

Hearing Date: September 25, 2020, at 10:00 a.m. (prevailing Eastern Time)  
Response Deadline: September 18, 2020, at 4:00 p.m. (prevailing Eastern Time)

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*Counsel to the Debtors and Debtors in Possession*

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

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

**CERTIFICATE OF NO OBJECTION  
REGARDING THE DEBTORS' EIGHTH OMNIBUS OBJECTION TO  
AMENDED CLAIMS, NO LIABILITY CLAIMS, AND CLAIMS TO BE MODIFIED**

Pursuant to 28 U.S.C. § 1746, Rule 9075-2 of the Local Bankruptcy Rules for the Southern District of New York (the "Local Bankruptcy Rules") and in accordance with this Court's case management procedures set forth in the *Final Order Establishing Certain Notice, Case Management, and Administrative Procedures* [Docket No. 392] (the "Case Management Order") and the *Order (I) Approving (A) Omnibus Claims Objection Procedures, (B) Omnibus Substantive Claims Objections and Form of Notice, and (C) Satisfaction Procedures and Form of Notice and (II) Waiving Bankruptcy Rule 3007(e)(6)* (the "Objection Procedures Order") [Docket No. 1141],

<sup>1</sup> 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.



the undersigned counsel for the above-captioned debtors and debtors in possession (the “Debtors”) hereby certifies as follows:

1. On August 17, 2020, the Debtors filed the *Debtors’ Eighth Omnibus Objection to Amended Claims, No Liability Claims, and Claims to be Modified* (the “Objection”) [Docket No. 2453], which was served on the relevant parties on August 17, 2020, as evidenced by the *Affidavit of Service* [Docket No. 2458].

2. In accordance with the Objection Procedures Order, responses to the Objection were due no later than September 18, 2020, at 4:00 p.m., prevailing Eastern Time (the “Response Deadline”).<sup>2</sup> Local Bankruptcy Rule 9075-2, the Case Management Order, and the Objection Procedures Order provide that the Objection may be granted without a hearing if (a) no objections, responsive pleadings, or requests for a hearing have been filed on or before the applicable response deadline and (b) the attorney for the entity that filed the Objection complies with such rule.

3. As of the filing of this certificate, more than forty-eight (48) hours have elapsed since the Response Deadline, and, to the best of my knowledge, no unresolved responsive pleading to the Objection has been (a) filed with the Court on the docket of the above-captioned chapter 11 cases or (b) served on the Debtors or their counsel.

4. Accordingly, the Debtors respectfully request entry of the Proposed Order attached hereto as **Exhibit A** at the Court’s earliest convenience. If not entered prior to the hearing, the Debtors will seek entry of the Proposed Order at the hearing scheduled for 10:00 a.m., prevailing Eastern Time, on September 25, 2020, before the Honorable Robert D. Drain, United States

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<sup>2</sup> The Objection stated that the deadline to file and serve responses was September 9, 2020, at 4:00 p.m., prevailing Eastern Time. However, consistent with the *Notice of Rescheduled Hearing* [Docket No. 2496], the deadline to file and serve responses was changed to September 16, 2020, at 4:00 p.m., prevailing Eastern Time. Service of such notice was provided to the relevant claimants on September 8, 2020 as evidenced by the *Affidavit of Service* [Docket No. 2502].

Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, at the  
United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street,  
White Plains, New York 10601.

Dated: September 23, 2020  
New York, New York

*/s/ Stephen E. Hessler*

Stephen E. Hessler, P.C.

Marc Kieselstein, P.C.

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- and -

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*Counsel to the Debtors and Debtors in Possession*

**Exhibit A**

**Proposed Order**

**Schedule 1 to Exhibit A**

**Amended Claims**

The basis for the Objection to the Amended Claims can be found on pages 4-5 of the Objection.

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	Hain Capital Investors Master Fund, Ltd Attn Cheryl Eckstein 301 Route 17, 7th Floor Rutherford, NJ 07070	03/29/19	Windstream Services, LLC 19-22400	505	\$ 13,781.17	HAIN CAPITAL INVESTORS MASTER FUND, LTD CHERYL ECKSTEIN 301 ROUTE 17 NORTH, 7TH FLOOR RUTHERFORD, NJ 07070	04/22/20	Windstream Communications, LLC 19-22433	8154	\$ 13,781.17
2	ALLIANT ENERGY CORPORATION DEB HENKLE 300 E SHERIDAN AVE CENTERVILLE, IA 52544	06/26/19	Windstream Holdings, Inc. 19-22312	3786	\$ 406,614.00	ALLIANT ENERGY CORPORATION DEB HENKLE 300 E SHERIDAN AVE CENTERVILLE, IA 52544	06/15/20	Windstream Holdings, Inc. 19-22312	8483	\$ 426,270.68
3	ARGONAUT INSURANCE COMPANY ATTN ROBERT G. LAVITT, ESQ. 225 WEST WASHINGTON STREET, 24TH FLOOR CHICAGO, IL 60606	04/30/19	Windstream Holdings, Inc. 19-22312	1269	\$ 7,760,799.00	CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626	06/17/20	Windstream Holdings, Inc. 19-22312	8499	\$ 30,842.30
4	BALDWIN COUNTY REVENUE COMMISSIONER TEDDY J. FAUST, JR. PO BOX 1549 BAY MINETTE, AL 36507	08/20/19	Windstream Holdings, Inc. 19-22312	7374	\$ 657.05	TEDDY J. FAUST, JR. PO BOX 1549 BAY MINETTE, AL 36507	06/22/20	Windstream Holdings, Inc. 19-22312	8503	\$ 0.00
5	BRINKS, INC. MS. LYNDEL VARGAS C/O CAVAZOS HENDRICKS POIROT, P.C. 900 JACKSON, STE 570 DALLAS, TX 75202	03/28/19	Windstream Communications, LLC 19-22433	497	\$ 8,618.55	BRINKS, INC. LYNDEL ANNE VARGAS 900 JACKSON ST., SUITE 570 FOUNDERS SQUARE DALLAS, TX 75202	05/19/20	Windstream Communications, LLC 19-22433	8275	\$ 0.00
6	BRYAN RICKERTSEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4883	\$ 180,000.00*	BRYAN RICKERTSEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8523	\$ 388,902.00

\* Indicates claim contains unliquidated and/or undetermined amounts

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7 CALCANO INC. DBA JOSEPH BARTON VICTOR M. CALCANO 225 CENTRAL AVE FARMINGDALE, NY 11735	03/11/19	Windstream Holdings, Inc. 19-22312	111	\$ 8,300.00	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF JOSEPH BARTON AKA CALCANO INC. PO BOX 237037 NEW YORK, NY 10023	06/17/20	Broadview Networks, Inc. 19-22456	8496	\$ 8,300.00
8 FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF CCC NJ OWNER, LLC PO BOX 237037 NEW YORK, NY 10023	04/08/19	Windstream Holdings, Inc. 19-22312	624	\$ 15,352.39	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF CCC NJ OWNER, LLC PO BOX 237037 NEW YORK, NY 10023	06/18/20	Conversent Communications of New Jersey, LLC 19-22380	8501	\$ 15,352.39
9 CITY OF COLUMBUS DPU 910 DUBLIN RD, 4TH FLR COLUMBUS, OH 43215	07/30/19	Windstream Communications, LLC 19-22433	7200	\$ 6,560.00	CITY OF COLUMBUS DPU KATHERINE BECKER- PRICE 910 DUBLIN RD, 4TH FLR COLUMBUS, OH 43215	05/15/20	Windstream Communications, LLC 19-22433	8251	\$ 6,560.00
10 CITY OF RENTON ATTN TAX & LICENSE 1055 SOUTH GRADY WAY RENTON, WA98057	08/06/19	Windstream Holdings, Inc. 19-22312	7253	\$ 690.00	CITY OF RENTON ATTN TAX & LICENSE 1055 SOUTH GRADY WAY RENTON, WA98057	07/15/20	Windstream Holdings, Inc. 19-22312	8531	\$ 517.50
11 CITY OF THORNTON SALES AND USE TAX DIVISION CITY OF THORNTON - LEGAL DEPARTMENT 9500 CIVIC CENTER DRIVE THORNTON, CO 80229	07/29/19	Windstream Holdings, Inc. 19-22312	7296	\$ 682.14*	CITY OF THORNTON SALES AND USE TAX DIVISION CITY OF THORNTON - LEGAL DEPARTMENT 9500 CIVIC CENTER DRIVE THORNTON, CO 80229	03/26/20	Windstream Holdings, Inc. 19-22312	8160	\$ 0.00

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12 HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070	03/18/19	Windstream Holdings, Inc. 19-22312	206	\$ 52,825.16	HAIN CAPITAL INVESTORS MASTER FUND, LTD 301 ROUTE 17 NORTH, 7TH FLOOR RUTHERFORD, NJ 07070	06/22/20	PaeTec Communications, LLC 19-22311	8509	\$ 74,573.37
					HAIN CAPITAL INVESTORS MASTER FUND, LTD 301 ROUTE 17 NORTH, 7TH FLOOR RUTHERFORD, NJ 07070	06/22/20	Windstream Communications, LLC 19-22433	8510	\$ 74,573.37
13 CLEBURNE COUNTY 320 W. MAIN ST. HEBER SPRINGS, AR 72543	06/24/19	Windstream Arkansas, LLC 19-22483	3548	\$ 6,440.81	CLEBURNE COUNTY COLLECTOR 320 WEST MAIN STREET HEBER SPRINGS, AR 72543	06/08/20	Windstream Holdings, Inc. 19-22312	8442	\$ 0.00
14 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF COLQUITT EMC FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	03/18/19	Windstream Holdings, Inc. 19-22312	230	\$ 20,362.42	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF COLQUITT EMC PO BOX 237037 NEW YORK, NY 10023	06/10/20	Windstream Communications, LLC 19-22433	8449	\$ 20,362.42
15 CSX TRANSPORTATION, INC. C/O JESSICA TAYLOR MCGUIREWOODS LLP 800 EAST CANAL STREET RICHMOND, VA 23219	07/10/19	Cavalier Telephone Mid-Atlantic, L.L.C. 19-22315	5012	\$ 1,534.57*	CSX TRANSPORTATION, INC. JOHN A. BLANTON 500 WATER STREET (J180), 12TH FLOOR JACKSONVILLE, FL 32202	07/03/20	Cavalier Telephone Mid-Atlantic, L.L.C. 19-22315	8517	\$ 777.46
16 DELOYD LARSEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4849	Undetermined*	DELOYD LARSEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8520	\$ 137,616.00



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17 DENISE ACKERMAN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4816	Undetermined*	DENISE ACKERMAN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8524	\$ 544,586.00
18 EASTERN SHORE OF VIRGINIA BROADBAND AUTHORITY C/O MARY RUSSELL SANDS ANDERSON 150 PEPPERS FERRY ROAD, N.E. CHRISTIANSBURG, VA 24068-2009	07/10/19	Windstream Holdings, Inc. 19-22312	4788	\$ 41,751.57	EASTERN SHORE OF VIRGINIA BROADBAND AUTHORITY C/O MARY RUSSELL 150 PEPPERS FERRY ROAD, N.E. P.O.BOX 2009 CHRISTIANSBURG, VA 24068-2009	04/20/20	Intellifiber Networks, LLC 19-22328	8164	\$ 41,751.57
19 ELAINE CARPENTER RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4830	Undetermined*	ELAINE CARPENTER RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8522	\$ 484,565.00
20 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	07/22/19	Xeta Technologies, Inc. 19-22499	6996	\$ 1,630.90*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	04/27/20	Xeta Technologies, Inc. 19-22499	8196	\$ 1,630.90
21 FRANK HILSABECK RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/11/19	Windstream Holdings, Inc. 19-22312	5281	\$ 432,600.00*	FRANK HILSABECK RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8525	\$ 3,551,299.00
22 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Windstream Georgia Communications, LLC 19-22418	7539	\$ 1,061,817.08	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Windstream Georgia Communications, LLC 19-22418	8146	\$ 701,018.78

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Amended Claims can be found on  
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CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
23 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Teleview, LLC 19-22420	7540	\$ 12,079.66	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Teleview, LLC 19-22420	8152	\$ 5,255.36
24 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Windstream Georgia Telephone, LLC 19-22422	7543	\$ 11,996.06	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Windstream Georgia Telephone, LLC 19-22422	8150	\$ 612.45
25 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Windstream Georgia, LLC 19-22426	7548	\$ 78,867.93	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Windstream Georgia, LLC 19-22426	8147	\$ 5,651.64
26 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Georgia Windstream, LLC 19-22447	7545	\$ 93,592.58	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Georgia Windstream, LLC 19-22447	8149	\$ 13,661.35
27 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Windstream Accucomm Telecommunications, LLC 19-22475	7536	\$ 15,769.84	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Windstream Accucomm Telecommunications, LLC 19-22475	8151	\$ 12,750.64
28 GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	08/26/19	Windstream Standard, LLC 19-22488	7546	\$ 169,296.49	GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION, ARCS - BANKRUPTCY 1800 CENTURY BLVD NE, SUITE 9100 ATLANTA, GA30345-3205	04/20/20	Windstream Standard, LLC 19-22488	8148	\$ 66,921.31

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29	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	04/25/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1089	\$ 40,259.70*		HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	04/21/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	8157	\$ 2,151.08
30	JACK GEIST RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4834	\$ 105,000.00*		JACK GEIST RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8526	\$ 979,785.00
31	JAMES W. STRAND RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4892	\$ 267,004.44*		JAMES W. STRAND RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8527	\$ 968,286.00
32	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	04/25/19	Intellifiber Networks, LLC 19-22328	1080	\$ 14,246.37*		JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	04/21/20	Intellifiber Networks, LLC 19-22328	8156	\$ 14,720.37
33	OLYMPUS PEAK MASTER FUND LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151  OLYMPUS PEAK CAV MASTER LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	03/08/19	Windstream Holdings, Inc. 19-22312	97	\$ 856,403.84		OLYMPUS PEAK ASSET MANAGEMENT LP, SOLELY ON BEHALF OF CERTAIN FUNDS AND ACCOUNTS IT MANAGES LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	04/21/20	Windstream Communications, LLC 19-22433	8159	\$ 856,403.84
34	KNOXVILLE UTILITIES BOARD PO BOX 59017 KNOXVILLE, TN 37950-9017	01/10/20	Windstream KDL, LLC 19-22449	7939	\$ 51,641.08		KNOXVILLE UTILITIES BOARD PO BOX 59017 KNOXVILLE, TN 37950-9017	06/11/20	Windstream KDL, LLC 19-22449	8468	\$ 51,053.17

\* Indicates claim contains unliquidated and/or undetermined amounts

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
35 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF LANIER/ VAN SICKLE CONSTRUCTION SERVICES, INC. FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	06/05/19	Windstream Holdings, Inc. 19-22312	1956	\$ 4,792.70	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF LANIER/VAN SICKLE CONSTRUCTION SERVICES, INC PO BOX 237037 NEW YORK, NY 10023	06/15/20	Windstream North Carolina, LLC 19-22514	8482	\$ 4,792.70
36 LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896 -6658	10/18/19	Earthlink Business, LLC 19-22427	7701	\$ 66.51	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896 -6658	07/23/20	Earthlink Business, LLC 19-22427	8540	\$ 0.00
37 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF MARY WHITING FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	07/15/19	Earthlink Business, LLC 19-22427	6045	\$ 6,556.27	FAR HARBOR CAPITAL LLC AS ASSIGNEE OF MARY WHITING PO BOX 237037 NEW YORK, NY 10023	06/26/20	Earthlink Business, LLC 19-22427	8512	\$ 6,556.27
38 MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	04/16/19	Windstream Communications, LLC 19-22433	879	\$ 335.45	MCLENNAN COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	07/02/20	Windstream Communications, LLC 19-22433	8516	\$ 145.87
39 MICHAEL J. TAVLIN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/11/19	Windstream Holdings, Inc. 19-22312	5259	\$ 152,519.00*	MICHAEL J. TAVLIN 6320 ROGERS CIRCLE LINCOLN, NE 68506	07/08/20	Windstream Holdings, Inc. 19-22312	8519	\$ 615,751.19
40 MICHIGAN DEPARTMENT OF TREASURY BANKRUPTCY UNIT PO BOX 30168 LANSING, MI 48909	06/21/19	Talk America, LLC 19-22416	3427	\$ 63,858.87	MICHIGAN DEPARTMENT OF TREASURY BANKRUPTCY UNIT PO BOX 30168 LANSING, MI 48909	06/05/20	Talk America, LLC 19-22416	8409	\$ 2,018.49

\* Indicates claim contains unliquidated and/or undetermined amounts

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
41 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	03/20/19	Windstream Holdings, Inc. 19-22312	302	Undetermined*	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	06/15/20	Windstream Holdings, Inc. 19-22312	8481	\$ 104,151.37
42 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	03/10/20	Broadview Networks, Inc. 19-22456	8097	\$ 374.00	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	05/11/20	Broadview Networks, Inc. 19-22456	8241	\$ 0.00
43 NADBOL LLC C/O ROCHELLE A. FUNDERBURG 306 W. CHURCH STREET CHAMPAIGN, IL 61820	07/12/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	5665	\$ 2,963.89	NADBOL LLC C/O ROCHELLE A. FUNDERBURG 306 W. CHURCH STREET CHAMPAIGN, IL 61820	06/10/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	8443	\$ 1,222.64
44 NAVARRO COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE1000 DALLAS, TX 75207	12/31/19	Earthlink Business, LLC 19-22427	7916	\$ 2,484.91	NAVARRO COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	06/17/20	Earthlink Business, LLC 19-22427	8494	\$ 140.73
45 NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	07/15/19	Deltacom, LLC 19-22423	6366	\$ 5,449.82	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	07/23/20	Deltacom, LLC 19-22423	8539	\$ 2,050.25
46 NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	07/15/19	Earthlink Business, LLC 19-22427	6477	\$ 6,102.48	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	07/23/20	Earthlink Business, LLC 19-22427	8541	\$ 1,991.73

The basis for the Objection to the Amended Claims can be found on pages 4-5 of the Objection.

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
47 NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	07/15/19	Business Telecom, LLC 19-22469	6473	\$ 276.32	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	07/31/20	Business Telecom, LLC 19-22469	8551	\$ 12.57
48 ONCOR ELECTRIC DELIVERY COMPANY BILL MOORSE, CREDIT RISK MANAGER ONCOR ELECTRIC DELIVERY 1616 WOODALL RODGERS FWY, SUITE 7A-002 DALLAS, TX 75202	07/08/19	Windstream Communications, LLC 19-22433	4464	\$ 16,338.00	ONCOR ELECTRIC DELIVERY COMPANY ATTN BILL MOORSE 1616 WOODALL RODGERS FWY, SUITE 7A002 DALLAS, TX 75202	06/24/20	Windstream Communications, LLC 19-22433	8507	\$ 20,015.33
49 ONCOR ELECTRIC DELIVERY COMPANY ATTN BILL MOORSE, CREDIT RISK MANAGER 1616 WOODALL RODGERS FWY, SUITE 7A 002 DALLAS, TX 75202	07/08/19	Valor Telecommunications of Texas, LLC 19-22460	4612	\$ 353,978.05	ONCOR ELECTRIC DELIVERY COMPANY ATTN BILL MOORSE, CREDIT RISK MANAGER 1616 WOODALL RODGERS FWY, SUITE 7A002 DALLAS, TX 75202	06/24/20	Valor Telecommunications of Texas, LLC 19-22460	8504	\$ 425,544.14
50 OREGON DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM, OR 97301-2555	04/21/20	Windstream Holdings, Inc. 19-22312	8158	\$ 3,242.85	OREGON DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM, OR 97301-2555	05/27/20	Windstream Holdings, Inc. 19-22312	8407	\$ 3,396.60
51 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF PALMETTO RURAL TELEPHONE COOPERATIVE, INC. FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	05/22/19	Windstream South Carolina, LLC 19-22481	1628	\$ 12,443.97	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF PALMETTO RURAL TELEPHONE COOPERATIVE, INC. PO BOX 237037 NEW YORK, NY 10023	06/12/20	Windstream Communications, LLC 19-22433	8470	\$ 12,443.97

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 1 - Amended Claims

The basis for the Objection to the  
Amended Claims can be found on  
pages 4-5 of the Objection.

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
52 CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	05/14/19	Windstream Holdings, Inc. 19-22312	1441	\$ 54,678.76	CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	05/21/20	Windstream Communications, LLC 19-22433	8277	\$ 54,678.76
53 HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070	06/20/19	Windstream Holdings, Inc. 19-22312	3249	\$ 38,350.00	HAIN CAPITAL INVESTORS MASTER FUND, LTD 301 ROUTE 17 NORTH SEVENTH FLOOR RUTHERFORD, NJ 07070	04/29/20	Windstream Communications, LLC 19-22433	8205	\$ 38,850.00
54 HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070	04/12/19	Windstream Holdings, Inc. 19-22312	1508	\$ 38,850.00	HAIN CAPITAL INVESTORS MASTER FUND, LTD 301 ROUTE 17 NORTH SEVENTH FLOOR RUTHERFORD, NJ 07070	04/29/20	Windstream Communications, LLC 19-22433	8205	\$ 38,850.00
55 RED FLINT GROUP LLC 1 AMERICAN BLVD EAU CLAIRE, WI 54701	06/05/19	PaeTec Communications, LLC 19-22311	1932	\$ 5,499.62	RED FLINT GROUP, LLC 1 AMERICAN BLVD EAU CLAIRE, WI 54704	07/02/20	PaeTec Communications, LLC 19-22311	8514	\$ 3,188.23
56 RESOLVE SYSTEMS, LLC 2302 MARTIN STREET, SUITE 225 IRVINE, CA 92612-1493	04/25/19	Windstream Holdings, Inc. 19-22312	1046	\$ 135,824.00	RESOLVE SYSTEMS, LLC 2302 MARTIN STREET, SUITE 225 IRVINE, CA 92612-1493	04/20/20	Windstream Holdings, Inc. 19-22312	8163	\$ 9,570.00
57 RICH MCLAUGHLIN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/19	Windstream Holdings, Inc. 19-22312	4848	\$ 137,842.92*	RICH MCLAUGHLIN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	07/10/20	Windstream Holdings, Inc. 19-22312	8521	\$ 530,230.00
58 STATE OF WYOMING, DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002- 0110	06/25/19	Windstream Holdings, Inc. 19-22312	7101	\$ 336.12	STATE OF WYOMING, DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002- 0110	03/19/20	Windstream Holdings, Inc. 19-22312	8161	\$ 336.12

\* Indicates claim contains unliquidated and/or undetermined amounts

The basis for the Objection to the Amended Claims can be found on pages 4-5 of the Objection.

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
59 TECH MAHINDRA LIMITED 15 KARVE ROAD, SHARDA CENTER ERANDWANE, PUNE, MAHARASHTR, 411004 INDIA	07/15/19	Cavalier Services, LLC 19-22313	6655	\$ 285,429.60	TECH MAHINDRA LTD. PRITESH LAKHOTIYA 15, KARVE ROAD, SHARDA CENTRE ERANDWANE, PUNE, MAHARASHTRA-41004, 400001 INDIA	06/05/20	Windstream Communications, LLC 19-22433	8408	\$ 285,429.60
60 CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	03/19/19	Windstream Services, LLC 19-22400	268	\$ 58,240.00	CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	04/27/20	Windstream New York, Inc. 19-22512	8175	\$ 58,240.00
61 OLYMPUS PEAK MASTER FUND LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151  OLYMPUS PEAK CAV MASTER LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	06/25/19	Windstream Holdings, Inc. 19-22312	3591	\$ 426,764.50	OLYMPUS PEAK ASSET MANAGEMENT LP, SOLELY ON BEHALF OF CERTAIN FUNDS AND ACCOUNTS IT MANAGES LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	06/02/20	Windstream Communications, LLC 19-22433	8391	\$ 426,764.50
62 VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA23218	07/15/19	Windstream Shared Services, LLC 19-22479	6324	\$ 4,039.22	VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA23218	07/15/20	Windstream Holdings, Inc. 19-22312	8529	\$ 434.81
63 CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	03/18/19	Windstream Holdings, Inc. 19-22312	211	\$ 50,385.00	CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	05/21/20	Broadview Networks, Inc. 19-22456	8278	\$ 50,385.00
<b>Total</b>				<b>\$ 13,605,197.63*</b>	<b>Total</b>				<b>\$ 12,197,722.99</b>



**Schedule 2 to Exhibit A**

**No Liability Claims (Revised)**

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	CARL REEDER 2490 RED RIDGE RD. MIFFLINBURG, PA 17847	6/14/2019	19-22400	Windstream Services, LLC	2671	\$ 12,174.75
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
2	CARRIE COLLEEN STINSON 2104 WOOD STREET TEXARKANA, TX 75501	5/3/2019	19-22312	Windstream Holdings, Inc.	1177	\$ 5,000,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
3	CARRIE COLLEEN STINSON 2104 WOOD STREET TEXARKANA, TX 75501	7/17/2019	19-22460	Valor Telecommunications of Texas, LLC	6866	\$ 5,000,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
4	CITY OF KANSAS CITY, MISSOURI 414 E. 12TH ST, 19TH FLOOR KANSAS CITY, MO 64106	7/13/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8530	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
5	DALCO, INC. PO BOX 261 FRANKLIN, TN 37065	7/15/2019	19-22312	Windstream Holdings, Inc.	6110	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
6	HOLIDAY INN AP TOWN CENTER C/O CHARLOTTE BAILEY 9931 INTERSTATE COMMERCE DRIVE FORT MYERS, FL 33913	7/9/2019	19-22312	Windstream Holdings, Inc.	4642	\$ 44,853.30
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
7	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	7/23/2020	19-22427	Earthlink Business, LLC	8540	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
8	MEHRZAD PAYDAR 4541 ALLA ROAD UNIT 5 MARINA DEL REY, CA 90292	6/7/2019	19-22312	Windstream Holdings, Inc.	2070	\$ 500.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
9	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	5/21/2019	19-22400	Windstream Services, LLC	1603	\$ 78,456.89
	Reason:					
10	MISTER WIRELESS PO BOX 43082 LOUISVILLE, KY 40253	3/22/2020	19-22312	Windstream Holdings, Inc.	8103	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
11	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	6/15/2020	19-22347	MassComm, LLC	8498	\$ 96,553.91
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
12	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	11/13/2019	19-22311	PaeTec Communications, LLC	7822	\$ 259.13
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
13	OFFENHAUSER AND CO. DON N MORRISS, PRESIDENT 518 PINE STREET TEXARKANA, TX 75501	5/28/2020	19-22433	Windstream Communications, LLC	8394	\$ 7,600.59
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
14	SERRANO LUIS AND ELAINE JARED A. DESILVEY, OBA#17280 DESILVEY LAW FIRM 215 STATE STREET, SUITE304 MUSKOGEE, OK 74401	7/9/2019	19-22449	Windstream KDL, LLC	5694	\$ 500,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
15	YURBRIDGE PROPERTIES 1921 WYNNEWOOD DRIVE VINELAND, NJ 08361	3/11/2020	19-22312	Windstream Holdings, Inc.	8099	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
					TOTAL	\$ 10,740,398.57*

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

**Schedule 3 to Exhibit A**

**Claims to be Modified - Modify Amount (Revised)**

Windstream Holdings, Inc. 19-22312  
Pg 22 of 43Eighth Omnibus Exhibit  
Schedule 3 - Modify Amount Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 BUSINESS COMMUNICATIONS MANAGEMENT, INC. ATTN LEGAL DEPARTMENT 521 FIFTH AVENUE, 14TH FLOOR NEW YORK, NY 10175	7610	Windstream Communications, LLC	Unsecured	\$1,159,016.40*	Windstream Communications, LLC	Unsecured	\$414,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
2 CARRIER ALLIANCE NETWORKS, INC. CHRIS PANZECA C/O GALGANO 18 KATHY COURT NORTHPORT, NY 11768	6151	Broadview Networks, Inc.	Unsecured	\$5,000,000.00	Broadview Networks, Inc.	Unsecured	\$300,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
3 CHARBONNET LAW FIRM, LLC VANCE W. OTT 3540 S. I 10 SERVICE RD., W. SUITE 100 METAIRIE, LA 70001	2362	Windstream Communications, LLC	Unsecured	\$200,000.00	Windstream Communications, LLC	Unsecured	\$35,000.00
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.							
4 CITY OF TRUTH OR CONSEQUENCES 505 SIMS STREET TRUTH OR CONSEQUENCES, NM 87901	7355	Valor Telecommunications of Texas, LLC	Unsecured	\$20,339.78	Valor Telecommunications of Texas, LLC	Unsecured	\$4,757.71
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 COMPU-PHONE VOICE AND DATA ATTN BRIAN BRAGER C/O BRADFORD CAPITAL MANAGEMENT, LLC AS AUTHORIZE PO BOX 4353 CLIFTON, NJ 07012	6000	PaeTec Communications, LLC	Unsecured	Undetermined*	PaeTec Communications, LLC	Unsecured	\$320,215.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
6 ENTERPRISE NETWORK GROUP OF INDIANA, LLC 6910 N. MAIN, STE M, UNIT 11 GRANGER, IN 46530	5428	Windstream Business Holdings, LLC	Unsecured	\$126,471.48	Windstream Business Holdings, LLC	Unsecured	\$71,850.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							

\* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

## Eighth Omnibus Exhibit

## Schedule 3 - Modify Amount Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7 IMCJAX LLC LARRY CORBITT 950-23 BLANDING BLVD. SUITE 222 ORANGE PARK, FL 32065  BRADFORD CAPITAL HOLDINGS, LP ATTN BRIAN BRAGER C/O BRADFORD CAPITAL MANAGEMENT, LLC PO BOX 4353 CLIFTON, NJ 07012	4762	Earthlink Business, LLC	Unsecured	\$314,422.97	Earthlink Business, LLC	Unsecured	\$157,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
8 LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	7947	Broadview Networks, Inc.	Priority	\$2,415.57	Broadview Networks, Inc.	Priority	\$309.49
		Broadview Networks, Inc.	Unsecured	\$85.61	Broadview Networks, Inc.	Unsecured	\$0.00
		Subtotal		\$2,501.18	Subtotal		\$309.49
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.							
9 MCENROE VOICE AND DATA CORP. JOHN DEL MONTE 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD 21031	7994	Windstream Holdings, Inc.	Unsecured	Undetermined*	Windstream Holdings, Inc.	Unsecured	\$325,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
10 NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE 68410-0670	4992	Windstream Nebraska, Inc.	Unsecured	\$12,815.06*	Windstream Nebraska, Inc.	Unsecured	\$10,605.52
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.							
11 NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE 68410-0670	4995	Windstream Communications, LLC	Unsecured	\$12,815.06*	Windstream Communications, LLC	Unsecured	\$998.51
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.							
12 NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE 68410-0670	4999	Windstream New York, Inc.	Unsecured	\$306.44	Windstream New York, Inc.	Unsecured	\$143.94
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.							

\* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

## Eighth Omnibus Exhibit

## Schedule 3 - Modify Amount Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13 NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE68410-0670	5003	Windstream Missouri, LLC	Unsecured	\$12,815.06*	Windstream Missouri, LLC	Unsecured	\$42.38
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.							
14 ONETOUCH DIRECT LLC LIPPES MATHIAS WEXLER FRIEDMAN LLP 50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202	4280	Windstream Communications, LLC	Unsecured	\$265,520.12	Windstream Communications, LLC	Unsecured	\$258,622.98
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 SIMPLICIT TELECOM LLC 241 AGINCOURT PLACE GEORGETOWN, KY 40324	4655	Windstream NuVox, LLC	Unsecured	\$108,000.00	Windstream NuVox, LLC	Unsecured	\$86,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
16 SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA22151	5438	Windstream Communications, LLC	Unsecured	\$50.67	Windstream Communications, LLC	Unsecured	\$14.91
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.							
17 TELCEL COMMUNICATIONS INC. MR. LOUIE HOLMES 608 ROBIN ROAD LAKELAND, FL 33803	7316	PaeTec Communications, LLC	Unsecured	\$2,797,551.24	PaeTec Communications, LLC	Unsecured	\$400,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
18 THE TICKTIN LAW GROUP, P.A 270 SW NATURA AVENUE DEERFIELD BEACH, FL 33441	1437	Windstream Communications, LLC	Unsecured	\$36,000.00	Windstream Communications, LLC	Unsecured	\$17,500.00
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.							
19 VENTURE GROUP ENTERPRISES INC LEGAL DEPT 2520 WHITEHALL PARK DR STE 100 CHARLOTTE, NC 28273	6846	Windstream Holdings, Inc.	Unsecured	\$1,751,462.66	Windstream Holdings, Inc.	Unsecured	\$1,130,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							

\* Indicates claim contains unliquidated and/or undetermined amounts



Windstream Holdings, Inc. 19-22312  
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## Eighth Omnibus Exhibit

## Schedule 3 - Modify Amount Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
20 VISION TELECOM, INC. 23 BROWN ST, UNIT 115 NORTH KINGSTOWN, RI 02852	961	Broadview Networks, Inc.	Unsecured	\$108,000.00	Broadview Networks, Inc.	Unsecured	\$97,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
21 YELLOW CAB INC 8125 FRANKFORD AVE PHILADELPHIA, PA 19136	1548	Windstream Holdings, Inc.	Unsecured	\$80,065.30	Windstream Holdings, Inc.	Unsecured	\$40,000.00
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.							
TOTAL				\$ 12,008,153.42*	TOTAL		\$ 3,669,060.44

\* Indicates claim contains unliquidated and/or undetermined amounts

**Schedule 4 to Exhibit A**

**Claims to be Modified - Modify Amount and Reclassify Priority**

## Eighth Omnibus Exhibit

## Schedule 4 - Modify Amount and Reclassify Priority Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
1	ARG COMMUNICATIONS, INC. 612 S. COLONIAL AVENUE, SUITE A WILMINGTON, DE 19805	Broadview Networks, Inc.	Administrative	\$33,255.36	Broadview Networks, Inc.	Administrative	\$0.00	
			Unsecured	\$310,383.31	Broadview Networks, Inc.	Unsecured	\$103,100.00	
		Subtotal	\$343,638.67		Subtotal	\$103,100.00		
Reason: The modification is an adjustment per settlement agreement with the claimant.								
2	RCD COMMUNICATIONS RICHARD DZICEK 512 SW 11TH STREET FORT LAUDERDALE, FL 33315	PaeTec Communications, LLC	Priority	\$100,000.00	PaeTec Communications, LLC	Priority	\$0.00	
					PaeTec Communications, LLC	Unsecured	\$59,000.00	
					Subtotal	\$59,000.00		
Reason: The modification is an adjustment per settlement agreement with the claimant.								
3	TRANSPORT TECHNOLOGIES INC. ATTN GREGORY J. FLASSER BAYARD, P.A. 600 N. KING STREET, SUITE 400 WILMINGTON, DE 19806	US LEC of North Carolina LLC	Administrative	\$27,900.00*	US LEC of North Carolina LLC	Administrative	\$0.00	
			Unsecured	\$744,000.00*	US LEC of North Carolina LLC	Unsecured	\$66,000.00	
			Subtotal	\$771,900.00*		Subtotal	\$66,000.00	
Reason: The modification is an adjustment per settlement agreement with the claimant.								
TOTAL				\$ 1,215,538.67*	TOTAL \$ 228,100.00*			

**Schedule 5 to Exhibit A**

**Claims to be Modified - Modify Amount and Wrong Debtor**

Windstream Holdings, Inc. 19-22312  
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## Eighth Omnibus Exhibit

## Schedule 5 - Modify Amount and Wrong Debtor Claims

ASSERTED CLAIMS					MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
1	COMMPATH INC 2149 WANTAGH AVENUE WANTAGH, NY11793	6280	Windstream Holdings, Inc.	Unsecured	\$108,689.64	Broadview Networks, Inc.	Unsecured	\$26,500.00
						Windstream Communications, LLC	Unsecured	\$26,500.00
						Subtotal		\$53,000.00
						Reason: The modification is an adjustment per settlement agreement with the claimant.		
2	CPI COMMUNICATIONS, INC. CALE A. PERRY 6949 VISTA DR WEST DES MOINES, IA 50266	4628	Windstream Holdings, Inc.	Unsecured	\$17,000.00*	Windstream Communications, LLC	Unsecured	\$98,000.00
						Reason: The modification is an adjustment per settlement agreement with the claimant.		
3	G AND F COMMUNICATIONS FRANCES STUCKELMAN 831 PORTOFINO PLACE MELVILLE, NY 11747	3393	Windstream Holdings, Inc.	Unsecured	\$125,400.00	Broadview Networks, Inc.	Unsecured	\$75,000.00
						Reason: The modification is an adjustment per settlement agreement with the claimant.		
4	SERVICEMARK COMMUNICATIONS, INC. F/K/A SERVICEMARK TELECOM LLC BRUCE GIBBS SERVICEMARK COMMUNICATIONS, INC. 4243 NE PORT DRIVE LEES SUMMIT, MO 64064	5159	Windstream Communications, LLC	Unsecured	\$110,000.00	Windstream NuVox, LLC	Unsecured	\$55,000.00
						Reason: The modification is an adjustment per settlement agreement with the claimant.		
5	WILLIAM CREAMER 53 MASTERS WAY MANCHESTER, CT 06040	2345	Earthlink Business, LLC	Unsecured	\$625,000.00	Broadview Networks, Inc.	Unsecured	\$32,833.34
						Connecticut Broadband, LLC	Unsecured	\$32,833.34
						CTC Communications Corporation	Unsecured	\$32,833.33
						Deltacom, LLC	Unsecured	\$32,833.33
						Lightship Telecom, LLC	Unsecured	\$32,833.33
						PaeTec Communications, LLC	Unsecured	\$32,833.33
						Subtotal		\$197,000.00

\* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312  
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Eighth Omnibus Exhibit

Schedule 5 - Modify Amount and Wrong Debtor Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
Reason: The modification is an adjustment per settlement agreement with the claimant.							
TOTAL		\$ 986,089.64*			TOTAL		\$ 478,000.00*

\* Indicates claim contains unliquidated and/or undetermined amounts

**Schedule 6 to Exhibit A**

**Claims to be Modified - Modify Amount, Reclassify Priority, and Wrong Debtor**

## Eighth Omnibus Exhibit

## Schedule 6 - Modify Amount, Reclassify Priority, and Wrong Debtor Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 EXEMPLIFY GROUP, INC. ROBERT HAYES 1900 PRESTON RD SUITE 267-246 PLANO, TX 75093	5981	Windstream Holdings, Inc.	Priority	\$12,850.00	Windstream Communications, LLC	Priority	\$0.00
		Windstream Holdings, Inc.	Unsecured	\$319,070.00	Windstream Communications, LLC	Unsecured	\$108,000.00
			Subtotal	\$331,920.00		Subtotal	\$108,000.00
		Reason: The modification is an adjustment per settlement agreement with the claimant.					
2 MOBILENET INC. CURT SMITH 1119 SANDSTONE RD GREENSBURG, PA 15601	1918	Windstream Holdings, Inc.	Priority	\$78,348.00	Windstream Holdings, Inc.	Priority	\$0.00
		Windstream Holdings, Inc.	Unsecured	\$391,740.00	Deltacom, LLC	Unsecured	\$41,000.00
			Subtotal	\$470,088.00	Earthlink Business, LLC	Unsecured	\$41,000.00
						Subtotal	\$82,000.00
		Reason: The modification is an adjustment per settlement agreement with the claimant.					
3 PSI NETWORK INC 24800 CHRISANTA DR STE250 MISSION VIEJO, CA 92691	2779	Windstream Holdings, Inc.	Priority	\$11,500.00*	Windstream Holdings, Inc.	Priority	\$0.00
					Windstream Communications, LLC	Unsecured	\$69,000.00
						Subtotal	\$69,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
TOTAL				\$ 813,508.00*	TOTAL \$ 259,000.00*		



**Exhibit B**

**Revised Schedules - Blackline**

**Schedule 1 to Exhibit B**

**No Liability Claims (Revised) - Blackline**

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
<del>1</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/11/2019</del>	<del>19-22310</del>	<del>Windstream Business Holdings, LLC</del>	<del>5024</del>	<del>Undetermined*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>2</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/11/2019</del>	<del>19-22310</del>	<del>Windstream Business Holdings, LLC</del>	<del>5025</del>	<del>\$ 7,123,510.00*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>3</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/11/2019</del>	<del>19-22311</del>	<del>PacTec Communications, LLC</del>	<del>5038</del>	<del>\$ 7,123,510.00*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>4</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/11/2019</del>	<del>19-22311</del>	<del>PacTec Communications, LLC</del>	<del>5027</del>	<del>Undetermined*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>5</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/11/2019</del>	<del>19-22312</del>	<del>Windstream Holdings, Inc.</del>	<del>5022</del>	<del>Undetermined*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>6</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/11/2019</del>	<del>19-22312</del>	<del>Windstream Holdings, Inc.</del>	<del>5023</del>	<del>\$ 7,123,510.00*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>7</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/10/2019</del>	<del>19-22400</del>	<del>Windstream Services, LLC</del>	<del>4901</del>	<del>Undetermined*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					
<del>8</del>	<del>BULL COMMUNICATIONS, INC. 9 SPANISH MOSS CT. PALM COAST, FL 32137</del>	<del>7/10/2019</del>	<del>19-22400</del>	<del>Windstream Services, LLC</del>	<del>4909</del>	<del>\$ 7,123,510.00*</del>
	<del>Reason: The claims are on account of amounts for which the Debtors are not liable.</del>					

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
9	CARL REEDER 2490 RED RIDGE RD. MIFFLINBURG, PA 17847	6/14/2019	19-22400	Windstream Services, LLC	2671	\$ 12,174.75
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
10	CARRIE COLLEEN STINSON 2104 WOOD STREET TEXARKANA, TX 75501	5/3/2019	19-22312	Windstream Holdings, Inc.	1177	\$ 5,000,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
11	CARRIE COLLEEN STINSON 2104 WOOD STREET TEXARKANA, TX 75501	7/17/2019	19-22460	Valor Telecommunications of Texas, LLC	6866	\$ 5,000,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
12	CITY OF KANSAS CITY, MISSOURI 414 E. 12TH ST, 19TH FLOOR KANSAS CITY, MO 64106	7/13/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8530	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
13	<del>CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103</del>	<del>8/22/2019</del>	<del>19-22349</del>	<del>American Telephone Company LLC</del>	<del>7440</del>	<del>\$ 550.00*</del>
	<del>Reason: The Debtors have no liability for this claim after a review of their books and records.</del>					
14	DALCO, INC. PO BOX 261 FRANKLIN, TN 37065	7/15/2019	19-22312	Windstream Holdings, Inc.	6110	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
15	<del>FAIRVIEW HEALTH SERVICES RYAN MURPHY FREDRIKSON AND BYRON, P.A. 200 SOUTH 6TH STREET, SUITE 4000 MINNEAPOLIS, MN 55402</del>	<del>7/11/2019</del>	<del>19-22312</del>	<del>Windstream Holdings, Inc.</del>	<del>5044</del>	<del>\$ 134,300.00</del>
	<del>Reason: The Debtors have no liability for this claim after a review of their books and records.</del>					

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
16	<del>FAIRVIEW HEALTH SERVICES RYAN T. MURPHY FREDRIKSON AND BYRON, P.A. 200 SOUTH 6TH STREET, SUITE 4000 MINNEAPOLIS, MN 55402</del>	<del>7/11/2019</del>	<del>19-22400</del>	<del>Windstream Services, LLC</del>	<del>5046</del>	<del>\$ 134,300.00</del>
	Reason: <del>The Debtors have no liability for this claim after a review of their books and records.</del>					
17	HOLIDAY INN AP TOWN CENTER C/O CHARLOTTE BAILEY 9931 INTERSTATE COMMERCE DRIVE FORT MYERS, FL 33913	7/9/2019	19-22312	Windstream Holdings, Inc.	4642	\$ 44,853.30
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
18	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	7/23/2020	19-22427	Earthlink Business, LLC	8540	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
19	MEHRZAD PAYDAR 4541 ALLA ROAD UNIT 5 MARINA DEL REY, CA 90292	6/7/2019	19-22312	Windstream Holdings, Inc.	2070	\$ 500.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
20	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	5/21/2019	19-22400	Windstream Services, LLC	1603	\$ 78,456.89
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
21	MISTER WIRELESS PO BOX 43082 LOUISVILLE, KY 40253	3/22/2020	19-22312	Windstream Holdings, Inc.	8103	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
22	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	6/15/2020	19-22347	MassComm, LLC	8498	\$ 96,553.91
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312  
Eighth Omnibus Exhibit  
Schedule 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
23	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	11/13/2019	19-22311	PaeTec Communications, LLC	7822	\$ 259.13*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
24	OFFENHAUSER AND CO. DON N MORRISS, PRESIDENT 518 PINE STREET TEXARKANA, TX 75501	5/28/2020	19-22433	Windstream Communications, LLC	8394	\$ 7,600.59
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
25	SERRANO LUIS AND ELAINE JARED A. DESILVEY, OBA#17280 DESILVEY LAW FIRM 215 STATE STREET, SUITE304 MUSKOGEE, OK 74401	7/9/2019	19-22449	Windstream KDL, LLC	5694	\$ 500,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
26	YURBRIDGE PROPERTIES 1921 WYNNEWOOD DRIVE VINELAND, NJ 08361	3/11/2020	19-22312	Windstream Holdings, Inc.	8099	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
					TOTAL	\$ 39,503,588.57*

**Schedule 2 to Exhibit B**

**Claims to be Modified - Modify Amount (Revised) - Blackline**

Windstream Holdings, Inc. 19-22312  
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## Eighth Omnibus Exhibit

## Schedule 3 - Modify Amount Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 BUSINESS COMMUNICATIONS MANAGEMENT, INC. ATTN LEGAL DEPARTMENT 521 FIFTH AVENUE, 14TH FLOOR NEW YORK, NY 10175	7610	Windstream Communications, LLC	Unsecured	\$1,159,016.40*	Windstream Communications, LLC	Unsecured	\$414,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
2 CARRIER ALLIANCE NETWORKS, INC. CHRIS PANZECA C/O GALGANO 18 KATHY COURT NORTHPORT, NY 11768	6151	Broadview Networks, Inc.	Unsecured	\$5,000,000.00	Broadview Networks, Inc.	Unsecured	\$300,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
3 CHARBONNET LAW FIRM, LLC VANCE W. OTT 3540 S. I 10 SERVICE RD., W. SUITE 100 METAIRIE, LA 70001	2362	Windstream Communications, LLC	Unsecured	\$200,000.00	Windstream Communications, LLC	Unsecured	\$35,000.00
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.							
4 CITY OF TRUTH OR CONSEQUENCES 505 SIMS STREET TRUTH OR CONSEQUENCES, NM 87901	7355	Valor Telecommunications of Texas, LLC	Unsecured	\$20,339.78	Valor Telecommunications of Texas, LLC	Unsecured	\$4,757.71
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 COMPU-PHONE VOICE AND DATA BRIAN C/O BRADFORD CAPITAL MANAGEMENT, LLC AS AUTHORIZE PO BOX 4353 CLIFTON, NJ 07012	6000	PaeTec Communications, LLC	Unsecured	Undetermined*	PaeTec Communications, LLC	Unsecured	\$320,215.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
6 ENTERPRISE NETWORK GROUP OF INDIANA, LLC 6910 N. MAIN, STE M, UNIT 11 GRANGER, IN 46530	5428	Windstream Business Holdings, LLC	Unsecured	\$126,471.48	Windstream Business Holdings, LLC	Unsecured	\$71,850.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							

\* Indicates claim contains unliquidated and/or undetermined amounts



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Schedule 3 - Modify Amount Claims

ASSERTED CLAIMS					MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
7	<del>FINE, FARKASH AND PARLAPIANO, P.A. JACK J. FINE, ESQ. 622 NE 1ST STREET GAINESVILLE, FL 32601</del>	<del>1675</del>	<del>Windstream Communications, LLC</del>	<del>Unsecured</del>	<del>\$750,000.00</del>	<del>Windstream Communications, LLC</del>	<del>Unsecured</del>	<del>\$25,000.00</del>
<del>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.</del>								
8	IMCJAX LLC LARRY CORBITT 950-23 BLANDING BLVD. SUITE 222 ORANGE PARK, FL 32065  BRADFORD CAPITAL HOLDINGS, LP ATTN BRIAN BRAGER C/O BRADFORD CAPITAL MANAGEMENT, LLC PO BOX 4353 CLIFTON, NJ 07012	4762	Earthlink Business, LLC	Unsecured	\$314,422.97	Earthlink Business, LLC	Unsecured	\$157,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.								
9	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	7947	Broadview Networks, Inc.	Priority	\$2,415.57	Broadview Networks, Inc.	Priority	\$309.49
			Broadview Networks, Inc.	Unsecured	\$85.61	Broadview Networks, Inc.	Unsecured	\$0.00
			Subtotal		\$2,501.18		Subtotal	\$309.49
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.								
10	MCENROE VOICE AND DATA CORP. JOHN DEL MONTE 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD21031	7994	Windstream Holdings, Inc.	Unsecured	Undetermined*	Windstream Holdings, Inc.	Unsecured	\$325,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.								
11	NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE68410-0670	4992	Windstream Nebraska, Inc.	Unsecured	\$12,815.06*	Windstream Nebraska, Inc.	Unsecured	\$10,605.52
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.								
12	NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE68410-0670	4995	Windstream Communications, LLC	Unsecured	\$12,815.06*	Windstream Communications, LLC	Unsecured	\$998.51
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.								

\* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312

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## Schedule 3 - Modify Amount Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13 NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE68410-0670	4999	Windstream New York, Inc.	Unsecured	\$306.44	Windstream New York, Inc.	Unsecured	\$143.94
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.							
14 NEBRASKA CITY UTILITIES PO BOX 670 NEBRASKA CITY, NE68410-0670	5003	Windstream Missouri, LLC	Unsecured	\$12,815.06*	Windstream Missouri, LLC	Unsecured	\$42.38
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 ONETOUCH DIRECT LLC LIPES MATHIAS WEXLER FRIEDMAN LLP 50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202	4280	Windstream Communications, LLC	Unsecured	\$265,520.12	Windstream Communications, LLC	Unsecured	\$258,622.98
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 RICKY AND BILLIE SHELTON <del>THOMAS CARROLL</del> CARROLL & TURNER, P.S.C. <del>56 COURT STREET</del> MONTICELLO, KY 42633	<del>6562</del>	<del>Windstream Communications, LLC</del>	<del>Unsecured</del>	<del>\$1,710,000.00</del>	<del>Windstream Communications, LLC</del>	<del>Unsecured</del>	<del>\$50,000.00</del>
<del>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.</del>							
17 SIMPLICIT TELECOM LLC 241 AGINCOURT PLACE GEORGETOWN, KY 40324	4655	Windstream NuVox, LLC	Unsecured	\$108,000.00	Windstream NuVox, LLC	Unsecured	\$86,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							
18 SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA22151	5438	Windstream Communications, LLC	Unsecured	\$50.67	Windstream Communications, LLC	Unsecured	\$14.91
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.							
19 TELCEL COMMUNICATIONS INC. MR. LOUIE HOLMES 608 ROBIN ROAD LAKELAND, FL 33803	7316	PaeTec Communications, LLC	Unsecured	\$2,797,551.24	PaeTec Communications, LLC	Unsecured	\$400,000.00
Reason: The modification is an adjustment per settlement agreement with the claimant.							

\* Indicates claim contains unliquidated and/or undetermined amounts

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Schedule 3 - Modify Amount Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT		
20	THE TICKTIN LAW GROUP, P.A 270 SW NATURA AVENUE DEERFIELD BEACH, FL 33441	1437	Windstream Communications, LLC	Unsecured	\$36,000.00	Windstream Communications, LLC	Unsecured	\$17,500.00	
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.									
21	VENTURE GROUP ENTERPRISES INC LEGAL DEPT 2520 WHITEHALL PARK DR STE 100 CHARLOTTE, NC 28273	6846	Windstream Holdings, Inc.	Unsecured	\$1,751,462.66	Windstream Holdings, Inc.	Unsecured	\$1,130,000.00	
Reason: The modification is an adjustment per settlement agreement with the claimant.									
22	VISION TELECOM, INC. 23 BROWN ST, UNIT 115 NORTH KINGSTOWN, RI 02852	961	Broadview Networks, Inc.	Unsecured	\$108,000.00	Broadview Networks, Inc.	Unsecured	\$97,000.00	
Reason: The modification is an adjustment per settlement agreement with the claimant.									
23	YELLOW CAB INC 8125 FRANKFORD AVE PHILADELPHIA, PA 19136	1548	Windstream Holdings, Inc.	Unsecured	\$80,065.30	Windstream Holdings, Inc.	Unsecured	\$40,000.00	
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.									
		TOTAL			\$ 14,468,153.42*	TOTAL			\$ 3,744,060.44*

\* Indicates claim contains unliquidated and/or undetermined amounts