\$ 2,590.20	PERENNIAL PUBLIC POWER DISTRICT LISA JACOBSEN 2122 SOUTH LINCOLN AVENUE PO BOX 219 YORK, NE 68467	07/15/19	Windstream Holdings, Inc. 19-22312	6166	\$ 1,180.74
214 PINKERTON CONSULTING AND INVESTIGATIONS 101 N. MAIN STREET, SUITE 300 ANN ARBOR, MI 48104	05/09/19	Windstream Communications, LLC 19-22433	1324	\$ 17,147.04	PINKERTON CONSULTING AND INVESTIGATION, INC 101 N. MAIN STREET SUITE 300 ANN ARBOR, MI 48104	06/04/19	Windstream Holdings, Inc. 19-22312	1867	\$ 17,147.04
215 POWER & TELEPHONE SUPPLY COMPANY 2673 YALE AVENUE MEMPHIS, TN 38112	03/08/19	Windstream Holdings, Inc. 19-22312	95	\$ 139,048.03	POWER AND TELEPHONE SUPPLY COMPANY JACKIE THOMAS 2673 YALE AVENUE MEMPHIS, TN 38112	06/21/19	Windstream Supply, LLC 19-22493	3313	\$ 139,048.23
216 RAYMONDVILLE ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1020	\$ 652.64*	RAYMONDVILLE ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7786	\$ 874.37
217 REFUGIO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1013	\$ 9,909.54*	REFUGIO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7773	\$ 8,939.95
218 RICHARD C BOWERS JR 1550 LOOP ROAD MANHEIM, PA 17545	05/09/19	Windstream Pennsylvania, LLC 19-22505	1314	\$ 24.49	RICHARD C BOWERS JR 1550 LOOP ROAD MANHEIM, PA 17545	05/09/19	Windstream Pennsylvania, LLC 19-22505	1323	\$ 24.49

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
219 RIO GRANDE CITY CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	976	\$ 7,059.69*	RIO GRANDE CITY CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7767	\$ 5,950.53
220 ROAD AMERICA MOTOR CLUB MARIA CLEMONS 7300 CORPORATE CENTER DR., SUITE 601 MIAMI, FL 33126	04/17/19	Windstream Holdings, Inc. 19-22312	909	\$ 117,654.27	BRICKELL FINANCIAL SERVICES-MOTOR CLUB, INC. D/B/A ROAD AMERICA MOTOR CLUB 7300 CORPORATE CENTER DRIVE, SUITE 601 MIAMI, FL 33126	04/22/19	Windstream Holdings, Inc. 19-22312	952	\$ 117,654.27
221 ROAD AMERICA MOTOR CLUB 7300 CORPORATE CENTER DR., SUITE 601 MIAMI, FL 33126	04/18/19	Windstream Holdings, Inc. 19-22312	916	\$ 174,151.97	BRICKELL FINANCIAL SERVICES-MOTOR CLUB, INC. D/B/A ROAD AMERICA MOTOR CLUB 7300 CORPORATE CENTER DRIVE, SUITE 601 MIAMI, FL 33126	04/22/19	Windstream Holdings, Inc. 19-22312	952	\$ 117,654.27
222 ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1012	\$ 177.05*	ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7772	\$ 184.60
223 ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	977	\$ 7,194.24*	ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7766	\$ 6,896.32
224 ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	Earthlink Business, LLC 19-22427	992	\$ 751.04*	ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	Earthlink Business, LLC 19-22427	7792	\$ 684.45
225 ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Valor Telecommunications of Texas, LLC 19-22460	884	\$ 5,410.59*	ROBERTSON COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7736	\$ 5,419.35

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Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
226 ROGERS PROMOTIONAL MARKETING TIM ROGERS 8335 FRONT GATE CIRCLE OOLTEWAH, TN 37363	03/04/19	Windstream Holdings, Inc. 19-22312	28	\$ 85,313.39	ROGERS PROMOTIONAL MARKETING TIM ROGERS 8335 FRONT GATE CIRCLE OOLTEWAH, TN 37363	07/11/19	Windstream Holdings, Inc. 19-22312	5335	\$ 85,313.39
227 ROMA ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	979	\$ 5,533.06*	ROMA ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7784	\$ 5,121.56
228 ROWE LINE CONSTRUCTION, INC. 1000 LINDEN STREET SUNBURY, PA 17801	03/13/19	Windstream Holdings, Inc. 19-22312	140	\$ 313,172.21	ROWE LINE CONSTRUCTION 1000 LINDEN STREET SUNBURY, PA 17801	06/18/19	Windstream Buffalo Valley, Inc. 19-22487	2981	\$ 16,588.93
					ROWE LINE CONSTRUCTION 1000 LINDEN STREET SUNBURY, PA 17801	06/18/19	Windstream Conestoga, Inc. 19-22446	2982	\$ 77,294.68
					ROWE LINE CONSTRUCTION, INC. 1000 LINDEN STREET SUNBURY, PA 17801	06/18/19	Windstream D&E Systems, LLC 19-22452	2983	\$ 18,676.76
					ROWE LINE CONSTRUCTION, INC. 1000 LINDEN STREET SUNBURY, PA 17801	06/18/19	Windstream Pennsylvania, LLC 19-22505	2984	\$ 86,135.12
					ROWE LINE CONSTRUCTION, INC. 1000 LINDEN STREET SUNBURY, PA 17801	06/18/19	Windstream D&E, Inc. 19-22457	2985	\$ 101,642.73
229 RXR SMP OWNER LLC HAMBURGER, MAXSON, YAFFE AND MCNALLY, LLP 225 BROADHOLLOW ROAD, SUITE 301E MELVILLE, NY 11747	07/12/19	Windstream Holdings, Inc. 19-22312	5395	\$ 45,291.30	RXR SMP OWNER LLC HAMBURGER, MAXSON, YAFFE AND MCNALLY, LLP 225 BROADHOLLOW ROAD, SUITE 301E MELVILLE, NY 11747	07/12/19	Windstream Holdings, Inc. 19-22312	5413	\$ 45,291.30

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
230 S SQUARED ADVISORY, LLC STEVEN SKLAR - MANAGING MEMBER 3485 S. GAYLORD COURT, UNIT C415 ENGLEWOOD, CO 80113	04/18/19	Windstream Holdings, Inc. 19-22312	915	\$ 30,916.67	S SQUARED ADVISORY, LLC STEVEN SKLAR - MANAGING MEMBER 3485 S. GAYLORD COURT, UNIT C415 ENGLEWOOD, CO 80113	06/11/19	Windstream Services, LLC 19-22400	2384	\$ 30,916.67
231 SAASAFRAS LLC 5015 MANOR RIDGE LN SAN DIEGO, CA 92130	03/19/19	Windstream Holdings, Inc. 19-22312	254	\$ 284,654.55	SAASAFRAS LLC ATTN JIANHE LIAO 5503 MEADOWS DEL MAR SAN DIEGO, CA 92130	06/09/19	Windstream Communications, LLC 19-22433	2084	\$ 257,014.55
232 SAASAFRAS LLC JIANHE LIAO 4653 CARMEL MOUNTAIN RD. SUITE 308 PMB 425 SAN DIEGO, CA 92130	05/29/19	Windstream Holdings, Inc. 19-22312	1674	\$ 4,520.00	SAASAFRAS LLC ATTN JIANHE LIAO 5503 MEADOWS DEL MAR SAN DIEGO, CA 92130	06/09/19	Windstream Communications, LLC 19-22433	2084	\$ 257,014.55
233 SAETEC, INC. ATTN DEVIN PALMER BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/12/19	PaeTec Communications, LLC 19-22311	5615	\$ 24,510,991.00	SAETEC, INC. ATTN DEVIN PALMER BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/15/19	PaeTec Communications, LLC 19-22311	6269	\$ 365,361.85
234 SAETEC, INC. BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/12/19	Windstream Holdings, Inc. 19-22312	5588	\$ 365,361.85	SAETEC, INC. BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/15/19	Windstream Holdings, Inc. 19-22312	6312	\$ 365,361.85
235 SAETEC, INC. ATTN DEVIN PALMER BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/12/19	Windstream Communications, LLC 19-22433	5620	\$ 365,361.85	SAETEC, INC. BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/15/19	Windstream Communications, LLC 19-22433	6305	\$ 365,361.85
236 SAN PATRICIO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	981	\$ 5,532.40*	SAN PATRICIO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7782	\$ 5,445.19

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
237 SARASOTA COUNTY TAX COLLECTOR 101 S. WASHINGTON BLVD. SARASOTA, FL 34236- 6940	06/06/19	Windstream NuVox, LLC 19-22492	1988	\$ 923.91*	SARASOTA COUNTY TAX COLLECTOR 101 S. WASHINGTON BLVD. SARASOTA, FL 34236- 6940	10/22/19	Windstream NuVox, LLC 19-22492	7705	\$ 889.07
238 SAWNEE EMC 543 ATLANTA HIGHWAY CUMMING, GA 30040	03/11/19	Windstream Holdings, Inc. 19-22312	124	\$ 16,460.49	SAWNEE EMC 543 ATLANTA HIGHWAY CUMMING, GA 30040	04/15/19	Windstream Holdings, Inc. 19-22312	733	\$ 27,212.43
239 SCANSOURCE, INC. ATTN HARRIS B. WINSBERG, ESQ. C/O TROUTMAN SANDERS LLP 600 PEACHTREE STREET NE, SUITE 3000 ATLANTA, GA 30308	06/19/19	Xeta Technologies, Inc. 19-22499	3042	\$ 1,179,077.91	SCANSOURCE, INC. ATTN HARRIS B. WINSBERG, ESQ. C/O TROUTMAN SANDERS LLP 600 PEACHTREE STREET NE, SUITE 3000 ATLANTA, GA 30308	06/25/19	Xeta Technologies, Inc. 19-22499	3602	\$ 1,179,077.91
240 SCHUPPS LINE CONSTRUCTION, INC. JANICE A. OLMSTEAD PO BOX 13655 ALBANY, NY 12212	04/25/19	Windstream Holdings, Inc. 19-22312	1051	\$ 1,110.00	CRG FINANCIAL LLC (AS ASSIGNEE OF SCHUPPS LINE CONSTRUCTION INC.) CRG FINANCIAL LLC 100 UNIONAVENUE CRESSKILL, NJ 07626	07/15/19	Intellifiber Networks, LLC 19-22328	6519	\$ 1,110.00
241 SETH OBETZ 415 NORWAY ST YORK, PA 17403	04/24/19	Windstream Communications, LLC 19-22433	995	\$ 11,049.88	SETH ENERGY, LLC SETH OBETZ 415 NORWAY ST YORK, PA 17403	04/24/19	Windstream Communications, LLC 19-22433	996	\$ 11,049.88
242 SMART CITY TELECOMMUNICATION S LLC D/B/A SMART CITY TELECOM LYNN B. HALL 3100 BONNET CREEK ROAD P.O. BOX 22555 LAKE BUENA VISTA, FL 32830-2555	06/25/19	US LEC of North Carolina LLC 19-22383	3593	\$ 1,688.04	SMART CITY TELECOMMUNICATION S LLC D/B/A SMART CITY TELECOM LYNN B. HALL 3100 BONNET CREEK ROAD P.O. BOX 22555 LAKE BUENA VISTA, FL 32830-2555	06/25/19	US LEC of North Carolina LLC 19-22383	3792	\$ 1,688.04

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
243 SOUTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 12265 COLUMBIA, SC 29211	04/29/19	Windstream Holdings, Inc. 19-22312	1109	\$ 94,833.49	SOUTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 12265 COLUMBIA, SC 29211	07/02/19	Windstream Holdings, Inc. 19-22312	4125	\$ 148,798.60
244 SOUTHWEST ARKANSAS ELECTRIC COOPERATIVE CORPORATION 2904 EAST NINTH STREET TEXARKANA, AR 71854	09/10/19	Windstream Holdings, Inc. 19-22312	7640	\$ 50,032.50	CRG FINANCIAL LLC (AS ASSIGNEE OF SOUTHWEST ARKANSAS ELECTRIC REA) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626	10/16/19	Windstream Communications, LLC 19-22433	7696	\$ 50,032.50
245 SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA 22151	07/08/19	Windstream Communications, LLC 19-22433	4614	\$ 16,530.99	SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA 22151	07/15/19	Windstream Communications, LLC 19-22433	6172	\$ 54,627.99
246 STACEY DANHEISER 2660 LOCUST STREET DENVER, CO 80207	03/30/19	Windstream Holdings, Inc. 19-22312	508	\$ 16,000.00	SHAKE MARKETING GROUP, LLC STACEY DANHEISER 2660 LOCUST STREET DENVER, CO 80207-3452	04/11/19	Windstream Holdings, Inc. 19-22312	700	\$ 16,000.00
247 STARR COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	982	\$ 10,698.29*	STARR COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7765	\$ 9,778.09
248 STATE OF WYOMING, DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002-0110	04/02/19	Windstream Holdings, Inc. 19-22312	1498	\$ 747.56	STATE OF WYOMING, DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002-0110	06/25/19	Windstream Holdings, Inc. 19-22312	7101	\$ 336.12
249 STEARNS COOP ELECTRIC ASSN PO BOX 40 MELROSE, MN 56352-0040	07/12/19	Windstream Lakedale, Inc. 19-22477	5444	\$ 72.83	STEARNS ELECTRIC ASSOCIATION 900 KRAFT DRIVE SE MELROSE, MN 56352	07/12/19	Windstream Lakedale, Inc. 19-22477	5439	\$ 271.46

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
251 SURETY SYSTEMS JOSEPH LEXA 8081 ARCO CORPORATE DRIVE SUITE 200 RALEIGH, NC 27617	04/03/19	Windstream Services, LLC 19-22400	544	\$ 24,000.00	SURETY SYSTEMS JOSEPH LEXA 8081 ARCO CORPORATE DRIVE SUITE 200 RALEIGH, NC 27617	04/11/19	Windstream Services, LLC 19-22400	698	\$ 24,000.00
252 TAC AIR - TRUMAN ARNOLD COMPANIES ATTN TOM BYRD TAC AIR 701 S ROBISON RD TEXARKANA, TX 75501	03/19/19	Windstream Holdings, Inc. 19-22312	269	\$ 24,931.52	TAC AIR DBA TAC AIR PO BOX 1481 TEXARKANA, TX 75504	06/03/19	Windstream Holdings, Inc. 19-22312	1819	\$ 24,931.52
253 TEL-AFFINITY CORP. MORDIE WEINTRAUB 66 OAK KNOLL TERR NEEDHAM, MA 02492	06/17/19	Windstream Holdings, Inc. 19-22312	2793	\$ 120,000.00	TEL-AFFINITY CORP 66 OAK KNOLL TERRACE NEEDHAM, MA 02492	07/09/19	Windstream Holdings, Inc. 19-22312	4643	\$ 120,000.00
254 TELECOM TECHNICIANS, INC. 6975 19 MILE ROAD STERLING HEIGHTS, MI 48314	03/15/19	Windstream Holdings, Inc. 19-22312	191	\$ 61,219.85	TELECOM TECHNICIANS, INC. 6975 19 MILE ROAD STERLING HEIGHTS, MI 48314	04/19/19	Windstream Holdings, Inc. 19-22312	933	\$ 42,388.00
255 TELSTRAT LLC, A COMPANY OF SERENOVA, LLC 7300 RR 2222 BUILDING 3, SUITE 200 AUSTIN, TX 78730	06/10/19	Windstream Holdings, Inc. 19-22312	2102	\$ 1,139.98	TELSTRAT LLC, A COMPANY OF SERENOVA, LLC 7300 RR 2222 BUILDING 3, SUITE 200 AUSTIN, TX 78730	07/22/19	Windstream Holdings, Inc. 19-22312	6943	\$ 38,608.72
256 TELSTRAT LLC, A COMPANY OF SERENOVA, LLC 7300 RR 2222 BUILDING 3, SUITE 200 AUSTIN, TX 78730	06/10/19	Windstream Holdings, Inc. 19-22312	2105	\$ 1,404.75	TELSTRAT LLC, A COMPANY OF SERENOVA, LLC 7300 RR 2222 BUILDING 3, SUITE 200 AUSTIN, TX 78730	07/22/19	Windstream Holdings, Inc. 19-22312	6946	\$ 35,435.60

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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
257 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	07/26/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7182	\$ 5,790,082.85*	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	11/04/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7795	\$ 4,946,580.72
258 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	07/26/19	Windstream Communications, LLC 19-22433	7187	\$ 1,263,765.51*	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	11/04/19	Windstream Communications, LLC 19-22433	7796	\$ 1,244,681.70
259 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	07/26/19	Windstream Kerrville Long Distance, LLC 19-22468	7189	\$ 59,024.76*	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	11/04/19	Windstream Kerrville Long Distance, LLC 19-22468	7794	\$ 59,024.76

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
260 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS P.O. BOX 13528 AUSTIN, TX 78711	08/22/19	Windstream Southwest Long Distance, LLC 19-22485	7451	\$ 1,360,931.25*	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION MC-008 PO BOX 12548 AUSTIN, TX 78711-2548	10/29/19	Windstream Southwest Long Distance, LLC 19-22485	7720	\$ 1,326,942.52
261 THE COUNTY OF CALLAHAN, TEXAS, ET AL TARA LEDAY MCCREARY, VESELKA, BRAGG & ALLEN, P.C. PO BOX 1269 ROUND ROCK, TX 78680- 1269	03/08/19	Windstream Holdings, Inc. 19-22312	78	\$ 27,240.63*	THE COUNTY OF CALLAHAN, TEXAS, ET AL TARA LEDAY MCCREARY, VESELKA, BRAGG & ALLEN, P.C. PO BOX 1269 ROUND ROCK, TX 78680- 1269	05/06/19	Windstream Holdings, Inc. 19-22312	1179	\$ 34,287.20*
262 THE ILLUMINATING COMPANY 5001 NASA BLVD. FAIRMONT, WV 26554	07/11/19	Windstream Western Reserve, LLC 19-22497	5298	\$ 51,003.49	THE ILLUMINATING COMPANY 5001 NASA BLVD. FAIRMONT, WV 26554	10/11/19	Windstream Western Reserve, LLC 19-22497	7690	\$ 51,447.37
263 THOMAS, NIESEN & THOMAS, LLC 212 LOCUST STREET, SUITE 302 HARRISBURG, PA 17101	04/12/19	Windstream Holdings, Inc. 19-22312	722	\$ 4,899.50	THOMAS, NIESEN & THOMAS, LLC 212 LOCUST STREET, SUITE 302 HARRISBURG, PA 17101	05/14/19	Windstream Holdings, Inc. 19-22312	1440	\$ 5,169.50
264 TIP OWNER, L.L.C. ATTN GENERAL COUNSEL C/O ROCKPOINT GROUP, L.L.C. WOODLAWN HALL AT OLD PARKLAND 3953 MAPLE AVENUE, SUITE 300 DALLAS, TX 75219	07/15/19	Broadview Networks, Inc. 19-22456	6266	\$ 54,156.13	TIP OWNER, L.L.C. ATTN GENERAL COUNSEL C/O ROCKPOINT GROUP, L.L.C. WOODLAWN HALL AT OLD PARKLAND 3953 MAPLE AVENUE, SUITE 300 DALLAS, TX 75219	07/24/19	Broadview Networks, Inc. 19-22456	7126	\$ 67,364.88

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
265 TPUSA, INC. (THE ANSWER GROUP WAS CONSOLIDATED INTO TPUSA, INC.) HARRY NEERENBERG 4850 E STREET RD TREVOS, PA 19053	03/26/19	Windstream Communications, LLC 19-22433	399	\$ 1,131,851.39	TPUSA, INC. HARRY NEERENBERG 4850 E STREET RD TREVOS, PA 19053	05/29/19	Windstream Communications, LLC 19-22433	1680	\$ 1,167,640.87
266 TRANS WORLD FIBER OPTICS INC MARY AUDYCKI 650 W. GERMAN ST, SUITE A HERKIMER, NY 13350	03/15/19	Windstream Holdings, Inc. 19-22312	202	\$ 16,228.29	TRANS WORLD FIBER OPTICS INC. MARY AUDYCKI 650 WEST GERMAN STREET, SUITE A HERKIMER, NY 13350	06/28/19	Windstream Holdings, Inc. 19-22312	3878	\$ 18,442.29
267 TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	07/14/19	PaeTec Communications, LLC 19-22311	6034	\$ 25,194.90	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO, SQUIRE PATTON BOGGS, LLP 2550 M STREET WASHINGTON, DC 20037	07/16/19	PaeTec Communications, LLC 19-22311	6831	\$ 25,194.90
268 U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4475	Undetermined*	U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5234	Undetermined*
269 U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4476	Undetermined*	U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5333	Undetermined*

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270 U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4506	Undetermined*	U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5331	Undetermined*
271 U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4507	\$ 4,980,141.00*	U.S. BANK NATIONAL ASSOCIATION ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5323	\$ 4,980,141.00
272 U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4510	Undetermined*	U.S. BANK NATIONAL ASSOCIATION ATTN CLARK T. WHITMORE, ESQ. JASON M. REED, ESQ. C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5332	Undetermined*
273 U.S. BANK NATIONAL ASSOCIATION AS NOTES TRUSTEE MASLON LLP 90 SOUTH 7TH STREET SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Services, LLC 19-22400	5148	\$ 35,420,670.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7145	\$ 35,420,670.00

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
274 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4470	\$ 80,256,931.66	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7138	\$ 80,256,931.66*
275 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4471	\$ 810,343,371.75	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7143	\$ 810,343,371.75
276 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4472	\$ 35,420,670.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7145	\$ 35,420,670.00
277 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4473	\$ 36,833,500.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7142	\$ 36,833,500.00

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
278 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/05/19	Windstream Holdings, Inc. 19-22312	4474	\$ 72,294,751.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7144	\$ 72,294,751.00
279 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5272	\$ 36,833,500.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7142	\$ 36,833,500.00
280 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5302	\$ 80,256,931.66*	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7138	\$ 80,256,931.66*
281 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5324	\$ 72,294,751.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7144	\$ 72,294,751.00

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
282 U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/11/19	Windstream Holdings, Inc. 19-22312	5327	\$ 810,343,371.75	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7143	\$ 810,343,371.75
283 UNION SQUARE BROADWAY ASSOCIATES LLC LASSER LAW GROUP, PLLC 369 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	07/12/19	Windstream Communications, LLC 19-22433	5416	\$ 8,910.00	UNION SQUARE BROADWAY ASSOCIATES LLC LASSER LAW GROUP, PLLC 369 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	07/12/19	Windstream Communications, LLC 19-22433	5453	\$ 8,910.00
284 USO OF NC 2843 NORMANDY DR. FORT BRAGG, NC 28307-6089	06/28/19	Windstream Services, LLC 19-22400	4065	\$ 32,433.78	USO OF NC, INC. ANNA B. OSTERHOUT, ESQ. PO BOX 2611 RALEIGH, NC 27602-2611	07/10/19	Windstream Services, LLC 19-22400	4904	\$ 32,433.78
285 VENTURE GROUP ENTERPRISES INC LEGAL DEPT 2520 WHITEHALL PARK DR STE 100 CHARLOTTE, NC 28273-3558	07/15/19	Windstream Holdings, Inc. 19-22312	6323	\$ 1,785,251.00	VENTURE GROUP ENTERPRISES INC LEGAL DEPT 2520 WHITEHALL PARK DR STE 100 CHARLOTTE, NC 28273	07/17/19	Windstream Holdings, Inc. 19-22312	6846	\$ 1,751,462.66
286 VERACITY CONSTRUCTION GROUP INC. 74 NORTHEASTERN BLVD. UNIT 18A NASHUA, NH 03062	03/21/19	Windstream Holdings, Inc. 19-22312	328	\$ 2,503.00	VERACITY CONSTRUCTION GROUP INC. 74 NORTHEASTERN BLVD. UNIT 18A NASHUA, NH 03062	03/28/19	Windstream Holdings, Inc. 19-22312	481	\$ 14,699.60
287 VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Purchasing, L.L.C. 19-22352	1036	\$ 197.43*	VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Purchasing, L.L.C. 19-22352	7769	\$ 165.60

Windstream Holdings, Inc. 19-22312

First Omnibus Objection
Schedule 1 Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
288 VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/22/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	983	\$ 13,235.37*	VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/05/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7785	\$ 11,706.18
289 WALNUT SPRINGS ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Valor Telecommunications of Texas, LLC 19-22460	880	\$ 2,039.25*	WALNUT SPRINGS ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	11/04/19	Valor Telecommunications of Texas, LLC 19-22460	7751	\$ 2,066.79
290 WEST PENN POWER 5001 NASA BLVD FAIRMONT, WV 26554	07/11/19	Windstream Communications, LLC 19-22433	5507	\$ 68,033.77	WEST PENN POWER 5001 NASA BLVD FAIRMONT, WV 26554	08/20/19	Windstream Communications, LLC 19-22433	7363	\$ 74,033.51
291 WEST PENN POWER 5001 NASA BLVD FAIRMONT, WV 26554	07/11/19	Windstream Pennsylvania, LLC 19-22505	5508	\$ 3,249.82	WEST PENN POWER 5001 NASA BLVD FAIRMONT, WV 26554	08/20/19	Windstream Pennsylvania, LLC 19-22505	7362	\$ 3,590.15
292 WEST VIRGINIA STATE AUDITORS OFFICE 1900 KANAWHA BLVD E BLDG 1 RM W-100 CHARLESTON, WV 25305	07/15/19	Windstream Holdings, Inc. 19-22312	6337	\$ 452,574.74	WEST VIRGINIA STATE AUDITORS OFFICE 1900 KANAWHA BLVD E BLDG 1 RM W-100 CHARLESTON, WV 25305	07/15/19	Windstream Holdings, Inc. 19-22312	6589	\$ 452,574.74
293 WINNEBAGO CO-OP TELEPHONE ASSN 704 E MAIN LAKE MILLS, IA 50450	06/10/19	Windstream Holdings, Inc. 19-22312	2126	\$ 1,748.14	WINNEBAGO CO-OP TELEPHONE 704 E MAIN LAKE MILLS, IA 50450	06/10/19	Windstream Holdings, Inc. 19-22312	2129	\$ 759.71
294 WIRELESS SERVICES CENTER, INC. DBA MACH NETWORKS TANYA WEIDO 1930 PALOMAR POINT WAY #104 SUITE 104 CARLSBAD, CA 92008	04/16/19	Windstream Holdings, Inc. 19-22312	870	\$ 376,353.63	WIRELESS SERVICES CENTER, INC. DBA MACH NETWORKS TANYA WEIDO 1930 PALOMAR POINT WAY, SUITE 104 CARLSBAD, CA 92008	06/18/19	Windstream Services, LLC 19-22400	2990	\$ 364,327.30
295 WIRING TECHNOLOGIES LLC 1150 PLAZA MIRALESTE CHULA VISTA, CA 91910	03/14/19	Windstream Holdings, Inc. 19-22312	164	\$ 4.10	WIRING TECHNOLOGIES LLC DANIEL BEFFA 1150 PLAZA MIRALESTE CHULA VISTA, CA 91910	04/16/19	Windstream Communications, LLC 19-22433	895	\$ 4,100.00

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
296 WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	08/09/19	PaeTec Communications, LLC 19-22311	7287	\$ 1,773,271.51	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	10/29/19	PaeTec Communications, LLC 19-22311	7718	\$ 1,113,336.68
297 WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	08/09/19	Windstream Holdings, Inc. 19-22312	7282	\$ 4,567,762.92	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	10/28/19	Windstream Holdings, Inc. 19-22312	7717	\$ 3,646,716.10
298 WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	08/09/19	Windstream Services, LLC 19-22400	7285	\$ 589,024.25	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	10/31/19	Windstream Services, LLC 19-22400	7725	\$ 552,655.83
299 WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	08/09/19	Windstream KDL, LLC 19-22449	7275	\$ 1,603,095.54	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	10/31/19	Windstream KDL, LLC 19-22449	7724	\$ 1,560,753.79
300 WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	08/09/19	Windstream Norlight, LLC 19-22513	7283	\$ 1,695,249.00	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	10/30/19	Windstream Norlight, LLC 19-22513	7723	\$ 1,592,707.93
301 WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	08/09/19	Windstream NTI, LLC 19-22516	7284	\$ 19,516,469.00	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901	10/29/19	Windstream NTI, LLC 19-22516	7719	\$ 19,292,131.90

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Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
302	WORLDWIDE SUPPLY ATTN DENNIS PERUGINO 1 PARK DRIVE FRANKLIN, NJ 07416	07/10/19	Windstream Communications, LLC 19-22433	4905	\$ 7,454.20	WORLDWIDE SUPPLY 1 PARK DRIVE FRANKLIN, NJ 07416	08/12/19	Windstream Communications, LLC 19-22433	7314	\$ 14,356.20
303	WORLDWIDE SUPPLY LLC ATTN DENNIS PERUGINO 1 PARK DRIVE FRANKLIN, NJ 07416	07/10/19	Windstream Supply, LLC 19-22493	4900	\$ 39,089.19	WORLDWIDE SUPPLY 1 PARK DRIVE FRANKLIN, NJ 07416	08/12/19	Windstream Supply, LLC 19-22493	7315	\$ 88,412.04
304	SAETEC, INC. BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	07/12/19	PaeTec Communications, LLC	5609	\$ 365,361.85	SAETEC, INC. ATTN DEVIN PALMER BOYLAN CODE LLP 145 CULVER ROAD, SUITE 100 ROCHESTER, NY 14620	11/21/19	PaeTec Communications, LLC 19-22311	7850	\$ 24,510,991.00

Schedule 2

Exact Duplicate Claims

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 2 Exact Duplicate Claims

Schedules 1

THE DEBTORS' GROUNDS FOR
OBJECTION CAN BE FOUND ON
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CLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1 AEP TEXAS, INC., FORMERLY KNOWN AS WEST TEXAS UTILITIES COMPANY PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/17/19	Valor Telecommunications of Texas, LLC 19-22460	6863	\$ 206,790.00	AEP TEXAS, INC., FORMERLY KNOWN AS WEST TEXAS UTILITIES COMPANY PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/15/19	Valor Telecommunications of Texas, LLC 19-22460	6195	\$ 206,790.00
2 DIG SAFELY NEW YORK, INC. NICOLE MASSETT 6706 COLLAMER ROAD EAST SYRACUSE, NY 13057	07/12/19	Windstream Communications, LLC 19-22433	5571	\$ 17,020.11	DIG SAFELY NEW YORK, INC. NICOLE MASSETT 6706 COLLAMER ROAD EAST SYRACUSE, NY 13057	07/12/19	Windstream Communications, LLC 19-22433	5417	\$ 17,020.11
3 FRESHFIELDS BRUCKHAUS DERINGER US LLP ATTN SCOTT TALMADGE 601 LEXINGTON AVENUE 31ST FLOOR NEW YORK, NY 10022	07/11/19	Windstream Services, LLC 19-22400	5296	\$ 245,728.36	FRESHFIELDS BRUCKHAUS DERINGER US LLP ATTN SCOTT TALMADGE 601 LEXINGTON AVENUE 31ST FLOOR NEW YORK, NY 10022	07/10/19	Windstream Services, LLC 19-22400	4923	\$ 245,728.36
4 FRESHFIELDS BRUCKHAUS DERINGER US LLP ATTN SCOTT TALMADGE 601 LEXINGTON AVENUE 31ST FLOOR NEW YORK, NY 10022	07/12/19	Windstream Services, LLC 19-22400	5677	\$ 245,728.36	FRESHFIELDS BRUCKHAUS DERINGER US LLP ATTN SCOTT TALMADGE 601 LEXINGTON AVENUE 31ST FLOOR NEW YORK, NY 10022	07/10/19	Windstream Services, LLC 19-22400	4923	\$ 245,728.36
5 FRESHFIELDS BRUCKHAUS DERINGER US LLP ATTN SCOTT TALMADGE 601 LEXINGTON AVENUE 31ST FLOOR NEW YORK, NY 10022	07/15/19	Windstream Services, LLC 19-22400	6593	\$ 245,728.36	FRESHFIELDS BRUCKHAUS DERINGER US LLP ATTN SCOTT TALMADGE 601 LEXINGTON AVENUE 31ST FLOOR NEW YORK, NY 10022	07/10/19	Windstream Services, LLC 19-22400	4923	\$ 245,728.36

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Windstream Holdings, Inc. 19-22312
First Omnibus Objection
Schedule 2 Exact Duplicate Claims

THE DEBTORS' GROUNDS FOR
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CLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
6 FUSION CLOUD SERVICES, LLC F/K/A BIRCH COMMUNICATIONS, LLC BIRCH BLAIR, VICE PRESIDENT AND DEPUTY GENERAL COUNSEL 6800 KOLL CENTER PARKWAY, SUITE 200 PLEASANTON, CA 94566	07/11/19	PAETEC, LLC 19-22393	5139	\$ 5,817.39	FUSION CLOUD SERVICES, LLC F/K/A BIRCH COMMUNICATIONS, LLC BIRCH BLAIR, VICE PRESIDENT AND DEPUTY GENERAL COUNSEL 6800 KOLL CENTER PARKWAY, SUITE 200 PLEASANTON, CA 94566	07/09/19	PAETEC, LLC 19-22393	4723	\$ 5,817.39
7 GEORGIA DEPARTMENT OF TRANSPORTATION WHITNEY GROFF, ASSISTANT ATTORNEY GENERAL OFFICE OF THE ATTORNEY GENERAL 40 CAPITOL SQUARE, SW ATLANTA, GA 30334	08/23/19	Windstream Communications, LLC 19-22433	7506	\$ 12,308.00	GEORGIA DEPARTMENT OF TRANSPORTATION WHITNEY GROFF, ASSISTANT ATTORNEY GENERAL OFFICE OF THE ATTORNEY GENERAL 40 CAPITOL SQUARE, SW ATLANTA, GA 30334	08/23/19	Windstream Communications, LLC 19-22433	7500	\$ 12,308.00
8 KENTUCKY POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/17/19	Windstream Kentucky East, LLC 19-22458	6856	\$ 117,370.34	KENTUCKY POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/15/19	Windstream Kentucky East, LLC 19-22458	6168	\$ 117,370.34
9 MASSACHUSETTS DEPARTMENT OF REVENUE BANKRUPTCY UNIT P.O. BOX 9564 BOSTON, MA 02114-9564	07/22/19	McLeodUSA Information Services LLC 19-22350	7083	\$ 5,126.11*	MASSACHUSETTS DEPARTMENT OF REVENUE BANKRUPTCY UNIT P.O. BOX 9564 BOSTON, MA 02114-9564	07/22/19	McLeodUSA Information Services LLC 19-22350	7082	\$ 5,126.11*
10 NEBRASKA DEPARTMENT OF LABOR LEGAL COUNSEL 550 S. 16TH ST. PO BOX 94600 LINCOLN, NE 68509	03/08/19	Windstream Holdings, Inc. 19-22312	1463	\$ 915.00	NEBRASKA DEPARTMENT OF LABOR LEGAL COUNSEL 550 S. 16TH ST. PO BOX 94600 LINCOLN, NE 68509	03/07/19	Windstream Holdings, Inc. 19-22312	49	\$ 915.00

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Windstream Holdings, Inc. 19-22312
First Omnibus Objection
Schedule 2 Exact Duplicate Claims

THE DEBTORS' GROUNDS FOR
OBJECTION CAN BE FOUND ON
PAGE 5 OF THE OBJECTION

CLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
11 POWER LIMITED TRAINING SERVICES DBA PLT SERVICES PLT SERVICES 19703 W TRI OAK CIR WYOMING, MN 55092	06/17/19	Windstream Holdings, Inc. 19-22312	2919	\$ 1,650.00	POWER LIMITED TRAINING SERVICES DBA PLT SERVICES PLT SERVICES 19703 W TRI OAK CIR NE WYOMING, MN 55092	03/20/19	Windstream Holdings, Inc. 19-22312	294	\$ 1,650.00
12 RYLB FW PROPERTIES, LP C/O JOHN BROUDE 309 WEST 7TH STREET, SUITE 1100 FORT WORTH, TX 76102	07/11/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	5511	\$ 5,419.63	RYLB FW PROPERTIES, LP C/O JOHN BROUDE 309 WEST 7TH STREET, SUITE 1100 FORT WORTH, TX 76102	07/10/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	5064	\$ 5,419.63
13 SOUTHWESTERN ELECTRIC POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/17/19	Valor Telecommunications of Texas, LLC 19-22460	6865	\$ 625,446.24	SOUTHWESTERN ELECTRIC POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/15/19	Valor Telecommunications of Texas, LLC 19-22460	6182	\$ 625,446.24
14 TOWN OF INTERLACHEN 311 ATLANTIC AVENUE INTERLACHEN, FL 32148	06/10/19	Windstream Holdings, Inc. 19-22312	2106	\$ 41.27	TOWN OF INTERLACHEN 311 ATLANTIC AVENUE INTERLACHEN, FL 32148	04/10/19	Windstream Holdings, Inc. 19-22312	652	\$ 41.27

Schedule 3

Substantively Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Windstream Business Holdings, LLC 19-22310	7525	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE LLC 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/12/19	Windstream Business Holdings, LLC 19-22310	5380	\$ 178,043,679.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.										
2	STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Windstream Holdings, Inc. 19-22312	7520	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/11/19	Windstream Holdings, Inc. 19-22312	5325	\$ 178,043,679.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.										
3	STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Network Telephone, LLC 19-22364	7521	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE LLC 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/11/19	Network Telephone, LLC 19-22364	5307	\$ 178,043,679.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.										

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 3 Substantive Duplicate Claims

THE DEBTORS' GROUNDS FOR
OBJECTION CAN BE FOUND ON
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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
4 STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	US LEC of North Carolina LLC 19-22383	7530	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE LLC 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/12/19	US LEC of North Carolina LLC 19-22383	5382	\$ 178,043,679.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
5 STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Deltacom, LLC 19-22423	7531	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/12/19	Deltacom, LLC 19-22423	5383	\$ 178,043,679.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
6 STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Windstream Concord Telephone, LLC 19-22439	7527	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE LLC 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/12/19	Windstream Concord Telephone, LLC 19-22439	5378	\$ 178,043,679.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 3 Substantive Duplicate Claims

THE DEBTORS' GROUNDS FOR
OBJECTION CAN BE FOUND ON
PAGES 5 AND 6 OF THE OBJECTION

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
7 STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Business Telecom, LLC 19-22469	7532	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE LLC 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/12/19	Business Telecom, LLC 19-22469	5385	\$ 178,043,679.00*

Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.

8 STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Windstream Lexcom Communications, LLC 19-22486	7533	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/11/19	Windstream Lexcom Communications, LLC 19-22486	5368	\$ 178,043,679.00*
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Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.

9 STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Windstream NuVox, LLC 19-22492	7538	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/12/19	Windstream NuVox, LLC 19-22492	5393	\$ 178,043,679.00*
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Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.

Windstream Holdings, Inc. 19-22312

First Omnibus Objection

Schedule 3 Substantive Duplicate Claims

THE DEBTORS' GROUNDS FOR
OBJECTION CAN BE FOUND ON
PAGES 5 AND 6 OF THE OBJECTION

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	
10	STATE OF NORTH CAROLINA JENNIFER HARROD, NC DEPT. OF JUSTICE 114 W. EDENTON ST. RALEIGH, NC 27603	08/26/19	Windstream North Carolina, LLC 19-22514	7526	\$ 178,043,679.00*	STATE OF NORTH CAROLINA EX REL EXPERT DISCOVERY, LLC LANCE V. OLIVER MOTLEY RICE LLC 28 BRIDGESIDE BLVD. MOUNT PLEASANT, SC 29464	07/11/19	Windstream North Carolina, LLC 19-22514	5326	\$ 178,043,679.00*	
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.											
Total					\$ 1,780,436,790.00*	Total					\$ 1,780,436,790.00*