

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

In re:

x Chapter 11

Windstream Holdings, Inc., *et al.*,¹

Case No. 19-22312 (RDD)

Debtors.

(Jointly Administered)

NOTICE OF APPEAL

Please take notice that *irth Solutions, LLC* ("irth"), hereby appeals to the United States District Court for the Southern District of New York, pursuant to 28 U.S.C. § 158(a) and the Federal Rules of Bankruptcy Procedure 8001(a) and 8002, from the Order Granting Debtors' Seventh Omnibus Objection To Insufficient Documentation Claims, Late-Filed Claims, Substantively Duplicate Claims, And Claims To Be Modified entered by the Court in these chapter 11 proceedings on August 26, 2020, [Docket No. 2463] (the "Order"). A copy of the Order appealed from is attached hereto as Exhibit "A."

The names of all the parties to the Order appealed from and the names, addresses, and telephone numbers of their respective counsel are as follows:

Appellant:

Christopher Celentino
DINSMORE & SHOHL LLP
655 West Broadway, Suite 800
San Diego, CA 92101
Telephone: 619.400.0500
Attorneys for irth Solutions, LLC

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of debtor entities in these chapter 11 cases, for which the Debtors have requested joint administration, 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' proposed 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.



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Appellees:

Stephen E. Hessler, P.C.
Marc Kieselstein, P.C.
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601 Lexington Avenue
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Counsel to the Debtors and Debtors in Possession

Dated: September 8, 2020
San Diego, California

/s/ Christopher Celentino
Christopher Celentino
Admitted Pro Hac Vice
(California Bar No. 131688)
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Attorneys for iirth Solutions, LLC

EXHIBIT "A"

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 GRANTING DEBTORS' SEVENTH OMNIBUS OBJECTION TO
INSUFFICIENT DOCUMENTATION CLAIMS, LATE-FILED CLAIMS,
SUBSTANTIVELY DUPLICATE CLAIMS, AND CLAIMS TO BE MODIFIED**

Upon the objection (the “Objection”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) seeking entry of an order (this “Order”) disallowing and expunging the claims as identified on Schedules 1, 2, 3, 4, 5, and 6 attached hereto 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 February 1, 2012, as 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 the Court having found that the Debtors provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and there being no

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.



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objections to the relief granted herein with the exception of the objection of iirth Solutions, LLP; and no additional notice being required; and upon the record of the hearing held by the Court on the Objection on August 18, 2020 and all of the proceedings herein; and after due deliberation the Court having determined that the legal and factual bases set forth in the Objection and at the hearing establish good and sufficient cause for the relief granted herein; and such relief being in the best interests of the Debtors' estates and creditors, it is HEREBY ORDERED THAT:

1. The Objection is granted as set forth herein.
2. The Insufficient Documentation Claims listed on Schedule 1 attached hereto are disallowed and expunged in their entirety.
3. The Late-Filed Claims listed on Schedule 2 attached hereto are disallowed and expunged in their entirety.
4. The Substantively Duplicate Claims listed in the column labeled "Claims to be Disallowed" on Schedule 3 attached hereto are disallowed and expunged in their entirety.
5. The Claims to be Modified identified on Schedules 4, 5, and 6 attached hereto are hereby modified to the amount identified in the corresponding "Amount" sub-column and/or "Priority Status" sub-column within the "Modified Claims" column, as applicable and described in the Objection.
6. The "Remaining Claims" as identified on Schedule 3 and the "Modified Claims" as identified on Schedules 4, 5, and 6, as described above (collectively, the "Surviving Claims") will remain on the claims register, subject to any future objection on any basis, and, with respect to the Remaining Claims identified in row numbers 4, 6, 11, 13, 16-19, 23, and 31 on Schedule 3, except a basis that is not permitted pursuant to another order of the Court.

7. The *Creditor, iirth Solutions, LLC., Response in Opposition to Debtors Objection to Late Filed Claim (#7002) and Motion for Leave to File Out of Time* [Docket No. 2415] seeking leave to file iirth Solutions, LLC's Late-Filed Claim (proof of claim number 7002) after the bar date on excusable neglect grounds is hereby denied for the reasons and findings stated in the Court's bench ruling at the hearing held on August 18, 2020.

8. Kurtzman Carson Consultants LLC, the Debtors' claims and noticing agent, is authorized to update the claims register to reflect the relief granted in this Order.

9. 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 3, 4, 5, and 6 attached hereto (to the extent they are not disallowed and expunged pursuant to this Order) on any grounds whatsoever at a later date.

10. Each objection to each claim as addressed in the Objection and as identified on Schedules 1, 2, 3, 4, 5, and 6 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, 3, 4, 5, and 6. 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.

11. Notice of the Objection shall be deemed good and sufficient, and the applicable requirements of the Bankruptcy Rules and Local Bankruptcy Rules have been satisfied

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

13. 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.

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

White Plains, New York

Dated: August 26, 2020

/s/Robert D. Drain

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Insufficient Documentation Claims

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1 ABBOTT, STEPHEN M 425 SAGEWOOD TERRACE WILLIAMSVILLE, NY 14221	7/10/2019	19-22312	Windstream Holdings, Inc.	4868	\$ 1,300.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
2 ALAN KUSHNER 7848 MIRAGE LAKE COVE LAKE WORTH, FL 33467	7/9/2019	19-22312	Windstream Holdings, Inc.	4791	\$ 20,000.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
3 AMANDA MERRELL 340 CHEYENNE STREET LEEDS, AL 35094	7/14/2019	19-22312	Windstream Holdings, Inc.	5968	\$ 6,500.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
4 ANDERSON COUNTY E911 FINANCE DEPARTMENT PO BOX 8002 ANDERSON, SC 29622-8002	6/11/2019	19-22433	Windstream Communications, LLC	2385	\$ 350,000*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
5 ANDY ENFIELD 4521 RASPE AVENUE BALTIMORE, MD 21206-2051	2/14/2020	19-22312	Windstream Holdings, Inc.	8027	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
6 ATTORNEY ROBERT FEINER ONE CONSTITUTION PLAZA, SUITE 900 HARTFORD, CT 06103	6/14/2019	19-22427	Earthlink Business, LLC	2672	\$ 1,572,465
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
7 BERNARD MITCHELL 24701 NW 160TH AVE HIGH SPRINGS, FL 32643-6891	6/18/2019	19-22312	Windstream Holdings, Inc.	2989	\$ 42,091.20
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8 BOCA RATON MUSEUM OF ART, INC ATTNLINDA URSILLO 501 PLAZA REAL BOCA RATON, FL 33432	7/1/2019	19-22312	Windstream Holdings, Inc.	4114	\$ 9,430.00
9 BOCA RATON MUSEUM OF ART, INC ATTNLINDA URSILLO 501 PLAZA REAL BOCA RATON, FL 33432	7/1/2019	19-22312	Windstream Holdings, Inc.	4115	\$ 4,779.80
10 BRANTLEY ELECTRONIC SUPPLY INC BEATRICE CLEMENT 935 BRAGG BLVD FAYETTEVILLE, NC 28301	3/20/2019	19-22312	Windstream Holdings, Inc.	304	\$ 919.96*
11 CHAINA SIMMONS 438 RICHLAND HILLS DRIVE 1201 SAN ANTONIO, TX 78245	3/30/2020	19-22473	Windstream Lakedale Link, Inc.	8108	Undetermined*
12 CITY OF ARKADELPHIA 700 CLAY STREET ARKADELPHIA, AR 71923	6/17/2019	19-22312	Windstream Holdings, Inc.	2805	Undetermined*
13 CREEOLE TECHNOLOGIES BRAD SCHOOLMEYER 160 METAIRIE LAWN DRIVE METAIRIE, LA 70001	2/19/2020	19-22312	Windstream Holdings, Inc.	8036	Undetermined*
14 DANNY & PATRICIA MOORE WINDSTREAM PHONE SERVICE 1320 WENTON DR APT A1 DALTON, GA 30720	5/10/2019	19-22312	Windstream Holdings, Inc.	1396	\$ 700.00*

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
15 DAVE LUEDKE TOWNLINE SPORTS PUB AND GRILL 2544 LINEVILLE RD GREEN BAY, WI54313	7/2/2019	19-22312	Windstream Holdings, Inc.	4235	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
16 DENIS CARIAS 121 E 7TH ST SCHUYLER, NE 68661	11/29/2019	19-22312	Windstream Holdings, Inc.	7874	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
17 DOTWELL DOT HOUSE HEALTH, INC. 1353 DORCHESTER AVENUE DORCHESTER, MA 02122	3/4/2019	19-22312	Windstream Holdings, Inc.	31	\$ 5,727.95
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
18 FAIRWAY COMMUNICATIONS JAMES R STIENE 171 MADISON AVE FRANKLIN SQUARE, NY 11010	1/28/2020	19-22312	Windstream Holdings, Inc.	7971	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
19 FRANCHISE WORLD HEADQUARTERS, LLC., DOCTORS ASSOCIATES LLC. VICTORIA TUCKER, ATTORNEY 325 SUB WAY MILFORD, CT 06461	7/15/2019	19-22312	Windstream Holdings, Inc.	7110	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
20 FRANK CONSTANTINO FRANK CONSTANTINO JR. 475 WILTSIE RD FREWSBURG, NY 14738	7/2/2019	19-22312	Windstream Holdings, Inc.	4239	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
21 GERALD ANDERSON 1421 VALLEY HIGH DRIVE BLOOMINGTON, MN 55431	6/11/2019	19-22312	Windstream Holdings, Inc.	2413	\$ 2,000.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
22 GOOCHLAND COUNTY TREASURER GOOCHLAND COUNTY TREASURER OFFICE PO BOX 188 GOOCHLAND, VA23063	7/3/2019	19-22312	Windstream Holdings, Inc.	4256	\$ 0.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.	2/12/2020	19-22310	Windstream Business Holdings, LLC	8023	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.	1/31/2020	19-22312	Windstream Holdings, Inc.	7993	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.	7/3/2019	19-22312	Windstream Holdings, Inc.	4259	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.	6/14/2019	19-22312	Windstream Holdings, Inc.	2724	\$ 13,500.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.	6/4/2019	19-22433	Windstream Communications, LLC	1865	\$ 2,181.82
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.	6/8/2019	19-22312	Windstream Holdings, Inc.	2078	\$ 14,100.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					

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Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
29 JAMES LOVE 9431 LOCHMEADE LANE MATTHEWS, NC 28105	6/6/2019	19-22312	Windstream Holdings, Inc.	1992	\$ 50.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
30 JAMES PATRICK BURROW 167 OLD LEATHERS RD DAHLONEGA, GA 30533	6/27/2019	19-22312	Windstream Holdings, Inc.	3876	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
31 KENNETH D. BRUMBAUGH, TRUSTEE 127 RIDGE ROAD DAYTON, PA 16222	2/25/2020	19-22312	Windstream Holdings, Inc.	8042	\$ 0.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
32 KIMBLEY STANDIFER 16722 N.W.212TH TERRACE HIGH SPRINGS, FL 32643	4/1/2019	19-22312	Windstream Holdings, Inc.	528	\$ 2,850.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
33 LAWRENCE A VIDAL 276 PEACHTREE ST TOCCOA, GA 30577	6/2/2019	19-22422	Windstream Georgia Telephone, LLC	1756	\$ 1,200.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
34 LIONEL QUICK 214 JAMES ST. ALBEMARLE, NC 28001	6/3/2019	19-22312	Windstream Holdings, Inc.	1762	\$ 2,850.00
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
35 LISELLOTTE MCGUINNESS 902 JACKSONVILLE ROAD N238 BURLINGTON, NJ 08016	4/24/2019	19-22312	Windstream Holdings, Inc.	975	\$ 69.61
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
36 MARCIA R. BICHER 337 W. CARPENTER AVE MYERTSTOWN, PA 17067	11/18/2019	19-22312	Windstream Holdings, Inc.	7826	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					

* Indicates claim contains unliquidated and/or undetermined amounts

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Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
37 NADIA & MICHAEL STROZ NADIA A STROZ 594 HAMEL AVE GREENSBURG, PA 15601	6/18/2019	19-22312	Windstream Holdings, Inc.	3280	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
38 NADIA A DALSON STROZ NADIA A STROZ 594 HAMEL AVE GREENSBURG, PA 15601	6/18/2019	19-22312	Windstream Holdings, Inc.	3087	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
39 NATHAN M HAUGEN 1036 PLATTEVIEW DR PO BOX 38 CEDAR CREEK, NE 68016	4/5/2019	19-22312	Windstream Holdings, Inc.	578	\$ 97,719.22
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
40 ONE SOURCE COMMUNICATIONS 1655 E ARLINGTON BLVD GREENVILLE, NC 27858	7/5/2019	19-22312	Windstream Holdings, Inc.	4412	\$ 68,719.22
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
41 PINE BUSH CENTRAL SCHOOL DISTRICT PO BOX 700 PINE BUSH, NY 12566	7/10/2019	19-22312	Windstream Holdings, Inc.	4758	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
42 RAUL AND IRIS RUIZ 1927 RT. 62 FREWSBURG, NY 14738	1/30/2020	19-22312	Windstream Holdings, Inc.	7968	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					
43 RAUL RUIZ AND IRIS RUIZ 1927 RT. 62 FREWSBURG, NY 14738	1/30/2020	19-22312	Windstream Holdings, Inc.	7969	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.					

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 1 - Insufficient Documentation Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
44	ROSEMARIE DALY 825 KINGSWAY DRIVE LANCASTER, PA 17601	5/7/2019	19-22312	Windstream Holdings, Inc.	1216	\$ 6,06
45	SERVANT DISTRIBUTION, INC. MARK LEONARD 2351 RAILROAD HWY COUNCIL BLUFFS, IA 51503	7/15/2019	19-22312	Windstream Holdings, Inc.	6343	Undetermined*
46	SHAW INDUSTRIES GROUP, INC. MARK DUEDALL 1201 W. PEACHTREE ST., NW. ATLANTA, GA 30309	7/15/2019	19-22433	Windstream Communications, LLC	6560	\$ 0.00
47	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PO BOX 13087, MC 132, BANKRUPTCY PROGRAM AUSTIN, TX 78711-3087	7/22/2019	19-22356	Conestoga Enterprises, Inc.	6955	\$ 734,157
					TOTAL	\$ 201,731.35

* Indicates claim contains unliquidated and/or undetermined amounts

Schedule 2

Late-Filed Claims

Windstream Holdings, Inc. 19-22312
 Seventh Omnibus Exhibit
 Schedule 2 - Late-Filed Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1 ANDERTON, TERESA 55 GLENDEMERIE ST ODENVILLE, AL 35120-5256	9/9/2019	19-22433	Windstream Communications, LLC	7637	\$ 5,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.					
2 ASSURESIGN, LLC 3423 PIEDMONT RD NE ATLANTA, GA30305	2/20/2020	19-22312	Windstream Holdings, Inc.	8037	\$ 2,746.14
Reason: The claimant filed the proof of claim after the applicable bar date.					
3 CENTURYLINK CLAIM #635794 C/O THE CLAIMS CENTER 3300 FERNBROOK LANE N SUITE 180 PLYMOUTH, MN 55447	7/17/2019	19-22312	Windstream Holdings, Inc.	6861	\$ 205,221.82
Reason: The claimant filed the proof of claim after the applicable bar date.					
4 CHRIS & MARY CROWDER - CHILDREN OF CHILD DEVELOPMENT CENTER, INC. CHILDREN OF CHILD DEVELOPMENT CENTER 3620 HWY 74 EAST WINGATE, NC 28174	8/13/2019	19-22312	Windstream Holdings, Inc.	7320	\$ 17,533.43
Reason: The claimant filed the proof of claim after the applicable bar date.					
5 CITY OF LOS ANGELES, OFFICE OF FINANCE LOS ANGELES CITY ATTORNEYS OFFICE 200 N MAIN STREET, STE 920 LOS ANGELES, CA 90012	12/10/2019	19-22311	PaeTec Communications, LLC	7937	\$ 442,323.43
Reason: The claimant filed the proof of claim after the applicable bar date.					
6 CITY OF LOS ANGELES, OFFICE OF FINANCE LOS ANGELES CITY ATTORNEYS OFFICE 200 N MAIN STREET, STE 920 LOS ANGELES, CA 90012	12/10/2019	19-22347	MassComm, LLC	7881	\$ 59,340.02
Reason: The claimant filed the proof of claim after the applicable bar date.					
7 CLARK COUNTY REMC JEREMY R. MILLER 7810 STATE ROAD 60 SELLERSBURG, IN 47172	11/8/2019	19-22449	Windstream KDL, LLC	7806	\$ 8,327.80
Reason: The claimant filed the proof of claim after the applicable bar date.					

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Windstream Holdings, Inc. 19-22312
 Seventh Omnibus Exhibit
 Schedule 2 - Late-Filed Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8 COSTAR REALTY INFORMATION, INC. 1331L STREET NW WASHINGTON, DC 20005	4/7/2020	19-22433	Windstream Communications, LLC	8116	\$ 14,445.00
Reason: The claimant filed the proof of claim after the applicable bar date.	7/17/2019	19-22312	Windstream Holdings, Inc.	7249	\$ 12,434.63
9 CT CORPORATION CT CORPORATION SYSTEM 28 LIBERTY ST, 42ND FLOOR NEW YORK, NY 10005	7/18/2019	19-22312	Windstream Holdings, Inc.	6912	Undetermined*
Reason: The claimant filed the proof of claim after the applicable bar date.	7/18/2019	19-22312	Windstream Holdings, Inc.	7349	\$ 917,000.00
10 DENISE GAITER 7609 HENRY ELLEN RD. LEEDS, AL 35094	7/18/2019	19-22312	Windstream Holdings, Inc.	6908	\$ 25,722.00
Reason: The claimant filed the proof of claim after the applicable bar date.	7/18/2019	19-22312	Windstream Holdings, Inc.	7349	\$ 724,827.00
11 DICKSON ELECTRIC SYSTEM MELINDA MURACA 236 COWAN ROAD DICKSON, TN 37055	8/19/2019	19-22312	Windstream Holdings, Inc.	8112	\$ 3,600.00
Reason: The claimant filed the proof of claim after the applicable bar date.	4/3/2020	19-22493	Windstream Supply, LLC	7297	\$ 18,000.00
12 DUMONT TELEPHONE COMPANY 506 PINE ST DUMONT, IA 50625	8/12/2019	19-22433	Windstream Communications, LLC	7297	\$ 18,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.	8/12/2019	19-22433	Windstream Communications, LLC	7297	\$ 18,000.00
13 EAGLE COMTRONICS PO BOX 2457 SYRACUSE, NY 13220	4/3/2020	19-22493	Windstream Supply, LLC	8112	\$ 3,600.00
Reason: The claimant filed the proof of claim after the applicable bar date.	4/3/2020	19-22493	Windstream Supply, LLC	8112	\$ 3,600.00
14 ENERGY NEW ORLEANS LLC JON MAJEWSKI 4809 JEFFERSON HWY L-JEF-359 JEFFERSON, LA 70121	8/12/2019	19-22433	Windstream Communications, LLC	7297	\$ 18,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.	8/12/2019	19-22433	Windstream Communications, LLC	7297	\$ 18,000.00

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
 Seventh Omnibus Exhibit
 Schedule 2 - Late-Filed Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
15 GEICO ATTN: CLAIM #0483342540101013 ONE GEICO CENTER MACON, GA 31295	11/25/2019	19-22312	Windstream Holdings, Inc.	7860	\$ 19,323.18
Reason: The claimant filed the proof of claim after the applicable bar date.				Pg 12 of 48	
16 ILLINOIS STATE TREASURER UNCLAIMED PROPERTY DIVISION PO BOX 19496 SPRINGFIELD, IL 62794-9496	8/28/2019	19-22312	Windstream Holdings, Inc.	7614	\$ 700,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.					Undetermined*
17 INGEVITY CORPORATION ATTNLAW DEPARTMENT 5255 VIRGINIA AVENUE NORTH CHARLESTON, SC 29406	3/17/2020	19-22312	Windstream Holdings, Inc.	8100	\$ 1,850,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.					Undetermined*
18 IRTH SOLUTIONS, LLC ATTN: PATRICK D. McCARTHY C/O VESHAL LAW FIRM LLC 38 SOUTH HIGH STREET DUBLIN, OH 43017	7/22/2019	19-22312	Windstream Holdings, Inc.	7002	\$ 1,850,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.					Undetermined*
19 LOGMEIN USA, INC. 320 SUMMER STREET BOSTON, MA 02210	3/2/2020	19-22433	Windstream Communications, LLC	8079	\$ 12,011.57
Reason: The claimant filed the proof of claim after the applicable bar date.					Undetermined*
20 MASSACHUSETTS DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT P.O. BOX 0564 BOSTON, MA 02114-9564	10/22/2019	19-22312	Windstream Holdings, Inc.	7702	\$ 494,580.00
Reason: The claimant filed the proof of claim after the applicable bar date.					Undetermined*
21 NEW JERSEY UNCLAIMED PROPERTY ADMINISTRATION PO BOX 214 TRENTON, NJ 08625-0214	8/27/2019	19-22315	Cavalier Telephone Mid-Atlantic, L.L.C.	7561	\$ 1,850,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.					Undetermined*

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
 Seventh Omnibus Exhibit
 Schedule 2 - Late-Filed Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
22 NEW JERSEY UNCLAIMED PROPERTY ADMINISTRATION PO BOX 214 TRENTON, NJ 08625-0214	8/27/2019	19-22317	Cavalier Telephone, L.L.C.	7562	Undetermined*
Reason: The claimant filed the proof of claim after the applicable bar date.					
23 NEW JERSEY UNCLAIMED PROPERTY ADMINISTRATION PO BOX 214 TRENTON, NJ 08625-0214	8/27/2019	19-22349	American Telephone Company LLC	7560	Undetermined*
Reason: The claimant filed the proof of claim after the applicable bar date.					
24 NEW JERSEY UNCLAIMED PROPERTY ADMINISTRATION PO BOX 214 TRENTON, NJ 08625-0214	8/27/2019	19-22456	Broadview Networks, Inc.	7559	Undetermined*
Reason: The claimant filed the proof of claim after the applicable bar date.					
25 NEW JERSEY UNCLAIMED PROPERTY ADMINISTRATION PO BOX 214 TRENTON, NJ 08625-0214	8/28/2019	19-22469	Business Telecom, LLC	7607	Undetermined*
Reason: The claimant filed the proof of claim after the applicable bar date.					
26 NORTH COUNTY COMMUNICATIONS CORP TODD LESSER 3802 ROSECRANS STREET #485 SAN DIEGO, CA 92110	4/6/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8115	\$ 237,635.77
Reason: The claimant filed the proof of claim after the applicable bar date.					
27 OHIO POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/17/2019	19-22449	Windstream KDL, LLC	6853	\$ 14,516.29
Reason: The claimant filed the proof of claim after the applicable bar date.					
28 POKA LAMBRO TELEPHONE COOPERATIVE, INC. PO BOX 1340 TAHOKA, TX 79373	3/4/2020	19-22312	Windstream Holdings, Inc.	8084	\$ 1,641.87
Reason: The claimant filed the proof of claim after the applicable bar date.					

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
 Seventh Omnibus Exhibit
 Schedule 2 - Late-Filed Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
29 PROGRESSIVE DIRECT INSURANCE COMPANY WELTMAN WEINBERG AND REIS 965 KEYNOTE CIRCLE BROOKLYN HEIGHTS, OH 44131	1/29/2020	19-22312	Windstream Holdings, Inc.	7970	\$ 3,021.62
Reason: The claimant filed the proof of claim after the applicable bar date.					
30 PUBLIC SERVICE COMPANY OF OKLAHOMA D/B/A AMERICAN ELECTRIC POWER PAMELA FELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/17/2019	19-22449	Windstream KDL, LLC	6850	\$ 24,610.00
Reason: The claimant filed the proof of claim after the applicable bar date.					
31 STATE TOWER BUILDING LLC C/O PIONEER MANAGEMENT GROUP 333 WEST WASHINGTON ST SUITE 600 SYRACUSE, NY 13202	7/31/2019	19-22433	Windstream Communications, LLC	7202	\$ 3,320.11
Reason: The claimant filed the proof of claim after the applicable bar date.					
32 TEACHERS INSURANCE AND TIAA-CREF 5200 BLUE LAGOON DR STE 190 MIAMI, FL 33126	9/10/2019	19-22312	Windstream Holdings, Inc.	7641	\$ 11,860.11
Reason: The claimant filed the proof of claim after the applicable bar date.					
33 TELEDYNAMICS WENDY WAGNER 2200 WHELESS LANE AUSTIN, TX 78723	3/10/2020	19-22312	Windstream Holdings, Inc.	8098	\$ 107,362.01
Reason: The claimant filed the proof of claim after the applicable bar date.					
34 THE LEUKEMIA AND LYMPHOIMA SOCIETY, INC. 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	7/16/2019	19-22312	Windstream Holdings, Inc.	6828	\$ 33,152.87
Reason: The claimant filed the proof of claim after the applicable bar date.					
35 THE MCCLATCHY COMPANY KRISTIN GRAHAM 2100 Q ST SACRAMENTO, CA 95816	8/12/2019	19-22312	Windstream Holdings, Inc.	7307	\$ 964.72
Reason: The claimant filed the proof of claim after the applicable bar date.					

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
 Seventh Omnibus Exhibit
 Schedule 2 - Late-Filed Claims

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NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
36 THOMAS L. CLARK JR 8705 GOOSE POND COVE WAXAHAW, NC28173	7/24/2019	19-22312	Windstream Holdings, Inc.	7125	\$ 7,242.60
37 WEST VIRGINIA STATE TREASURERS OFFICE CHRISTINA MERBEDONE-BYRD, ESQ. 322 70TH STREET SE CHARLESTON, WV 25304	8/28/2019	19-22312	Windstream Holdings, Inc.	7609	\$ 1,178.74*
38 WEST VIRGINIA STATE TREASURERS OFFICE CHRISTINA MERBEDONE-BYRD, ESQ. 322 70TH STREET CHARLESTON, WV 25304	8/28/2019	19-22400	Windstream Services, LLC	7608	\$ 2,506.80*
39 WORKPLACE 1011 LP 1011 SAN JACINTO BLVD STE 202 AUSTIN, TX 78701	7/16/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6825	\$ 10,033.33
40 ZONES LLC 1102 15TH ST. SW SUITE 102 AUBURN, WA 98001	8/13/2019	19-22493	Windstream Supply, LLC	7317	\$ 405,100.00
			TOTAL		\$ 5,057,807.58*

* Indicates claim contains unliquidated and/or undetermined amounts

Schedule 3

Substantively Duplicate Claims

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	REMAINING CLAIMS		
							CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1 APPALACHIAN POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/17/19	Windstream KDL, LLC 19-22449	6864	\$ 42,403.94	APPALACHIAN POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/15/19	Windstream KDL, LLC 19-22449	6330	\$ 42,403.94
Reason: The claimant filed the proof of claim after the applicable bar date. Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
2 ASPEN BUILDERS, INC. 1640 NORMANDY COURT SUITE A LINCOLN, NE 68512	06/25/19	Windstream Holdings, Inc. 19-22312	3746	\$ 4,012.00	ASPEN BUILDERS, INC. TINA FROST 1640 NORMANDY COURT SUITE A LINCOLN, NE 68512	01/27/20	Windstream Holdings, Inc. 19-22312	7964	\$ 4,012.00
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
3 ASPEN BUILDERS, INC. 1640 NORMANDY COURT SUITE A LINCOLN, NE 68512	01/27/20	Windstream Holdings, Inc. 19-22312	7962	\$ 4,012.00	ASPEN BUILDERS, INC. TINA FROST 1640 NORMANDY COURT SUITE A LINCOLN, NE 68512	01/27/20	Windstream Holdings, Inc. 19-22312	7964	\$ 4,012.00
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
4 BILLY E DANIEL 2712 CONCORD DRIVE ARLINGTON, TX 76014	06/11/19	Windstream Holdings, Inc. 19-22312	2304	\$ 25,000.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTN CLARK WHITMORE C/O MASLON LLP	07/26/19	Windstream Holdings, Inc. 19-22312	7142	\$ 36,833,500.00
Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 6 of the Object for more detail.									

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
5 BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/13/19	Windstream Services, LLC 19-22400	5933	\$ 317,739.09	BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/15/19	Windstream Services, LLC 19-22400	6246	\$ 317,739.09

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

6 BRUCE W. KAUFFMAN CANTONE RESEARCH, INC 36 CORBETT WAY EATONTOWN, NJ07724	06/10/19	Windstream Holdings, Inc. 19-22312	2171	\$ 17,295.25	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
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Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 5 of the Obj of 488 for more detail.

7 BRYAN BAKER 840 CM CHAFIN ROAD NORMAN PARK, GA 31771	06/04/19	Windstream Communications, LLC 19-22433	1878	Undetermined*	BRYAN BAKER 840 CM CHAFIN ROAD NORMAN PARK, GA 31771	06/04/19	Windstream Communications, LLC 19-22433	1877	Undetermined*
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Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.

8 DANNY CASH 3159 PINEDALE ROAD ASHVILLE, AL 35953	06/06/19	Windstream Communications, LLC 19-22433	1976	Undetermined*	DANNY EARL CASH 3159 PINEDALE RD ASHVILLE, AL 35953	06/06/19	Windstream Communications, LLC 19-22433	1975	Undetermined*
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Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.

9 EASY CONNECT GARY ROTH 1302 CLEAR SPRINGS TRACE STE 100 LOUISVILLE, KY 40223-3826	07/11/19	Windstream Holdings, Inc. 19-22312	5154	\$ 1,771.09	EASY CONNECT YLOFT, LLC 1302 CLEAR SPRINGS TRACE STE 100 LOUISVILLE, KY 40223-3826	07/12/19	Windstream Holdings, Inc. 19-22312	5679	\$ 1,771.09
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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

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
10 ELEVATE ROOFING ATTN BRAD REISCHL PO BOX 633 DENISON, IA 51442-0633	07/10/19	Windstream Holdings, Inc. 19-22312	4907	\$ 1,273.71	CBRE, INC. ATTNL. MURLEY SAUL EWING ARNSTEIN LEHR LLP 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	07/13/19	Windstream Communications, LLC 19-22433	5909	\$ 6,520,268.88

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

11 FRANK CALABRESE 815 DOMM CT WYCKOFF, NJ 07481	06/24/19	Windstream Holdings, Inc. 19-22312	3455	\$ 50,000.00	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	7143	\$ 810,343,371.5
12 GAUBERT OIL COMPANY, INC. ATTN BRIDGET STEIN PO BOX 310 THIBODAUX, LA 70302	04/22/19	Windstream Holdings, Inc. 19-22312	1532	\$ 1,186.97	GAUBERT OIL COMPANY, INC. BRIDGET PARKS STEIN, BUSINESS PROCESSING MANAGER 10 RIENZI DRIVE THIBODAUX, LA 70301	06/04/19	Windstream Holdings, Inc. 19-22312	1910	\$ 1,186.97

Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 6 of the Objection for more detail.

12 GAUBERT OIL COMPANY, INC. ATTN BRIDGET STEIN PO BOX 310 THIBODAUX, LA 70302	04/22/19	Windstream Holdings, Inc. 19-22312	1532	\$ 1,186.97	GAUBERT OIL COMPANY, INC. BRIDGET PARKS STEIN, BUSINESS PROCESSING MANAGER 10 RIENZI DRIVE THIBODAUX, LA 70301	06/04/19	Windstream Holdings, Inc. 19-22312	1910	\$ 1,186.97
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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

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

<u>CLAIMS TO BE DISALLOWED</u>							<u>REMAINING CLAIMS</u>		
NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
13 HECTOR A. FERNANDEZ HECTOR FERNANDEZ 7334 N. 7TH AVE PHOENIX, AZ 85021	09/26/19	Windstream Holdings, Inc. 19-22312	7666	\$ 3,000.00	ANKURA TRUST COMPANY, LLC, IN ITS CAPACITY AS TRUSTEE FOR THE 6 3/4 SENIOR NOTES DUE 2028 ATTN TODD MEYERS, ESQ.	07/12/19	Windstream Holding of the Midwest, Inc. 19-22431	5548	\$ 102,700,000.00*
Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 6 of the Object for more detail.									
14 HLM ELECTRICAL CONTRACTORS INC PO BOX 222 BROWNSTOWN, PA 17508	07/05/19	Windstream Holdings, Inc. 19-22312	4407	\$ 1,888.00	CBRE, INC. ATTNL L. MURLEY SAUL EWING ARNSTEIN LEHR LLP 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	07/13/19	Windstream Communications, LLC 19-22433	5909	\$ 6,520,262.18
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
15 INDIANA MICHIGAN POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/17/19	Windstream KDL, LLC 19-22449	6852	\$ 131,238.52	INDIANA MICHIGAN POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/15/19	Windstream KDL, LLC 19-22449	6225	\$ 131,238.52
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									

* Indicates claim contains unliquidated and/or undetermined amounts

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
16 KURT C. MEIHOFER 390 S. WESTERN AVE #609 DES PLAINES, IL 60016-3481	07/08/19	Windstream Holdings, Inc. 19-22312	4955	\$ 10,000.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTIN 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
17 LARRY D AND CARRIE D MANZ JT TEN/WROS LARRY AND CARRIE MANZ 2536 HIRAM WICHITA, KS 67217	04/17/20	Windstream Holdings, Inc. 19-22312	8141	\$ 2,000.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTIN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7143	\$ 810,343,370.00*

Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See pages 7-8 of the Objection for more detail

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
18 LOUIS DONALD BOWMAN LIV TRUST U/A DTD 8/3/2000 AMD 8/15/16 DON BOWMAN 404 1ST STREET CODELL, KS 67663	07/05/19	Windstream Holdings, Inc. 19-22312	4321	\$ 28,762.50	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTIN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19	Windstream Holdings, Inc. 19-22312	7138	\$ 80,256,931.00*

Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 5 of the Objection for more detail

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
19 MOIZ ERGALIMIDI JABOTINSKY ST. 5 AZOR, 5801433 ISRAEL	06/14/19	Windstream Holdings, Inc. 19-22312	2663	\$ 89,000.00	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	\$ 72,294,750.00
20 OHIO POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/17/19	Windstream Western Reserve, LLC 19-22497	6849	\$ 90,142.19	OHIO POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	07/15/19	Windstream Western Reserve, LLC 19-22497	6232	\$ 90,142.19

Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 6 of the Objector's brief for more detail.	21 PUBLIC SERVICE COMPANY OF OKLAHOMA D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	\$ 294,113.12	PUBLIC SERVICE COMPANY OF OKLAHOMA 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	6202	\$ 294,113.12
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.	22 PUREB2B, LLC 17 MAIN STREET TOPSFIELD, MA 01983	\$ 74,992.00	PUREB2B, LLC MELISSA CHANG 17 MAIN STREET TOPSFIELD, MA 01983	04/09/19	Windstream Holdings, Inc. 19-22312	640	\$ 74,992.00
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.							

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
23 ROSLYN JOAN MILLET & MARK MILLET, TTEE ROSLYN MILLET 1 W CENTURY DR#21A LOS ANGELES, CA 90067	07/23/19	Windstream Holdings, Inc. 19-22312	7027	\$ 24,253.00	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	\$ 35,420.67*
24 SAGINAW COUNTY E911 DIVISION 618 CASS STREET SAGINAW, MI 48602	06/10/19	Windstream Holdings, Inc. 19-22312	2187	\$ 7,200.00*	SAGINAW COUNTY E911 SURCHARGE C/O EXECUTIVE DIRECTOR 618 CASS STREET SECOND FLOOR SAGINAW, MI 48602	06/10/19	Windstream Holdings, Inc. 19-22312	2188	\$ 7,200.00*

Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument. See page 6 of the Objecting party's brief for more detail.

24 SAGINAW COUNTY E911 DIVISION 618 CASS STREET SAGINAW, MI 48602	03/22/19	Windstream Holdings, Inc. 19-22312	352	\$ 3,792.50	TAB DATA SYSTEMS LLC YUCEL BILENER CONTROLLER 20 THRUWAY PARK WEST HENRIETTA, NY 14586	06/04/19	Windstream Holdings, Inc. 19-22312	1884	\$ 3,792.50
25 TAB DATA SYSTEMS LLC JENNA DOERRER 20 THRUWAY PARK DR. WEST HENRIETTA, NY 14586	06/04/19	Windstream Holdings, Inc. 19-22312	1884	\$ 3,792.50	TAB DATA SYSTEMS, LLC 20 THRUWAY PARK DR WEST HENRIETTA, NY 14586	06/17/19	Windstream Holdings, Inc. 19-22312	2846	\$ 3,792.50

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

25 TAB DATA SYSTEMS LLC JENNA DOERRER 20 THRUWAY PARK DR. WEST HENRIETTA, NY 14586	03/22/19	Windstream Holdings, Inc. 19-22312	352	\$ 3,792.50	TAB DATA SYSTEMS LLC 20 THRUWAY PARK DR WEST HENRIETTA, NY 14586	06/04/19	Windstream Holdings, Inc. 19-22312	1884	\$ 3,792.50
26 TAB DATA SYSTEMS LLC YUCEL BILENER CONTROLLER 20 THRUWAY PARK DRIVE WEST HENRIETTA, NY 14586	06/04/19	Windstream Holdings, Inc. 19-22312	1884	\$ 3,792.50	TAB DATA SYSTEMS, LLC 20 THRUWAY PARK DR WEST HENRIETTA, NY 14586	06/17/19	Windstream Holdings, Inc. 19-22312	2846	\$ 3,792.50

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

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

<u>NAME</u>	<u>DATE FILED</u>	<u>CASE NUMBER / DEBTOR</u>	<u>CLAIM #</u>	<u>CLAIM AMOUNT</u>	<u>NAME</u>	<u>DATE FILED</u>	<u>CASE NUMBER / DEBTOR</u>	<u>CLAIM #</u>	<u>CLAIM AMOUNT</u>
27 TRI-STATE COMMUNICATIONS SERVICES, INC. 16814 JONQUIL TRAIL LAKEVILLE, MN 55044	03/08/19	Windstream Supply, LLC 19-22493	68	\$ 1,995.00	TRI-STATE COMMUNICATION SERVICES JOSEPH GUENTZEL 16814 JONQUIL TRAIL LAKEVILLE, MN 55044	06/07/19	Windstream Supply, LLC 19-22493	2068	\$ 1,995.00
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
28 OLYMPUS PEAK MASTER FUND LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	03/05/19	Windstream Holdings, Inc. 19-22312	33	\$ 426,764.50	OLYMPUS PEAK MASTER FUND LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	06/25/19	Windstream Holdings, Inc. 19-22312	3591	\$ 426,764.50
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
29 VARDATA, LLC C/O ALISSA SEIDMAN 1046 UNIVERSITY AVE ROCHESTER, NY 14607	03/11/19	Windstream Holdings, Inc. 19-22312	10	\$ 126,076.73	VARDATA LLC 1046 UNIVERSITY AVE ROCHESTER, NY 14607- 1672	06/06/19	Windstream Holdings, Inc. 19-22312	2014	\$ 126,076.73
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
30 WEST PARK 2200 LLC C/O CARRUTH CAPITAL, LLC 116 FLANDERS ROAD, SUITE 2000 WESTBOROUGH, MA 01581	07/15/19	PaeFec Communications, LLC 19-22311	6453	\$ 39,701.63	CBRE, INC. ATTN L. MURLEY SAUL EWING ARNSTEIN LEHR LLP 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	07/13/19	Windstream Communications, LLC 19-22433	5909	\$ 6,520,261.88
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									

Windstream Holdings, Inc. 19-22312

Seventh Omnibus Exhibit

Schedule 3 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
31 WILLIAM R SMITH 68 MAPLE HOLLOW RD NEW HARTFORD, CT 06057	03/04/20	Windstream Holdings, Inc. 19-22312	8085	\$ 19,135.00	U.S. BANK NATIONAL ASSOCIATION, AS NOTES TRUSTEE ATTIN CLARK WHITMORE C/O MASLON LLP 90 SOUTH SEVENTH STREET, SUITE 3300 MINNEAPOLIS, MN 55402	07/26/19 19-22312	Windstream Holdings, Inc. 19-22312	7144	\$ 72,294,750.00

Reason: The claimant filed the proof of claim on account of a liability for which an agent and/or trustee also filed a proof of claim on behalf of all holders of this debt instrument.

Total	\$ 1,842,541.24*
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Total	\$ 2,115,246,382.00*
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Schedule 4

Claims to be Modified - Modify Amount

Schedule 4 - Claims to be Modified - Modify Amount

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
1 800 PHONE NUMBERS, LLC 125 MOUNTAIN ROAD STOWE, VT 05672	5140	Broadview Networks, Inc.	Unsecured	\$600,000.00	Broadview Networks, Inc.	Unsecured
Reason: The amount of this proof of claim is modified to reflect the amount supported by the proof of claim and supporting documentation, the Debtors' books and records, or discussion with the claimant.						
2 ALEX LOWDER 251 W MAIN ST ALBEMARLE, NC 28001	2609	Windstream Concord Telephone, LLC	Unsecured	\$4,968.15	Windstream Concord Telephone, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
3 ALLIED SURVEYING AND MAPPING MIKE ECKERT 8535 EXECUTIVE WOODS DR 200 LINCOLN, NE 68512	6011	Windstream Nebraska, Inc.	Unsecured	\$2,492.50	Windstream Nebraska, Inc.	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
4 BANDERA ELECTRIC COOPERATIVE, INC. LYNN MIDGETTE 3172 HWY 16 NORTH BANDERA, TX 78003	6137	Windstream Communications Kerrville, LLC	Unsecured	\$13,857.92	Windstream Communications Kerrville, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
5 BI WORLDWIDE ROBERT HAYES 7630 BUSH LAKE ROAD MINNEAPOLIS, MN 55439	3611	Windstream Communications, LLC	Unsecured	\$35,245.51	Windstream Communications, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
6 BIXLER CORPORATION 226 SOUTH DYSART SPRINGFIELD, MO 65802	2331	PaeTec Communications, LLC	Unsecured	\$1,840.72	PaeTec Communications, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
7 BOND, SCHOENECK AND KING PLLC CHARLES J. SULLIVAN, ESQ. ONE LINCOLN CENTER SYRACUSE, NY 13202	3918	Windstream Communications, LLC	Unsecured	\$107,549.12	Windstream Communications, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

Schedule 4 - Claims to be Modified - Modify Amount

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	MODIFIED CLAIMS
ASSERTED CLAIMS				DEBTOR	PRIORITY STATUS
8 CITY OF HICKMAN 115 LOCUST STREET HICKMAN, NE 68372	6717	Windstream Communications, LLC	Unsecured	\$9,835.29	Windstream Nebraska, Inc. Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	MODIFIED CLAIMS
ASSERTED CLAIMS				DEBTOR	PRIORITY STATUS
9 CLEVELAND UTILITIES MARSHALL STINNETT, VICE PRESIDENT/CFO 2450 GUTHRIE AVENUE NW CLEVELAND, TN 37311	7305	Windstream Communications, LLC	Unsecured	\$3,517.80	Windstream Communications, LLC Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	MODIFIED CLAIMS
ASSERTED CLAIMS				DEBTOR	PRIORITY STATUS
10 CLEVELAND UTILITIES MARSHALL STINNETT, VICE PRESIDENT/CFO 2450 GUTHRIE AVENUE NW CLEVELAND, TN 37311	7306	Windstream Communications, LLC	Unsecured	\$586.30	Windstream Communications, LLC Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	MODIFIED CLAIMS
ASSERTED CLAIMS				DEBTOR	PRIORITY STATUS
11 COMPUTER TELEPHONY DISTRIBUTING INC 1200 WOODRUFF RD F9 GREENVILLE, SC 29607	4388	Windstream Supply, LLC	503(b)(9)	\$380.00	Windstream Supply, LLC Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	MODIFIED CLAIMS
ASSERTED CLAIMS				DEBTOR	PRIORITY STATUS
12 ERICO INTERNATIONAL CORP. 2100 HOFFMAN WAY ANOKA, MN 55303	3846	Windstream Supply, LLC	503(b)(9)	\$7,625.62	Windstream Supply, LLC Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	MODIFIED CLAIMS
ASSERTED CLAIMS				DEBTOR	PRIORITY STATUS
13 GRAY TELEVISION GROUP INC SHERRY SPIVEY 201 MONROE ST 20TH FLOOR MONTGOMERY, AL 36104	551	Windstream Nebraska, Inc.	Unsecured	\$64,516.35	Windstream Nebraska, Inc. Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

Schedule 4 - Claims to be Modified - Modify Amount

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
ASSERTED CLAIMS				MODIFIED CLAIMS			
14 GRAY TELEVISIONGROUP INC SHERRY SPIVEY 201 MONROE ST RSA TOWER 20TH FLOOR MONTGOMERY, AL 36104	557	Windstream Missouri, LLC	Unsecured	\$19,443.90	Windstream Missouri, LLC	Unsecured	\$18,150.41
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
15 GRAY TELEVISION GROUP ATTENTION SHERRY SPIVEY 201 MONROE ST MONTGOMERY, AL 36104	548	Windstream Kentucky East, LLC	Unsecured	\$27,236.30	Windstream Kentucky East, LLC	Unsecured	\$24,707.15
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
16 HELLERMANN TYTON PO BOX 23055 MILWAUKEE, WI 53224	2152	Windstream Supply, LLC	Unsecured	\$22,642.89	Windstream Supply, LLC	Unsecured	\$22,605.18
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
17 HENRY B HOOVER INC 1731 WEST MAIN STREET EPHRATA, PA 17522	7936	Windstream D&E, Inc.	Unsecured	\$1,388.07	Windstream D&E, Inc.	Unsecured	\$1,339.21
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
18 INDIANAPOLIS POWER AND LIGHT COMPANY BANKRUPTCY PROCESSING PO BOX 110 INDIANAPOLIS, IN 46206-0110	6300	Windstream NuVox Indiana, LLC	Unsecured	\$3,002.64	Windstream NuVox Indiana, LLC	Unsecured	\$2,910.33
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
19 INDIANAPOLIS POWER AND LIGHT COMPANY PO BOX 110 INDIANAPOLIS, IN 46206-0110	6427	Windstream KDL, LLC	Unsecured	\$5,316.82	Windstream KDL, LLC	Unsecured	\$5,159.69
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
20 J.G. TUCKER & SON, INC 575 EAST EDNA PLACE COVINA, CA 91723	373	Windstream Supply, LLC	Unsecured	\$7,611.00	Windstream Supply, LLC	Unsecured	\$6,310.00
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							

Schedule 4 - Claims to be Modified - Modify Amount

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
21 LEVINE PROPERTIES INC. SHERRY CARAG PO BOX 2439 MATTHEWS, NC 28106	5581	Windstream Communications, LLC	Unsecured	\$4,006.17	Windstream Communications, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
22 LEXISNEVIS 9443 SPRINGBORO PIKE MIAMISBURG, OH 45342	4850	Windstream Communications, LLC	Unsecured	\$10,890.99	Windstream Communications, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
23 LONDON UTILITY COMMISSION 801 N. MAIN STREET LONDON, KY 40741	1517	Windstream Kentucky East, LLC	Unsecured	\$1,671.13	Windstream Kentucky East, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
24 MELZERS FUEL SERVICE NICKY HOKAVAR PO BOX 1400 PAINSVILLE, OH 44077	5617	Windstream Western Reserve, LLC	Unsecured	\$6,334.39	Windstream Western Reserve, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
25 MID FLORIDA HEATING AND AIR 6100 NW 123RD PL GAINESVILLE, FL 32653	6017	Windstream Florida, LLC	503(b)(9)	\$1,445.00	Windstream Florida, LLC	503(b)(9)
		Windstream Florida, LLC	Unsecured	\$16,551.65	Windstream Florida, LLC	Unsecured
		Subtotal		\$17,996.65	Subtotal	
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
26 MISHAWAKA UTILITIES VIRGINIA FRAS, OFFICE MANAGER 126 NORTH CHURCH STREET MISHAWAKA, IN46544	3550	Windstream Communications, LLC	Unsecured	\$3,025.87	Windstream Communications, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						
27 MISHAWAKA UTILITIES PO BOX 363 MISHAWAKA, IN46546-0363	4211	Windstream KDL, LLC	Unsecured	\$320.03	Windstream KDL, LLC	Unsecured
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.						

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

Schedule 4 - Claims to be Modified - Modify Amount

199223322ddd	Doc 22983	Filed 08/26/20 Entered 08/26/20 06:50:52	Main Document				
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
ASSERTED CLAIMS				MODIFIED CLAIMS			
28 MODERN SUPPLY COMPANY INC PO BOX 1450 OWENSBORO, KY 42302	6389	Windstream Kentucky East, LLC	Unsecured	\$3,130.79	Windstream Kentucky East, LLC	Unsecured	\$3,111.48
29 NASHVILLE ELECTRIC SERVICE 1214 CHURCH ST NASHVILLE, TN 37246	1859	Earthlink Business, LLC	Unsecured	\$6,310.28	Earthlink Business, LLC	Unsecured	\$6,092.68
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
30 NASHVILLE ELECTRIC SERVICE 1214 CHURCH ST NASHVILLE, TN 37246-0003	1870	Windstream NuVox, LLC	Unsecured	\$103.47	Windstream NuVox, LLC	Unsecured	\$99.91
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
31 NFR ASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065	4365	PaeTec Communications, LLC	Unsecured	\$56,152.60	PaeTec Communications, LLC	Unsecured	\$44,922.08
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
32 ONX USA LLC ATTN DON VERDON, DIRECTOR COMPLIANCE C/O CBTS TECHNOLOGY SOLUTIONS LLC 25 MERCHANT STREET MAIL STOP 3RD FLOOR CINCINNATI, OH 45246	4046	Windstream Communications, LLC	Unsecured	\$8,753.70	Windstream Communications, LLC	Unsecured	\$8,551.84
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
33 PARRISH BLESSING & ASSOCIATES INC DAVID C. BLESSING 3975 UNIVERSITY DRIVE SUITE 215 FAIRFAX, VA22030	3916	Windstream Communications, LLC	Unsecured	\$4,373.49	Windstream Communications, LLC	Unsecured	\$4,175.86
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							

Schedule 4 - Claims to be Modified - Modify Amount

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
34 POWER AND TELEPHONE SUPPLY COMPANY JACKIE THOMAS 2673 YALE AVENUE MEMPHIS, TN 38112	3313	Windstream Supply, LLC	503(b)(9)	\$139,048.23	Windstream Supply, LLC	503(b)(9)
35 PRODUCTION CREEK 911 EAST COURT BEATRICE, NE 68310	1838	Windstream Nebraska, Inc.	Unsecured	\$3,789.19	Windstream Nebraska, Inc.	Unsecured
36 ROGERS HARDIN LLP ATTN JOSHUA GUNNERMAN 2700 INTL TOWER 229 PEACHTREE ST NE ATLANTA, GA 30303-1601	5214	Windstream Communications, LLC	Unsecured	\$19,318.55	Windstream Communications, LLC	Unsecured
37 SERVICE EXPRESS INC DAMIEN RONAN 3854 BROADMOOR AVE SE GRAND RAPIDS, MI 49512	1971	Windstream Communications, LLC	Unsecured	\$84,870.12	Windstream Communications, LLC	Unsecured
38 SHOWTIME NETWORKS INC. HELEN DANTONA CBS LAW DEPT. 51 WEST 52ND STREET NEW YORK, NY 10019	5116	Teleview, LLC	Unsecured	\$9,410.03	Teleview, LLC	Unsecured
39 SHOWTIME NETWORKS INC. HELEN DANTONA CBS LAW DEPT. 51 WEST 52ND STREET NEW YORK, NY 10019	5117	Windstream Concord Telephone, LLC	Unsecured	\$9,011.52	Windstream Concord Telephone, LLC	Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

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Schedule 4 - Claims to be Modified - Modify Amount

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
40 SIGMA SYSTEMS CANADA, LP ATTN ROBERT LEVINE 55 YORK STREET, SUITE 1100 TORONTO, ON M5J 1R7 CANADA	5470	Windstream Communications, LLC	Unsecured	\$1,216,954.48	Windstream Communications, LLC	Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

41 SPECIALIZED PRODUCTS COMPANY TOM BRANSFORD 1100 SOUTH KIMBALL AVE. SOUTHLAKE, TX 76092-9009	4823	Windstream Supply, LLC	503(b)(9)	\$1,643.54	Windstream Supply, LLC	503(b)(9)
		Windstream Supply, LLC	Unsecured	\$9,987.49	Windstream Supply, LLC	Unsecured
			Subtotal	\$11,631.03		Subtotal

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

42 STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP 1600 PARKWOOD CIR SE, SUITE 200 ATLANTA, GA 30339	6500	Windstream Standard, LLC	Unsecured	\$11,694.40	Windstream Standard, LLC	Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

43 TALLAN HOLDINGS COMPANY C/O APRIL STEARMAN 200 WEST MLK BLVD., SUITE 102 CHATTANOOGA, TN 37402	4352	US LEC of Tennessee LLC	Unsecured	\$393,870.80	US LEC of Tennessee LLC	Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

44 TEMPLAR INC SCOTT TEMPLE 2607 WOODRUFF RD STE E-207 SIMPSONVILLE, SC 29681	5621	Windstream Business Holdings, LLC	Unsecured	\$218,190.00	Windstream Business Holdings, LLC	Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

45 TH CONSTRUCTION COMPANY 21651 WILLIAMS CIRCLE GRETNNA, NE 68028	5405	Windstream Nebraska, Inc.	Unsecured	\$442,709.20	Windstream Nebraska, Inc.	Unsecured

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

Schedule 4 - Claims to be Modified - Modify Amount

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
46 TRI COUNTY ELECTRIC MEMBERSHIP CORPORATION 919 N MAIN ST TOMPKINSVILLE, KY 42167	2541	Windstream Communications, LLC	Unsecured	\$265,501.36	Windstream Communications, LLC	Unsecured
47 VINSON AND ELKINS LLP MICHAEL J. TOMSU 2801 VIA FORTUNA SUITE100 AUSTIN, TX 78746	5689	Windstream Communications, LLC	Unsecured	\$11,996.89	Windstream Communications, LLC	Unsecured
48 WENDE BERGMER 1600 O ST AUBURN, NE 68305	1981	Windstream Nebraska, Inc.	Unsecured	\$1,495.39	Windstream Nebraska, Inc.	Unsecured
49 WERNER COMPANY ATTN DAVE WEAVER, CREDIT DEPT. 93 WERNER ROAD GREENVILLE, PA 16125	5195	Windstream Supply, LLC Windstream Supply, LLC Subtotal	503(b)(9) Unsecured \$24,913.57	\$10,163.18 \$14,750.39 \$24,913.57	Windstream Supply, LLC Windstream Supply, LLC Subtotal	503(b)(9) Unsecured \$22,157.84

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

46 TRI COUNTY ELECTRIC MEMBERSHIP CORPORATION 919 N MAIN ST TOMPKINSVILLE, KY 42167	2541	Windstream Communications, LLC	Unsecured	\$265,501.36	Windstream Communications, LLC	Unsecured	\$44,924.18
47 VINSON AND ELKINS LLP MICHAEL J. TOMSU 2801 VIA FORTUNA SUITE100 AUSTIN, TX 78746	5689	Windstream Communications, LLC	Unsecured	\$11,996.89	Windstream Communications, LLC	Unsecured	\$6,214.39
48 WENDE BERGMER 1600 O ST AUBURN, NE 68305	1981	Windstream Nebraska, Inc.	Unsecured	\$1,495.39	Windstream Nebraska, Inc.	Unsecured	\$1,377.40
49 WERNER COMPANY ATTN DAVE WEAVER, CREDIT DEPT. 93 WERNER ROAD GREENVILLE, PA 16125	5195	Windstream Supply, LLC Windstream Supply, LLC Subtotal	503(b)(9) Unsecured \$24,913.57	\$10,163.18 \$14,750.39 \$24,913.57	Windstream Supply, LLC Windstream Supply, LLC Subtotal	503(b)(9) Unsecured \$22,157.84	\$10,163.18 \$11,993.00 \$22,157.84

Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

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Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.

Schedule 5

Claims to be Modified - Reclassify Priority

Windstream Holdings, Inc.

Seventh Omnibus Exhibit

Schedule 5 - Claims to be Modified - Reclassify Priority

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
ASSERTED CLAIMS							
1 ATLANTIC SECURITY AND TELECOM SOLUTIONS, INC.	4375	Xeta Technologies, Inc.	503(b)(9)	\$6,902.00	Xeta Technologies, Inc.	503(b)(9)	\$0.00
G. STEVEN BEST 2601A GREENGATE DR. GREENSBORO, NC 27406			Xeta Technologies, Inc.		Xeta Technologies, Inc.	Unsecured	\$6,902.00
					Subtotal		\$6,902.00
							\$2,073.74
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
2 CITY OF ALBANY MISSOURI	2817	Windstream Missouri, LLC	503(b)(9)	\$2,073.72	Windstream Missouri, LLC	503(b)(9)	\$0.00
106 EAST CLAY STREET ALBANY, MO 64402			Windstream Missouri, LLC		Windstream Missouri, LLC	Unsecured	\$2,073.72
					Subtotal		\$2,073.74
							\$2,073.74
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
3 COMMSCOPE TECHNOLOGIES LLC	7714	Windstream Supply, LLC	503(b)(9)	\$1,152,852.58	Windstream Supply, LLC	503(b)(9)	\$1,152,845.20
DAVID M. SCHILLI 101 N. TRYON STREET, SUITE 1900 CHARLOTTE, NC 28246		Windstream Supply, LLC	Unsecured	\$60,465.57	Windstream Supply, LLC	Unsecured	\$60,472.95
		Subtotal		\$1,213,318.15		Subtotal	\$1,213,318.15
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
4 FLOYDS EQUIPMENT, INC.	519	Windstream Missouri, LLC	503(b)(9)	\$10,864.20	Windstream Missouri, LLC	503(b)(9)	\$0.00
225 N INTERSTATE DRIVE SIKESTON, MO 63801		Windstream Missouri, LLC	Unsecured	\$0.00	Windstream Missouri, LLC	Unsecured	\$10,864.20
		Subtotal		\$10,864.20		Subtotal	\$10,864.20
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
5 HEDERMAN BROTHERS	714	Windstream Communications, LLC	Administrative	\$6,150.00	Windstream Communications, LLC	503(b)(9)	\$6,150.00
JAMES MCCULLOUGH PO DRAWER 119 JACKSON, MS 39205		Windstream Communications, LLC	Unsecured	\$3,133.52	Windstream Communications, LLC	Administrative	\$0.00
		Subtotal		\$9,283.52	Windstream Communications, LLC	Unsecured	\$3,133.52
					Subtotal		\$9,283.52
Reason: Modified priority reflects that, according to Debtors' books and records and/or documentation filed with the proof of claim, the claim is for goods which qualify for 503(b)(9) priority.							

Schedule 5 - Claims to be Modified - Reclassify Priority

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
6 MARSHAL KLOOS 702 SE RACCOON ST DES MOINES, IA 50309	2611	PaeTec Communications, LLC	503(b)(9)	\$1,055.76	PaeTec Communications, LLC	503(b)(9)	\$0.00
					PaeTec Communications, LLC	Unsecured	\$1,055.76
					Subtotal		\$1,055.76
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
7 PROFESSIONAL TELECOM CONSULTANTS LLC TIM DENNIS 1502 TILLISON ROAD GADSDEN, AL 35903	5611	Windstream Supply, LLC	503(b)(9)	\$3,600.00	Windstream Supply, LLC	503(b)(9)	\$0.00
		Windstream Supply, LLC	Unsecured	\$0.00	Windstream Supply, LLC	Unsecured	\$3,600.00
			Subtotal	\$3,600.00		Subtotal	\$3,600.00
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
8 ROWE LINE CONSTRUCTION 1000 LINDEN STREET SUNBURY, PA 17801	2982	Windstream Conestoga, Inc.	503(b)(9)	\$9,119.83	Windstream Conestoga, Inc.	503(b)(9)	\$0.00
		Windstream Conestoga, Inc.	Unsecured	\$68,174.85	Windstream Conestoga, Inc.	Unsecured	\$77,294.68
			Subtotal	\$77,294.68		Subtotal	\$77,294.68
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
9 ROWE LINE CONSTRUCTION, INC. 1000 LINDEN STREET SUNBURY, PA 17801	2984	Windstream Pennsylvania, LLC	503(b)(9)	\$1,573.95	Windstream Pennsylvania, LLC	503(b)(9)	\$0.00
		Windstream Pennsylvania, LLC	Unsecured	\$84,561.17	Windstream Pennsylvania, LLC	Unsecured	\$86,135.12
			Subtotal	\$86,135.12		Subtotal	\$86,135.12
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
10 ROWE LINE CONSTRUCTION, INC. 1000 LINDEN STREET SUNBURY, PA 17801	2985	Windstream D&E, Inc.	503(b)(9)	\$10,256.04	Windstream D&E, Inc.	503(b)(9)	\$0.00
		Windstream D&E, Inc.	Unsecured	\$91,386.69	Windstream D&E, Inc.	Unsecured	\$101,642.73
			Subtotal	\$101,642.73		Subtotal	\$101,642.73
Reason: The modification to priority reflects that the claim includes services or non-goods that do not qualify for 503(b)(9) priority.							
11 STONEBRIDGE BUSINESS PARTNERS 280 KENNETH DRIVE SUITE 100 ROCHESTER, NY 14623	2059	Windstream Communications, LLC	Priority	\$19,791.41	Windstream Communications, LLC	Priority	\$0.00
		Windstream Communications, LLC	Unsecured		Windstream Communications, LLC	Unsecured	\$19,791.41
			Subtotal			Subtotal	\$19,791.41

Windstream Holdings of 19-22312

Schedule 5 - Claims to be Modified - Reclassify Priority
 Seventh Omnibus Exhibit

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
<i>Reason: Modified priority reflects that, though priority asserted under 11 U.S.C. § 507(a)(4), according to Debtors' books and records and/or documentation filed with the proof of claim, claim is not on account of wages earned within 180 days of petition date and therefore ineligible for 507(a)(4) priority status.</i>							
	TOTAL			\$ 1,531,961.29	TOTAL		\$ 1,531,961.29

Schedule 6

Claims to be Modified - Modify Amount and Reclassify Priority

Schedule 6 - Claims to be Modified - Modify Amount and Reclassify Priority

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 ENET SOLUTIONS, INC DENISE WARNER 9 MARCONI IRVINE, CA 92618	4202	Windstream Supply, LLC	503(b)(9)	\$4,809.76	Windstream Supply, LLC	503(b)(9)	\$110.98
					Windstream Supply, LLC	Unsecured	\$4,619.42
					Subtotal		\$4,730.40
Reason: Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, a reasonable review of the Debtors' books and records, and further discussion with claimant. Modified priority reflects that, according to Debtors' books and records and/or documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
2 HEXATRONIC US INC PER-ANDERS ERIKSSON 4040 FINN WAY SUITE240 LEXINGTON, KY 40517-8376	2098	Windstream North Carolina, LLC	503(b)(9)	\$4,029.57	Windstream North Carolina, LLC	503(b)(9)	\$0.00
					Windstream North Carolina, LLC	Unsecured	\$990.69
					Subtotal		\$990.69
Reason: Modified priority reflects that, according to Debtors' books and records and/or documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority. Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, a reasonable review of the Debtors' books and records, and further discussion with claimant.							
3 HEXATRONIC US INC PER-ANDERS ERIKSSON 4040 FINN WAY SUITE240 LEXINGTON, KY 40517-8376	2100	Windstream Supply, LLC	503(b)(9)	\$4,029.57	Windstream Supply, LLC	503(b)(9)	\$0.00
					Windstream Supply, LLC	Unsecured	\$3,038.80
					Subtotal		\$3,038.80
Reason: Modified priority reflects that, according to Debtors' books and records and/or documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority. Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, a reasonable review of the Debtors' books and records, and further discussion with claimant.							
4 LIZ ORDALES 50 RIVER STREET HIAWASSEE, GA 30546	1816	Windstream Communications, LLC	Priority	\$1,003.16	Windstream Communications, LLC	Priority	\$0.00
					Windstream Communications, LLC	Unsecured	\$596.81
					Subtotal		\$596.81
Reason: Modified priority reflects that, though priority asserted under 11 U.S.C. § 507(a)(4), according to Debtors' books and records and/or documentation filed with the proof of claim, claim is not on account of wages earned within 180 days of petition date and therefore ineligible for 507(a)(4) priority status. The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
5 THE IRVINE COMPANY LLC LAURA HECHLER 7525 IRVINE CENTER DRIVE, SUITE 150 IRVINE, CA 92618	4627	Windstream Communications, LLC	503(b)(9)	\$5,437.39	Windstream Communications, LLC	503(b)(9)	\$0.00
					Windstream Communications, LLC	Unsecured	\$5,386.47
					Subtotal		\$5,386.47

Schedule 6 - Claims to be Modified - Modify Amount and Reclassify Priority
 Seventh Omnibus Exhibit

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
<i>Reason: Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records. Modified priority reflects that, according to Debtors' books and records and/or documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.</i>							
	TOTAL			\$ 19,309.45	TOTAL		\$ 14,743.25