

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

In re:)	Chapter 11
WINDSTREAM FINANCE, CORP., <i>et al.</i> , ¹)	Case No. 19-22397 (RDD)
Reorganized Debtors.)	(Formerly Jointly Administered
)	under Lead Case: Windstream
)	Holdings, Inc., 19-22312)

ORDER APPROVING EIGHTH NOTICE OF SATISFACTION

Upon the notice (the “Notice of Satisfaction”)² of the Windstream Finance, Corp. and its affiliates (the “Reorganized Debtors”) for entry of an order (this “Order”), providing notice that certain claim set forth on the Schedule 1 attached to the Notice of Satisfaction (the “Claims”) have been satisfied in full according to the Debtors’ books and records, all as more fully set forth in the Notice of Satisfaction; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157(a)-(b) and 1334(b) and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated January 31, 2012; as a core proceeding under 28 U.S.C. § 157(b); and this Court having found that venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the Reorganized Debtors’ notice of the Notice of Satisfaction and the opportunity for a hearing on the Notice of Satisfaction were appropriate under the circumstances and that no other notice need be provided; and upon the record of the hearing held by the Court on the Notice of Satisfaction; and there being no objections to the

¹ The last four digits of the Reorganized Debtor Windstream Finance, Corp.’s tax identification number are 5713. Due to the large number of Reorganized Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the Reorganized 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 Reorganized Debtors’ claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Reorganized Debtors’ service address for purposes of these chapter 11 cases is 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Notice of Satisfaction [Docket No. 2688].



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disallowance of the Claims set forth herein; and, after due deliberation, this Court having determined that the legal and factual bases set forth in the Notice of Satisfaction establish good and sufficient cause for the relief granted herein, in that the Notice of Satisfaction rebutted any presumption of the validity of the Claims at issue and the respective claimants have not carried their burden of proof; now, therefore it is HEREBY ORDERED THAT:

1. The Claims listed on **Schedule 1** are disallowed and expunged pursuant to 11 U.S.C. § 502 and Fed. R. Bankr. P. 3007.

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

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

4. This Order is deemed to be a separate Order with respect to each Claim disallowed hereby.

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

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

White Plains, New York
Dated: December 21, 2020

/s/Robert D. Drain

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	123.NET, INC. ELINA SHIPPER 24700 NORTHWESTERN HWY, STE 700 SOUTHFIELD, MI 48075	6/13/2019	19-22513	Windstream Norlight, LLC	2600	\$ 46,651.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800152 dated 09/29/2020.						
2	19900 W 9 MILE, LLC NERY ALVAREZ 4770 BISCAYNE BLVD. SUITE 1280 MIAMI, FL 33137	10/2/2019	19-22400	Windstream Services, LLC	7686	\$ 11,957.84
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800241 dated 09/29/2020.						
3	24-7 MID-ATLANTIC NETWORK LLC PO BOX 301439 DALLAS, TX 75303-1439	5/10/2019	19-22311	PaeTec Communications, LLC	3172958	\$ 6,612.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
4	24-7 MID-ATLANTIC NETWORK LLC PO BOX 301439 DALLAS, TX 75303-1439	5/10/2019	19-22433	Windstream Communications, LLC	3176838	\$ 15,430.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
5	3 TIER COMMUNICATIONS AEROFUND FINANCIAL INC. 6910 SANTA TERESA BLVD. SAN JOSE, CA 95119	3/8/2019	19-22312	Windstream Holdings, Inc.	87	\$ 53,873.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800168 dated 09/29/2020.						
6	331 2ND AVENUE S NOVEL COWORKING LLC WOLFGANG SAUERMANN, AUTHORIZED AGENT 318 W ADAMS STREET SUITE 2000 CHICAGO, IL 60606	4/18/2019	19-22312	Windstream Holdings, Inc.	926	\$ 12,173.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800532 dated 09/29/2020.						
7	382 COMMUNICATIONS CORPORATION 45 DAN ROAD, SUITE 130 CANTON, MA 02021	5/29/2019	19-22427	Earthlink Business, LLC	1662	\$ 4,514.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800442 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	55 FIFTH EQUITIES GROUP LP C/O TIME EQUITIES INC 55 5TH AVENUE 15TH FLOOR NEW YORK, NY 10003	5/10/2019	19-22311	PaeTec Communications, LLC	3172963	\$ 75.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800520 dated 09/29/2020.						
9	584 BROADWAY LLC OLMSTEAD PROPERTIES INV 575 EIGHTH AVENUE - SUITE 2400 NEW YORK, NY 10018-3011	5/10/2019	19-22311	PaeTec Communications, LLC	3172964	\$ 50.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800527 dated 09/29/2020.						
10	5NINES DATA LLC 316 WEST WASHINGTON AVE STE 600 MADISON, WI 53703	5/10/2019	19-22311	PaeTec Communications, LLC	3172965	\$ 1,476.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800342 dated 09/29/2020.						
11	5NINES DATA LLC 316 WEST WASHINGTON AVE STE 600 MADISON, WI 53703	5/10/2019	19-22433	Windstream Communications, LLC	3176852	\$ 2,020.17
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800342 dated 09/29/2020.						
12	A & A OFFICE SYSTEMS 909 MIDDLE ST MIDDLETOWN, CT 6457	5/10/2019	19-22311	PaeTec Communications, LLC	3172966	\$ 30.30
Reason: This claim was satisfied in full with payment via check number 9800851 dated 09/29/2020.						
13	A & A OFFICE SYSTEMS 909 MIDDLE ST MIDDLETOWN, CT 6457	5/10/2019	19-22433	Windstream Communications, LLC	3176856	\$ 1,351.15
Reason: This claim was satisfied in full with payment via check number 9800851 dated 09/29/2020.						
14	A & M ENTERPRISES INC PO BOX 11505 KNOXVILLE, TN 37929	5/10/2019	19-22433	Windstream Communications, LLC	3176857	\$ 672.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800461 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
15	ABC ELECTRIC COMPANY, INC. 1012 N. 25TH ST. LINCOLN, NE 68503	4/29/2019	19-22312	Windstream Holdings, Inc.	1136	\$ 15,795.44
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800317 dated 09/29/2020.					
16	ABM PARKING SERVICES DBA: ABM PARKING SERVICES 15260 VENTURA BLVD SHERMAN OAKS, CA 91403-5307	5/10/2019	19-22311	PaeTec Communications, LLC	3172968	\$ 6,180.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800356 dated 09/29/2020.					
17	ACCESS INFORMATION MANAGEMENT OF GEORGIA LLC ACCESS INFORMATION MANAGEMENT 500 UNICORN PARK, SUITE 503 WOBURN, MA 01801	6/10/2019	19-22427	Earthlink Business, LLC	2116	\$ 6,893.65
	Reason: This claim was satisfied in full with payment via check number 9800765 dated 09/29/2020.					
18	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC ATTN MARGARET APPLIN 500 UNICORN PARK DRIVE, SUITE 503 WOBURN, MA 01801	5/1/2019	19-22312	Windstream Holdings, Inc.	1196	\$ 9,552.41
	Reason: This claim was satisfied in full with payment via check number 9800765 dated 09/29/2020.					
19	ACCESS POINT PO BOX 382828 PITTSBURGH, PA 15251-8828	5/10/2019	19-22433	Windstream Communications, LLC	3176874	\$ 560.56
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.					
20	ACCESS POINT 1100 CRESCENT GREEN DR STE 109 CARY, NC 27511-8105	5/10/2019	19-22433	Windstream Communications, LLC	3176872	\$ 608.58
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.					
21	ACCESS POINT PO BOX 382828 PITTSBURGH, PA 15251-8828	5/10/2019	19-22433	Windstream Communications, LLC	3176873	\$ 1,483.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.					

19-22312-1 Addendum Doc 75160 Filed 11/22/20 Entered 11/22/20 14:52:57 Main Document
 19-22312-1 Addendum Doc 75160 Filed 11/22/20 Entered 11/22/20 14:52:57 Main Document
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
22	ACCESS POINT INC PO BOX 382828 PITTSBURGH, PA 15251-8828	5/10/2019	19-22433	Windstream Communications, LLC	3176875	\$ 584.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.					
23	ACCESSPLUS COMMUNICATIONS, INC. 7 KNOBB HILL BYFIELD, MA 01922	4/26/2019	19-22312	Windstream Holdings, Inc.	1119	\$ 63,912.14
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800104 dated 09/29/2020.					
24	ACS ALASKA COMMUNICATIONS SYSTEMS 600 TELEPHONE AVENUE MS8 ANCHORAGE, AK 99503	5/10/2019	19-22433	Windstream Communications, LLC	3176885	\$ 9,087.64
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800100 dated 09/29/2020.					
25	ACTELIS NETWORKS INC 47800 WESTINGHOUSE DR FREMONT, CA 94539	6/15/2019	19-22493	Windstream Supply, LLC	2781	\$ 3,316.02
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800347 dated 09/29/2020.					
26	ACTELISL NETWORKS INC. MRS. CARMEL LEWIS 47800 WESTINGHOUSE DRIVE FREMONT, CA 94539	5/12/2020	19-22493	Windstream Supply, LLC	8242	\$ 3,316.02
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800347 dated 09/29/2020.					
27	ADTRAN PO BOX 933638 ATLANTA, GA 31193-3638	7/12/2019	19-22312	Windstream Holdings, Inc.	5629	\$ 904,580.48
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800008 dated 09/29/2020.					
28	ADTRAN BROADBAND STIMULUS 901 EXPLORER BLVD HUNTSVILLE, AL 35807	5/10/2019	19-22493	Windstream Supply, LLC	3191399	\$ 523,860.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800008 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
29	AEP TEXAS, INC., FORMERLY KNOWN AS WEST TEXAS UTILITIES COMPANY PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6195	\$ 206,790.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
30	AIR PRESSURE SOLUTIONS INC LLOYD HYATT PO BOX 50914 JACKSONVILLE BEACH, FL 32240 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF AIR PRESSURE SOLUTIONS INC (3) FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	7/11/2019	19-22418	Windstream Georgia Communications, LLC	5021	\$ 8,142.60
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800956 dated 10/01/2020.					
31	AKINNOVATE JACQUELYN TING 11710 PLAZA AMERICA DR STREET 2000 RESTON, VA 20190	5/10/2019	19-22433	Windstream Communications, LLC	3176916	\$ 9,299.28
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800262 dated 09/29/2020.					
32	ALABAMA POWER COMPANY ERIC T. RAY 1901 SIXTH AVENUE N, SUITE 1500 BIRMINGHAM, AL 35203	5/7/2019	19-22430	Earthlink Carrier, LLC	1244	\$ 2,980.04
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800009 dated 09/29/2020.					
33	ALABAMA POWER COMPANY ERIC T. RAY 1901 SIXTH AVENUE N, SUITE 1500 BIRMINGHAM, AL 35203	5/7/2019	19-22433	Windstream Communications, LLC	1245	\$ 474,337.78
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800009 dated 09/29/2020.					
34	ALABAMA POWER COMPANY ERIC T. RAY 1901 SIXTH AVENUE N, SUITE 1500 BIRMINGHAM, AL 35203	5/6/2019	19-22449	Windstream KDL, LLC	1253	\$ 6,335.07
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800009 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
35	ALABAMA POWER COMPANY MS. JOANNA BISHOP 5S-0104 PO BOX 2641 BIRMINGHAM, AL 35291-0104	5/10/2019	19-22478	Windstream Alabama, LLC	3176085	\$ 1,366.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800009 dated 09/29/2020.						
36	ALABAMA POWER COMPANY PO BOX 242 BIRMINGHAM, AL 35292	5/10/2019	19-22478	Windstream Alabama, LLC	3176086	\$ 74.57
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800009 dated 09/29/2020.						
37	ALAN NEWMAN RESEARCH INC 1025 BOULDERS PKWY SUITE 401 RICHMOND, VA 23225	5/10/2019	19-22433	Windstream Communications, LLC	3176924	\$ 34,910.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800136 dated 09/29/2020.						
38	ALASKA COMMUNICATIONS SYSTEMS-GCARD PO BOX 196666 ANCHORAGE, AK 99519-6666	5/10/2019	19-22433	Windstream Communications, LLC	3176925	\$ 53,227.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800100 dated 09/29/2020.						
39	ALBANY MUTUAL TELEPHONE ASSN 131 6TH STREET ALBANY, MN 56307	5/10/2019	19-22433	Windstream Communications, LLC	3176926	\$ 131.11
Reason: This claim was satisfied in full with payment via check number 9800875 dated 09/29/2020.						
40	ALBANY PEARL STREET HEIGHTS C/O HEIGHTS REAL ESTATE COMPANY PO BOX 1668 NEW YORK CITY, NY 10008-1668	5/10/2019	19-22311	PaeTec Communications, LLC	3172975	\$ 2,996.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800361 dated 09/29/2020.						
41	ALERT LOGIC INC 75 REMITTANCE DR STE 6693 CHICAGO, IL 60675-6693	5/10/2019	19-22393	PAETEC, LLC	3174065	\$ 18,778.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800114 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
42	ALERT LOGIC, INC. ACCOUNTS RECEIVABLE 1776 YORKTOWN STE 700 HOUSTON, TX 77056	6/14/2019	19-22312	Windstream Holdings, Inc.	2785	\$ 40,034.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800114 dated 09/29/2020.						
43	ALLIANCE GLOBAL NETWORKS LLC 1221 POST ROAD EAST WESTPORT, CT 06680	5/10/2019	19-22311	PaeTec Communications, LLC	3172979	\$ 5,501.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800300 dated 09/29/2020.						
44	ALLIANCE GLOBAL NETWORKS LLC MARY OKEEFFE 1221 POST ROAD EAST WESTPORT, CT 06880	5/10/2019	19-22429	Windstream Communications Telecom, LLC	1392	\$ 12,021.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800300 dated 09/29/2020.						
45	ALLIANCE GLOBAL NETWORKS LLC 1221 POST ROAD EAST WESTPORT, CT 06680	5/10/2019	19-22433	Windstream Communications, LLC	3176968	\$ 3,854.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800300 dated 09/29/2020.						
46	ALLIANCE GROUP SERVICES INC 1221 POST RD EAST WESTPORT, CT 06880	5/10/2019	19-22311	PaeTec Communications, LLC	3172980	\$ 1,025.39
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800300 dated 09/29/2020.						
47	ALLIANCE GROUP SERVICES INC 1221 POST RD EAST WESTPORT, CT 06880	5/10/2019	19-22433	Windstream Communications, LLC	3176969	\$ 1,683.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800300 dated 09/29/2020.						
48	ALLIANT ENERGY JOINT FACILITIES PO BOX 3060 CEDAR RAPIDS, IA 52406-3060	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185484	\$ 4,516.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
49	ALLIANT ENERGY CORPORATION DEB HENKLE 300 E SHERIDAN AVE CENTERVILLE, IA 52544	6/9/2020	19-22312	Windstream Holdings, Inc.	8441	\$ 426,270.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
50	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172396	\$ 1,714.49
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
51	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185485	\$ 165.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
52	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22449	Windstream KDL, LLC	3185904	\$ 470.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
53	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175424	\$ 819.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
54	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22477	Windstream Lakedale, Inc.	3186773	\$ 771.61
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
55	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187535	\$ 919.78
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						
56	ALLIANT ENERGY WP&L PO BOX 3062 CEDAR RAPIDS, IA 52406-3068	5/10/2019	19-22512	Windstream New York, Inc.	3188133	\$ 4,185.77
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800046 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
57	ALLY BANK PAYMENT PROCESSING CENTER PO BOX 78234 PHOENIX, AZ 85062-8234	5/10/2019	19-22433	Windstream Communications, LLC	3176981	\$ 2,678.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800371 dated 09/29/2020.						
58	ALLY BANK LEASE TRUST PO BOX 130424 ROSEVILLE, MN 55113-0004	6/25/2019	19-22312	Windstream Holdings, Inc.	3609	\$ 2,073.32
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800371 dated 09/29/2020.						
59	ALLY BANK LEASE TRUST PO BOX 130424 ROSEVILLE, MN 55113-0004	6/24/2019	19-22312	Windstream Holdings, Inc.	3453	\$ 2,073.44
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800371 dated 09/29/2020.						
60	ALLY BANK LEASE TRUST PO BOX 130424 ROSEVILLE, MN 55113-0004	6/24/2019	19-22312	Windstream Holdings, Inc.	3459	\$ 2,138.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800371 dated 09/29/2020.						
61	ALMA TELEPHONE COMPANY PO BOX 2027 ALMA, GA 31510-0927	5/10/2019	19-22433	Windstream Communications, LLC	3176982	\$ 1,153.33
Reason: This claim was satisfied in full with payment via check number 9800863 dated 09/29/2020.						
62	ALPINE COMMUNICATIONS, LC 923 HUMPHREY STREET PO BOX 1008 ELKADER, IA 52043	4/12/2019	19-22312	Windstream Holdings, Inc.	741	\$ 3,175.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800242 dated 09/29/2020.						
63	AMDOCS SOFTWARE SYSTEMS LTD ANDY PIFER ONE MAIN STREET CAMBRIDGE, MA 02142	5/10/2019	19-22433	Windstream Communications, LLC	3177014	\$ 13,237.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800273 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
64	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176418	\$ 2,006.25
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
65	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22311	PaeTec Communications, LLC	3172990	\$ 85.71
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
66	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172401	\$ 3,129.15
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
67	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22430	Earthlink Carrier, LLC	3171681	\$ 781.96
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
68	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22433	Windstream Communications, LLC	3177017	\$ 805.48
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
69	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22449	Windstream KDL, LLC	3185910	\$ 39.51
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
70	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22449	Windstream KDL, LLC	3185909	\$ 418.73
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
71	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186196	\$ 490.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
72	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186195	\$ 4,785.65
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
73	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186197	\$ 1,785.37
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
74	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175431	\$ 1,055.49
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
75	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191808	\$ 4,005.38
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
76	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22501	Windstream Ohio, LLC	3189799	\$ 25,645.41
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
77	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22506	Windstream Missouri, LLC	3187238	\$ 16.74
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
78	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22506	Windstream Missouri, LLC	3187237	\$ 172.67
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
79	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187543	\$ 731.60
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
80	AMERICAN ELECTRIC POWER PO BOS 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187544	\$ 4,702.32
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
81	AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22512	Windstream New York, Inc.	3188140	\$ 648.23
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
82	AMERICAN ELECTRIC POWER PO BOS 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22512	Windstream New York, Inc.	3188142	\$ 35.83
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
83	AMERICAN REGISTRY FOR INTERNET NUMBERS DBA: ARIN PO BOX 759477 BALTIMORE, MD 21275-9477	5/10/2019	19-22433	Windstream Communications, LLC	3177018	\$ 300.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800493 dated 09/29/2020.					
84	AMERICAN TELESIS 5401 STONE CREEK CIRCLE, SUITE 204 LOVELAND, CO 80538	6/18/2019	19-22433	Windstream Communications, LLC	2998	\$ 4,253.23
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800229 dated 09/29/2020.					
85	AMERICAN TELESIS 5401 STONE CREEK CIRCLE, SUITE 204 LOVELAND, CO 80538	6/20/2019	19-22433	Windstream Communications, LLC	3304	\$ 12,853.30
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800229 dated 09/29/2020.					
86	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	7/15/2019	19-22312	Windstream Holdings, Inc.	6214	\$ 621,500.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.					
87	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	4/9/2020	19-22312	Windstream Holdings, Inc.	8131	\$ 718,608.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
88	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	7/9/2019	19-22400	Windstream Services, LLC	4666	\$ 621,500.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						
89	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 SOUTH JASPER, GA 30143	7/15/2019	19-22400	Windstream Services, LLC	6244	\$ 621,500.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						
90	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	4/9/2020	19-22400	Windstream Services, LLC	8132	\$ 718,608.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						
91	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE O. MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	4/14/2020	19-22420	Televue, LLC	8137	\$ 5,576.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						
92	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	7/15/2019	19-22433	Windstream Communications, LLC	6243	\$ 621,500.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						
93	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	4/9/2020	19-22433	Windstream Communications, LLC	8134	\$ 718,608.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						
94	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION PENELOPE MARSHALL 544 HWY 515 SOUTH JASPER, GA 30143	7/15/2019	19-22447	Georgia Windstream, LLC	6037	\$ 621,500.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
95	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	7/15/2019	19-22447	Georgia Windstream, LLC	6248	\$ 624,500.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.					
96	AMICALOLA ELECTRIC MEMBERSHIP CORPORATION 544 HWY 515 S JASPER, GA 30143	4/9/2020	19-22447	Georgia Windstream, LLC	8133	\$ 718,608.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800005 dated 09/29/2020.					
97	AMPLIFINITY INC SUSIE PAISLEY 912 N. MAIN ST STE 100 ANN ARBOR, MI 48104	5/10/2019	19-22433	Windstream Communications, LLC	3177029	\$ 600.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800464 dated 09/29/2020.					
98	AMS CONSTRUCTION INC. 10670 LOVELAND MADEIRA RD. LOVELAND, OH 45140	4/1/2019	19-22312	Windstream Holdings, Inc.	510	\$ 959.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800121 dated 09/29/2020.					
99	AMS CONSTRUCTION INC. 10670 LOVELAND MADEIRA RD. LOVELAND, OH 45140	4/1/2019	19-22312	Windstream Holdings, Inc.	511	\$ 7,820.80
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800121 dated 09/29/2020.					
100	AMS CONSTRUCTION INC. 10670 LOVELAND MADEIRA RD. LOVELAND, OH 45140	4/1/2019	19-22312	Windstream Holdings, Inc.	512	\$ 1,918.40
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800121 dated 09/29/2020.					
101	AMS CONSTRUCTION INC. 10670 LOVELAND MADEIRA RD. LOVELAND, OH 45140	4/1/2019	19-22312	Windstream Holdings, Inc.	513	\$ 36,143.65
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800121 dated 09/29/2020.					
102	AMS CONSTRUCTION INC. 10670 LOVELAND MADEIRA RD. LOVELAND, OH 45140	3/27/2019	19-22312	Windstream Holdings, Inc.	458	\$ 959.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800121 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
103	ANTHEM BRANDING, LLC BRETT NICHOLS 2617 BROADWAY ST BOULDER, CO 80304-3541	4/2/2019	19-22312	Windstream Holdings, Inc.	484	\$ 9,262.32
Reason: This claim was satisfied in full with payment via check number 9800766 dated 09/29/2020.						
104	ANYBILL FINANCIAL SERVICES, INC. 800 MAINE AVENUE SW, SUITE 650 WASHINGTON, DC 20024	6/19/2019	19-22312	Windstream Holdings, Inc.	3041	\$ 21,506.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800202 dated 09/29/2020.						
105	APPALACHIAN ELECTRIC COOP PO BOX 710 JEFFERSON CIT, TN 37760	5/10/2019	19-22430	Earthlink Carrier, LLC	3171682	\$ 85.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.						
106	APPALACHIAN ELECTRIC COOP PO BOX 710 JEFFERSON CIT, TN 37760	5/10/2019	19-22512	Windstream New York, Inc.	3188143	\$ 233.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.						
107	APPALACHIAN ELECTRIC COOPERATIVE PO BOX 400 NEW MARKET, TN 37820	5/10/2019	19-22433	Windstream Communications, LLC	3177122	\$ 10,444.39
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.						
108	APPALACHIAN ELECTRIC COOPERATIVE PATTY LIVESAY PO BOX 710 JEFFERSON CITY, TN 37760	5/10/2019	19-22512	Windstream New York, Inc.	3188144	\$ 49.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.						
109	APPALACHIAN POWER COMPANY DBA: AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191811	\$ 171.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
110	APPALACHIAN POWER COMPANY DBA: AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250	5/10/2019	19-22512	Windstream New York, Inc.	3188145	\$ 35.17
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.					
111	APPALACHIAN POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22449	Windstream KDL, LLC	6330	\$ 42,403.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800892 dated 10/01/2020.					
112	ARBOR NETWORKS INC JEANNE CAMARA 310 LITTLETON RD WESTFORD, MA 01886	7/3/2019	19-22312	Windstream Holdings, Inc.	4370	\$ 16,905.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800199 dated 09/29/2020.					
113	ARIDAIR LLC WILLIAM KINNEY 1911 SE 24TH BLVD OKEECHOBEE, FL 34974	3/8/2019	19-22312	Windstream Holdings, Inc.	93	\$ 7,080.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800289 dated 09/29/2020.					
114	ARMSTRONG TELECOMMUNICATION ONE ARMSTRONG PLACE BUTLER, PA 16001	5/10/2019	19-22433	Windstream Communications, LLC	3177153	\$ 1,706.63
	Reason: This claim was satisfied in full with payment via check number 9800797 dated 09/29/2020.					
115	ARMSTRONG TELECOMMUNICATIONS INC ATTN: CARRIE CURTIS 1 ARMSTRONG PLACE BUTLER, PA 16001-1951	5/10/2019	19-22433	Windstream Communications, LLC	3177154	\$ 495.91
	Reason: This claim was satisfied in full with payment via check number 9800797 dated 09/29/2020.					
116	ARMSTRONG TELEPHONE ATTN: CARRIE CURTIS 1 ARMSTRONG PLACE BUTLER, PA 16001	5/10/2019	19-22311	PaeTec Communications, LLC	3173003	\$ 3,601.23
	Reason: This claim was satisfied in full with payment via check number 9800797 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
117	ARMSTRONG TELEPHONE ATTN: CARRIE CURTIS 1 ARMSTRONG PLACE BUTLER, PA 16001	5/10/2019	19-22433	Windstream Communications, LLC	3177155	\$ 7,622.02
Reason: This claim was satisfied in full with payment via check number 9800797 dated 09/29/2020.						
118	ARMSTRONG TELEPHONE COMPANY-PA ONE ARMSTRONG PLACE BUTLER, PA 16001	5/10/2019	19-22433	Windstream Communications, LLC	3177156	\$ 103.74
Reason: This claim was satisfied in full with payment via check number 9800797 dated 09/29/2020.						
119	ARRIS GROUP TELEWIRE SUPPLY DIVISION PO BOX 905783 CHARLOTTE, NC 28290-5783	5/10/2019	19-22493	Windstream Supply, LLC	3191418	\$ 1,410.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800421 dated 09/29/2020.						
120	ASCAP DBA: ASCAP 21678 NETWORK PLACE CHICAGO, IL 606073-1216	5/10/2019	19-22433	Windstream Communications, LLC	3177167	\$ 7,197.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800287 dated 09/29/2020.						
121	ASSOCIATED TELE-NETWORKING, INC. BIL CAMERON 14100 E 35TH PLACE, STE 101 AURORA, CO 80011	3/26/2019	19-22312	Windstream Holdings, Inc.	438	\$ 74,069.00
Reason: This claim was satisfied in full with payment via EFT number 1280929 dated 06/03/2019.						
122	ASSURESIGN LLC 3423 PIEDMONT ROAD NE ATLANTA, GA 30305	5/10/2019	19-22433	Windstream Communications, LLC	3177195	\$ 2,557.77
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800443 dated 09/29/2020.						
123	ATC PO BOX 2027 ALMA, GA 31510	5/10/2019	19-22311	PaeTec Communications, LLC	3173033	\$ 492.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800492 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
124	ATC COMMUNICATIONS PO BOX 98 ALBION, ID 83311	5/10/2019	19-22433	Windstream Communications, LLC	3177270	\$ 15.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800492 dated 09/29/2020.						
125	ATLANTIC BROADBAND FINANCE LLC PO BOX 371801 PITTSBURGH, PA 15250	5/10/2019	19-22433	Windstream Communications, LLC	3177273	\$ 106,548.20
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800065 dated 09/29/2020.						
126	ATRIUM PARKING GARAGE 2 CLINTON SQ STE 120 SYRACUSE, NY 13202	5/10/2019	19-22433	Windstream Communications, LLC	3177282	\$ 85.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800518 dated 09/29/2020.						
127	ATTIVO NETWORKS INC ACCOUNTING/LEGAL 46601 FREMONT BLVD. FREMONT, CA 94538	5/10/2019	19-22433	Windstream Communications, LLC	3177283	\$ 44,587.35
Reason: This claim was satisfied in full with payment via EFT number 1321395 dated 12/24/2019.						
128	AUREON COMMUNICATIONS, LLC 7760 OFFICE PLAZA DRIVE SOUTH WEST DES MOINES, IA 50266-2336	3/4/2020	19-22333	Iowa Telecom Technologies, LLC	8090	\$ 223.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800056 dated 09/29/2020.						
129	AUREON NETWORK SERVICE, INC 7760 OFFICE PLAZA DRIVE SOUTH WEST DES MOINES, IA 50266-2336	3/4/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8089	\$ 71.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800056 dated 09/29/2020.						
130	AUREON NETWORK SERVICES, INC 7760 OFFICE PLAZA DRIVE SOUTH WEST DES MOINES, IA 50266-2336	3/4/2020	19-22312	Windstream Holdings, Inc.	8087	\$ 107,853.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800056 dated 09/29/2020.						
131	AVAYA INC 15926 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22499	Xeta Technologies, Inc.	3192164	\$ 10,130.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
132	AVAYA INC ENT VOICE & DATA 14400 HERTZ QUAIL SPRINGS PKWY OKLAHOMA CITY, OK 73134	5/10/2019	19-22499	Xeta Technologies, Inc.	3192165	\$ 352.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
133	AVAYA INC. RMS AN IQOR COMPANY PO BOX 19253 MINNEAPOLIS, MN 55419	5/7/2019	19-22312	Windstream Holdings, Inc.	1256	\$ 485,499.11
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
134	BALLARD RURAL TELEPHONE COOPERATIVE CORPORATION, INC. BALLARD RURAL TELEPHONE 159 WEST SECOND ST LA CENTER, KY 42056	4/8/2019	19-22312	Windstream Holdings, Inc.	616	\$ 4,129.29
	Reason: This claim was satisfied in full with payment via check number 9800809 dated 09/29/2020.					
135	BALSAMWEST FIBERNET LLC 52 COLONIAL SQUARE SYLVA, NC 28779	5/10/2019	19-22311	PaeTec Communications, LLC	3173039	\$ 2,528.57
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800307 dated 09/29/2020.					
136	BALSAMWEST FIBERNET LLC 52 COLONIAL SQUARE SYLVA, NC 28779	5/10/2019	19-22433	Windstream Communications, LLC	3177321	\$ 2,950.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800307 dated 09/29/2020.					
137	BALTIMORE GAS AND ELECTRIC CO PO BOX 1475 BALTIMORE, MD 21201	3/19/2019	19-22315	Cavalier Telephone Mid-Atlantic, L.L.C.	1466	\$ 2,798.25
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800893 dated 10/01/2020.					
138	BANYAN STREET/GAP 101 EAST KENNEDY OWNER, LLC. BANYAN STREET CAPITAL 101 E KENNEDY BLVD. SUITE 250 TAMPA, FL 33602	7/3/2019	19-22433	Windstream Communications, LLC	4265	\$ 1,453.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800434 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
139	BARBOURVILLE UTILITY COMMISSION JOSH CALLAHAN PO BOX 1600 BARBOURVILLE, KY 40906	7/3/2019	19-22433	Windstream Communications, LLC	4347	\$ 24,140.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800877 dated 10/01/2020.						
140	BARBOURVILLE WATER AND ELECTRIC PO BOX 1600 BARBOURVILLE, KY 40906	5/10/2019	19-22433	Windstream Communications, LLC	3177354	\$ 521.31
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800877 dated 10/01/2020.						
141	BARBOURVILLE WATER AND ELECTRIC PO BOX 1600 BARBOURVILLE, KY 40906	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186206	\$ 996.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800877 dated 10/01/2020.						
142	BASCOM MUTUAL TELEPHONE COMPANY PO BOX 316 BASCOM, OH 44809	5/10/2019	19-22400	Windstream Services, LLC	3190291	\$ 937.72
Reason: This claim was satisfied in full with payment via check number 9800818 dated 09/29/2020.						
143	BASCOM MUTUAL TELEPHONE COMPANY, INC. LAURA WISE 5990 W TIFFIN ST PO BOX 316 BASCOM, OH 44809	5/13/2019	19-22312	Windstream Holdings, Inc.	1409	\$ 4,646.29
Reason: This claim was satisfied in full with payment via check number 9800818 dated 09/29/2020.						
144	BATTERY USA INC 1840 SOUTH COMBEE ROAD LAKELAND, FL 33801	5/10/2019	19-22422	Windstream Georgia Telephone, LLC	3185209	\$ 26,415.03
Reason: This claim was satisfied in full with payment via check number 9800745 dated 09/29/2020.						
145	BATTERY USA INC 1840 SOUTH COMBEE ROAD LAKELAND, FL 33801	5/10/2019	19-22488	Windstream Standard, LLC	3191118	\$ 16,620.00
Reason: This claim was satisfied in full with payment via check number 9800745 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
146	BATTERY USA INC 1840 SOUTH COMBEE ROAD LAKELAND, FL 33801	5/10/2019	19-22514	Windstream North Carolina, LLC	3188693	\$ 39,970.71
	Reason: This claim was satisfied in full with payment via check number 9800745 dated 09/29/2020.					
147	BATTERY USA, INC. BETTY LOU MAZUCA 1840 S. COMBEE RD. LAKELAND, FL 33801	6/12/2019	19-22312	Windstream Holdings, Inc.	2478	\$ 82,823.39
	Reason: This claim was satisfied in full with payment via check number 9800745 dated 09/29/2020.					
148	BEN LOMAND RURAL TEL COOP PO BOX 670 MCMINNVILLE, TN 37111	5/10/2019	19-22433	Windstream Communications, LLC	3177413	\$ 0.88
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800340 dated 09/29/2020.					
149	BEN LOMAND RURAL TEL COOP PO BOX 670 MCMINNVILLE, TN 37111	5/10/2019	19-22433	Windstream Communications, LLC	3177414	\$ 16.42
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800340 dated 09/29/2020.					
150	BEN LOMAND TELEPHONE COOP INC ATTN: ACCESS BILLING PO BOX 670 MCMINNVILLE, TN 37110-0670	5/10/2019	19-22311	PaeTec Communications, LLC	3173053	\$ 743.97
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800340 dated 09/29/2020.					
151	BEN LOMAND TELEPHONE COOP INC ATTN: ACCESS BILLING PO BOX 670 MCMINNVILLE, TN 37110-0670	5/10/2019	19-22433	Windstream Communications, LLC	3177415	\$ 2,868.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800340 dated 09/29/2020.					
152	BENJAMIN ALEXANDER THAYER, DBA CAPITOL PROCUREMENT COMPANY BENJAMIN ALEXANDER THAYER 14015 PLEASANT FOREST DRIVE LITTLE ROCK, AR 72212	3/5/2019	19-22312	Windstream Holdings, Inc.	36	\$ 5,044.91
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800416 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
153	BEREA MUNICIPAL UTILITIES JAMES T. GILBERT COY, GILBERT, SHEPHERD & WILSON 212 NORTH SECOND STREET RICHMOND, KY 40475	8/7/2019	19-22458	Windstream Kentucky East, LLC	7274	\$ 9,480.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800419 dated 09/29/2020.						
154	BEYOND FEEDBACK LLC 7100 E. CAVE CREEK ROAD, SUITE 169 CAVE CREEK, AZ 85331	3/4/2019	19-22312	Windstream Holdings, Inc.	1481	\$ 16,400.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800208 dated 09/29/2020.						
155	BICK CORPORATION WILLIAM BICK 3140 RIVERPORT TECH CENTER DR MARYLAND HEIGHTS, MO 63043	5/10/2019	19-22479	Windstream Shared Services, LLC	3190807	\$ 16,119.42
Reason: This claim was satisfied in full with payment via EFT number 1351903 dated 05/26/2020.						
156	BIDDEFORD I CORP 8 POMERLEAU ST BIDDEFORD, ME 4005	5/10/2019	19-22433	Windstream Communications, LLC	3177462	\$ 5,071.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800236 dated 09/29/2020.						
157	BIG 10 14743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0147	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184115	\$ 476.26
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800051 dated 09/29/2020.						
158	BIG 10 14743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0147	5/10/2019	19-22452	Windstream D&E Systems, LLC	3184432	\$ 3,690.08
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800051 dated 09/29/2020.						
159	BIG 10 14743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0147	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186211	\$ 485.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800051 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
160	BIG 10 14743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0147	5/10/2019	19-22490	Windstream Sugar Land, LLC	3191262	\$ 265.82
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800051 dated 09/29/2020.					
161	BIG 10 14743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0147	5/10/2019	19-22508	Windstream Montezuma, LLC	3187429	\$ 1,978.62
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800051 dated 09/29/2020.					
162	BIG 10 14743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0147	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187560	\$ 12,309.40
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800051 dated 09/29/2020.					
163	BIRCH COMMUNICATIONS 4885 RIVERSIDE DR; SUITE 304 MACON, GA 31210	5/10/2019	19-22433	Windstream Communications, LLC	3177477	\$ 227.85
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800039 dated 09/29/2020.					
164	BIRCH TELECOM OF MISSOURI INC DBA: BIRCH TELECOM OF MISSOURI INC PO BOX 51341 LOS ANGELES, CA 90051-5641	5/10/2019	19-22433	Windstream Communications, LLC	3177478	\$ 96,634.42
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800039 dated 09/29/2020.					
165	BLACKBURN MANUFACTURING COMPANY 908 WEST HWY 275 NELIGH, NE 68756	7/10/2019	19-22493	Windstream Supply, LLC	4919	\$ 2,980.72
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800366 dated 09/29/2020.					
166	BLAIR TELEPHONE COMPANY PO BOX 200 BLAIR, NE 68008-0200	5/10/2019	19-22311	PaeTec Communications, LLC	3173064	\$ 919.98
	Reason: This claim was satisfied in full with payment via check number 9800824 dated 09/29/2020.					
167	BLAIR TELEPHONE COMPANY PO BOX 200 BLAIR, NE 68008-0200	5/10/2019	19-22433	Windstream Communications, LLC	3177491	\$ 3,079.60
	Reason: This claim was satisfied in full with payment via check number 9800824 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
168	BLOOMTEK LLP 1340 E RHORER RD BLOOMINGTON, IN 47401	3/29/2019	19-22312	Windstream Holdings, Inc.	406	\$ 110,710.47
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800060 dated 09/29/2020.					
169	BLOUNTSVILLE TELEPHONE COMPANY 505 3RD AVENUE EAST ONEONTA, AL 35121	5/10/2019	19-22433	Windstream Communications, LLC	3177513	\$ 0.67
	Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.					
170	BLOUNTSVILLE TELEPHONE LLC LEGAL DEPARTMENT 900D HAMMOND STREET BANGOR, ME 04401	7/11/2019	19-22312	Windstream Holdings, Inc.	5304	\$ 17.80
	Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.					
171	BLOWFISH BASEBALL BETTY ADAMS 101 EAST MAIN STREET LEXINGTON, SC 29072	5/10/2019	19-22433	Windstream Communications, LLC	3177514	\$ 500.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800475 dated 09/29/2020.					
172	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22449	Windstream KDL, LLC	3185927	\$ 111.36
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
173	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186213	\$ 2,646.07
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
174	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186214	\$ 7,435.54
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
175	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175449	\$ 417.73
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
176	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191825	\$ 1,633.53
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
177	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191824	\$ 216.81
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
178	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187564	\$ 7,069.39
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
179	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187565	\$ 2,891.95
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
180	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22512	Windstream New York, Inc.	3188161	\$ 704.35
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
181	BLUE GRASS ENERGY PO BOX 990 NICHOLASVILLE, KY 40340-0990	5/10/2019	19-22512	Windstream New York, Inc.	3188160	\$ 77.36
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800061 dated 09/29/2020.					
182	BLUE LABEL CONSULTANTS KUMARAN VEERARAGAVAN 7500 BRANFORD PL. APT 2302 SUGARLAND, TX 77479	5/10/2019	19-22433	Windstream Communications, LLC	3177515	\$ 54,248.35
	Reason: This claim was satisfied in full with payment via check number 9800741 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
183	BLUE LABEL CONSULTANTS KUMARAN VEERARAGAVAN 7500 BRANFORD PL. APT 2302 SUGARLAND, TX 77479	5/10/2019	19-22479	Windstream Shared Services, LLC	3190809	\$ 143,018.23
Reason: This claim was satisfied in full with payment via check number 9800741 dated 09/29/2020.						
184	BLUE RIDGE ELECTRIC COOP PO BOX 277 PICKENS, SC 29671-0277	5/10/2019	19-22481	Windstream South Carolina, LLC	3190957	\$ 265.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
185	BLUE RIDGE ELECTRIC COOP PO BOX 277 PICKENS, SC 29671-0277	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191826	\$ 278.98
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
186	BLUE RIDGE ELECTRIC COOPERATIVE INC MIKE WELLBORN PO BOX 277 PICKENS, SC 29671	5/10/2019	19-22433	Windstream Communications, LLC	3177517	\$ 8,644.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
187	BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	7/13/2019	19-22312	Windstream Holdings, Inc.	5948	\$ 317,739.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
188	BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	7/15/2019	19-22400	Windstream Services, LLC	6246	\$ 317,739.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
189	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22393	PAETEC, LLC	3174082	\$ 961.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
190	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185013	\$ 657.47
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					
191	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22420	Televue, LLC	3174586	\$ 60.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					
192	BLUE RIDGE MOUNTAIN EMC PO BOX 9 0 YOUNG HARRIS, GA 30582	5/10/2019	19-22420	Televue, LLC	3174585	\$ 426.83
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					
193	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186216	\$ 1,677.77
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					
194	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175450	\$ 1,280.66
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					
195	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22488	Windstream Standard, LLC	3191122	\$ 22,932.21
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					
196	BLUE RIDGE MOUNTAIN EMC PO BOX 9 0 YOUNG HARRIS, GA 30582	5/10/2019	19-22488	Windstream Standard, LLC	3191121	\$ 2,037.09
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
197	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191827	\$ 18,518.23
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
198	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187566	\$ 9,955.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
199	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS, GA 30582	5/10/2019	19-22512	Windstream New York, Inc.	3188162	\$ 2,101.56
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800024 dated 09/29/2020.						
200	BLUESTONE COMMUNICATIONS, INC. MICHAEL C. GOELLER P.O. BOX 7499 WILMINGTON, DE 19803	7/12/2019	19-22312	Windstream Holdings, Inc.	5408	\$ 41,809.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800110 dated 09/29/2020.						
201	BLUETONE COMMUNICATIONS 1163 PITTSFORD-VICTOR RD STE 200 PITTSFORD, NY 14534	5/10/2019	19-22433	Windstream Communications, LLC	3177524	\$ 0.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800430 dated 09/29/2020.						
202	BLUETONE COMMUNICATIONS LLC 1163 PITTSFORD-VICTOR RD STE 200 PITTSFORD, NY 14534	6/3/2019	19-22312	Windstream Holdings, Inc.	1818	\$ 806.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800430 dated 09/29/2020.						
203	BLUETONE COMMUNICATIONS LLC 1173 PITTSFORD-VICTOR RD STE 110 PITTSFORD, NY 14534	5/10/2019	19-22433	Windstream Communications, LLC	3177525	\$ 2,465.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800430 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
204	BNSF RAILWAY COMPANY ATTN: BNSF RAILWAY COMPANY PO BOX 676160 DALLAS, TX 75267-6160	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172418	\$ 6,206.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800245 dated 09/29/2020.						
205	BNSF RAILWAY COMPANY 3115 SOLUTIONS CENTER CHICAGO, IL 60677-3001	5/10/2019	19-22449	Windstream KDL, LLC	3185930	\$ 4,206.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800245 dated 09/29/2020.						
206	BNSF RAILWAY COMPANY 3115 SOLUTIONS CENTER CHICAGO, IL 60677-3001	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175451	\$ 61.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800245 dated 09/29/2020.						
207	BOLIN ENTERPRISES, INC. PO BOX 70 CASEY, IL 62420	5/6/2019	19-22312	Windstream Holdings, Inc.	1551	\$ 24,867.55
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800166 dated 09/29/2020.						
208	BOWLING GREEN MUNICIPAL UTILITIES GENERAL SERVICES DIVISION PO BOX 10300 BOWLING GREEN, KY 42102-7300	5/10/2019	19-22433	Windstream Communications, LLC	3177555	\$ 179.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800471 dated 09/29/2020.						
209	BOWLING GREEN MUNICIPAL UTILITIES GENERAL SERVICES DIVISION PO BOX 10300 BOWLING GREEN, KY 42102-7300	5/10/2019	19-22433	Windstream Communications, LLC	3177556	\$ 3,727.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800471 dated 09/29/2020.						
210	BOWLING GREEN MUNICIPAL UTILITIES UTILITES ONLY PO BOX 10300 BOWLING GREEN, KY 42102-7300	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186219	\$ 224.19
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800471 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
211	BOWLING GREEN MUNICIPAL UTILITIES UTILITES ONLY PO BOX 10300 BOWLING GREEN, KY 42102-7300	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187570	\$ 304.02
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800471 dated 09/29/2020.						
212	BPG DESIGNS, LLC 7307 S HARL AVE, STE 1 TEMPE, AZ 85283	3/18/2019	19-22312	Windstream Holdings, Inc.	208	\$ 48,362.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800118 dated 09/29/2020.						
213	BRADIGANS INC PO BOX 995 KITTANNING, PA 16201	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190065	\$ 566.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800467 dated 09/29/2020.						
214	BRANDENBURG TELECOM, LLC 200 TELCO DR. BRANDENBURG, KY 40108	3/26/2019	19-22312	Windstream Holdings, Inc.	394	\$ 19,944.85
Reason: This claim was satisfied in full with payment via check number 9800781 dated 09/29/2020.						
215	BRANN & ISAACSON PO BOX 3070 LEWISTON, ME 04243-3070	5/10/2019	19-22433	Windstream Communications, LLC	3177598	\$ 14,018.81
Reason: This claim was satisfied in full with payment via check number 9800761 dated 09/29/2020.						
216	BRENNAN & CLARK LTD 721 E MADISON STE 200 VILLA PARK, IL 60181	5/10/2019	19-22456	Broadview Networks, Inc.	3170193	\$ 1,777.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800404 dated 09/29/2020.						
217	BRICKELL FINANCIAL SERVICES-MOTOR CLUB, INC. D/B/A ROAD AMERICA MOTOR CLUB 7300 CORPORATE CENTER DRIVE, SUITE 601 MIAMI, FL 33126	4/22/2019	19-22312	Windstream Holdings, Inc.	952	\$ 117,654.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800053 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
218	BRIGHTLINK COMMUNICATIONS 2859 PACES FERRY RD SE STE 1850 ATLANTA, GA 30339	5/10/2019	19-22433	Windstream Communications, LLC	3177642	\$ 88,784.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800086 dated 09/29/2020.						
219	BRIGHTLINK COMMUNICATIONS LLC 2859 PACES FERRY RD SE STE 1850 ATLANTA, GA 30339	5/10/2019	19-22433	Windstream Communications, LLC	3177643	\$ 20,043.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800086 dated 09/29/2020.						
220	BRIGHTLINK COMMUNICATIONS, LLC 2859 PACES FERRY STE 1850 ATLANTA, GA 30339	8/27/2019	19-22311	PaeTec Communications, LLC	7555	\$ 129,955.47
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800086 dated 09/29/2020.						
221	BRINDLEE MOUNTAIN TELEPHONE LLC LEGAL DEPARTMENT 900D HAMMOND STREET BANGOR, ME 04401	7/11/2019	19-22312	Windstream Holdings, Inc.	5309	\$ 4,105.28
Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.						
222	BROADCAST SERVICES INC P.O. BOX 68867 INDIANAPOLIS, IN 46268-0867	5/10/2019	19-22433	Windstream Communications, LLC	3177654	\$ 120.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800521 dated 09/29/2020.						
223	BRONCO ELECTRIC INC KEITH BROWN 10002 WILLOW WOOD WAY HOUSTON, TX 77070	5/10/2019	19-22311	PaeTec Communications, LLC	3173080	\$ 4,965.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800205 dated 09/29/2020.						
224	BRONCO ELECTRIC INC KEITH BROWN 10002 WILLOW WOOD WAY HOUSTON, TX 77070	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175459	\$ 8,474.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800205 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
225	BRONCO ELECTRIC INC KEITH BROWN 10002 WILLOW WOOD WAY HOUSTON, TX 77070	5/10/2019	19-22490	Windstream Sugar Land, LLC	3191264	\$ 2,148.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800205 dated 09/29/2020.						
226	BT AMERICAS INC PO BOX 6372 CAROL STREAM, IL 60197	5/10/2019	19-22311	PaeTec Communications, LLC	3173083	\$ 3,011.55
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800334 dated 09/29/2020.						
227	BT AMERICAS INC SCOTT RICKETTS PO BOX 6372 CAROL STREAM, IL 60197-6372	5/10/2019	19-22433	Windstream Communications, LLC	3177697	\$ 45,700.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800334 dated 09/29/2020.						
228	BT AMERICAS INC PO BOX 6372 CAROL STREAM, IL 60197	5/10/2019	19-22433	Windstream Communications, LLC	3177696	\$ 4,966.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800334 dated 09/29/2020.						
229	BUCKEYE TELESYSTEM 4818 ANGOLA ROAD TOLEDO, OH 43615	5/10/2019	19-22433	Windstream Communications, LLC	3177698	\$ 4,515.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800402 dated 09/29/2020.						
230	BULLSEYE 25925 TELEGRAPH RD STE 210 SOUTHFIELD, MI 48033	5/10/2019	19-22433	Windstream Communications, LLC	3177706	\$ 33.96
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.						
231	BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752	5/10/2019	19-22433	Windstream Communications, LLC	3177707	\$ 14,096.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
232	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22311	PaeTec Communications, LLC	4820	\$ 3,016.45
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
233	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22312	Windstream Holdings, Inc.	4946	\$ 364.69
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
234	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22317	Cavalier Telephone, L.L.C.	4942	\$ 1,209.90
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
235	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4819	\$ 9,380.56
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
236	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22383	US LEC of North Carolina LLC	4948	\$ 60.99
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
237	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22400	Windstream Services, LLC	4943	\$ 1,517.92
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
238	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22405	CTC Communications Corporation	4947	\$ 49.44
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
239	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22427	Earthlink Business, LLC	6664	\$ 22,467.34
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
240	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22439	Windstream Concord Telephone, LLC	4944	\$ 4.56
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
241	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22445	Eureka Telecom, Inc.	4949	\$ 6.27
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
242	BULLSEYE TELECOM, INC. 25925 TELEGRAPH RD., SUITE 210 SOUTHFIELD, MI 48033	7/5/2019	19-22457	Windstream D&E, Inc.	4945	\$ 6.63
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800207 dated 09/29/2020.					
243	BUROUGH OF KUTZTOWN 45 RAILROAD STREET KUTZTOWN, PA 19530	5/10/2019	19-22452	Windstream D&E Systems, LLC	3184436	\$ 1,512.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800279 dated 09/29/2020.					
244	BVU OPTINET ATTN: LISA BROOKS PO BOX 8100 BRISTOL, VA 24203	5/10/2019	19-22433	Windstream Communications, LLC	3177725	\$ 7,560.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800280 dated 09/29/2020.					
245	BYRUM HEATING & AIR CONDITIONING INC PO BOX 160 MARSHVILLE, NC 28103	6/10/2019	19-22439	Windstream Concord Telephone, LLC	2155	\$ 10,030.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800256 dated 09/29/2020.					
246	C & L ELECTRIC COOPERATIVE CORP PO BOX 9 STAR CITY, AR 71667	5/10/2019	19-22311	PaeTec Communications, LLC	3173089	\$ 705.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800101 dated 09/29/2020.					
247	C & L ELECTRIC COOPERATIVE CORP PO BOX 9 STAR CITY, AR 71667	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172425	\$ 456.53
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800101 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
248	C & L ELECTRIC COOPERATIVE CORP PO BOX 9 STAR CITY, AR 71667	5/10/2019	19-22433	Windstream Communications, LLC	3177726	\$ 406.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800101 dated 09/29/2020.						
249	C & L ELECTRIC COOPERATIVE CORP PO BOX 9 STAR CITY, AR 71667	5/10/2019	19-22483	Windstream Arkansas, LLC	3176184	\$ 1,454.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800101 dated 09/29/2020.						
250	C SPIRE FIBER PO BOX 798 MEADVILLE, MS 39653	5/10/2019	19-22311	PaeTec Communications, LLC	3173090	\$ 1,527.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800106 dated 09/29/2020.						
251	C SPIRE FIBER PO BOX 798 MEADVILLE, MS 39653	5/10/2019	19-22433	Windstream Communications, LLC	3177727	\$ 63,448.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800106 dated 09/29/2020.						
252	C.L. BLANKENSHIP INC. DAVID BLANKENSHIP PO BOX 240160 SAN ANTONIO, TX 78224	7/12/2019	19-22312	Windstream Holdings, Inc.	5648	\$ 27,018.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800175 dated 09/29/2020.						
253	C.L. BLANKENSHIP, INC. DAVID BLANKENSHIP PO BOX 240160 SAN ANTONIO, TX 78224	7/12/2019	19-22312	Windstream Holdings, Inc.	5645	\$ 9,085.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800175 dated 09/29/2020.						
254	CA TECHNOLOGIES INC. ROBERT AUSTEN ONE CA PLAZA ISLANDIA, NY 11749	5/29/2019	19-22400	Windstream Services, LLC	1659	\$ 6,432.64
Reason: This claim was satisfied in full with payment via check number 9800771 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
255	CABLE ONE INC PO BOX 78000 PHOENIX, AZ 85062-8000	5/10/2019	19-22311	PaeTec Communications, LLC	3173091	\$ 111.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800243 dated 09/29/2020.						
256	CABLE ONE INC PO BOX 78000 PHOENIX, AZ 85062-8000	5/10/2019	19-22433	Windstream Communications, LLC	3177729	\$ 18,535.49
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800243 dated 09/29/2020.						
257	CABLE ONE, INC. DAVID THOM 210 EAST EARLL DRIVE PHOENIX, AZ 85012	3/25/2019	19-22312	Windstream Holdings, Inc.	372	\$ 33,584.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800243 dated 09/29/2020.						
258	CALHOUN UTILITIES DBA CALHOUN UTILITIES 700 WEST LINE STREET CALHOUN, GA 30701-7910	6/17/2019	19-22433	Windstream Communications, LLC	2804	\$ 3,600.07
Reason: This claim was satisfied in full with payment via check number 9800808 dated 09/29/2020.						
259	CAMBRIDGE TELEPHONE COMPANY ATTN: RICHARD WIGGINS PO BOX 88 CAMBRIDGE, ID 83610	5/10/2019	19-22433	Windstream Communications, LLC	3177746	\$ 37.88
Reason: This claim was satisfied in full with payment via check number 9800835 dated 09/29/2020.						
260	CANADIAN PACIFIC RAILWAY (93134) PO BOX 71978 CHICAGO, IL 60694-1978	5/10/2019	19-22433	Windstream Communications, LLC	3177758	\$ 7,248.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800286 dated 09/29/2020.						
261	CARRIER SERVICES GROUP INC ATTN LEE HARTMAN 5635 SOUTH AVENUE BOARDMAN, OH 44512	7/3/2019	19-22310	Windstream Business Holdings, LLC	4343	\$ 98,597.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800075 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
262	CARROLL COUNTY ELECTRIC DEPT PO BOX 527 HUNTINGDON, TN 38344	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176435	\$ 122.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
263	CARROLL COUNTY ELECTRIC DEPT PO BOX 527 HUNTINGDON, TN 38344	5/10/2019	19-22506	Windstream Missouri, LLC	3187250	\$ 153.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
264	CARROLL ELECTRIC COOP PO BOX 4000 BERRYVILLE, AR 72616-4000	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186232	\$ 76.48
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
265	CARROLL ELECTRIC COOP PO BOX 4000 BERRYVILLE, AR 72616-4000	5/10/2019	19-22483	Windstream Arkansas, LLC	3176185	\$ 1,099.03
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
266	CARROLL ELECTRIC COOP PO BOX 4000 BERRYVILLE, AR 72616-4000	5/10/2019	19-22508	Windstream Montezuma, LLC	3187430	\$ 532.80
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
267	CARROLL ELECTRIC COOP PO BOX 4000 BERRYVILLE, AR 72616-4000	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187579	\$ 209.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
268	CARROLL ELECTRIC COOP PO BOX 4000 BERRYVILLE, AR 72616-4000	5/10/2019	19-22512	Windstream New York, Inc.	3188175	\$ 770.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
269	CARROLL ELECTRIC COOPERATIVE CORPORATION LINDA LAMB 920 HWY. 62 SPUR PO BOX 4000 BERRYVILLE, AR 72616	7/11/2019	19-22400	Windstream Services, LLC	5126	\$ 10,156.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
270	CARROLL ELECTRIC COOPERATIVE CORPORATION LINDA LAMB 920 HWY. 62 SPUR PO BOX 4000 BERRYVILLE, AR 72616	8/27/2019	19-22400	Windstream Services, LLC	7554	\$ 466.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
271	CARROLL ELECTRIC COOPERATIVE CORPORATION LINDA LAMB 920 HWY. 62 SPUR PO BOX 4000 BERRYVILLE, AR 72616	7/12/2019	19-22483	Windstream Arkansas, LLC	5433	\$ 234,592.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
272	CARROLL ELECTRIC COOPERATIVE, INC. DEANNA SMITH 350 CANTON ROAD NW P.O. BOX 67 CARROLLTON, OH 44615	6/18/2019	19-22497	Windstream Western Reserve, LLC	2987	\$ 5,257.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800310 dated 09/29/2020.						
273	CARROLL WHITE REMC RANDY PRICE PO BOX 599 MONTICELLO, IN 47960	6/10/2019	19-22433	Windstream Communications, LLC	2150	\$ 92.32
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800531 dated 09/29/2020.						
274	CARTESIAN, INC. 6405 METCALF AVENUE STE 417 OVERLAND PARK, KS 66202	4/17/2019	19-22312	Windstream Holdings, Inc.	903	\$ 17,142.84
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800221 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
275	CATALYST TELECOM AURA PO BOX 730987 DALLAS, TX 75373-0987	5/10/2019	19-22456	Broadview Networks, Inc.	3170197	\$ 60,386.55
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
276	CATHOLIC SCHOOLS OF BROOME COUNTY 70 SEMINARY AVENUE BINGHAMTON, NY 13905	5/10/2019	19-22433	Windstream Communications, LLC	3177844	\$ 275.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800497 dated 09/29/2020.					
277	CBEYOND COMMUNICATIONS CARRIER ACCESS BILLING A/R 320 INTERSTATE NORTH PKWY SE STE 300 ATLANTA, GA 30339	5/10/2019	19-22433	Windstream Communications, LLC	3177856	\$ 49.87
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800039 dated 09/29/2020.					
278	CBEYOND COMMUNICATIONS LLC GA 320 INTERSTATE N PKWY STE 300 ATLANTA, GA 30339	5/10/2019	19-22433	Windstream Communications, LLC	3177857	\$ 9.84
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800039 dated 09/29/2020.					
279	CBRE, INC. ATTN L. MURLEY SAUL EWING ARNSTEIN LEHR LLP 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	7/13/2019	19-22400	Windstream Services, LLC	5908	\$ 6,520,267.88
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
280	CBRE, INC. ATTN L. MURLEY SAUL EWING ARNSTEIN LEHR LLP 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	7/13/2019	19-22433	Windstream Communications, LLC	5909	\$ 6,520,267.88
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
281	CCLD TECHNOLOGIES, LLC 4908 GOLDEN PARKWAY, SUITE 500 BUFORD, GA 30518	4/10/2019	19-22493	Windstream Supply, LLC	674	\$ 38,252.03
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800155 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
282	CCMI ALLISON LEE PO BOX 5094 BRENTWOOD, TX 37024-5094	5/10/2019	19-22311	PaeTec Communications, LLC	3173099	\$ 5,077.47
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800314 dated 09/29/2020.						
283	CENTRAL BUSINESS PARK RE5 LLC C/O CBP RE5 LLC PO BOX 72564 CLEVELAND, OH 44192	5/10/2019	19-22311	PaeTec Communications, LLC	3173100	\$ 420.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800479 dated 09/29/2020.						
284	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172430	\$ 61.41
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
285	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186236	\$ 686.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
286	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175476	\$ 1,107.23
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
287	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191839	\$ 416.81
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
288	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190077	\$ 2,123.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
289	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22506	Windstream Missouri, LLC	3187253	\$ 106.99
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
290	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187585	\$ 802.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
291	CENTRAL ELECTRIC COOP INC PO BOX 329 PARKER, PA 16049-0329	5/10/2019	19-22512	Windstream New York, Inc.	3188183	\$ 984.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
292	CENTRAL ELECTRIC COOPERATIVE CAITLIN KRIEBEL 716 ROUTE 368 PO BOX 329 PARKER, PA 16049	5/30/2019	19-22434	Windstream Iowa Communications, LLC	1698	\$ 167,656.41
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
293	CENTRAL ELECTRIC COOPERATIVE CAITLIN KRIEBEL 716 ROUTE 368 PARKER, PA 16049	2/24/2020	19-22434	Windstream Iowa Communications, LLC	8040	\$ 25,239.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
294	CENTRAL ELECTRIC MEMBERSHIP PO BOX 1107 SANFORD, NC 27331-1107	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186237	\$ 859.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
295	CENTRAL ELECTRIC MEMBERSHIP PO BOX 1107 SANFORD, NC 27331-1107	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191840	\$ 3,295.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
296	CENTRAL ELECTRIC MEMBERSHIP PO BOX 1107 SANFORD, NC 27331-1107	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187586	\$ 2,445.81
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
297	CENTRAL ELECTRIC MEMBERSHIP PO BOX 1107 SANFORD, NC 27331-1107	5/10/2019	19-22512	Windstream New York, Inc.	3188184	\$ 1,180.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
298	CENTRAL ELECTRIC MEMBERSHIP PO BOX 1107 SANFORD, NC 27331-1107	5/10/2019	19-22514	Windstream North Carolina, LLC	3188704	\$ 5,011.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800035 dated 09/29/2020.						
299	CENTRAL IOWA POWER COOPERATIVE MICHELLE SOYER 1400 HIGHWAY 13 SE PO BOX 2517 CEDAR RAPIDS, IA 52406-2517	7/9/2019	19-22311	PaeTec Communications, LLC	5531	\$ 25,409.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800159 dated 09/29/2020.						
300	CENTRAL MN NETWORKS SYSTEMS ATTN: LAURA OSTENDORF 131 6TH STREET ALBANY, MN 56307-0570	5/10/2019	19-22433	Windstream Communications, LLC	3177875	\$ 4,125.00
Reason: This claim was satisfied in full with payment via check number 9800828 dated 09/29/2020.						
301	CENTRAL VALLEY ELECTRIC COOPERATIVE, INC. PO BOX 230 ARTESIA, NM 88211	6/10/2019	19-22312	Windstream Holdings, Inc.	2210	\$ 450.99
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800523 dated 09/29/2020.						
302	CGM PRECAST CONCRETE DBA: CGM PRECAST CONCRETE 5402 MASSACHUSETTS AVE INDIANAPOLIS, IN 46218	5/10/2019	19-22493	Windstream Supply, LLC	3191453	\$ 5,846.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800303 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
303	CHARITON VALLEY ELECTRIC COOP BECKY TENO PO BOX 486 ALBIA, IA 52531	7/13/2019	19-22311	PaeTec Communications, LLC	5911	\$ 332.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800487 dated 09/29/2020.						
304	CHARLES POWELL CONTRACTING 180 TURKEY RUN RD BROOKVILLE, PA 15825	7/15/2019	19-22312	Windstream Holdings, Inc.	6570	\$ 39,614.34
Reason: This claim was satisfied in full with payment via EFT number 1302513 dated 09/24/2019.						
305	CHAUTAUQUA & ERIE TELEPHONE ATTN: MEGAN KAUFMAN 908 WEST FRONT VIEW DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3177954	\$ 25.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800911 dated 10/01/2020.						
306	CHAUTAUQUA & ERIE TELEPHONE CORP DBA: CHAUTAUQUA & ERIE TELEPHONE CORP 908 WEST FRONT STREET DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173111	\$ 1,660.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800911 dated 10/01/2020.						
307	CHAUTAUQUA & ERIE TELEPHONE CORP DBA: CHAUTAUQUA & ERIE TELEPHONE CORP 908 WEST FRONT STREET DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3177955	\$ 17.61
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800911 dated 10/01/2020.						
308	CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	5/21/2020	19-22433	Windstream Communications, LLC	8277	\$ 54,678.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800941 dated 10/01/2020.						
309	CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	4/27/2020	19-22512	Windstream New York, Inc.	8178	\$ 58,240.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800943 dated 10/01/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
310	CHEROKEE ELECTRIC COOPERATIVE HONEY TRAMMELL 1550 CLARENCE CHESTNUT BYPASS CENTRE, AL 35960	2/11/2020	19-22418	Windstream Georgia Communications, LLC	8022	\$ 1,259.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800429 dated 09/29/2020.						
311	CHICKAMAUGA TELEPHONE COMPANY PO DRAWER 1600 BAY SPRINGS, MS 39422	5/10/2019	19-22311	PaeTec Communications, LLC	3173116	\$ 510.87
Reason: This claim was satisfied in full with payment via check number 9800854 dated 09/29/2020.						
312	CHICKAMAUGA TELEPHONE COMPANY PO DRAWER 1600 BAY SPRINGS, MS 39422	5/10/2019	19-22433	Windstream Communications, LLC	3177977	\$ 425.93
Reason: This claim was satisfied in full with payment via check number 9800854 dated 09/29/2020.						
313	CHICKAMAUGA TELEPHONE CORP ATTN: CHARLIE WARE PO DRAWER 1600 BAY SPRINGS, MS 39422	5/10/2019	19-22433	Windstream Communications, LLC	3177978	\$ 560.04
Reason: This claim was satisfied in full with payment via check number 9800854 dated 09/29/2020.						
314	CHICKASAW TELEPHONE COMPANY PO BOX 460 SULPHUR, OK 73086	5/10/2019	19-22311	PaeTec Communications, LLC	3173117	\$ 820.52
Reason: This claim was satisfied in full with payment via check number 9800848 dated 09/29/2020.						
315	CHICKASAW TELEPHONE COMPANY PO BOX 460 SULPHUR, OK 73086	5/10/2019	19-22433	Windstream Communications, LLC	3177979	\$ 957.27
Reason: This claim was satisfied in full with payment via check number 9800848 dated 09/29/2020.						
316	CHINA TELECOM (AMERICAS) CORP RUTH LI 607 HERNDON PARKWAY SUITE 201 HERNDON, VA 20170	5/10/2019	19-22433	Windstream Communications, LLC	3177982	\$ 79,281.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800068 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
317	CIRCLE S GRAIN FARMS INC 228 WEST 14TH STREET NEWTON, IA 50208	5/10/2019	19-22433	Windstream Communications, LLC	3178075	\$ 50.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800528 dated 09/29/2020.						
318	CITY BELLA C/O FIRSTSERVICE RESIDENTIAL 8100 OLD CEDAR AVENUE SOUTH, SUITE 300 BLOOMINGTON, MN 55425	7/11/2019	19-22387	BOB, LLC	5290	\$ 996.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800445 dated 09/29/2020.						
319	CITY OF AURORA 15151 EAST ALAMEDA PKWY SUITE 3200 AURORA, CO 80012	5/10/2019	19-22433	Windstream Communications, LLC	3178107	\$ 400.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800910 dated 10/01/2020.						
320	CITY OF BARDSTOWN TRACY HUDSON 220 N 5TH STREET SUITE 1 BARDSTOWN, KY 40004	5/10/2019	19-22311	PaeTec Communications, LLC	3173132	\$ 514.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800472 dated 09/29/2020.						
321	CITY OF BARNESVILLE TAMMY T. FOLSON 109 FORSYTH STREET BARNESVILLE, GA 30204	7/15/2019	19-22433	Windstream Communications, LLC	6367	\$ 180.82
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800508 dated 09/29/2020.						
322	CITY OF BOWLING GREEN MUNICIPAL UTILITIES 304 N. CHURCH BOWLING GREEN, OH 43402	4/22/2019	19-22312	Windstream Holdings, Inc.	939	\$ 534.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800471 dated 09/29/2020.						
323	CITY OF COOKEVILLE ELECTRIC DEPARTMENT ATTN: JUDY FLATT 55 W DAVIS RD COOKEVILLE, TN 38506	5/10/2019	19-22433	Windstream Communications, LLC	3178147	\$ 501.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800889 dated 10/01/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
324	CITY OF DOTHAN PO BOX 2128 DOTHAN, AL 36302	5/10/2019	19-22433	Windstream Communications, LLC	3178167	\$ 192.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800916 dated 10/01/2020.						
325	CITY OF HARTLEY 11 SOUTH CENTRAL AVENUE HARTLEY, IA 51346	5/10/2019	19-22311	PaeTec Communications, LLC	3173145	\$ 516.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800465 dated 09/29/2020.						
326	CITY OF HARTLEY ERICA HAACK 11 SOUTH CENTRAL AVE. HARTLEY, IA 51346	7/12/2019	19-22312	Windstream Holdings, Inc.	5598	\$ 516.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800465 dated 09/29/2020.						
327	CITY OF HARTLEY ERICA HAACK 11 SOUTH CENTRAL AVE. HARTLEY, IA 51346	7/12/2019	19-22312	Windstream Holdings, Inc.	5712	\$ 516.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800465 dated 09/29/2020.						
328	CITY OF HARTLEY 11 SOUTH CENTRAL AVENUE HARTLEY, IA 51346	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185529	\$ 1,172.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800465 dated 09/29/2020.						
329	CITY OF LAFAYETTE LA DEIDRA YOUNG 705 WEST UNIVERSITY LAFAYETTE, LA 70502	5/10/2019	19-22311	PaeTec Communications, LLC	3173148	\$ 2,291.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800888 dated 10/01/2020.						
330	CITY OF LAGRANGE 200 RIDLEY AVE 0 LAGRANGE, GA 30240	5/10/2019	19-22433	Windstream Communications, LLC	3178223	\$ 48,460.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800099 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
331	CITY OF LAGRANGE PO BOX 4410 LAGRANGE, GA 30241-0088	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187641	\$ 619.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800099 dated 09/29/2020.						
332	CITY OF LAGRANGE, GEORGIA JEFFREY M. TODD P.O. BOX 1027 LAGRANGE, GA 30241	8/14/2019	19-22312	Windstream Holdings, Inc.	7351	\$ 59,753.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800099 dated 09/29/2020.						
333	CITY OF OAK RIDGE PO BOX 1 OAK RIDGE, TN 37831-0001	4/30/2019	19-22312	Windstream Holdings, Inc.	1547	\$ 168.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800885 dated 10/01/2020.						
334	CITY OF OAK RIDGE PO BOX 1 OAK RIDGE, TN 37831-0001	5/10/2019	19-22433	Windstream Communications, LLC	3178271	\$ 2,695.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800885 dated 10/01/2020.						
335	CITY OF OAK RIDGE TN PO BOX 1 OAK RIDGE, TN 37831-0001	5/10/2019	19-22433	Windstream Communications, LLC	3178272	\$ 2,848.35
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800885 dated 10/01/2020.						
336	CITY OF SALEM BILLING DEPARTMENT 114 N BROAD ST SALEM, VA 24153	8/12/2019	19-22433	Windstream Communications, LLC	7309	\$ 4,272.32
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800326 dated 09/29/2020.						
337	CITY OF SIOUX FALLS RANDY WAITS 224 N 9TH ST SIOUX FALLS, SD 57104	5/10/2019	19-22311	PaeTec Communications, LLC	3173161	\$ 17.84
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800930 dated 10/01/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
338	CITY OF SYLVANIA GEORGIA UTILITIES 104 S MAIN ST SYLVANIA, GA 30467	5/10/2019	19-22433	Windstream Communications, LLC	3178316	\$ 1,483.26
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800157 dated 09/29/2020.						
339	CITY OF SYLVANIA GEORGIA POLE ATTACHMENT 104 S MAIN ST SYLVANIA, GA 30467	5/10/2019	19-22433	Windstream Communications, LLC	3178317	\$ 22,626.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800157 dated 09/29/2020.						
340	CITY OF SYLVANIA GEORGIA UTILITIES 104 S MAIN ST SYLVANIA, GA 30467	5/10/2019	19-22447	Georgia Windstream, LLC	3171840	\$ 1,530.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800157 dated 09/29/2020.						
341	CITY OF WISCONSIN DELLS ACCOUNTS RECEIVABLE 300 LA CROSSE STREET WISCONSIN DELLS, WI 53965	6/25/2019	19-22312	Windstream Holdings, Inc.	3605	\$ 295.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800496 dated 09/29/2020.						
342	CITY UTILITIES COMMISSION PO BOX 1350 CORBIN, KY 40701-1350	8/20/2019	19-22433	Windstream Communications, LLC	7375	\$ 2,213.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800486 dated 09/29/2020.						
343	CLARITAS, HOLDINGS INC. LOCKBOX SERVICES 851360 - CLARITAS, LLC 1801 PARKVIEW DRIVE 1ST FLOOR SHOREVIEW, MN 55126	3/8/2019	19-22312	Windstream Holdings, Inc.	89	\$ 13,400.00
Reason: This claim was satisfied in full with payment via check number 9800763 dated 09/29/2020.						
344	CLARITY QUEST MARKETING CHRISTINE SLOCUMB PO BOX 294 WEST MYSTIC, CT 06388-0294	5/10/2019	19-22433	Windstream Communications, LLC	3178350	\$ 0.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800536 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
345	CLARK COUNTY REMC PO BOX L SELLERSBURG, IN 47172-1858	5/10/2019	19-22311	PaeTec Communications, LLC	3173165	\$ 8,102.80
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800268 dated 09/29/2020.					
346	CLARK ENERGY COOPERATIVE PO BOX 748 WINCHESTER, KY 40392-0748	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187685	\$ 608.93
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800255 dated 09/29/2020.					
347	CLAY ELECTRIC COOPERATIVE, INC. PO BOX 308 KEYSTONE HEIGHTS, FL 32656	3/11/2019	19-22312	Windstream Holdings, Inc.	1465	\$ 37,819.72
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800122 dated 09/29/2020.					
348	CLEAN-N-GREEN LANDSCAPE AND IRRIGATION, INC. RICK A. KRAUS 23615 E. COUNTY ROAD 1474 HAWTHORNE, FL 32640	3/18/2019	19-22312	Windstream Holdings, Inc.	215	\$ 1,711.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800409 dated 09/29/2020.					
349	CLEAR LAKE INDEPENDENT TEL CO PO BOX 66 CLEAR LAKE, IA 50428-0066	5/10/2019	19-22311	PaeTec Communications, LLC	3173166	\$ 1,081.59
	Reason: This claim was satisfied in full with payment via check number 9800829 dated 09/29/2020.					
350	CLEAR LAKE INDEPENDENT TEL CO PO BOX 66 CLEAR LAKE, IA 50428-0066	5/10/2019	19-22433	Windstream Communications, LLC	3178372	\$ 2,224.30
	Reason: This claim was satisfied in full with payment via check number 9800829 dated 09/29/2020.					
351	CMG PARTNERS LLC JUDY C MCMEEKIN 410 BLACKWELL S SUITE 420 DURHAM, NC 27701	5/10/2019	19-22433	Windstream Communications, LLC	3178393	\$ 2,783.90
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800505 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
352	COALFIELDS TELEPHONE COMPANY PO BOX 160 HAROLD, KY 41635-0160	5/10/2019	19-22433	Windstream Communications, LLC	3178396	\$ 18,081.34
	Reason: This claim was satisfied in full with payment via check number 9800787 dated 09/29/2020.					
353	COALFIELDS TELEPHONE COMPANY INC. JAMES CAMPBELL 20 LAYNESVILLE ROAD HAROLD, KY 41635	4/16/2019	19-22312	Windstream Holdings, Inc.	845	\$ 12,027.67
	Reason: This claim was satisfied in full with payment via check number 9800787 dated 09/29/2020.					
354	COALFIELDS TELEPHONE COMPANY INC. JAMES CAMPBELL 20 LAYNESVILLE ROAD HAROLD, KY 41635	4/16/2019	19-22312	Windstream Holdings, Inc.	847	\$ 8,345.96
	Reason: This claim was satisfied in full with payment via check number 9800787 dated 09/29/2020.					
355	COCHRANE COOPERATIVE TELEPHONE COMPANY ATTN: GINA TOMLINSON PO BOX 189 COCHRANE, WI 54622	5/10/2019	19-22311	PaeTec Communications, LLC	3173173	\$ 1,043.57
	Reason: This claim was satisfied in full with payment via check number 9800807 dated 09/29/2020.					
356	COCHRANE COOPERATIVE TELEPHONE COMPANY ATTN: GINA TOMLINSON PO BOX 189 COCHRANE, WI 54622	5/10/2019	19-22433	Windstream Communications, LLC	3178400	\$ 2,922.00
	Reason: This claim was satisfied in full with payment via check number 9800807 dated 09/29/2020.					
357	COGENT COMMUNICATIONS PO BOX 791087 BALTIMORE, MD 21279-1087	5/10/2019	19-22433	Windstream Communications, LLC	3178407	\$ 1,114.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800437 dated 09/29/2020.					
358	COLOGIX CANADA INC CASE POSTALE 40012 MONTREAL, QC H3C 0K1 CANADA	5/10/2019	19-22433	Windstream Communications, LLC	3178427	\$ 2,433.79
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800259 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
359	COLOGIX CANADA, INC. COLOGIX, INC. 225 E. 16TH AVE. SUITE 900 DENVER, CO 80203	7/22/2019	19-22433	Windstream Communications, LLC	7030	Undetermined*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800259 dated 09/29/2020.						
360	COLOGIX INC PO BOX 731734 DALLAS, TX 75373-1734	5/10/2019	19-22311	PaeTec Communications, LLC	3173175	\$ 442.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800259 dated 09/29/2020.						
361	COLOGIX US, INC. COLOGIX, INC. 225 E. 16TH AVENUE SUITE 900 DENVER, CO 80203	7/22/2019	19-22430	Earthlink Carrier, LLC	7000	\$ 8,654.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800259 dated 09/29/2020.						
362	COLOGIX US, INC. COLOGIX, INC. 225 E. 16TH AVENUE SUITE 900 DENVER, CO 80203	7/22/2019	19-22433	Windstream Communications, LLC	6964	\$ 4,342.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800259 dated 09/29/2020.						
363	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS, ESQUIRE BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22311	PaeTec Communications, LLC	6002	\$ 1,148,286.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
364	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22317	Cavalier Telephone, L.L.C.	6364	\$ 20,500.72
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
365	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS, ESQUIRE BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22341	Choice One Communications Resale, L.L.C.	6156	\$ 30,600.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
366	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22400	Windstream Services, LLC	6082	\$ 1,980,109.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
367	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS, ESQUIRE BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22423	Deltacom, LLC	6173	\$ 30,600.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
368	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22427	Earthlink Business, LLC	6071	\$ 470,288.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
369	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22433	Windstream Communications, LLC	6190	\$ 1,309,658.77
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
370	COMCAST BUSINESS COMMUNICATIONS, LLC MATTHEW G. SUMMERS BALLARD SPAHR LLP 919 N. MARKET ST., 11TH FLOOR WILMINGTON, DE 19801	7/15/2019	19-22440	Broadview Networks of Massachusetts, Inc.	6091	\$ 210,263.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
378	COMCAST SPORTSNET CHICAGO 75 REMITTANCE DRIVE SUITE 2850 CHICAGO, IL 60675-2850	5/10/2019	19-22508	Windstream Montezuma, LLC	3187435	\$ 8,488.80
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
379	COMCAST SPORTSNET PHILADELPHIA LP BOX 3296 PO BOX 8500 PHILADELPHIA, PA 19178-3296	5/10/2019	19-22452	Windstream D&E Systems, LLC	3184443	\$ 3,724.46
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
380	COMCAST WHOLESALE (AKA COMCAST MEDIA) 4100 EAST DRY CREEK RD CETENNIAL, CO 80122	5/10/2019	19-22433	Windstream Communications, LLC	3178441	\$ 67,925.51
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
381	COMMCHOICE OF IOWA LLC PO BOX 38 SERGEANT BLUFF, IA 51054	5/10/2019	19-22433	Windstream Communications, LLC	3178443	\$ 1.47
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800453 dated 09/29/2020.					
382	COMMCHOICE OF IOWA LLC 501 FOURTH ST SERGEANT BLUFF, IA 51054-0684	5/10/2019	19-22433	Windstream Communications, LLC	3178444	\$ 775.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800453 dated 09/29/2020.					
383	COMMERCIAL PROPERTY MANAGEMENT, LLC 1720 WILLIAMSBURG RD LEXINGTON, KY 40502	4/8/2019	19-22312	Windstream Holdings, Inc.	608	\$ 1,200.00
	Reason: This claim was satisfied in full with payment via check number 9800773 dated 09/29/2020.					
384	COMMERCIAL PROPERTY MANAGEMENT, LLC 1720 WILLIAMSBURG RD LEXINGTON, KY 40502	4/8/2019	19-22312	Windstream Holdings, Inc.	609	\$ 4,395.00
	Reason: This claim was satisfied in full with payment via check number 9800773 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
385	COMMUNICATIONS TEST DESIGN INC DBA: CTDI 1373 ENTERPRISE DR WEST CHESTER, PA 19380	5/10/2019	19-22493	Windstream Supply, LLC	3191465	\$ 2,483.39
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800379 dated 09/29/2020.						
386	COMPUTERSHARE C/O PAUL DEVIN 150 ROYALL STREET CANTON, MA 02021	5/29/2019	19-22312	Windstream Holdings, Inc.	1667	\$ 26,287.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800158 dated 09/29/2020.						
387	CONNECT DESMOINES LLC 558 CASTLE PINES PARKWAY UNIT B-4 #133 CASTLE PINES, CO 80108	5/10/2019	19-22433	Windstream Communications, LLC	3178478	\$ 4,828.57
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800418 dated 09/29/2020.						
388	CONNECTED2FIBER INC RAY RATAN 53 SUMMER ST MILFORD, MA 01757	5/10/2019	19-22311	PaeTec Communications, LLC	3173190	\$ 1,095.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800439 dated 09/29/2020.						
389	CONSOLIDATED RAIL COMPANY MAIL CODE 5630 PO BOX 105046 ATLANTA, GA 30345-5046	5/10/2019	19-22311	PaeTec Communications, LLC	3173198	\$ 476.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800906 dated 10/01/2020.						
390	CONSUMERBASE, LLC D/B/A EXACT DATA COLM RONAN 33 N. DEARBORN ST., SUITE 200 CHICAGO, IL 60602	4/19/2019	19-22312	Windstream Holdings, Inc.	929	\$ 28,663.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800150 dated 09/29/2020.						
391	COON CREEK TELECOMMUNICATIONS PO BOX 150 BLAIRSTOWN, IA 52209-0150	5/10/2019	19-22311	PaeTec Communications, LLC	3173205	\$ 1,285.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800426 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
392	COOPERATIVE NETWORK SERVICES, LLC ATTN JASON DALE, CEO 14 MAIN ST SW PO BOX J MENAUGA, MN 56464	5/17/2019	19-22400	Windstream Services, LLC	1558	\$ 8,400.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800272 dated 09/29/2020.						
393	COOPERATIVE TELEPHONE COMPANY SCOTT A SCHABACKER - COO-GM 704 3RD STREET PO BOX H VICTOR, IA 52347-0908	4/17/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	906	\$ 2,724.54
Reason: This claim was satisfied in full with payment via check number 9800825 dated 09/29/2020.						
394	COOSA VALLEY ELECTRIC COOP RYAN HART POLE ATTACHMENT PO BOX 837 TALLADEGA, AL 35161-0837	1/8/2020	19-22478	Windstream Alabama, LLC	7925	\$ 817.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800451 dated 09/29/2020.						
395	CORESITE 1275 K STREET, L.L.C. C/O CORESITE, L.L.C. 1001 17TH STREET, SUITE 500 DENVER, CO 80202	7/10/2019	19-22317	Cavalier Telephone, L.L.C.	5191	\$ 10,920.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						
396	CORESITE DENVER, L.L.C. C/O CORESITE, L.L.C. 1001 17TH STREET, SUITE 500 DENVER, CO 80202	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5190	\$ 2,340.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						
397	CORESITE LP PO BOX 74338 CLEVELAND, OH 44194-4338	5/10/2019	19-22311	PaeTec Communications, LLC	3173207	\$ 1,892.18
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
398	CORESIT ONE WILSHIRE, L.L.C. C/O CORESITE, LLC 1001 17TH STREET, SUITE 500 DENVER, CO 80202	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5193	\$ 7,325.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						
399	CORESIT REAL ESTATE 427 S. LASALLE, L.L.C. C/O CORESITE, LLC 1001 17TH STREET, SUITE 500 DENVER, CO 80202	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5192	\$ 1,900.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						
400	CORESIT SERVICES CHRISTY GUTIERREZ 1001 17TH STREET STE 500 DENVER, CO 80202	5/10/2019	19-22311	PaeTec Communications, LLC	3173208	\$ 20,895.19
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						
401	CORESIT SERVICES INC PO BOX 74338 CLEVELAND, OH 44194-4338	5/10/2019	19-22433	Windstream Communications, LLC	3178522	\$ 1,306.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800078 dated 09/29/2020.						
402	CORPORATE IMAGE A INC 6 HIGHWOOD DR LITTLE ROCK, AR 72205	5/10/2019	19-22311	PaeTec Communications, LLC	3173209	\$ 1,150.44
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800222 dated 09/29/2020.						
403	CORPORATE IMAGE A INC 6 HIGHWOOD DR LITTLE ROCK, AR 72205	5/10/2019	19-22433	Windstream Communications, LLC	3178529	\$ 15,879.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800222 dated 09/29/2020.						
404	COUNTERPATH CORPORATION STE 300 ONE BENTALL CTR 505 BURRAND ST BOX 95 VANCOUVER, BC V7X 1M3 CANADA	7/12/2019	19-22456	Broadview Networks, Inc.	5887	\$ 42,351.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800000 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
405	COX BUSINESS SERVICES LLC DBA: COX BUSINESS SERVICES LLC PO BOX 2742 OMAHA, NE 68103-2742	5/10/2019	19-22433	Windstream Communications, LLC	3178547	\$ 246.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
406	COX COMMUNICATIONS, INC. C/O GWENDOLYN GODFREY MORRIS, MANNING AND MARTIN, LLP 1600 ATLANTA FINANCIAL CENTER 3343 PEACHTREE ROAD, N.E. ATLANTA, GA 30326-1044	12/16/2019	19-22311	PaeTec Communications, LLC	7886	\$ 1,459,869.11*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
407	COX COMMUNICATIONS, INC. BERT ROSENTHAL 6205-B PEACHTREE DUNWOODY ROAD ATLANTA, GA 30328	6/11/2019	19-22427	Earthlink Business, LLC	2350	\$ 64,002.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
408	COX COMMUNICATIONS, INC. BERT ROSENTHAL 6205-B PEACHTREE DUNWOODY ROAD ATLANTA, GA 30328	6/11/2019	19-22433	Windstream Communications, LLC	2358	\$ 901,451.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
409	COX COMMUNICATIONS, INC. BERT ROSENTHAL 6205-B PEACHTREE DUNWOODY ROAD ATLANTA, GA 30328	6/11/2019	19-22485	Windstream Southwest Long Distance, LLC	2361	\$ 327,947.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
410	COX COMMUNICATIONS, INC. BERT ROSENTHAL 6205-B PEACHTREE DUNWOODY ROAD ATLANTA, GA 30328	6/11/2019	19-22492	Windstream NuVox, LLC	2354	\$ 413,159.13
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
411	COX MEDIA GROUP PO BOX 809619 CHICAGO, IL 60680-9619	5/10/2019	19-22420	Televue, LLC	3174596	\$ 43,957.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
412	COX MEDIA GROUP PO BOX 809619 CHICAGO, IL 60680-9619	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184132	\$ 40,054.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
413	CRAW-KAN TELEPHONE COMPANY PO BOX 100 GIRARD, KS 66743	5/10/2019	19-22311	PaeTec Communications, LLC	3173214	\$ 484.81
	Reason: This claim was satisfied in full with payment via check number 9800866 dated 09/29/2020.					
414	CRAW-KAN TELEPHONE COMPANY PO BOX 100 GIRARD, KS 66743	5/10/2019	19-22433	Windstream Communications, LLC	3178568	\$ 565.61
	Reason: This claim was satisfied in full with payment via check number 9800866 dated 09/29/2020.					
415	CRC COMMUNICATIONS OF MAINE 56 CAMPUS DRIVE NEW GLOUCESTER, ME 04260	5/10/2019	19-22433	Windstream Communications, LLC	3178569	\$ 24.24
	Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.					
416	CREDIT MANAGEMENT, LP 6080 TENNYSON PARKWAY SUITE 100 PLANO, TX 75024	4/30/2019	19-22312	Windstream Holdings, Inc.	1149	\$ 34,197.02
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800533 dated 09/29/2020.					
417	CREDIT SOLUTIONS, LLC ADAM M. BACK, ESQ. STOLL KEENON OGDEN PLLC 300 WEST VINE STREET, SUITE 2100 LEXINGTON, KY 40507	7/15/2019	19-22400	Windstream Services, LLC	6104	\$ 110,696.04
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800062 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
418	CRG FINANCIAL LLC (AS ASSIGNEE OF DIAMOND RELOCATION INC.) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626 CRG FINANCIAL LLC (AS ASSIGNEE OF DIAMOND RELOCATION INC.) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626	10/16/2019	19-22433	Windstream Communications, LLC	7697	\$ 7,000.00
	Reason: This claim was satisfied in full with payment via check number 9800971 dated 10/01/2020.					
419	CROWN CASTLE FIBER LLC SCOT CALLAHAN 80 CENTRAL STREET BOXBOROUGH, MA 01719	7/15/2019	19-22312	Windstream Holdings, Inc.	6101	\$ 12,794,930.31*
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
420	CSPIRE FIBER 1018 HIGHLAND COLONY PARKWAYSUITE 420 RIDGELAND, MS 39157	5/10/2019	19-22433	Windstream Communications, LLC	3178595	\$ 286.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800106 dated 09/29/2020.					
421	CSS INTERNATIONAL 115 RIVER LANDING DR STE 200 CHARLESTON, SC 29492	5/10/2019	19-22433	Windstream Communications, LLC	3178596	\$ 8,415.00
	Reason: This claim was satisfied in full with payment via check number 9800767 dated 09/29/2020.					
422	CSX TRANSPORTATION, INC. JOHN A. BLANTON 500 WATER STREET (J180), 12TH FLOOR JACKSONVILLE, FL 32202	7/3/2020	19-22315	Cavalier Telephone Mid-Atlantic, L.L.C.	8517	\$ 777.46
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800897 dated 10/01/2020.					
423	CSX TRANSPORTATION, INC. JOHN A. BLANTON 500 WATER STREET (J180), 12TH FLOOR JACKSONVILLE, FL 32202	7/22/2020	19-22315	Cavalier Telephone Mid-Atlantic, L.L.C.	8537	\$ 777.46
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800897 dated 10/01/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
424	CUMBERLAND CELLULAR, INC. DBA DUO COUNTY TELECOM 2150 N MAIN PO BOX 80 JAMESTOWN, KY 42629	3/22/2019	19-22312	Windstream Holdings, Inc.	340	\$ 1,154.08
	Reason: This claim was satisfied in full with payment via check number 9800780 dated 09/29/2020.					
425	CUSTOM CREWS INC 6111 OLD NIAGARA RD LOCKPORT, NY 14094 CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626	7/15/2019	19-22328	Intellifiber Networks, LLC	6138	\$ 7,047.17
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800952 dated 10/01/2020.					
426	CYGNUS SYSTEMS, INC. 24700 NORTHWESTERN HWY STE 600 SOUTHFIELD, MI 48075	5/10/2019	19-22499	Xeta Technologies, Inc.	3192189	\$ 200,875.00
	Reason: This claim was satisfied in full with payment via wire dated 04/05/2016.					
427	DAKOTA CARRIER NETWORK JIM LASKE PO BOX 2484 FARGO, ND 58104	5/10/2019	19-22433	Windstream Communications, LLC	3178627	\$ 2,596.81
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800298 dated 09/29/2020.					
428	DATABANK HOLDINGS, LTD. 400 S. AKARD STREET SUITE 100 DALLAS, TX 75202	7/12/2019	19-22312	Windstream Holdings, Inc.	5592	\$ 72,756.43
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800077 dated 09/29/2020.					
429	DATANET LLC 1127 PENNSYLVANIA ST STE 100 DENVER, CO 80203-2502	5/10/2019	19-22433	Windstream Communications, LLC	3178690	\$ 18,596.25
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800218 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
430	DCN, LLC. DBA DAKOTA CARRIER NETWORK JIM LASKE P.O BOX 2484 FARGO, ND 58108	3/25/2019	19-22312	Windstream Holdings, Inc.	377	\$ 4,822.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800298 dated 09/29/2020.						
431	DCN, LLC. DBA DAKOTA CARRIER NETWORK JIM LASKE P.O BOX 2484 FARGO, ND 58108	5/16/2019	19-22393	PAETEC, LLC	1527	\$ 1,299.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800298 dated 09/29/2020.						
432	DELAWARE ELECTRIC COOPERATIVE INC ATTN: MARK NIELSON PO BOX 600 GREENWOOD, DE 19950	5/10/2019	19-22433	Windstream Communications, LLC	3178813	\$ 1,429.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800891 dated 10/01/2020.						
433	DELL COMPUTER CORP ATTN: ACCOUNTS PAYABLE 1 DELL WAY ROUND ROCK, TX 78682-2244	5/10/2019	19-22479	Windstream Shared Services, LLC	3190826	\$ 2,476.09
Reason: This claim was satisfied in full with payment via EFT number 1338327 dated 03/16/2020.						
434	DELL COMPUTER CORP ATTN: ACCOUNTS PAYABLE 1 DELL WAY ROUND ROCK, TX 78682-2244	5/10/2019	19-22499	Xeta Technologies, Inc.	3192194	\$ 248.98
Reason: This claim was satisfied in full with payment via EFT number 1338327 dated 03/16/2020.						
435	DELL COMPUTER CORP ATTN: ACCOUNTS PAYABLE 1 DELL WAY ROUND ROCK, TX 78682-2244	5/10/2019	19-22506	Windstream Missouri, LLC	3187290	\$ 92.76
Reason: This claim was satisfied in full with payment via EFT number 1338327 dated 03/16/2020.						
436	DELTA COMPUTER SERVICES INC 4 DUBON COURT FARMINGDALE, NY 11735	5/10/2019	19-22433	Windstream Communications, LLC	3178820	\$ 318.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800489 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
437	DEPARTMENT OF INTERIOR BLM DEPARTMENT OF INTERIOR BLM 620 E GREENE ST CARLSBAD, NM 88220	5/10/2019	19-22311	PaeTec Communications, LLC	3173237	\$ 126.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800514 dated 09/29/2020.						
438	DEVELOPMENT AUTHORITY OF THE NORTH COUNT DULLES STATE OFFICE BUILDING 317 WASHINGTON STREET WATERTOWN, NY 13601	5/10/2019	19-22433	Windstream Communications, LLC	3178861	\$ 124,483.55
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800054 dated 09/29/2020.						
439	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY 317 WASHINGTON STREET WATERTOWN, NY 13601	3/7/2019	19-22312	Windstream Holdings, Inc.	51	\$ 179,953.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800054 dated 09/29/2020.						
440	DEWEY SQUARE TOWER ASSOCIATES LLC PO BOX 414502 BOSTON, MA 02241-4502	5/10/2019	19-22311	PaeTec Communications, LLC	3173239	\$ 1,465.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800414 dated 09/29/2020.						
441	DFT COMMUNICATIONS PO BOX 500 FREDONIA, NY 14063-0500	5/10/2019	19-22311	PaeTec Communications, LLC	3173240	\$ 91.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
442	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1488	\$ 73.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
443	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1489	\$ 418.13
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
444	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1490	\$ 86.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
445	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1491	\$ 53,206.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
446	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1492	\$ 265.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
447	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1493	\$ 88.80
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
448	DFT COMMUNICATIONS 40 TEMPLE STREET FREDONIA, NY 14063	4/2/2019	19-22312	Windstream Holdings, Inc.	1494	\$ 395.61
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800096 dated 09/29/2020.						
449	DFT LOCAL SERVICE CORPORATION PO BOX 500 FREDONIA, NY 14063	5/10/2019	19-22311	PaeTec Communications, LLC	3173241	\$ 104.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800924 dated 10/01/2020.						
450	DIALOGIC (US) INC. 4 GATEHALL DRIVE, 3RD FLOOR PARSIPPANY, NJ 07054	3/14/2019	19-22312	Windstream Holdings, Inc.	161	\$ 55,143.73
Reason: This claim was satisfied in full with payment via check number 9800754 dated 09/29/2020.						
451	DICKEY RURAL TELEPHONE COOP. PO BOX 69 ELLENDAL, ND 58436	5/10/2019	19-22433	Windstream Communications, LLC	3178889	\$ 640.34
Reason: This claim was satisfied in full with payment via check number 9800868 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
452	DIGITAL LAKESIDE LLC 13757 COLLECTIONS CENTER DR CHICAGO, IL 60693-0137	5/10/2019	19-22311	PaeTec Communications, LLC	3173246	\$ 139.05
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800511 dated 09/29/2020.					
453	DILLIE AND KUHN INC 2875 AKERS DRIVE COLORADO SPRINGS, CO 80922	4/30/2019	19-22433	Windstream Communications, LLC	1150	\$ 12,500.00
	CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626					
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800949 dated 10/01/2020.					
454	DIRECT POWER, INC. 113 BLACK SNAKE ROAD STANLEY, NC 28164	6/12/2019	19-22312	Windstream Holdings, Inc.	2477	\$ 668.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800462 dated 09/29/2020.					
455	DIRECTV LLC PEARLINE SMITH PO BOX 105249 ATLANTA, GA 30348-5249	5/10/2019	19-22479	Windstream Shared Services, LLC	3190829	\$ 144.15
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800510 dated 09/29/2020.					
456	DISH NETWORK PO BOX 94063 PALATINE, IL 60094-4063	5/10/2019	19-22492	Windstream NuVox, LLC	3189557	\$ 326.12
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800488 dated 09/29/2020.					
457	DISRUPTIVE VISIONS LLC GARY ARNETT 27271 LAS RAMBLAS SUITE 300 MISSION VIEJO, CA 92691	5/10/2019	19-22433	Windstream Communications, LLC	3178905	\$ 3,179.82
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800352 dated 09/29/2020.					
458	DISTRIBUTED COMPUTING INC BRAD MUSER 1700 UNION AVE STE B BALTIMORE, MD 21211	5/10/2019	19-22311	PaeTec Communications, LLC	3173248	\$ 4,416.00
	Reason: This claim was satisfied in full with payment via check number 9800820 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
459	DIVERSE POWER 1400 SOUTH DAVIS ROAD PO BOX 160 LAGRANGE, GA 30241-0003	6/18/2019	19-22312	Windstream Holdings, Inc.	3263	\$ 3,091.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800365 dated 09/29/2020.						
460	DJJ TECHNOLOGIES 3116 EXPRESSWAY DRIVE SOUTH ISLANDIA, NY 11749	7/14/2019	19-22312	Windstream Holdings, Inc.	5938	\$ 13,400.00
Reason: This claim was satisfied in full with payment via check number 9800796 dated 09/29/2020.						
461	DJL CONSTRUCTION DBA PENTA COMMUNICATIONS MATTHEW CIARMELLA 1421 WITHERSPOON STREET RAHWAY, NJ 07065	6/17/2019	19-22312	Windstream Holdings, Inc.	2792	\$ 16,533.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800226 dated 09/29/2020.						
462	DOMINION ENERGY MICHAEL ROBERTS 701 EAST CARY STREET RICHMOND, VA 23219	7/12/2019	19-22313	Cavalier Services, LLC	5392	\$ 152,174.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800929 dated 10/01/2020.						
463	DOMINION ENERGY SOUTH CAROLINA INC. ATTN JANET REYES 220 OPERATION WAY MAIL CODE C222 CAYCE, SC 29033	5/23/2019	19-22433	Windstream Communications, LLC	1638	\$ 227,922.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800929 dated 10/01/2020.						
464	DOMINION POWER PO BOX 26543 RICHMOND, VA 23290	5/10/2019	19-22311	PaeTec Communications, LLC	3173250	\$ 9,140.19
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800048 dated 09/29/2020.						
465	DOMINION POWER PO BOX 26543 RICHMOND, VA 23290	5/10/2019	19-22387	BOB, LLC	3170046	\$ 9.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800048 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
466	DOMINION POWER PO BOX 26543 RICHMOND, VA 23290	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191910	\$ 348.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800048 dated 09/29/2020.						
467	DOMINION POWER PO BOX 26543 RICHMOND, VA 23290	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187721	\$ 7,066.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800048 dated 09/29/2020.						
468	DOMINION POWER PO BOX 26543 RICHMOND, VA 23290	5/10/2019	19-22512	Windstream New York, Inc.	3188262	\$ 12,120.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800048 dated 09/29/2020.						
469	DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290-0001	5/10/2019	19-22311	PaeTec Communications, LLC	3173251	\$ 31,365.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800144 dated 09/29/2020.						
470	DOMINION VIRGINIA POWER PO BOX 27503 RICHMOND, VA 23261	5/10/2019	19-22433	Windstream Communications, LLC	3178921	\$ 100.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800144 dated 09/29/2020.						
471	DQE COMMUNICATIONS PO BOX 535378 PITTSBURGH, PA 15253-5378	5/10/2019	19-22311	PaeTec Communications, LLC	3173255	\$ 16,939.02
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
472	DQE COMMUNICATIONS LLC PO BOX 535378 PITTSBURG, PA 15253-5378	5/10/2019	19-22311	PaeTec Communications, LLC	3173256	\$ 7,429.50
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
473	DQE COMMUNICATIONS LLC C/O KERI P. EBECK 707 GRANT ST., SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	7/15/2019	19-22328	Intellifiber Networks, LLC	6179	\$ 42,600.00
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
474	DQE COMMUNICATIONS LLC C/O KERI P. EBECK 707 GRANT ST., SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	7/15/2019	19-22393	PAETEC, LLC	6129	\$ 224,211.65
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
475	DQE COMMUNICATIONS LLC C/O KERI P. EBECK 707 GRANT ST., SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	7/15/2019	19-22427	Earthlink Business, LLC	6308	\$ 35,011.50
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
476	DQE COMMUNICATIONS LLC PO BOX 535378 PITTSBURGH, PA 15253-3578	5/10/2019	19-22433	Windstream Communications, LLC	3178993	\$ 225,902.72
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
477	DQE COMMUNICATIONS LLC C/O KERI P. EBECK 707 GRANT ST., SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	7/15/2019	19-22449	Windstream KDL, LLC	6157	\$ 64,837.58
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
478	DQE COMMUNICATIONS LLC C/O KERI P. EBECK 707 GRANT ST., SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	7/15/2019	19-22505	Windstream Pennsylvania, LLC	6128	\$ 9,290.32
Reason: This claim was satisfied in full with payment via check numbers 1229521, 1229522 & 1229523 dated 05/11/2020.						
479	DTE ENERGY ONE ENERGY PLAZA 730 WCB DETROIT, MI 48226	5/13/2019	19-22312	Windstream Holdings, Inc.	1405	\$ 105,300.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800223 dated 09/29/2020.						
480	DUFF & PHELPS LLC 12595 COLLECTION CENTER DR CHICAGO, IL 60693	5/10/2019	19-22433	Windstream Communications, LLC	3179009	\$ 258,311.39
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800209 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
481	DUKE ENERGY NORTH AND SOUTH CAROLINA PO BOX 70516 CHARLOTTE, NC 28272-0516	5/10/2019	19-22413	Windstream Florida, LLC	3184907	\$ 148.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800917 dated 10/01/2020.						
482	DUO COUNTY TELEPHONE TERESA EMERSON 2150 N MAIN P.O. BOX 80 JAMESTOWN, KY 42629	3/22/2019	19-22312	Windstream Holdings, Inc.	338	\$ 46,423.59
Reason: This claim was satisfied in full with payment via check number 9800780 dated 09/29/2020.						
483	DUQUESNE LIGHT COMPANY PAYMENT PROCESSING CENTER PO BOX 1920 PITTSBURGH, PA 15230-0010	5/10/2019	19-22317	Cavalier Telephone, L.L.C.	3170562	\$ 10,776.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800410 dated 09/29/2020.						
484	DUQUESNE LIGHT COMPANY C/O KERI P. EBECK 707 GRANT ST., SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	7/15/2019	19-22449	Windstream KDL, LLC	6189	\$ 5,596.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800410 dated 09/29/2020.						
485	EAST ASCENSION TELEPHONE 913 SOUTH BURNSIDE AVENUE GONZALES, LA 70737	5/10/2019	19-22433	Windstream Communications, LLC	3179048	\$ 2,987.01
Reason: This claim was satisfied in full with payment via check number 9800798 dated 09/29/2020.						
486	EAST ASCENSION TELEPHONE CO LLC 913 S BURNSIDE AVE GONZALES, LA 70737	5/10/2019	19-22311	PaeTec Communications, LLC	3173264	\$ 637.32
Reason: This claim was satisfied in full with payment via check number 9800798 dated 09/29/2020.						
487	EAST ASCENSION TELEPHONE CO LLC 913 S BURNSIDE AVE GONZALES, LA 70737	5/10/2019	19-22433	Windstream Communications, LLC	3179049	\$ 2,780.13
Reason: This claim was satisfied in full with payment via check number 9800798 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
488	EAST CENTRAL OKLAHOMA ELECTRIC COOPERATIVE TERESA SPARKS P.O. BOX 1178 OKMULGEE, OK 74447-1178	12/9/2019	19-22312	Windstream Holdings, Inc.	7878	\$ 99,121.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800063 dated 09/29/2020.						
489	EAST CENTRAL OKLAHOMA ELECTRIC COOPERATIVE TERESA SPARKS P.O. BOX 1178 OKMULGEE, OK 74447-1178	12/9/2019	19-22312	Windstream Holdings, Inc.	7879	\$ 4,990.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800063 dated 09/29/2020.						
490	EAST KENTUCKY NETWORK, LLC CINDY MCCARTY 101 TECHNOLOGY TRAIL IVEL, KY 41642	7/9/2019	19-22449	Windstream KDL, LLC	4652	\$ 13,546.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800271 dated 09/29/2020.						
491	EASTERN SHORE OF VIRGINIA BROADBAND AUTHORITY C/O MARY RUSSELL 150 PEPPERS FERRY ROAD, N.E. P.O. BOX 2009 CHRISTIANSBURG, VA 24068-2009	4/20/2020	19-22328	Intellifiber Networks, LLC	8164	\$ 41,751.57
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800111 dated 09/29/2020.						
492	EASTEX TELEPHONE ATTN: MR. RUSTY DORMAN PO BOX 150 HENDERSON, TX 75653-0150	5/10/2019	19-22433	Windstream Communications, LLC	3179060	\$ 4,318.62
Reason: This claim was satisfied in full with payment via check number 9800821 dated 09/29/2020.						
493	EASYLINK SERVICES CORPORATION PO BOX 791247 BALTIMORE, MD 21279-1247	5/10/2019	19-22311	PaeTec Communications, LLC	3173267	\$ 12,301.62
Reason: This claim was satisfied in full with payment via check number 9800788 dated 09/29/2020.						
494	EASYLINK SERVICES CORPORATION PO BOX 791247 BALTIMORE, MD 21279-1247	5/10/2019	19-22433	Windstream Communications, LLC	3179063	\$ 10,398.55
Reason: This claim was satisfied in full with payment via check number 9800788 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
495	EATON CORPORATION PO BOX 730455 DALLAS, TX 75373-0455	5/10/2019	19-22393	PAETEC, LLC	3174137	\$ 12,527.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800232 dated 09/29/2020.						
496	EDGECONNEX HOLDINGS LLC AVONNE HAIDA 2201 COOPERATIVE WAY SUITE 200 HERNDON, VA 20171	5/10/2019	19-22311	PaeTec Communications, LLC	3173268	\$ 187.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800468 dated 09/29/2020.						
497	EDGECONNEX HOLDINGS, LLC KRISTINA RICH 2201 COOPERATIVE WAY SUITE 400 HERNDON, VA 20171	7/15/2019	19-22449	Windstream KDL, LLC	6588	\$ 3,653.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800468 dated 09/29/2020.						
498	EL PASO ELECTRIC COMPANY PO BOX 650801 DALLAS, TX 75265-0801	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175661	\$ 2,155.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800252 dated 09/29/2020.						
499	EL PASO ELECTRIC COMPANY PO BOX 650801 DALLAS, TX 75265-0801	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187735	\$ 1,171.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800252 dated 09/29/2020.						
500	EL PASO ELECTRIC COMPANY PO BOX 650801 DALLAS, TX 75265-0801	5/10/2019	19-22512	Windstream New York, Inc.	3188274	\$ 1,027.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800252 dated 09/29/2020.						
501	ELEMENT FLEET CORPORATION MATTHEW FARLEY, VICE PRESIDENT, ASST. GENRAL COUNSEL 940 RIDGEBROOK ROAD SPARKS, MD 21152	7/12/2019	19-22433	Windstream Communications, LLC	5583	\$ 7,312,906.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
502	ELITE HVAC SERVICES LLC 207 CORPORATE DRIVE ELIZABETHTOWN, KY 42701-9384	3/18/2019	19-22312	Windstream Holdings, Inc.	218	\$ 6,840.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800176 dated 09/29/2020.					
503	ELITE HVAC SERVICES LLC 207 CORPORATE DRIVE ELIZABETHTOWN, KY 42701-9384	3/18/2019	19-22312	Windstream Holdings, Inc.	219	\$ 6,200.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800176 dated 09/29/2020.					
504	ELITE HVAC SERVICES LLC 207 CORPORATE DRIVE ELIZABETHTOWN, KY 42701-9384	3/18/2019	19-22312	Windstream Holdings, Inc.	224	\$ 8,545.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800176 dated 09/29/2020.					
505	ELLIJAY TELEPHONE COMPANY PO BOX O ELLIJAY, GA 30540	7/2/2019	19-22312	Windstream Holdings, Inc.	4191	\$ 683.44
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800880 dated 10/01/2020.					
506	ELLIJAY TELEPHONE COMPANY PO BOX O ELLIJAY, GA 30540	5/10/2019	19-22433	Windstream Communications, LLC	3179122	\$ 302.98
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800880 dated 10/01/2020.					
507	EMERALD RESOURCE, LLC. 315 10TH AVE NORTH SUITE 122 NASHVILLE, TN 37203	6/13/2019	19-22312	Windstream Holdings, Inc.	2606	\$ 21,284.18
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800177 dated 09/29/2020.					
508	EMERGENCY POWER, COMMUNICATIONS, AND CONSTRUCTION GROUP LLC JONATHAN (MATT) DILL 838 ZION SCHOOL RD EASLEY, SC 29642	4/19/2019	19-22312	Windstream Holdings, Inc.	930	\$ 38,814.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800117 dated 09/29/2020.					
509	EMPIRE LONG DISTANCE CORPORATION DBA EMPIRE ACCESS 34 MAIN STREET PRATTSBURGH, NY 14873	7/15/2019	19-22433	Windstream Communications, LLC	6240	\$ 50,570.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800198 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
510	EMPIRE TELEPHONE CO PO BOX 349 PRATTSBURGH, NY 14873	5/10/2019	19-22311	PaeTec Communications, LLC	3173269	\$ 5,198.57
	Reason: This claim was satisfied in full with payment via check number 9800198 dated 09/29/2020.					
511	EMPIRE TELEPHONE CO PO BOX 349 PRATTSBURGH, NY 14873	5/10/2019	19-22433	Windstream Communications, LLC	3179143	\$ 12,213.42
	Reason: This claim was satisfied in full with payment via check number 9800198 dated 09/29/2020.					
512	EN POINTE TECHNOLOGIES 18701 SOUTH FIGUEROA GARDENA, CA 90248	5/10/2019	19-22311	PaeTec Communications, LLC	3173270	\$ 397.93
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800248 dated 09/29/2020.					
513	EN POINTE TECHNOLOGIES 18701 SOUTH FIGUEROA GARDENA, CA 90248	5/10/2019	19-22316	Texas Windstream, LLC	3174704	\$ 397.44
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800248 dated 09/29/2020.					
514	EN POINTE TECHNOLOGIES 18701 SOUTH FIGUEROA GARDENA, CA 90248	5/10/2019	19-22433	Windstream Communications, LLC	3179145	\$ 10,305.06
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800248 dated 09/29/2020.					
515	ENTELEGENT SOLUTIONS INC LEGAL DEPT 2520 WHITEHALL PARK DR STE 200 CHARLOTTE, NC 28273	7/12/2019	19-22433	Windstream Communications, LLC	5634	\$ 24,075.76
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800203 dated 09/29/2020.					
516	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22316	Texas Windstream, LLC	3174705	\$ 1,017.16
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
517	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22340	US LEC Communications LLC	3174887	\$ 4,075.64
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
518	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172512	\$ 5,439.59
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
519	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22393	PAETEC, LLC	3174139	\$ 158.99
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
520	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22430	Earthlink Carrier, LLC	3171707	\$ 206.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
521	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22433	Windstream Communications, LLC	3179162	\$ 2,270.87
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
522	ENTERGY POLE ATTACHMENT PO BOX 8107 BATON ROUGE, LA 70891-8107	5/10/2019	19-22433	Windstream Communications, LLC	3179160	\$ 9,163.80
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
523	ENTERGY PO BOX 8101 BATON ROUGE, LA 70891-8101	5/10/2019	19-22433	Windstream Communications, LLC	3179161	\$ 9.16
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
524	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22433	Windstream Communications, LLC	3179163	\$ 1,353.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
525	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186323	\$ 10,599.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
526	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175667	\$ 112.80
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
527	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175666	\$ 6,386.14
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
528	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22483	Windstream Arkansas, LLC	3176205	\$ 1,268.17
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
529	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22483	Windstream Arkansas, LLC	3176206	\$ 32,742.14
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
530	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22490	Windstream Sugar Land, LLC	3191279	\$ 61.67
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
531	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22492	Windstream NuVox, LLC	3189563	\$ 218.75
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
532	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191930	\$ 2,392.02
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
533	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191931	\$ 494.30
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
534	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22504	Windstream Mississippi, LLC	3187176	\$ 355.06
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
535	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22504	Windstream Mississippi, LLC	3187175	\$ 764.23
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
536	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22506	Windstream Missouri, LLC	3187298	\$ 114.36
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
537	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187742	\$ 8,440.79
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
538	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187743	\$ 298.25
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
539	ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101	5/10/2019	19-22512	Windstream New York, Inc.	3188281	\$ 26,359.02
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
540	ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	5/10/2019	19-22512	Windstream New York, Inc.	3188280	\$ 3,452.02
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					
541	ENTERGY ARKANSAS, LLC ENTERGY SERVICES - JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/16/2019	19-22433	Windstream Communications, LLC	6841	\$ 480,369.86
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
542	ENTERGY ARKANSAS, LLC ENTERGY SERVICES - JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/16/2019	19-22449	Windstream KDL, LLC	6842	\$ 15,808.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
543	ENTERGY LOUISIANA PO BOX 8108 BATON ROUGE, LA 70891	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172513	\$ 1,087.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
544	ENTERGY LOUISIANA PO BOX 8108 BATON ROUGE, LA 70891	5/10/2019	19-22430	Earthlink Carrier, LLC	3171708	\$ 478.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
545	ENTERGY LOUISIANA PO BOX 8108 BATON ROUGE, LA 70891	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187744	\$ 963.20
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
546	ENTERGY LOUISIANA PO BOX 8108 BATON ROUGE, LA 70891	5/10/2019	19-22512	Windstream New York, Inc.	3188282	\$ 776.03
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
547	ENTERGY LOUISIANA LLC JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/22/2019	19-22430	Earthlink Carrier, LLC	6966	\$ 300.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
548	ENTERGY LOUISIANA LLC JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/22/2019	19-22433	Windstream Communications, LLC	6971	\$ 800,462.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
549	ENTERGY LOUISIANA, LLC ENTERGY SERVICES - JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/16/2019	19-22449	Windstream KDL, LLC	6843	\$ 534.31
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
550	ENTERGY MISSISSIPPI INC PO BOX 8105 BATON ROUGE, LA 70891	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187745	\$ 236.33
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
551	ENTERGY MISSISSIPPI, LLC ENTERGY SERVICES - JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/16/2019	19-22449	Windstream KDL, LLC	6844	\$ 842.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
552	ENTERGY SERVICES LLC JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/22/2019	19-22430	Earthlink Carrier, LLC	6960	\$ 310,806.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
553	ENTERGY TEXAS, INC. ENTERGY SERVICES - JON MAJEWSKI 4809 JEFFERSON HWY. L-JEF-359 JEFFERSON, LA 70121	7/16/2019	19-22449	Windstream KDL, LLC	6845	\$ 22.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800011 dated 09/29/2020.						
554	EOS ACQUISITION I LLC BUILDING ID: EO1110 PO BOX 6076 HICKSVILLE, NY 11802-6076	5/10/2019	19-22311	PaeTec Communications, LLC	3173275	\$ 2,250.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800388 dated 09/29/2020.						
555	EPB PO BOX 182253 CHATTANOOGA, TN 37422	5/10/2019	19-22430	Earthlink Carrier, LLC	3171709	\$ 890.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
556	EPB FIBER OPTICS ATTN LEGAL SERVICES DIVISION PO BOX 182255 CHATTANOOGA, TN 37422	4/25/2019	19-22312	Windstream Holdings, Inc.	1095	\$ 47,526.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						
557	EPB OF CHATTANOOGA ELECTRIC POWER BOARD OF CHATTANOOGA PO BOX 182250 CHATTANOOGA, TN 37422-7250	5/10/2019	19-22311	PaeTec Communications, LLC	3173276	\$ 9,771.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						
558	EPB OF CHATTANOOGA ATTN LEGAL SERVICES DIVISION PO BOX 182255 CHATTANOOGA, TN 37422	4/25/2019	19-22312	Windstream Holdings, Inc.	1094	\$ 2,159.02
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						
559	EPB OF CHATTANOOGA ELECTRIC POWER BOARD OF CHATTANOOGA PO BOX 182250 CHATTANOOGA, TN 37422-7250	5/10/2019	19-22433	Windstream Communications, LLC	3179165	\$ 1,630.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						
560	EPB OF CHATTANOOGA ELECTRIC POWER BOARD OF CHATTANOOGA PO BOX 182254 CHATTANOOGA, TN 37422	5/10/2019	19-22449	Windstream KDL, LLC	3185982	\$ 1,106.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						
561	EPB TELECOMMUNICATIONS ATTN CASSANDRA JONES P O BOX 182255 CHATTANOOGA, TN 37422	5/10/2019	19-22433	Windstream Communications, LLC	3179166	\$ 29,487.59
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800153 dated 09/29/2020.						
562	EPSILON US INC 151 LORONG CHUAN, NEW TECH PARK, #06-01A LOBBY A SINGAPORE, 556741 SINGAPORE	9/1/2020	19-22311	PaeTec Communications, LLC	8563	\$ 20,250.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800098 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
563	EPSILON US INC 151 LORONG CHUAN, NEW TECH PARK, #06-01A LOBBY A SINGAPORE, 556741 SINGAPORE	9/1/2020	19-22430	Earthlink Carrier, LLC	8564	\$ 3,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800098 dated 09/29/2020.						
564	EPSILON US INC 151 LORONG CHUAN, NEW TECH PARK, #06-01A LOBBY A SINGAPORE, 556741 SINGAPORE	9/1/2020	19-22456	Broadview Networks, Inc.	8562	\$ 9,256.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800098 dated 09/29/2020.						
565	EQUINIX, INC ONE LAGOON DRIVE REDWOOD CITY, CA 94065	4/8/2019	19-22312	Windstream Holdings, Inc.	636	\$ 2,191,893.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
566	ERICSSON INC PO BOX 677504 DALLAS, TX 75267-7504	5/10/2019	19-22433	Windstream Communications, LLC	3179187	\$ 21,600.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800133 dated 09/29/2020.						
567	ERICSSON INC. WILLIAM D. KOLB 6300 LEGACY DR. PLANO, TX 75024	4/1/2019	19-22312	Windstream Holdings, Inc.	503	\$ 50,488.84
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800133 dated 09/29/2020.						
568	ERICSSON TELEVISION INC PO BOX 2447 CAROL STREAM, IL 60132-2447	5/10/2019	19-22493	Windstream Supply, LLC	3191497	\$ 24,720.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800133 dated 09/29/2020.						
569	ERIEVIEW TOWER LLC PO BOX 72119 CLEVELAND, OH 44192	5/10/2019	19-22311	PaeTec Communications, LLC	3173281	\$ 179.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800494 dated 09/29/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
570	ETC COMMUNICATIONS (ELIJAY TELEPHONE C) PO BOX O ELIJAY, GA 30540	5/10/2019	19-22433	Windstream Communications, LLC	3179201	\$ 0.36
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800880 dated 10/01/2020.					
571	ETI SOFTWARE SOLUTIONS 6065 ATLANTIC BLVD STE B NORCROSS, GA 30071	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187746	\$ 5,200.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800312 dated 09/29/2020.					
572	EVAULT INC 15422 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22393	PAETEC, LLC	3174140	\$ 31,794.84
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800447 dated 09/29/2020.					
573	EVERSTREAM 1228 EUCLID AVE, SUITE 250 CLEVELAND, OH 44115	4/15/2019	19-22312	Windstream Holdings, Inc.	798	\$ 5,242.13
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800180 dated 09/29/2020.					
574	EVERSTREAM 1228 EUCLID AVE, SUITE 250 CLEVELAND, OH 44115	4/15/2019	19-22312	Windstream Holdings, Inc.	799	\$ 10,132.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800180 dated 09/29/2020.					
575	EVERSTREAM 1228 EUCLID AVE, SUITE 250 CLEVELAND, OH 44115	4/15/2019	19-22312	Windstream Holdings, Inc.	731	\$ 6,985.86
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800180 dated 09/29/2020.					
576	EVERSTREAM 1228 EUCLID AVE, SUITE 250 CLEVELAND, OH 44115	4/30/2019	19-22312	Windstream Holdings, Inc.	1161	\$ 22,288.41
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800180 dated 09/29/2020.					
577	EVERSTREAM 1228 EUCLID AVE, SUITE 250 CLEVELAND, OH 44115	5/7/2019	19-22312	Windstream Holdings, Inc.	1217	\$ 23,487.78
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800180 dated 09/29/2020.					

19-22312-1 Addendum 2-7-20 Filed 1/22/20 Entered 1/22/20 17:01:58 Main Document
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
578	EXACT DATA RYAN KLUCK 33 N DEARBORN STREET SUITE 200 CHICAGO, IL 60602	8/22/2019	19-22312	Windstream Holdings, Inc.	7441	\$ 28,663.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800150 dated 09/29/2020.						
579	EXPERIAN INFORMATION SOLUTIONS, INC. JOSEPH D. FRANK C/O FRANKGECKER LLP 1327 W. WASHINGTON BLVD., STE. 5G-H CHICAGO, IL 60607	5/23/2019	19-22433	Windstream Communications, LLC	1641	\$ 30,450.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800146 dated 09/29/2020.						
580	EXPLORE INFORMATION SERVICES LLC LESLEY BENNETT 2750 BLUE WATER ROAD SUITE 200 EAGAN, MN 55121	5/10/2019	19-22433	Windstream Communications, LLC	3179225	\$ 3,978.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800331 dated 09/29/2020.						
581	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF LANIER/VAN SICKLE CONSTRUCTION SERVICES, INC PO BOX 237037 NEW YORK, NY 10023	6/15/2020	19-22514	Windstream North Carolina, LLC	8482	\$ 4,792.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800957 dated 10/01/2020.						
582	FAIRPOINT PO BOX 11021 LEWISTON, ME 04243-9472	5/10/2019	19-22433	Windstream Communications, LLC	3179233	\$ 749.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800911 dated 10/01/2020.						
583	FARMERS TELE CO-SA PO BOX 588 KINGSTREE, SC 29556	5/10/2019	19-22433	Windstream Communications, LLC	3179257	\$ 1,418.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						
584	FARMERS TELEPHONE COMPANY 615 IOWA PO BOX 179 ESSEX, IA 51638-0179	5/10/2019	19-22311	PaeTec Communications, LLC	3173293	\$ 709.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						

19-22397-1 Addendum 7-160 Filed 11/20/20 Entered 11/20/20 14:52:51 Main Document
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 Windstream Finance, Corp. 19-22397
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
585	FARMERS TELEPHONE COMPANY PO BOX 518 NORA SPRINGS, IA 50458-0518	5/10/2019	19-22433	Windstream Communications, LLC	3179258	\$ 3.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						
586	FARMERS TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3179259	\$ 566.47
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						
587	FARMERS TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5111	\$ 566.47
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						
588	FARMERS TELEPHONE COOP POBOX 217 RAINSVILLE, AL 35986	5/10/2019	19-22311	PaeTec Communications, LLC	3173294	\$ 2,819.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						
589	FARMERS TELEPHONE COOP POBOX 217 RAINSVILLE, AL 35986	5/10/2019	19-22433	Windstream Communications, LLC	3179260	\$ 3,898.77
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800261 dated 09/29/2020.						
590	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22400	Windstream Services, LLC	3190388	\$ 45.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
591	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185593	\$ 1,572.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
592	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22447	Georgia Windstream, LLC	3171849	\$ 2,241.03
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
593	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22449	Windstream KDL, LLC	3185985	\$ 3,402.10
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
594	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22462	Windstream Kentucky West, LLC	3186587	\$ 88.08
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
595	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22476	Windstream NuVox Kansas, LLC	3189243	\$ 299.77
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
596	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22477	Windstream Lakedale, Inc.	3186806	\$ 682.42
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
597	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22479	Windstream Shared Services, LLC	3190838	\$ 256,359.72
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
598	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22480	Windstream NuVox Missouri, LLC	3189310	\$ 1,047.55
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
599	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22481	Windstream South Carolina, LLC	3190969	\$ 614.24
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
600	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22484	Windstream NuVox Ohio, LLC	3189384	\$ 82.87
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
601	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22486	Windstream Lexcom Communications, LLC	3186951	\$ 161.31
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
602	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22488	Windstream Standard, LLC	3191149	\$ 1,864.36
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
603	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22492	Windstream NuVox, LLC	3189565	\$ 4,118.31
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
604	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22496	Windstream of the Midwest, Inc.	3189713	\$ 32.32
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
605	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191936	\$ 858.96
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
606	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22501	Windstream Ohio, LLC	3189835	\$ 999.07
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
607	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22503	Windstream Oklahoma, LLC	3189954	\$ 258.92
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
608	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22504	Windstream Mississippi, LLC	3187177	\$ 121.74
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
609	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22506	Windstream Missouri, LLC	3187300	\$ 576.63
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
610	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187752	\$ 3,063.72
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
611	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22512	Windstream New York, Inc.	3188286	\$ 636.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
612	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22517	Windstream NuVox Arkansas, LLC	3189022	\$ 205.43
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
613	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	5/10/2019	19-22519	Windstream NuVox Indiana, LLC	3189162	\$ 615.86
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
614	FEDEX CORPORATE SERVICES INC. FEDEX CORPORATE SERVICES INC. AS ASSIGNEE OFFI FEDEX EXPRESS/GROUND/FREIGHT/OFFICE 3965 AIRWAYS BLVD, MODULE G, 3RD FLOOR MEMPHIS, TN 38116-5017	7/15/2019	19-22312	Windstream Holdings, Inc.	6599	\$ 1,966,053.97
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
615	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22311	PaeTec Communications, LLC	3173298	\$ 1,015.84
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
616	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22345	Allworx Corp.	3169892	\$ 1,369.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
617	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22433	Windstream Communications, LLC	3179267	\$ 445,069.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
618	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22447	Georgia Windstream, LLC	3171850	\$ 341.18
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
619	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22479	Windstream Shared Services, LLC	3190839	\$ 5,825.05
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
620	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22492	Windstream NuVox, LLC	3189566	\$ 78.73
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
621	FEDEX FREIGHT EAST 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22499	Xeta Technologies, Inc.	3192203	\$ 304.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
622	FEDEX TRADE NETWORKS PO BOX 4090 STATION A, BOX 916201 TORONTO, ON M5W0E9 CANADA	6/28/2019	19-22433	Windstream Communications, LLC	3932	\$ 1,320.69
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
623	FEDEX TRADE NETWORKS PO BOX 4090 STATION A, BOX 916201 TORONTO, ON M5W0E9 CANADA	5/10/2019	19-22456	Broadview Networks, Inc.	3170243	\$ 972.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
624	FEDEX TRADE NETWORKS TRANSPORT & BROKERA PO BOX 842206 BOSTON, MA 02284-2206	5/10/2019	19-22345	Allworx Corp.	3169893	\$ 56.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
625	MEDIA INSURANCE, LLC CLIFFORD R. WHITEHEAD 20 NW 1ST STREET, 9TH FLOOR EVANSVILLE, IN 47708	7/12/2019	19-22449	Windstream KDL, LLC	5604	Undetermined*
Reason: This claim was satisfied in full with payment via check number 1239737 dated 07/14/2020.						
					TOTAL	\$ 67,892,501.58*