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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| WINDSTREAM HOLDINGS, INC., *et al.*,[1] | ) | Case No. 19-22312 (RDD) |
| Debtors. | ) | (Jointly Administered) |

# ORDER APPROVING THIRD NOTICE OF SATISFACTION

Upon the third notice [Dkt. No. 1509] (the "Notice of Satisfaction")[2] of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order"), providing notice that certain Claims set forth on the Schedule 2 attached to the Notice of Satisfaction have been satisfied in full according to the Debtors' books and records, all as more fully set forth in the Notice of Satisfaction and in accordance with the Court's prior order establishing procedures to object to satisfied claims; and this Court having 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 venue in this district being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Debtors' notice of the Notice of Satisfaction and the opportunity for a hearing thereon being due and sufficient under the circumstances, and no additional notice being required; and upon the record of the hearing held by the Court on March 17, 2020; and there being no objections

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

to the relief granted herein; and, after due deliberation, this Court having determined that the legal and factual bases set forth in the Notice of Satisfaction establish good and sufficient cause for the relief granted herein, in that the Debtors have rebutted any presumption of the validity of the claims addressed by this Order and the claimants have not carried their burden of proof with respect to such claims; now, therefore, it is HEREBY ORDERED THAT:

1. The Claims listed on **Schedule 1** to this Order are disallowed as having been satisfied.

2. Nothing in this Order shall be construed as or effect a limitation, alteration, modification, waiver, release, discharge, or satisfaction of any and all rights and obligations of Pinehurst Centre Property, LLC, US LEC of Virginia, LLC, and the Debtors under either the *Order Authorizing the Debtors to Assume Certain Unexpired Leases of Non-Residential Real Property* [Docket No. 1106] or the unexpired lease of non-residential real property between the same assumed therein.

3. The Debtors and their claims and noticing agent are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order, including updating the claims register to reflect the relief granted herein.

4. Notice of the Notice of Satisfaction shall be deemed good and sufficient notice of such Notice of Satisfaction, and the applicable requirements of the Bankruptcy Rules and Local Bankruptcy Rules have been satisfied.

5. Notwithstanding anything to the contrary, the terms and conditions of this Order are immediately effective and enforceable upon its entry.

6. 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
March 18, 2020

/s/Robert D. Drain

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

# <u>Schedule 1 to the Order</u>

## Satisfied Claims (Revised)

Windstream Holdings, Inc. 19-22312
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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 1 | 10005 MONROE ROAD, LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5538 | Undetermined* | Claim satisfied via $0 cure payment. |
| 2 | 110 W 7TH LLC<br>STEPHANIE SHOCKLEY<br>204 N ROBINSON SUITE 700<br>OKLAHOMA CITY, OK 73102 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176827 | $ 3,384.16 | Claim satisfied via cure; check number 1307842 dated 10/18/2019. |
| 3 | 151 MLK BLVD., LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5536 | Undetermined* | Claim satisfied via $0 cure payment. |
| 4 | 1780 JET STREAM DR LLC<br>JPMORGAN PENSION CLIENT<br>LOCKBOX #731019<br>14800 FRY RD TX1 0006<br>FORT WORTH, TX 76155 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176830 | $ 225.00 | Claim satisfied via $0 cure payment. |
| 5 | 1780 JET STREAM DR., LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5553 | Undetermined* | Claim satisfied via $0 cure payment. |
| 6 | 180 EAST BROAD LLC<br>MEGAN LYNCH<br>PO BOX 782397<br>PHILADELPHIA, PA 19178-2397 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176831 | $ 8,322.51 | Claim satisfied via cure; check number 1307832 dated 10/18/2019. |
| 7 | 1814 W. TACOMA STREET, LLC<br>BRIAN C WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5526 | Undetermined* | Claim satisfied via $0 cure payment. |
| 8 | 201 METRO LLC<br>CBRE CAPITAL MARKETS INC<br>PO BOX 734345<br>DALLAS, TX 75373-4345 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176835 | $ 34,720.73 | Claim satisfied via cure; check number 1307861 dated 10/18/2019. |
| 9 | 202 GRAHAM, LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5549 | Undetermined* | Claim satisfied via $0 cure payment. |
| 10 | 210 N TUCKER OWNER LLC<br>PO BOX 714478<br>CINCINNATI, OH 45271-4478 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3172957 | $ 11,731.96 | Claim satisfied via cure; check number 1307851 dated 10/18/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 11 | 2975 WALNUT LLC<br>SCOTT FEUER<br>100 NORTH TAMPA STREET<br>SUITE 3550<br>TAMPA, FL 33602 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176840 | $ 10,642.47 | Claim satisfied via cure; check number 1307839 dated 10/18/2019. |
| 12 | 312 PLUM STREET OWNER LLC<br>RUBENSTEIN PARTNERS CIRA CENTER<br>2929 ARCH ST 28TH FLOOR<br>PHILADELPHIA, PA 19104 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176843 | $ 2,512.44 | Claim satisfied via cure; check numbers 1307714 and 1307841 dated 10/17/2019 and 10/18/2019, respectively. |
| 13 | 312 PLUM STREET OWNERS, LLC<br>ANNE BRYAN<br>RUBENSTEIN PARTNERS<br>CIRA CENTRE 28TH FL.<br>2929 ARCH STREET<br>PHILADELPHIA, PA 19104 | 6/3/2019 | 19-22328 | Intellifiber Networks, LLC | 1789 | $ 1,027.61 | Claim satisfied via cure; check numbers 1307714 and 1307841 dated 10/17/2019 and 10/18/2019, respectively. |
| 14 | 320 N. SHIPP, LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5543 | Undetermined* | Claim satisfied via $0 cure payment. |
| 15 | 331 2ND AVE S NOVEL COWORKING LLC<br>73 W MONROE STREET SUITE #507<br>CHICAGO, IL 60603 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3172960 | $ 27.07 | Claim satisfied via cure; check number 1307869 dated 10/18/2019. |
| 16 | 331 2ND AVENUE S NOVEL COWORKING LLC<br>WOLFGANG SAUERMANN, AUTHORIZED AGENT<br>318 W ADAMS STREET SUITE 2000<br>CHICAGO, IL 60606 | 4/18/2019 | 19-22312 | Windstream Holdings, Inc. | 925 | $ 2,851.52 | Claim satisfied via cure; check number 1307869 dated 10/18/2019. |
| 17 | 331 2ND AVENUE S NOVEL COWORKING LLC<br>WOLFGANG SAUERMANN, AUTHORIZED AGENT<br>318 W ADAMS STREET SUITE 2000<br>CHICAGO, IL 60606 | 4/18/2019 | 19-22312 | Windstream Holdings, Inc. | 912 | $ 2,219.99 | Claim satisfied via cure; check number 1307869 dated 10/18/2019. |
| 18 | 3501 DIGITAL DR., LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5551 | Undetermined* | Claim satisfied via $0 cure payment. |

* - Indicates claim contains unliquidated and/or undetermined amounts

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 19 | 401 NORTH BROAD LESSEE LLC<br>ATTN SAMUEL H. BECKER<br>BLANK ROME LLP<br>ONE LOGAN SQUARE<br>130 NORTH 18TH STREET<br>PHILADELPHIA, PA 19103 | 7/14/2019 | 19-22312 | Windstream Holdings, Inc. | 5941 | $ 12,041.44* | Claim satisfied via cure; check number 1307836 dated 10/18/2019. |
| 20 | 401 NORTH BROAD LESSEE LLC<br>ATTN SAMUEL H. BECKER<br>BLANK ROME LLP<br>ONE LOGAN SQUARE<br>130 NORTH 18TH STREET<br>PHILADELPHIA, PA 19103 | 7/14/2019 | 19-22399 | CoreComm Communications, LLC | 5942 | $ 53,694.29* | Claim satisfied via cure; check number 1307836 dated 10/18/2019. |
| 21 | 401 NORTH BROAD LESSEE LLC<br>ATTN SAMUEL H. BECKER<br>BLANK ROME LLP<br>ONE LOGAN SQUARE<br>130 NORTH 18TH STREET<br>PHILADELPHIA, PA 19103 | 7/14/2019 | 19-22400 | Windstream Services, LLC | 5949 | $ 65,217.68* | Claim satisfied via check number 1307836 dated 10/18/2019. Claim satisfied via cure; check number 1307836 dated 10/18/2019. |
| 22 | 507 OLIVE, LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5530 | Undetermined* | Claim satisfied via $0 cure payment. |
| 23 | 530 6TH STREET LLC<br>C/O MORLIN MANAGEMENT CORPORATION<br>701 N BRAND BLVD STE 810<br>GLENDALE, CA 91203 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176850 | $ 135,853.27 | Claim satisfied via cure; check number 1307811 dated 10/18/2019. |
| 24 | 615 S. THORNTON AVENUE, LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5563 | Undetermined* | Claim satisfied via $0 cure payment. |
| 25 | 7121 FAIRWAY OWNER LLC<br>NAI/MERIN HUNTER CODMAN, INC.<br>1601 FORUM PLACE SUITE 700<br>WEST PALM BEACH, FL 33401 | 6/19/2019 | 19-22348 | US LEC of Florida LLC | 3080 | $ 4,910.26 | Claim satisfied via cure; check number 1307850 dated 10/18/2019. |
| 26 | 7121 FAIRWAY OWNER LLC<br>NAI/MERIN HUNTER CODMAN, INC.<br>1601 FORUM PLACE SUITE 700<br>WEST PALM BEACH, FL 33401 | 6/19/2019 | 19-22381 | PAETEC Holding, LLC | 3143 | $ 4,910.26 | Claim satisfied via cure; check number 1307850 dated 10/18/2019. |

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|---|---|---|---|---|---|---|---|
| 27 | 8306 HIGHWAY90A, LLC<br>BRIAN C. WALSH<br>211 N. BROADWAY, SUITE3600<br>ST. LOUIS, MO 63102 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5532 | Undetermined* | Claim satisfied via $0 cure payment. |
| 28 | AEON NEXUS CORPORATION<br>138 STATE STREET<br>ALBANY, NY 12207 | 3/15/2019 | 19-22312 | Windstream Holdings, Inc. | 192 | $ 29,904.78 | Claim satisfied via EFT numbers 1274318 and 1274428 dated 05/01/2019 and 05/02/2019, respectively. |
| 29 | ALBEMARLE POINT CENTER SPE LLC<br>INSITE PROPERTIES LLC<br>PO BOX 603605<br>CHARLOTTE, NC 28260 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176927 | $ 3,417.72 | Claim satisfied via cure; check number 1188119 dated 10/17/2019. |
| 30 | ALL ACCESS TELECOM INC<br>771 E HWY 80 STE 201<br>FORNEY, TX 75126 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3176954 | $ 91,330.83 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 31 | ANAHEIM PALMS CORPORATE CENTER<br>ATTN LAURENCE TOLMIE<br>DBA ANAHEIM PALMS CORPORATE CENTER<br>2431 W LA PALMA AVE<br>ANAHEIM, CA 92801 | 7/3/2019 | 19-22312 | Windstream Holdings, Inc. | 4369 | $ 97,478.68 | Claim satisfied via cure; check number 1188088 dated 10/17/2019. |
| 32 | ANI NETWORKS<br>250 PILOT ROAD STE 300<br>LAS VEGAS, NV 89119 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177089 | $ 547.01 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 33 | ANI NETWORKS<br>FOR CREDIT TO ANI<br>11 GOLDEN SHORE SUITE 600<br>LONG BEACH, CA 90802 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177090 | $ 852.59 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 34 | ANTIQUE CELLAR<br>305 AUGUSTA AVENUE<br>PAYNESVILLE, MN56362 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177117 | $ 580.00 | Claim satisfied via cure; check number 1188080 dated 10/17/2019. |
| 35 | ARKANSAS INTRASTATE CARRIER COMMON LINE POOL<br>KALA MITCHELL<br>2200 EAST 8TH STREET<br>PO BOX 608<br>DANVILLE, AR 72833 | 4/25/2019 | 19-22312 | Windstream Holdings, Inc. | 1050 | $ 22,216.29 | Claim satisfied via check number 1281103 dated 06/03/2019. |
| 36 | ARKAY ENGINEERING SALES INC.<br>291 N CLEVELAND - MASSILLON RD<br>AKRON, OH 44333 | 3/5/2019 | 19-22312 | Windstream Holdings, Inc. | 45 | $ 45,316.00 | Claim satisfied via check numbers 1148177 and 1150503 dated 04/15/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

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|---|---|---|---|---|---|---|---|
| 37 | ATRIUM BUILDING LTD<br>C/O BEER WELLS REAL EST SVCS<br>PO BOX 3449<br>LONGVIEW, TX 75606 | 6/19/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 3072 | $ 1,017.02 | Claim satisfied via cure; check number 1188086 dated 10/17/2019. |
| 38 | ATRIUM BUILDING LTD<br>C/O BEER WELLS REAL EST SVCS<br>PO BOX 3449<br>LONGVIEW, TX 75606 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177281 | $ 6,079.57 | Claim satisfied via cure; check number 1188086 dated 10/17/2019. |
| 39 | ATRIUM BUILDING, LTD.<br>P.O. BOX 3449<br>LONGVIEW, TX 75606 | 6/19/2019 | 19-22430 | Earthlink Carrier, LLC | 3251 | $ 6,079.57 | Claim satisfied via cure; check number 1188086 dated 10/17/2019. |
| 40 | AUBURN UNIVERSITY<br>GRANT GARBER<br>OFFICE OF THE GENERAL COUNSEL<br>101 SAMFORD HALL<br>AUBURN, AL 36849 | 7/15/2019 | 19-22423 | Deltacom, LLC | 6291 | $ 6,405.00 | Claim satisfied via cure; check number 1188113 dated 10/17/2019. |
| 41 | B AND J PARTNERSHIP, LTD.<br>PO BOX 81906<br>LINCOLN, NE 68501 | 7/26/2019 | 19-22433 | Windstream Communications, LLC | 7146 | $ 21,499.87 | Claim satisfied via cure; check number 1307848 dated 10/18/2019. |
| 42 | BANK BUILDING INVESTORS LTD<br>101 WEST 2ND STREET SUITE 500<br>DAVENPORT, IA52801 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173041 | $ 1,104.51 | Claim satisfied via cure; check number 1188079 dated 10/17/2019. |
| 43 | BANK BUILDING INVESTORS LTD<br>101 WEST 2ND STREET SUITE 500<br>DAVENPORT, IA52801 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177333 | $ 1,067.44 | Claim satisfied via cure; check number 1188079 dated 10/17/2019. |
| 44 | BANK BUILDING INVESTORS, LTD.<br>BETH AND DON RICHLEN<br>101 WEST SECOND STREET, SUITE 500<br>DAVENPORT, IA52801 | 6/28/2019 | 19-22312 | Windstream Holdings, Inc. | 3881 | $ 2,171.95 | Claim satisfied via cure; check number 1188079 dated 10/17/2019. |
| 45 | BANK BUILDING LIMITED PARTNERSHIP<br>JONATHAN A. AKINS<br>1100 PEACHTREE STREET NE, SUITE 800<br>ATLANTA, GA30309 | 7/11/2019 | 19-22351 | US LEC of Georgia LLC | 5112 | $ 51,596.21 | Claim satisfied via cure; check number 1307814 dated 10/18/2019. |

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| 46 | BANK BUILDING LIMITED PARTNERSHIP<br>55 MARIETTA ST STE 900<br>ATLANTA, GA30303 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177334 | $ 64,883.64 | Claim satisfied via cure; check number 1307814 dated 10/18/2019. |
| 47 | BARROW COUNTY CHAMBER OF COMMERCE, INC.<br>6 PORTER STREET<br>WINDER, GA 30680 | 4/12/2019 | 19-22312 | Windstream Holdings, Inc. | 1509 | $ 2,550.00 | Claim satisfied via check number 1290337 dated 07/23/2019. |
| 48 | BARUCH SUPERIOR LLC<br>1125 OCEAN AVENUE<br>LAKEWOOD, NJ 08701 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173042 | $ 7,415.66 | Claim satisfied via cure; check number 1307870 dated 10/18/2019. |
| 49 | BIRMINGHAM JEFFERSON CIVIC CENTER<br>2100 RICHARD ARRINGTON JR BLD<br>PO BOX 13347<br>BIRMINGHAM, AL 35202-3347 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3177480 | $ 4,975.23 | Claim satisfied via cure; check number 1307870 dated 10/18/2019. |
| 50 | BURNT MILL BUSINESS PARK INC<br>ABINTO CORPORATION<br>3205 RANDALL PARKWAY SUITE 103<br>WILMINGTON, NC 28403 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173085 | $ 2,676.07 | Claim satisfied via cure; check number 1307870 dated 10/18/2019. |
| 51 | CAPITOL STRATEGIES GROUP INC.<br>CAPITOL STRATEGIES GROUP<br>3621 131ST ST.<br>URBANDALE, IA 50323 | 3/18/2019 | 19-22312 | Windstream Holdings, Inc. | 210 | $ 4,666.66 | Claim satisfied via check number 1271320 dated 04/16/2019. |
| 52 | CHALLENGER, GRAY & CHRISTMAS, INC.<br>645 SHERIDAN ROAD<br>WINNETKA, IL 60093 | 3/22/2019 | 19-22312 | Windstream Holdings, Inc. | 343 | $ 265,975.00 | Claim satisfied via check number 15079718, EFT numbers 1268428, 1268414, 1268696, 1269023, 1269146 dated 04/04/2019, 04/02/2019, 04/02/2019, 04/03/2019, 04/04/2019 and 04/05/2019, respectively. |
| 53 | CHARLES L. BRUTON<br>101 DEERFIELD HILLS RD<br>ELIZABETHTOWN, KY 42701 | 6/10/2019 | 19-22312 | Windstream Holdings, Inc. | 2195 | $ 162.86 | Claim satisfied via check number 1117779 dated 06/25/2019. |
| 54 | CHARLOTTE HP, LLC<br>NISHITH PATEL<br>6428 BANNINGTON RD.<br>CHARLOTTE, NC 28226 | 4/22/2019 | 19-22383 | US LEC of North Carolina LLC | 947 | $ 168,650.49 | Claim satisfied via cure; check number 1307859 dated 10/18/2019. |
| 55 | CHC CONSULTING<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 703 | $ 300.00 | Claim satisfied via check number 1149669 dated 04/05/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 56 | CHC CONSULTING<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 725 | $ 2,875.00 | Claim satisfied via check number 1149743 dated 04/08/2019. |
| 57 | CHC CONSULTING<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 726 | $ 2,775.00 | Claim satisfied via check number 1149743 dated 04/08/2019. |
| 58 | CHC CONSULTING<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 727 | $ 4,300.00 | Claim satisfied via check number 1182636 dated 09/18/2019. |
| 59 | CHC CONSULTING LLC<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 702 | $ 300.00 | Claim satisfied via check number 1149669 dated 04/05/2019. |
| 60 | CHC CONSULTING LLC<br>1845 W ORANGEWOOD AVE<br>ORANGE, CA 92868 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 704 | $ 300.00 | Claim satisfied via check number 1149669 dated 04/05/2019. |
| 61 | CHC CONSULTING LLC<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 706 | $ 300.00 | Claim satisfied via check number 1149669 dated 04/05/2019. |
| 62 | CHC CONSULTING LLC<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 707 | $ 300.00 | Claim satisfied via check number 1149669 dated 04/05/2019. |
| 63 | CHC CONSULTING LLC<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 708 | $ 1,775.00 | Claim satisfied via check number 1149743 dated 04/08/2019 |
| 64 | CHC CONSULTING LLC<br>801 W 47TH STREET SUITE 401<br>KANSAS CITY, MO 64112 | 4/11/2019 | 19-22312 | Windstream Holdings, Inc. | 709 | $ 4,300.00 | Claim satisfied via check number 1149743 dated 04/08/2019. |
| 65 | CHC CONSULTING LLC<br>1845 W ORANGEWOOD AVE<br>ORANGE, CA 92868 | 5/16/2019 | 19-22312 | Windstream Holdings, Inc. | 1520 | $ 217.00 | Claim satisfied via check number 1179479 dated 08/30/2019. |
| 66 | CHC CONSULTING LLC<br>1845 W ORANGEWOOD AVE<br>ORANGE, CA 92868 | 5/16/2019 | 19-22312 | Windstream Holdings, Inc. | 1521 | $ 868.00 | Claim satisfied via check number 1179479 dated 08/30/2019. |
| 67 | CHC CONSULTING LLC<br>1845 W ORANGEWOOD AVE<br>ORANGE, CA 92868 | 5/22/2019 | 19-22312 | Windstream Holdings, Inc. | 1632 | $ 2,418.00 | Claim satisfied via check number 1174761 dated 08/05/2019. |
| 68 | CHEMAQUA<br>CREDIT DEPT<br>2727 CHEMSEARCH BLVD<br>IRVING, TX 75062 | 4/19/2019 | 19-22312 | Windstream Holdings, Inc. | 1568 | $ 56,060.99 | Claim partially satisfied via EFT number 1268825 on 4/4/2019 (Invoice 3427866). Claimant is sub-contractor for CBRE; remaining invoices are reconciled on claim 5909. |

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|---|---|---|---|---|---|---|---|
| 69 | CHRISTIANA LUTHERAN CHURCH<br>CHRISTIANA LUTHERAN<br>6190 US HWY 52<br>SALISBURY, NC 28146 | 6/25/2019 | 19-22312 | Windstream Holdings, Inc. | 3704 | $ 172.60 | Claim satisfied via check number 11179662 dated 08/13/2019. |
| 70 | CIO PARK TOWER, LP<br>TOWER REALTY ASSET MANAGEMENT<br>135 W CENTRAL BOULEVARD<br>SUITE 900<br>ORLANDO, FL 32801 | 6/24/2019 | 19-22348 | US LEC of Florida LLC | 3468 | $ 40,903.52 | Claim satisfied via cure; check number 1307852 dated 10/18/2019. |
| 71 | CITY OF FOREST CITY<br>305 N. CLARK STREET<br>FOREST CITY, IA 50436 | 6/25/2019 | 19-22312 | Windstream Holdings, Inc. | 3717 | $ 7,506.32 | Claim satisfied via check numbers 1164159, 1168410, and 1175107 dated 06/18/2019, 07/08/2019, and 8/07/2019, respectively. |
| 72 | COLE COUNTY COLLECTOR, LARRY VINCENT<br>311 E HIGH ST ROOM 100<br>JEFFERSON CITY, MO 65101 | 12/11/2019 | 19-22312 | Windstream Holdings, Inc. | 7880 | $ 3,804.59 | Claim satisfied on 12/31/2019 as evidenced by receipt no 2019043693. |
| 73 | COMMERCIAL PROPERTIES ASSOCIATED<br>JENNIFER WINTERS<br>26565 MILES RD., STE 200<br>WARRENSVILLE HTS., OH 44128 | 7/3/2019 | 19-22317 | Cavalier Telephone, L.L.C. | 4430 | $ 1,510.00* | Claim satisfied via cure; check number 1188091 dated 10/17/2019. |
| 74 | COMMERCIAL PROPERTIES ASSOCIATES<br>JENNIFER STEVEN<br>26565 MILES RD., STE 200<br>WARRENSVILLE HTS, OH 44124 | 7/3/2019 | 19-22500 | Windstream Cavalier, LLC | 4434 | $ 1,510.00* | Claim satisfied via cure; check number 1188091 dated 10/17/2019. |
| 75 | CSX TRANSPORTATION, INC.<br>C/O JESSICA TAYLOR<br>MCGUIREWOODS LLP<br>800 EAST CANAL STREET<br>RICHMOND, VA 23219 | 7/10/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 5008 | $ 48.40* | Claim satisfied via check numbers 1185028 and 1185029 dated 10/09/2019. |
| 76 | CSX TRANSPORTATION, INC.<br>C/O JESSICA TAYLOR<br>MCGUIREWOODS LLP<br>800 EAST CANAL STREET<br>RICHMOND, VA 23219 | 7/10/2019 | 19-22418 | Windstream Georgia Communications, LLC | 5007 | $ 258.04* | Claim satisfied via check numbers 1156077 and 1156078 dated 05/09/2019. |
| 77 | DAKOTA RED CORPORATION<br>650 12TH AVE SW<br>CEDAR RAPIDS, IA 52404 | 7/12/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 5642 | $ 7,188.59 | Claim satisfied via cure; check number 1307833 dated 10/18/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 78 | DAR ENTERPRISES, LLC<br>ATTN DONNA LIEBERMAN, ESQ.<br>HALPERIN BATTAGLIA BENZIJA, LLP<br>40 WALL STREET,37TH FLOOR<br>NEW YORK, NY 10005 | 6/27/2019 | 19-22317 | Cavalier Telephone, L.L.C. | 3873 | Undetermined* | Claim satisfied via $0 cure payment. |
| 79 | DEBRA KAY STAMP<br>8001 FAIRLAKE DRIVE<br>WAKE FOREST, NY27587 | 3/11/2019 | 19-22312 | Windstream Holdings, Inc. | 110 | $ 1,330.00 | Claim satisfied via EFT numbers 1237853 and 1254659 dated 10/24/2018 and 01/07/2019, respectively. |
| 80 | DELAWARE OTSEGO CORPORATION - NEW YORK SUSQUEHANNA & WESTERN RAILWAY<br>1 RAILROAD AVE<br>COOPERSTOWN, NY 13326 | 7/9/2019 | 19-22312 | Windstream Holdings, Inc. | 4624 | $ 1,124.66 | Claim satisfied via check numbers 1203232, 1203233 & 1203234 dated 01/03/2020. |
| 81 | DENVER GAS & ELECTRIC MMR LLC<br>910 15TH ST<br>DENVER, CO 80202 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173235 | $ 93.75 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 82 | DENVER GAS & ELECTRIC MMR LLC<br>910 15TH ST<br>DENVER, CO 80202 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3178843 | $ 250.00 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 83 | DGEB MMR, LLC<br>910 15TH STREET SUITE 1050<br>DENVER, CO 80202 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173242 | $ 1,087.50 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 84 | DGEB MMR, LLC<br>910 15TH STREET SUITE 1050<br>DENVER, CO 80202 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3178868 | $ 3,686.89 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 85 | DUFF & PHELPS, LLC<br>C/O MIRIAM STRAUSS<br>55 EAST 52ND STREET, FLOOR 31<br>NEW YORK, NY 10055 | 7/12/2019 | 19-22312 | Windstream Holdings, Inc. | 5675 | $ 36,164.38 | Claim satisfied via check number 1175324 dated 08/07/2019. |
| 86 | DUN AND BRADSTREET<br>C/O THE ROWLAND LAW FIRM<br>2453 VINEYARD LANE<br>CROFTON, MD 21114 | 4/16/2019 | 19-22433 | Windstream Communications, LLC | 867 | $ 10,000.00 | Claim satisfied via check number 1149695 dated 04/05/2019. |
| 87 | EDDIE MILLER, JR.<br>1969 EDDIE MILLER ROAD<br>IRON CITY, GA39859 | 7/12/2019 | 19-22447 | Georgia Windstream, LLC | 5851 | $ 0.00 | Claim satisfied via $0 cure payment. |

* - Indicates claim contains unliquidated and/or undetermined amounts

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 88 | EDWARDLENE M WILLIS<br>PO BOX 886<br>CROCKETT, TX 75835 | 6/21/2019 | 19-22433 | Windstream Communications, LLC | 3321 | $ 1,502.05 | Claim satisfied via cure; check number 1188127 dated 10/17/2019. |
| 89 | ELEVEN SOFTWARE INC.<br>315 SW 11TH AVE, STE 300<br>PORTLAND, OR 97205 | 3/12/2019 | 19-22312 | Windstream Holdings, Inc. | 134 | $ 51,851.06 | Claim satisfied via ACH number 1275531 dated 03/06/2019. |
| 90 | ENVISTA, LLC<br>ATTN WHITNEY MOSBY<br>C/O BINGHAM GREENEBAUM DOLL LLP<br>10 WEST MARKET STREET, #2700<br>INDIANAPOLIS, IN 46204 | 7/15/2019 | 19-22392 | Boston Retail Partners, LLC | 6227 | $ 384,885.57 | Claim satisfied via ACH payment made on 11/15/2019. |
| 91 | FLORIDA POWER & LIGHT COMPANY<br>700 UNIVERSE BOULEVARD<br>JUNO BEACH, FL 33408 | 7/12/2019 | 19-22449 | Windstream KDL, LLC | 5890 | $ 2,467.88 | Claim satisfied via check number 1175307 dated 08/07/2019. |
| 92 | FOCUS GROUP<br>GARY VAN GRUNSVEN<br>2643 LIBAL STREET<br>GREEN BAY, WI 54301 | 6/12/2019 | 19-22427 | Earthlink Business, LLC | 2587 | Undetermined* | Claim satisfied via $0 cure payment. |
| 93 | GALLERIA PARTNERS1 LLC<br>PO BOX 2439<br>MATTHEWS, NC 28106 | 7/15/2019 | 19-22433 | Windstream Communications, LLC | 6075 | $ 9,129.06 | Claim satisfied via cure; check number 1308461 dated 10/18/2019. |
| 94 | GEORGIA DEPARTMENT OF TRANSPORTATION<br>WHITNEY GROFF, ASSISTANT ATTORNEY GENERAL<br>OFFICE OF THE ATTORNEY GENERAL<br>40 CAPITOL SQUARE, SW<br>ATLANTA, GA 30334 | 8/23/2019 | 19-22433 | Windstream Communications, LLC | 7500 | $ 12,308.00 | Claim satisfied via check number 1145047 dated 03/13/2019. |
| 95 | GRAND RAPIDS CITY<br>CITY TREASURER<br>300 MONROE AVENUE<br>NORTHWEST, ROOM 220<br>GRAND RAPIDS, MI 49503 | 7/12/2019 | 19-22312 | Windstream Holdings, Inc. | 5535 | $ 63,978.00 | Claim satisfied via check number 1201050 dated 12/19/2019. |
| 96 | H5 CAPITAL - ATLANTA, LLC<br>9320 WILSHIRE BLVD., STE 300<br>BEVERLY HILLS, CA 90212 | 7/12/2019 | 19-22492 | Windstream NuVox, LLC | 5671 | $ 23,151.12 | Claim satisfied via cure; check number 1307834 dated 10/18/2019. |
| 97 | H5 CINCINNATI, LLC<br>9320 WILSHIRE BLVD., STE 300<br>BEVERLY HILLS, CA 90212 | 7/12/2019 | 19-22484 | Windstream NuVox Ohio, LLC | 5644 | $ 5,368.54 | Claim satisfied via cure; check number 1307862 dated 10/18/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 98 | H5 CINCINNATI, LLC<br>9320 WILSHIRE BLVD., STE 300<br>BEVERLY HILLS, CA90212 | 7/12/2019 | 19-22492 | Windstream NuVox, LLC | 5647 | $ 5,368.54 | Claim satisfied via cure; check number 1307862 dated 10/18/2019. |
| 99 | H5 CLEVELAND #2 LLC<br>9320 WILSHIRE BLVD., STE 300<br>BEVERLY HILLS, CA90212 | 7/12/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 5690 | $ 40,474.29 | Claim satisfied via cure; check number 1307853 dated 10/18/2019. |
| 100 | H5 CLEVELAND LLC<br>9320 WILSHIRE BLVD., STE 300<br>BEVERLY HILLS, CA90212 | 7/12/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 5691 | $ 40,474.29 | Claim satisfied via cure; check number 1307853 dated 10/18/2019. |
| 101 | H5 DATA CENTERS - SAN ANTONIO, LLC<br>9320 WILSHIRE BLVD., SUITE 300<br>BEVERLY HILLS, CA90212 | 7/12/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 5640 | $ 5,562.45 | Claim satisfied via cure; check number 1307871 dated 10/18/2019. |
| 102 | HCP COLUMBUS WAREHOUSE DISTRICT I, LLC<br>STEPHEN TANNER, ESQ.<br>ICE MILLER LLP<br>250 WEST STREET, SUITE 700<br>COLUMBUS, OH 43215 | 7/12/2019 | 19-22484 | Windstream NuVox Ohio, LLC | 5587 | $ 23,588.33 | Claim satisfied via cure; check number 1307866 dated 10/18/2019. |
| 103 | HIGHWOODS REALTY LIMITED PARTNERSHIP<br>ATTN JEFF MILLER, EXECU. VICE PRESIDENT AND GENERAL COUNSEL<br>3100 SMOKETREE COURT, SUITE 600<br>RALEIGH, NC 27604 | 7/10/2019 | 19-22317 | Cavalier Telephone, L.L.C. | 5188 | $ 12,868.71 | Claim satisfied via cure; check number 1307831 dated 10/18/2019. |
| 104 | HIGHWOODS REALTY LIMITED PARTNERSHIP<br>ATTN JEFF MILLER, EXECU. VICE PRESIDENT AND GENERAL COUNSEL<br>3100 SMOKETREE COURT, SUITE 600<br>RALEIGH, NC 27604 | 7/10/2019 | 19-22410 | US LEC of Tennessee LLC | 5189 | $ 2,938.56 | Claim satisfied via cure; check number 1307831 dated 10/18/2019. |
| 105 | INDIANA FIBER NETWORK<br>5520 W 76TH ST<br>INDIANAPOLIS, IN 46268 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3179895 | $ 10,603.48 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 106 | INTELIQUENT INC<br>9081 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3179912 | $ 237,529.10 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |

* - Indicates claim contains unliquidated and/or undetermined amounts

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 107 | INTELIQUENT NEUTRAL TANDEM<br>9081 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3179913 | $ 21,481.98 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 108 | JAMESTOWN 325 HUDSON LP<br>PO BOX 1924<br>HICKSVILLE, NY 11802 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3180056 | $ 14,804.08 | Pursuant to vendor discussions, all pre-petition balances have been satisfied in full. |
| 109 | JERRI NATALI<br>237 TRELON CIRCLE<br>LITTLE ROCK, AR 72223 | 3/19/2019 | 19-22400 | Windstream Services, LLC | 247 | $ 51,000.00 | Claim satisfied via EFT numbers 1266878 and 156875 dated 03/28/2019 and 05/17/2019, respectively. |
| 110 | JKL REAL ESTATE HOLDING CO., LLC<br>C/O DANIEL J. ARCHETTO, ESQ.<br>155 SOUTH MAIN STREET, SUITE 300<br>PROVIDENCE, RI 02903 | 3/27/2019 | 19-22430 | Earthlink Carrier, LLC | 471 | $ 3,906.20 | Claim satisfied via check number 1103742 dated 08/09/2018. |
| 111 | JOHNSON CONTROLS FIRE PROTECTION F/K/A SIMPLEXGRINNELL<br>ATTN BANKRUPTCY<br>JOHNSON CONTROLS FIRE PROTECTION<br>50 TECHNOLOGY DRIVE<br>WESTMINSTER, MA 01441 | 7/15/2019 | 19-22376 | PaeTec Communications of Virginia, LLC | 6670 | $ 807.51 | Claim satisfied via check number 1243853 dated 11/19/2018. |
| 112 | KRE 1330 BROADWAY OWNER LLC<br>C/O GREGG M. FICKS, ESQ<br>COBLENTZ PATCH DUFFY & BASS LLP<br>ONE MONTGOMERY STREET, SUITE 3000<br>SAN FRANCISCO, CA 94104 | 7/15/2019 | 19-22311 | PaeTec Communications, LLC | 6402 | $ 36,375.32 | Claim satisfied via check number 1188122 dated 10/17/2019. Claim satisfied via cure; check number 1188122 dated 10/17/2019. |
| 113 | LEA COUNTY ELECTRIC COOPERATIVE, INC.<br>MICHAEL NEWELL<br>10 W ADAMS AVE, STE. E<br>LOVINGTON, NM 88260 | 4/24/2019 | 19-22312 | Windstream Holdings, Inc. | 1000 | $ 7,886.29 | Claim satisfied via EFT number 1296591 dated 08/23/2019. |
| 114 | LEA COUNTY ELECTRIC COOPERATIVE, INC.<br>MIKE FERIS<br>1300 W. AVE D<br>LOVINGTON, NM 88260 | 6/18/2019 | 19-22312 | Windstream Holdings, Inc. | 3157 | $ 3,051.63 | Claim satisfied via EFT number 1296591 dated 08/23/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 115 | LYLE G. LINDHOLM<br>2980 W MILL RD<br>RAYMOND, NE 68428 | 3/26/2019 | 19-22433 | Windstream Communications, LLC | 437 | $ 8,360.00 | Claim satisfied via EFT number 1270334 dated 04/09/2019. |
| 116 | METRO K LLC<br>ATTN EVELYN DELGADILLO<br>C/O COLLIERS INTERNATIONAL<br>1110 NORTH GLEBE ROAD SUITE 610<br>ARLINGTON, VA22201 | 5/15/2019 | 19-22312 | Windstream Holdings, Inc. | 1459 | $ 40,455.35 | Claim satisfied via check numbers 1119528, 1126624, and 1158666 dated 10/26/2018, 11/27/2018, and 05/17/2019, respectively. |
| 117 | MORGAN TAX SERVICES, PLLC<br>ELIZABETH MORGAN<br>1324 CHURCHILL DRIVE<br>BENTON, AR 72019 | 3/4/2019 | 19-22312 | Windstream Holdings, Inc. | 30 | $ 17,455.00 | Claim satisfied via EFT numbers 1270335 and 1272421 dated 04/09/2016 and 04/23/2019, respectively. |
| 118 | NANCY WYATT<br>911 N. PINE STREET<br>LITTLE ROCK, AR 72205 | 3/5/2019 | 19-22312 | Windstream Holdings, Inc. | 48 | $ 3,600.00 | Claim satisfied via EFT number 1270333 dated 04/09/2019. |
| 119 | NOKIA OF AMERICA CORPORATION<br>JOSEPH LUBERTAZZI, JR<br>MCCARTER AND ENGLISH<br>FOUR GATEWAY CENTER<br>100 MULBERRY STREET<br>NEWARK, NJ 07102 | 7/15/2019 | 19-22312 | Windstream Holdings, Inc. | 6287 | $ 1,737,926.28 | Claim satisfied via wire dated 12/30/2019. |
| 120 | NOKIA OF AMERICA CORPORATION<br>JOSEPH LUBERTAZZI, JR<br>MCCARTER AND ENGLISH<br>FOUR GATEWAY CENTER<br>100 MULBERRY STREET<br>NEWARK, NJ 07102 | 7/15/2019 | 19-22433 | Windstream Communications, LLC | 6339 | $ 1,737,926.28* | Claim satisfied via wire dated 12/30/2019. |
| 121 | NOKIA OF AMERICA CORPORATION<br>JOSEPH LUBERTAZZI, JR.,<br>MCCARTER AND ENGLISH<br>FOUR GATEWAY CENTER<br>100 MULBERRY STREET<br>NEWARK, NJ 07102 | 7/12/2019 | 19-22493 | Windstream Supply, LLC | 5655 | $ 1,737,926.28 | Claim satisfied via wire dated 12/30/2019. |
| 122 | NORTHERN ELECTRIC, INC<br>314 NORTH DANZ AVENUE<br>GREEN BAY, WI54302 | 5/6/2019 | 19-22312 | Windstream Holdings, Inc. | 1550 | $ 6,732.68 | Claim satisfied via check number 1154051 dated 04/29/2019. |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 123 | NW 230 CONGRESS STREET PROP. OWNER LLC<br>KEVIN S. NEIMAN, ESQ.<br>LAW OFFICES OF KEVIN S. NEIMAN, PC<br>999 18TH STREET, SUITE 1230 S<br>DENVER, CO 80202 | 6/11/2019 | 19-22311 | PaeTec Communications, LLC | 2346 | $ 0.00 | Claim satisfied via $0 cure payment. |
| 124 | OUTREACH CORP<br>333 ELLIOTT WAY W5TH FLOOR<br>SEATTLE, WA98119 | 6/13/2019 | 19-22312 | Windstream Holdings, Inc. | 2601 | $ 81,900.00 | Claim satisfied via check number 1128955 dated 12/10/2018. |
| 125 | PEARCE SERVICES, LLC<br>C/O BRET FORESTER<br>3720 LA CRUZ WAY<br>PASO ROBLES, CA93446 | 7/12/2019 | 19-22493 | Windstream Supply, LLC | 5585 | $ 342,737.97 | Claim satisfied via check number 1321413 dated 12/27/2019. |
| 126 | PINEHURST CENTRE PROPERTY, LLC<br>JOSHUA D. STIFF<br>WOLCOTT RIVERS GATES, PC<br>200 BENDIX ROAD, SUITE 300<br>VIRGINIA BEACH, VA23452 | 7/12/2019 | 19-22415 | US LEC of Virginia LLC | 5706 | $ 29,172.33* | Claim satisfied via check number 1308456 dated 10/22/2019. |
| 127 | PLESK CA SOFTWARE LTD.<br>ATRADIUS COLLECTIONS, INC.<br>3500 LACEY RD., STE. 220<br>DOWNERS GROVE, IL 60515 | 7/15/2019 | 19-22311 | PaeTec Communications, LLC | 6614 | $ 35,645.24 | Claim partially satisfied via check number 704118 on 11/12/2014. All other invoices were denied via Windstream not using services. |
| 128 | PMS TELECOM<br>STEPHANIE CLEVELAND<br>215 CLEAR RUN ROAD<br>DUBOIS, PA 15801 | 3/11/2019 | 19-22312 | Windstream Holdings, Inc. | 125 | $ 65,355.00 | Claim satisfied via EFT number 1265615 dated 03/15/2019. |
| 129 | PROLOGIS<br>NATALIE EDWARDS<br>1800 WAZEE STREET, SUITE500<br>DENVER, CO 80202 | 7/15/2019 | 19-22433 | Windstream Communications, LLC | 6724 | Undetermined* | Claim satisfied via check number 1308459 dated 10/18/2019. Claim satisfied via cure; check number 1308459 dated 10/18/2019. |
| 130 | PROLOGIS LP<br>NATALIE EDWARDS<br>1800 WAZEE STREET, SUITE500<br>DENVER, CO 80202 | 7/15/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 6540 | Undetermined* | Claim satisfied via check number 1307845 dated 10/18/2019. Claim satisfied via cure; check number 1307845 dated 10/18/2019. |
| 131 | RAGAN MATTISON PROPERTIES<br>C/O HOME FEDERAL BUSINESS SERVICES<br>1016 CIVIC CENTER DRIVE NW<br>ROCHESTER, MN 55901 | 7/12/2019 | 19-22312 | Windstream Holdings, Inc. | 5881 | Undetermined* | Claim satisfied via $0 cure payment. |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 132 | RECEIVABLE MANAGEMENT SERVICES CORPORATI<br>PO BOX 951762<br>CLEVELAND, OH 44193 | 5/10/2019 | 19-22310 | Windstream Business Holdings, LLC | 3176517 | $ 120,778.50 | Claim satisfied via ACH payment made on 09/10/2019. |
| 133 | RINCON TECHNOLOGY INC<br>JANET MILLER<br>810 EAST MONTECITO STREET<br>SANTA BARBARA, CA93103 | 3/15/2019 | 19-22312 | Windstream Holdings, Inc. | 204 | $ 107,840.80 | Claim satisfied via check number 1322197 dated 12/30/2019. |
| 134 | RMS AN IQOR COMPANY<br>PO BOX 19253<br>MINNEAPOLIS, MN 55419 | 4/2/2019 | 19-22312 | Windstream Holdings, Inc. | 542 | $ 248,422.87 | Claim satisfied via ACH payment made on 09/10/2019. |
| 135 | ROBERT R WEINGARTNER<br>619 KERRI COVE COURT APT 202<br>MIDLOTHIAN, VA23113 | 3/11/2019 | 19-22392 | Boston Retail Partners, LLC | 9 | $ 13,900.00 | Claim satisfied via payment numbers 1145610 and 116417 dated 03/14/2019 and 06/17/2019, respectively. |
| 136 | SEAGIL SOFTWARE COMPANY<br>6020 PARKWAY NORTH DRIVE, SUITE 900<br>CUMMING, GA 30040 | 4/16/2019 | 19-22433 | Windstream Communications, LLC | 866 | $ 7,185.00 | Claim satisfied via check number 1272619 dated 04/25/2019. |
| 137 | SHARP COUNTY TREASURER<br>718 ASH FLAT DR<br>ASH FLAT, AR72513 | 6/7/2019 | 19-22312 | Windstream Holdings, Inc. | 2071 | $ 8.00* | Claim satisfied via check numbers 1106384, 1125967, 1144537, and 1160828 dated 08/24/2018, 11/26/2018, 03/07/2019, and 05/29/2019, respectively. |
| 138 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>#45A, VELACHERY MAIN ROAD, VIJAYNAGARAM<br>CHENNAI, TAMILNADU 600042<br>INDIA | 3/22/2019 | 19-22312 | Windstream Holdings, Inc. | 337 | $ 3,734.00 | Claim satisfied via ACH payment made on 09/05/2019. |
| 139 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>#45A, VELACHERY MAIN ROAD, VIJAYNAGARAM<br>CHENNAI, TAMILNADU 600042<br>INDIA | 3/22/2019 | 19-22312 | Windstream Holdings, Inc. | 339 | $ 25,284.00 | Claim satisfied via ACH payment made on 09/05/2019. |
| 140 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>#45A, VELACHERY MAIN ROAD, VIJAYNAGARAM<br>CHENNAI, TAMILNADU 600042<br>INDIA | 4/4/2019 | 19-22312 | Windstream Holdings, Inc. | 567 | $ 22,575.00 | Claim satisfied via ACH payment made on 09/05/2019. |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 141 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>#45A, VELACHERY MAIN ROAD, VIJAYNAGARAM<br>CHENNAI, TAMILNADU 600042<br>INDIA | 4/4/2019 | 19-22312 | Windstream Holdings, Inc. | 573 | $ 21,672.00 | Claim satisfied via ACH payment made on 09/05/2019. |
| 142 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>#45A, VELACHERY MAIN ROAD, VIJAYNAGARAM<br>CHENNAI, TAMILNADU 600042<br>INDIA | 4/5/2019 | 19-22312 | Windstream Holdings, Inc. | 588 | $ 3,200.00 | Claim satisfied via ACH payment made on 09/05/2019. |
| 143 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>12TH FLOOR PHILPLANS CORPORATE CENTER,<br>KALAYAAN AV FORT BONIFACIC<br>TAGUIG CITY, MANILA1634<br>PHILIPPINES | 5/2/2019 | 19-22312 | Windstream Holdings, Inc. | 1200 | $ 188,994.47 | Claim satisfied via ACH payment made on 09/05/2019. |
| 144 | SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED<br>12TH FLOOR PHILPLANS CORPORATE CENTER<br>KALAYAAN AVENUE AND TRIANGLE DRIVE<br>TAGUIG CITY, MANILA1634 | 5/2/2019 | 19-22312 | Windstream Holdings, Inc. | 1203 | $ 188,518.77 | Claim satisfied via ACH payment made on 09/05/2019. |
| 145 | SUTHERLAND GLOBAL SERVICES, INC.<br>ATTN NICKOLAS KARAVOLAS<br>C/O PHILLIPS LYTLE LLP<br>340 MADISON AVENUE,17TH FLOOR<br>NEW YORK, NY 10173 | 7/11/2019 | 19-22400 | Windstream Services, LLC | 5240 | $ 404,472.56 | Claim satisfied via ACH payment made on 09/05/2019. |
| 146 | TEAM AIR EXPRESS, INC.<br>PO BOX 668<br>WINNSBORO, TX 75494 | 4/3/2019 | 19-22312 | Windstream Holdings, Inc. | 1562 | $ 4,490.00 | Claim satisfied via EFT numbers 709367, 709460, and 709466 dated 04/08/2019, 05/09/2019, and 05/13/2019, respectively. |
| 147 | TED CAI<br>17510 HOLLYBERRY LANE<br>SUGAR LAND, TX 77479 | 4/10/2019 | 19-22312 | Windstream Holdings, Inc. | 665 | $ 571.74 | Claim satisfied via check number 11178255 dated 06/28/2019. |
| 148 | TELEHOUSE AMERICA<br>7 TELEPORT DRIVE<br>STATEN ISLAND, NY10311 | 6/17/2019 | 19-22430 | Earthlink Carrier, LLC | 2889 | $ 1,586.19 | Claim satisfied via check number 1145443 dated 03/13/2019. |

* - Indicates claim contains unliquidated and/or undetermined amounts

# Windstream Holdings, Inc. 19-22312
## Third Notice of Satisfaction

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 149 | TPUSA, INC.<br>HARRY NEERENBERG<br>4850 E STREET RD<br>TREVOSE, PA 19053 | 5/29/2019 | 19-22433 | Windstream Communications, LLC | 1680 | $ 1,167,640.87 | Claim satisfied via ACH payment made on 09/09/2019. |
| 150 | TUPELO WATER & LIGHT DEPARTMENT<br>ATTN NORMAN CRUSE<br>320 NORTH FRONT STREET<br>TUPELO, MS 38804 | 6/12/2019 | 19-22433 | Windstream Communications, LLC | 2516 | $ 16,090.97 | Claim satisfied via payment reference number 16116349 dated 06/10/2019. |
| 151 | TWINSBURG EQUITIES GROUP LLC AND TWINSBURG KINGSBRIDGE, LLC<br>JEFFREY N. RICH<br>RICH MICHAELSON MAGALIFF, LLP<br>335 MADISON AVENUE,9TH FLOOR<br>NEW YORK, NY 10017 | 5/30/2019 | 19-22433 | Windstream Communications, LLC | 1690 | $ 55,851.32 | Claim satisfied via cure; check number 1307872 dated 10/18/2019. |
| 152 | US SIGNAL<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173790 | $ 43,645.64 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 153 | US SIGNAL<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 5/10/2019 | 19-22311 | PaeTec Communications, LLC | 3173789 | $ 15,099.55 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 154 | US SIGNAL<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 46503 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3183552 | $ 58,393.37 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 155 | US SIGNAL<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3183554 | $ 24,215.12 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 156 | US SIGNAL<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 5/10/2019 | 19-22433 | Windstream Communications, LLC | 3183553 | $ 17,079.80 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 157 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22310 | Windstream Business Holdings, LLC | 5495 | $ 46,175.84 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 158 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22342 | LDMI Telecommunications, LLC | 5483 | $ 2,115.43 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |

* - Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Third Notice of Satisfaction

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 159 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22355 | McLeodUSA Telecommunications Services, L.L.C. | 5489 | $ 37,049.01 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 160 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22449 | Windstream KDL, LLC | 5491 | $ 1,502.19 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 161 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22500 | Windstream Cavalier, LLC | 5494 | $ 5,178.98 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 162 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22513 | Windstream Norlight, LLC | 5480 | $ 898.07 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 163 | US SIGNAL COMPANY, LLC<br>ATTN JODI MITTS<br>201 IONIA AVE SW<br>GRAND RAPIDS, MI 49503 | 7/11/2019 | 19-22516 | Windstream NTI, LLC | 5493 | $ 21,361.50 | Claim satisfied via check numbers 1324801, 1324802 & 1324803 dated 01/09/2020. |
| 164 | VIOLET REALTY, INC.<br>2100 LIBERTY BUILDING<br>BUFFALO, NY 14202 | 6/25/2019 | 19-22328 | Intellifiber Networks, LLC | 3752 | $ 17,043.04 | Claim satisfied via check number 1188096 dated 10/17/2019. Claim satisfied via cure; check number 1188096 dated 10/17/2019. |
| 165 | VMWARE, INC.<br>3401 HILLVIEW AVENUE<br>PALO ALTO, CA94304 | 7/14/2019 | 19-22312 | Windstream Holdings, Inc. | 5985 | $ 89,574.93 | Claim satisfied via ACH wire of $58,500.00 on 08/01/2019 and ACH wire of $31,074.93 on 08/22/2019. |
| 166 | WAYNE AND HOLLIS UECKER<br>149 FANNIN DR.<br>KERRVILLE, TX 78028 | 5/3/2019 | 19-22312 | Windstream Holdings, Inc. | 1232 | $ 41.79 | Claim satisfied via check number 11177406 dated 06/07/2019. |
| 167 | WEST WASHINGTON ASSOCIATES LLC<br>150 EAST GILMAN STREET SUITE 1600<br>MADISON, WI 53703 | 6/5/2019 | 19-22312 | Windstream Holdings, Inc. | 1980 | $ 20,487.33 | Claim satisfied via cure; check number 1307809 dated 10/18/2019. |
| 168 | WHOLESALE TELECOM INC<br>11999 BORMAN DR ST LOUIS MO 63146<br>WHOLESALE TELECOM INC<br>11999 BORMAN DR<br>ST LOUIS, MO 63146 | 3/1/2019 | 19-22312 | Windstream Holdings, Inc. | 18 | $ 9,000.00 | Claim satisfied via check number 1277503 dated 05/16/2019. |

Windstream Holdings, Inc. 19-22312
Third Notice of Satisfaction

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT | REASON FOR SATISFACTION |
|---|---|---|---|---|---|---|---|
| 169 | WIESMAN DEVELOPMENT, LLC<br>DAVID A. WIESMAN<br>1000 NORTH 90TH STREET, SUITE 100<br>OMAHA, NE 68114 | 7/3/2019 | 19-22312 | Windstream Holdings, Inc. | 4354 | $ 3,810.77 | Claim satisfied via cure; check number 1188129 dated 10/17/2019. |
| 170 | WINTON PLACE BUSINESS CENTRE LLC<br>1890 S WINTON RD STE 100<br>ROCHESTER, NY 14618 | 6/25/2019 | 19-22311 | PaeTec Communications, LLC | 3598 | $ 5,708.80 | Claim satisfied via check number 1188089 dated 10/17/2019. Claim satisfied via cure; check number 1188089 dated 10/17/2019. |
| 171 | XMATTERS<br>12647 ALCOSTA BLVD#425<br>SAN RAMON, CA 94583 | 7/9/2019 | 19-22312 | Windstream Holdings, Inc. | 4660 | $ 143,950.50 | Claim satisfied via check number 1297265 dated 08/27/2019. |
| | | | | | TOTAL | $ 11,542,344.71* | |

* - Indicates claim contains unliquidated and/or undetermined amounts