

Hearing Date: March 17, 2021, at 10:00 a.m. (prevailing Eastern Time)
Response Deadline: March 10, 2021, at 4:00 p.m. (prevailing Eastern time)

**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., Case No. 19-22312)

ELEVENTH NOTICE OF SATISFACTION OF CLAIMS

PLEASE TAKE NOTICE THAT Windstream Finance, Corp. and its affiliates (before the effective date of their chapter 11 plan,² collectively, the “Debtors” and after the effective date of their chapter 11 plan, collectively, the “Reorganized Debtors”) have identified you as holding the below Claim (as defined herein)³ against the Debtors, which has been satisfied in full according to the Debtors’ books and records as reflected on **Schedule 1** attached hereto.

YOU SHOULD LOCATE YOUR NAME AND YOUR CLAIM(S) ON THE SCHEDULES ATTACHED HERETO. PLEASE TAKE NOTICE THAT YOUR CLAIM(S) MAY BE EXPUNGED FROM THE CLAIMS REGISTER AND YOU WILL NOT BE TREATED AS A CREDITOR WITH RESPECT TO THE CLAIM FOR PURPOSE OF DISTRIBUTION AS A RESULT OF THE NOTICE OF SATISFACTION. THEREFORE, PLEASE READ THIS NOTICE VERY CAREFULLY AND DISCUSS IT WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

Important Information Regarding the Notice of Satisfaction

Grounds for the Notice of Satisfaction. The Reorganized Debtors are seeking to expunge your claim(s) listed on **Schedule 1** to this notice (such claim(s), the “Claim”) on grounds that such

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 The Debtors emerged from chapter 11 on September 21, 2020, as set forth in the *Notice of (I) Entry of Confirmation Order, (II) Occurrence of Effective Date, and (III) Related Bar Dates* [Docket No. 2527].

³ All capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Satisfaction Procedures (as defined herein).

Claim has been satisfied in full according to the Debtors' books and records. Each Claim subject to this notice of satisfaction can be found on **Schedule 2**.

Notice of Satisfaction Procedures. On October 10, 2019, the United States Bankruptcy Court for the Southern District of New York (the "**Court**") entered an order approving procedures for serving notices of satisfaction of claims asserted against the Debtors in the chapter 11 cases (the "**Satisfaction Procedures**") [Docket No. 1141]. ***Please review the Satisfaction Procedures to ensure your response, if any, is timely and correctly filed and served. You may obtain a copy of the Satisfaction Procedures as set forth on page 4 hereof.***

Resolving the Notice of Satisfaction

Resolving Notice of Satisfaction. The Reorganized Debtors intend to facilitate the consensual resolution of your Claim. You may contact Trudy Smith and Chris Ceresa at Kirkland & Ellis LLP, the Reorganized Debtors' restructuring counsel, via (a) email at trudy.smith@kirkland.com and chris.ceresa@kirkland.com, respectively, or (b) telephone at (646) 617-4745 and (212) 390-4056, respectively, within twenty-one (21) calendar days after the date of this notice or such other date as the Reorganized Debtors may agree in writing to discuss questions and potentially resolve any disputes related to this notice of satisfaction and your Claim without the need for filing a formal response or attending a hearing.

Parties Required to File a Response. Any party who disagrees with this notice of satisfaction and is unable to resolve consensually any disputes related to the notice of satisfaction must file a response (each, a "**Response**") with the Court in accordance with the procedures described below; *provided* that such party may not object to any amount that the Court has approved previously pursuant to an order. **The failure to file a Response as provided below may result in your affected Claim being expunged.**

Response Contents. Each Response must contain the following (at a minimum):

- a. a caption stating the name of the Court, the name of the Reorganized Debtors, the case number, the notice of satisfaction to which the Response is directed, and, if applicable, the Proof(s) of Claim number(s) related thereto from the Claims Register;
- b. a concise statement setting forth the reasons why the Court should not enter the order with respect to the notice of satisfaction regarding such Claim, including the specific factual and legal bases upon which the claimant will rely in opposing the notice of satisfaction;
- c. a copy of any other documentation or other evidence of the Claim, to the extent not already included with the Proof(s) of Claim (if applicable), upon which the claimant will rely in opposing the notice of satisfaction; *provided* that the claimant need not disclose confidential, proprietary, or otherwise protected information in the Response; *provided, however*, that the claimant shall disclose to the Reorganized Debtors all information and provide copies of all

documents that the claimant believes to be confidential, proprietary, or otherwise protected and upon which the claimant intends to rely in support of its Claim, subject to appropriate confidentiality constraints; and

- d. the following contact information for the responding party:
- (i) the name, address, telephone number, and email address of the responding claimant or the claimant's attorney or designated representative to whom the attorneys for the Reorganized Debtors should serve a reply to the Response, if any; or
 - (ii) the name, address, telephone number, and email address of the party with authority to reconcile, settle, or otherwise resolve the notice of satisfaction on the claimant's behalf.

Notice and Service. Your Response must be filed with the Court and served so that the following parties (the "Notice Parties") and the Court's chambers *actually receive* the Response on or before **4:00 p.m. (prevailing Eastern Time) on March 10, 2021** (the "Response Deadline"), Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Stephen E. Hessler, P.C., Trudy Smith, and Chris Ceresa; and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze.

Failure to Respond. A Response that is not filed and served on or before the Response Deadline in accordance with the procedures set forth herein may not be considered at the Hearing before the Court. **Absent reaching an agreement with the Reorganized Debtors resolving the Response to the notice of satisfaction, failure to file and serve a Response timely as set forth herein may result in the Reorganized Debtors causing its Claims and Noticing Agent to expunge such Claim from the Claims Register, and such claimant shall not be treated as a creditor with respect to the Claim for purposes of distribution.** Affected creditors will be served with such order attached hereto as **Exhibit A** once it has been entered.

Hearing on the Notice of Satisfaction

Date, Time, and Location. If you file a Response, a hearing on the notice of satisfaction will be held on **Wednesday, March 17, 2021, at 10:00 a.m., prevailing Eastern Time**, (the "Hearing") before the Honorable Robert D. Drain, United States Bankruptcy Judge for the Southern District of New York, in Courtroom 248 of the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, New York 10601. The hearing may be adjourned to a subsequent date in these cases in the Court's or the Reorganized Debtors' discretion. **You must attend the Hearing if you disagree with the notice of satisfaction and have filed a Response that has not been resolved prior to the Hearing. You may email the Court to arrange to appear at the Hearing via telephone.**

Additional Information

Additional Information. Copies of the Satisfaction Procedures, this notice, or any other pleadings filed in these chapter 11 cases are available for free online at <http://www.kccllc.net/windstream>. Copies of these documents may also be obtained upon written request to the Reorganized Debtors' Claims and Noticing Agent at the following address: Windstream Finance, Corp., et al., c/o Kurtzman Carson Consultants LLC, 222 North Pacific Coast Highway, Suite 300, El Segundo, California 90245. You may also obtain copies of any of the documents filed in these chapter 11 cases for a fee via PACER at <http://www.nysb.uscourts.gov>. **Please do not contact the Court to discuss the merits of any Claim or any notice of satisfaction filed with respect thereto.**

Reservation of Rights

NOTHING IN ANY NOTICE SHALL BE DEEMED TO CONSTITUTE A WAIVER OF ANY RIGHTS OF THE REORGANIZED DEBTORS, THE DEBTORS, OR ANY OTHER PARTY IN INTEREST TO DISPUTE ANY CLAIMS, ASSERT COUNTERCLAIMS, RIGHTS OF OFFSET, RECOUPMENT, OR DEFENSES, OBJECT TO ANY CLAIMS ON ANY GROUNDS NOT PREVIOUSLY RAISED IN AN OBJECTION (UNLESS THE COURT HAS ALLOWED THE CLAIM OR ORDERED OTHERWISE), OR SEEK TO ESTIMATE ANY CLAIM AT A LATER DATE. AFFECTED PARTIES WILL BE PROVIDED APPROPRIATE NOTICE THEREOF AT SUCH TIME.

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Dated: February 12, 2021
New York, New York

/s/ Stephen E. Hessler, P.C.

Stephen E. Hessler, P.C.

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

- and -

James H.M. Sprayregen, P.C.

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)

Brad Weiland (admitted *pro hac vice*)

John R. Luze (admitted *pro hac vice*)

KIRKLAND & ELLIS LLP

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300 North LaSalle Street

Chicago, Illinois 60654

Telephone: (312) 862-2000

Facsimile: (312) 862-2200

Counsel to the Reorganized Debtors

Schedule 1

Satisfied Claims (*Customized*)

Schedule 2

Satisfied Claims

Windstream Finance, Corp. 19-22397
Eleventh Notice of Satisfaction

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	210 N TUCKER OWNER LLC PO BOX 714478 CINCINNATI, OH 45271-4478	5/10/2019	19-22433	Windstream Communications, LLC	3176837	\$ 18,969.68
	Reason: This claim was satisfied in full with payment via EFT number 1307851 dated 10/18/2019.					
2	365 SERVICES LLC PO BOX 59715 LOS ANGELES, CA 90074-9715	5/10/2019	19-22433	Windstream Communications, LLC	3176846	\$ 1,392.86
	Reason: This claim was satisfied in full with payment via check number 9800213 dated 10/05/2020.					
3	365 SERVICES LLC 25 LUSK ST SAN FRANCISCO, CA 94107	5/10/2019	19-22433	Windstream Communications, LLC	3176845	\$ 52,068.05
	Reason: This claim was satisfied in full with payment via check number 9800213 dated 10/05/2020.					
4	75 BROAD LLC-828613 CAM THO TRIEU 150 BROADWAY STE800 FLR 8 NEW YORK, NY 10038	5/10/2019	19-22433	Windstream Communications, LLC	3176854	\$ 66,024.90
	Reason: This claim was satisfied in full with payment via EFT number 1307813 dated 10/18/2019.					
5	ANGELINA COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1072	\$ 13,833.74*
	Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.					
6	ANGELINA COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/28/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8386	\$ 11,015.31*
	Reason: This claim was satisfied in full with payment via check number 120280 dated 01/21/2021.					
7	ANGELINA COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1065	\$ 37,621.48*
	Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	ANGELINA COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22433	Windstream Communications, LLC	8270	\$ 34,442.03*
Reason: This claim was satisfied in full with payment via check number 120280 dated 01/22/2021.						
9	ANGELINA COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22449	Windstream KDL, LLC	1066	\$ 4,574.34*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						
10	ANGELINA COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22449	Windstream KDL, LLC	8271	\$ 4,086.58*
Reason: This claim was satisfied in full with payment via check number 120266 dated 01/22/2021.						
11	APS FIRECO 400 NORTH WALNUT AVE BROKEN ARROW, OK 74012	3/29/2019	19-22312	Windstream Holdings, Inc.	504	\$ 52,000.00
Reason: This claim was satisfied in full with payment via check number 9800112 dated 09/29/2020.						
12	ARCHER COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8051	\$ 10,679.60*
Reason: This claim was satisfied in full with payment via check numbers 118804 & 120281 dated 10/23/2020 & 01/22/2021, respectively.						
13	ARCHER COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8052	\$ 112.40*
Reason: This claim was satisfied in full with payment via check number 120281 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
14	ARLINGTON INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22352	McLeodUSA Purchasing, L.L.C.	768	\$ 185.44*
Reason: This claim was satisfied in full with payment via check number 115947 dated 01/24/2020.						
15	ARLINGTON INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	824	\$ 3,991.48*
Reason: This claim was satisfied in full with payment via check number 115947 dated 01/24/2020.						
16	ATASCOSA COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22311	PaeTec Communications, LLC	8287	\$ 59.77*
Reason: This claim was satisfied in full with payment via check number 120228 dated 01/22/2021.						
17	BELL CANADA CUSTOMER PAYMENT CENTER PO BOX 3650 STSTION DON MILLS TORONTO, ON M3C 3X9	5/10/2019	19-22433	Windstream Communications, LLC	3177399	\$ 18,297.74
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
18	BROADWING COMMUNICATIONS LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173079	\$ 183.63
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
19	BROADWING COMMUNICATIONS LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3177661	\$ 3,754.06
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
20	BT PRIVATE WIRES 620 8TH AVE45TH FL NEW YORK, NY 10018	5/10/2019	19-22456	Broadview Networks, Inc.	3170195	\$ 3,175.50
	Reason: This claim was satisfied in full with payment via check number 9800334 dated 09/29/2020.					
21	BURKBURNETT INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	288	\$ 3,523.22*
	Reason: This claim was satisfied in full with payment via check number 115709 dated 01/24/2020.					
22	BURLESON COUNTY C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22311	PaeTec Communications, LLC	6255	\$ 21,595.71*
	Reason: This claim was satisfied in full with payment via check number 115710 dated 01/24/2020.					
23	BURLESON COUNTY C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6691	\$ 11,548.73*
	Reason: This claim was satisfied in full with payment via check number 115710 dated 01/24/2020.					
24	BURLESON COUNTY C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22427	Earthlink Business, LLC	6728	\$ 1,990.87*
	Reason: This claim was satisfied in full with payment via check number 115710 dated 01/24/2020.					
25	CABLEVISION PO BOX 360111 PITTSBURGH, PA 15251-6111	5/10/2019	19-22433	Windstream Communications, LLC	3177730	\$ 69,683.84
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
26	CABLEVISION PO BOX 360111 PITTSBURGH, PA 15251-6111	5/10/2019	19-22433	Windstream Communications, LLC	3177731	\$ 95,856.16
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
27	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22347	MassComm, LLC	5518	\$ 46,208.09
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
28	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22400	Windstream Services, LLC	5520	\$ 59,800.11
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
29	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22433	Windstream Communications, LLC	5519	\$ 46,208.09
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
30	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22433	Windstream Communications, LLC	5521	\$ 59,800.11
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
31	CAMERON INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6738	\$ 83.98*
Reason: This claim was satisfied in full with payment via check number 115942 dated 01/24/2020.						
32	CANADIAN INDEPENDENT SCHOOL DISTRICT C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	5/5/2020	19-22460	Valor Telecommunications of Texas, LLC	8227	\$ 106.59*
Reason: This claim was satisfied in full with payment via check number 120289 dated 01/22/2021.						

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Eleventh Notice of Satisfaction

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
33	CANOOCHEE EMC PATRICK BURKHALTER POLE ATTACHMENT PO BOX 487 REIDSVILLE, GA 30453	7/5/2019	19-22447	Georgia Windstream, LLC	4411	\$ 24,179.04
Reason: This claim was satisfied in full with payment via check number 9800351 dated 09/29/2020.						
34	CENTURYTEL PO BOX 4065 MONROE, LA 71211-4065	5/10/2019	19-22311	PaeTec Communications, LLC	3173104	\$ 7,926.25
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
35	CENTURYTEL PO BOX 4065 MONROE, LA 71211-4065	5/10/2019	19-22433	Windstream Communications, LLC	3177881	\$ 82,046.20
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
36	CENTURYTEL ATTN: MELISSA NERIO PO BOX 4065 MONROE, LA 71211-4065	5/10/2019	19-22501	Windstream Ohio, LLC	3189812	\$ 163.80
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
37	CENTURYTEL OF MIDWEST - WI PO BOX 6000 MARION, LA 71260-6000	5/10/2019	19-22433	Windstream Communications, LLC	3177882	\$ 3,911.48
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
38	CHAMBERS COUNTY TAX OFFICE MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22316	Texas Windstream, LLC	7566	\$ 110,639.76*
Reason: This claim was satisfied in full with payment via check number 115704 dated 01/24/2020.						
39	CHAMBERS COUNTY TAX OFFICE C/O MICHAEL J. DARLOW PBFCM, LLP 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	8/29/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7618	\$ 2,355.93*
Reason: This claim was satisfied in full with payment via check number 115704 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
40	CHAMBERS COUNTY TAX OFFICE MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7572	\$ 89.36*
Reason: This claim was satisfied in full with payment via check number 115704 dated 01/24/2020.						
41	CHAMPLAIN TELEPHONE CO PO BOX 782 CHAMPLAIN, NY 12919-0782	5/10/2019	19-22433	Windstream Communications, LLC	3177898	\$ 0.72
Reason: This claim was satisfied in full with payment via check number 9800474 dated 09/29/2020.						
42	CISCO WEBEX LLC DBA: CISCO WEBEX LLC 16720 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22433	Windstream Communications, LLC	3178076	\$ 100,220.00
Reason: This claim was satisfied in full with payment via check number 9800878 dated 09/30/2020.						
43	CISCO WEBEX LLC DBA: CISCO WEBEX LLC 16720 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187593	\$ 4,059.96
Reason: This claim was satisfied in full with payment via check number 9800878 dated 10/01/2020.						
44	CITY OF GARLAND EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	764	\$ 5.65*
Reason: This claim was satisfied in full with payment via check number 115877 dated 01/24/2020.						
45	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22311	PaeTec Communications, LLC	8331	\$ 815.35*
Reason: This claim was satisfied in full with payment via check number 120337 dated 01/22/2021.						
46	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8340	\$ 28.60*
Reason: This claim was satisfied in full with payment via check number 120337 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
47	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8370	\$ 1,761.17*
Reason: This claim was satisfied in full with payment via check number 120337 dated 01/22/2021.						
48	CITY OF HARLINGEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22427	Earthlink Business, LLC	8361	\$ 68.80*
Reason: This claim was satisfied in full with payment via check number 120579 dated 01/25/2021.						
49	CITY OF IREDELL DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22316	Texas Windstream, LLC	894	\$ 885.11*
Reason: This claim was satisfied in full with payment via check number 115695 dated 01/31/2020.						
50	CITY OF LORAIN EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22433	Windstream Communications, LLC	809	\$ 157.76*
Reason: This claim was satisfied in full with payment via check number 115943 dated 01/24/2020.						
51	CITY OF LORAIN EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22460	Valor Telecommunications of Texas, LLC	790	\$ 951.26*
Reason: This claim was satisfied in full with payment via check number 116385 dated 01/30/2020.						
52	CITY OF MEXIA DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22449	Windstream KDL, LLC	8309	\$ 218.34*
Reason: This claim was satisfied in full with payment via check number 120477 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
53	CITY OF MEXIA DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8320	\$ 47.14*
Reason: This claim was satisfied in full with payment via check number 120994 dated 01/26/2021.						
54	CITY OF SEATTLE FINANCE DIVISION PO BOX 34904 SEATTLE, WA98124-1904	5/10/2019	19-22433	Windstream Communications, LLC	3178305	\$ 701.66
Reason: This claim was satisfied in full with payment via check number 1148258 dated 04/03/2019.						
55	COLLIER COUNTY TAX COLLECTOR 3291 E TAMiami TRAIL NAPLES, FL 34112-5758	7/12/2019	19-22312	Windstream Holdings, Inc.	5449	\$ 5,961.38*
Reason: This claim was satisfied in full with payment via check number 114610 dated 11/22/2019.						
56	COLO PROPERTIES ATLANTA LLC PO BOX 10157 UNIONDALE, NY 11555	5/10/2019	19-22311	PaeTec Communications, LLC	3173174	\$ 48,727.96
Reason: This claim was satisfied in full with payment via wire number 202011090065 dated 11/09/2020.						
57	COLORADO COUNTY C/O JOHN T. BANKS PERDUE BRANDON FIELDER COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22312	Windstream Holdings, Inc.	6734	\$ 498.99*
Reason: This claim was satisfied in full with payment via check number 115772 dated 01/24/2020.						
58	COLORADO COUNTY C/O JOHN T. BANKS PERDUE BRANDON FIELDER COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22352	McLeodUSA Purchasing, L.L.C.	6740	\$ 25.38*
Reason: This claim was satisfied in full with payment via check number 115772 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
59	COLORADO COUNTY C/O JOHN T. BANKS PERDUE BRANDON FIELDER COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6290	\$ 11,927.76*
Reason: This claim was satisfied in full with payment via check number 115772 dated 01/24/2020.						
60	COLORADO COUNTY C/O JOHN T. BANKS PERDUE BRANDON FIELDER COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22427	Earthlink Business, LLC	6723	\$ 1,193.20*
Reason: This claim was satisfied in full with payment via check number 115772 dated 01/24/2020.						
61	COMMSCOPE TECHNOLOGIES LLC DAVID M. SCHILLI 101 N. TRYON STREET, SUITE 1900 CHARLOTTE, NC 28246 HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17 7TH FLOOR RUTHERFORD, NJ 07070	10/25/2019	19-22493	Windstream Supply, LLC	7714	\$ 1,213,318.15
Reason: This claim was satisfied in full with payment via check number 9800933 dated 10/01/2020.						
62	COMSEARCH, A COMMSCOPE COMPANY DAVID M. SCHILLI ROBINSON, BRADSHAW AND HINSON, P.A. 101 N. TRYON STREET, SUITE 1900 CHARLOTTE, NC 28246 HAIN CAPITAL INVESTORS MASTER FUND, LTD ATTN CHERYL ECKSTEIN 301 ROUTE 17 7TH FLOOR RUTHERFORD, NJ 07070	7/11/2019	19-22493	Windstream Supply, LLC	5329	\$ 113,552.00
Reason: This claim was satisfied in full with payment via check number 9800933 dated 10/01/2020.						
63	COSTREET COMMUNICATIONS PO BOX 742535 CINCINNATI, OH 45274-2535	5/10/2019	19-22433	Windstream Communications, LLC	3178534	\$ 14,418.50
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
64	CRANE COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22433	Windstream Communications, LLC	8285	\$ 20.76*
Reason: This claim was satisfied in full with payment via check number 120244 dated 01/22/2021.						
65	CRANE COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8296	\$ 614.84*
Reason: This claim was satisfied in full with payment via check number 120305 dated 01/22/2021.						
66	CSC CORPORATE DOMAINS INC PO BOX 822422 PHILADELPHIA, PA 19182-2422	5/10/2019	19-22479	Windstream Shared Services, LLC	3190823	\$ 1,019.40
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
67	CSC OPTIMUM HOLDINGS, LLC THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22430	Earthlink Carrier, LLC	5357	\$ 54,106.68
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
68	CSC OPTIMUM HOLDINGS, LLC THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22433	Windstream Communications, LLC	5359	\$ 54,106.68
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
69	CSC OPTIMUM HOLDINGS, LLC THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22433	Windstream Communications, LLC	5371	\$ 88,519.29
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
70	CSC OPTIMUM HOLDINGS, LLC THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22456	Broadview Networks, Inc.	5372	\$ 88,519.29
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
71	CYPRESS - FAIRBANKS ISD LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1068	\$ 1.37*
Reason: This claim was satisfied in full with payment via check number 113109 dated 05/29/2019.						
72	CYPRESS - FAIRBANKS ISD LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22427	Earthlink Business, LLC	1052	\$ 6,546.01*
Reason: This claim was satisfied in full with payment via check number 115781 dated 01/24/2020.						
73	DALLAS COUNTY UTILITY & RECLAMATION DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	818	\$ 56.85*
Reason: This claim was satisfied in full with payment via check number 115698 dated 01/24/2020.						
74	DALLAS COUNTY UTILITY & RECLAMATION DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22433	Windstream Communications, LLC	816	\$ 1,436.12*
Reason: This claim was satisfied in full with payment via check number 116375 dated 01/30/2020.						
75	DANNY EARL CASH 3159 PINEDALE RD ASHVILLE, AL 35953	6/6/2019	19-22433	Windstream Communications, LLC	1975	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801538 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
76	DISCOVERY COMMUNICATIONS INC DIGITAL NETWORK PO BOX 79400 BALTIMORE, MD 21279-0400	5/10/2019	19-22433	Windstream Communications, LLC	3178902	\$ 37,467.00
Reason: This claim was satisfied in full with payment via check number 1221396 dated 03/31/2020.						
77	DONLEY COUNTY APPRAISAL DISTRICT C/O PERDUE BRANDON LAW FIRM PO BOX 9132 AMARILLO, TX 79105	4/21/2020	19-22460	Valor Telecommunications of Texas, LLC	8166	\$ 10,570.76*
Reason: This claim was satisfied in full with payment via check number 118883 dated 10/28/2020.						
78	DONLEY COUNTY APPRAISAL DISTRICT C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	4/21/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8153	\$ 237.13*
Reason: This claim was satisfied in full with payment via check number 118809 dated 10/23/2020.						
79	ECTOR CAD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22311	PaeTec Communications, LLC	8288	\$ 1.05*
Reason: This claim was satisfied in full with payment via check number 120315 dated 01/22/2021.						
80	ECTOR CAD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22427	Earthlink Business, LLC	8282	\$ 362.32*
Reason: This claim was satisfied in full with payment via check number 120955 dated 01/25/2021.						
81	EQUIFAX INFORMATION SVC PO BOX 105835 ATLANTA, GA30348-5835	5/10/2019	19-22433	Windstream Communications, LLC	3179170	\$ 141,890.01
Reason: This claim was satisfied in full with payment via check number 9800044 dated 09/29/2020.						
82	EXCEL COMMUNICATION CIC752 433 EAST LAS COLINAS BLVD IRVING, TX 75039-5508	5/10/2019	19-22433	Windstream Communications, LLC	3179219	\$ 37,391.22
Reason: This claim was satisfied in full with payment via check number 9800072 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
83	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF CITY OF TRUTH OR CONSEQUENCES PO BOX 237037 NEW YORK, NY 10023	6/26/2020	19-22311	PaeTec Communications, LLC	8511	\$ 6,410.00
	Reason: This claim was satisfied in full with payment via check number 9801525 dated 11/17/2020.					
84	FINGER LAKES TECHNOLOGIES GROUP INC 7890 LEHIGH CROSSING VICTOR, NY 14564	5/10/2019	19-22433	Windstream Communications, LLC	3179292	\$ 14,442.02
	Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.					
85	FIRST ELECTRIC COOPERATIVE REMITTANCE CENTER 1000 S JP WRIGHT LOOP RD JACKSONVILLE, AR 72076	5/10/2019	19-22433	Windstream Communications, LLC	3179298	\$ 134,680.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800042 dated 09/29/2020.					
86	FIRST LIGHT PO BOX 1301 WILLISTON, VT 05495	5/10/2019	19-22433	Windstream Communications, LLC	3179299	\$ 73,795.87
	Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.					
87	FLOYD COUNTY FLOYD CO HISTORIC COURT HOUSE 101 WEST 5TH AVE ROME, GA 30161	6/6/2019	19-22449	Windstream KDL, LLC	1991	\$ 717.85*
	Reason: This claim was satisfied in full with payment via check numbers 114592 & 116180 dated 11/13/2019 & 02/10/2020, respectively.					
88	FLOYD COUNTY TAX COLLECTOR #4 GOVT PLAZA FLOYD CO HISTORIC COURT HOUSE ROME, GA 30161-2803	6/6/2019	19-22427	Earthlink Business, LLC	1974	\$ 1,251.17*
	Reason: This claim was satisfied in full with payment via check numbers 114592 & 116180 dated 11/13/2019 & 02/10/2020, respectively.					
89	FORERUNNER TECHNOLOGIES INC 150-M EXECUTIVE DR EDGEWOOD, NY 11717	5/10/2019	19-22423	Deltacom, LLC	3171555	\$ 39,002.06
	Reason: This claim was satisfied in full with payment via EFT number 1281706 dated 06/04/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
90	FORNEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22433	Windstream Communications, LLC	814	\$ 595.28*
	Reason: This claim was satisfied in full with payment via check number 115934 dated 01/24/2020.					
91	FORT BEND CO WCID #02 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1062	\$ 1.93*
	Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.					
92	FORT BEND CO WCID #02 JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22433	Windstream Communications, LLC	8265	\$ 2.04*
	Reason: This claim was satisfied in full with payment via check number 121104 dated 01/28/2021.					
93	FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1076	\$ 4,019.36*
	Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.					
94	FORT BEND COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	10/27/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8757	\$ 3,992.97*
	Reason: This claim was satisfied in full with payment via check number 120320 dated 01/22/2021.					
95	FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22430	Earthlink Carrier, LLC	1057	\$ 310.49*
	Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
96	FORT BEND COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22430	Earthlink Carrier, LLC	8258	\$ 321.87*
Reason: This claim was satisfied in full with payment via check number 120320 dated 01/22/2021.						
97	FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1063	\$ 8,627.47*
Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.						
98	FORT BEND COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22433	Windstream Communications, LLC	8267	\$ 9,178.15*
Reason: This claim was satisfied in full with payment via check numbers 120320 & 121104 dated 01/22/2021 & 01/28/2021, respectively.						
99	FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #2 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7579	\$ 17.02*
Reason: This claim was satisfied in full with payment via check number 116190 dated 01/31/2020.						
100	FOX SPORTS MIDWEST FILE 55652 10000 SANTA MONICA BLVD LOS ANGELES, CA 90074-5652	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184147	\$ 32.37
Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.						
101	FOX SPORTS MIDWEST FILE 55652 10000 SANTA MONICA BLVD LOS ANGELES, CA 90074-5652	5/10/2019	19-22506	Windstream Missouri, LLC	3187302	\$ 13,655.43
Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
102	FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184148	\$ 65,561.54
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
103	FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186337	\$ 34,497.05
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
104	FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187761	\$ 23,847.66
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
105	FOX SPORTS NET SOUTH FILE 55125 LOS ANGELES, CA 90074-6734	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187762	\$ 92.86
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
106	FRIO HOSPITAL DISTRICT DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E PECAN ST SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8279	\$ 2.28*
	Reason: This claim was satisfied in full with payment via check number 118837 dated 10/28/2020.					
107	FRIO HOSPITAL DISTRICT DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E PECAN ST SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8292	\$ 963.01*
	Reason: This claim was satisfied in full with payment via check number 118891 dated 10/30/2020.					
108	GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE2000 ATLANTA, GA30326	7/12/2019	19-22433	Windstream Communications, LLC	5757	\$ 553,817.56
	Reason: This claim was satisfied in full with payment via check numbers 1145537, 1146224, 1146972, 1147975 & 1148391 dated 03/13/2019, 03/20/2019, 03/25/2020, 03/29/2019 & 04/03/2019, respectively, and EFT number 1277290 dated 05/15/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
109	GLOBAL CROSSING PO BOX 641420 CINCINNATI, OH 45264-1420	5/10/2019	19-22311	PaeTec Communications, LLC	3173348	\$ 8,357.01
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
110	GLOBAL CROSSING PO BOX 641420 CINCINNATI, OH 45264-1420	5/10/2019	19-22433	Windstream Communications, LLC	3179518	\$ 364,320.07
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
111	GLOBAL CROSSING PO BOX 24 CHAMPAIGN, IL 61824-0024	5/10/2019	19-22433	Windstream Communications, LLC	3179520	\$ 4,316.86
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
112	GLOBAL CROSSING ATTN: LOCKBOX 641420 5065 WOOSTER ROAD CINCINNATI, OH 45226	5/10/2019	19-22433	Windstream Communications, LLC	3179519	\$ 63,372.11
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
113	GLOBAL CROSSING 20 OAK HOLLOW SUITE 300 SOUTHFIELD, MI 48034-7406	5/10/2019	19-22433	Windstream Communications, LLC	3179521	\$ 3,610.68
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
114	GLOBAL CROSSING AMERICAS SOLUTIONS INC ATTN: SONIA TORRES 701 NW 62ND AVE STE390 MIAMI, FL 33126	5/10/2019	19-22433	Windstream Communications, LLC	3179522	\$ 65,193.96
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
115	GLOBAL CROSSING BANDWIDTH INC DBA: GLOBAL CROSSING BANDWIDTH INC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3179523	\$ 115,426.83
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
116	GLOBAL CROSSING COMM PO BOX 790407 SAINT LOUIS, MO 63179-0407	5/10/2019	19-22433	Windstream Communications, LLC	3179524	\$ 63,944.72
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
117	GLOBAL CROSSING CONFERENCING PO BOX 790407 SAINT LOUIS, MO 63179	5/10/2019	19-22433	Windstream Communications, LLC	3179525	\$ 158,296.93
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
118	GLOBAL CROSSING TELECOMMUNIC LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3179526	\$ 92,427.78
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
119	GLOBAL CROSSING TELECOMMUNICATIONS DBA: GLOBAL CROSSING TELECOMMUNICATIONS 200 GALLERIA SUITE 402 SOUTHFIELD, MI 48034	5/10/2019	19-22433	Windstream Communications, LLC	3179527	\$ 113,420.15
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
120	GODLEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22316	Texas Windstream, LLC	789	\$ 14,604.58*
	Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.					
121	GRAY COUNTY DLAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6773	\$ 1,602.60*
	Reason: This claim was satisfied in full with payment via check number 115933 dated 01/24/2020.					
122	GRAY COUNTY DLAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22460	Valor Telecommunications of Texas, LLC	6780	\$ 411.96*
	Reason: This claim was satisfied in full with payment via check number 115933 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
123	GTC INC PO BOX 199 DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173362	\$ 3,292.61
Reason: This claim was satisfied in full with payment via EFT numbers 119601-1199610, 1319575-1319578, 1319580-1319597 & 1321733 dated 12/13/2019, 12/16/2019 & 12/27/2019.						
124	GTC INC PO BOX 199 DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3179621	\$ 7,344.32
Reason: This claim was satisfied in full with payment via EFT numbers 119601-1199610, 1319575-1319578, 1319580-1319597 & 1321733 dated 12/13/2019, 12/16/2019 & 12/27/2019.						
125	HANSFORD COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	4/28/2020	19-22449	Windstream KDL, LLC	8168	\$ 411.58*
Reason: This claim was satisfied in full with payment via check number 118914 dated 10/30/2020.						
126	HANSFORD COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	4/28/2020	19-22460	Valor Telecommunications of Texas, LLC	8174	\$ 15,176.27*
Reason: This claim was satisfied in full with payment via check number 118895 dated 10/30/2020.						
127	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22311	PaeTec Communications, LLC	8351	\$ 1,574.26*
Reason: This claim was satisfied in full with payment via check number 120337 dated 01/22/2021.						
128	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8358	\$ 55.22*
Reason: This claim was satisfied in full with payment via check number 120337 dated 02/02/2021.						
129	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8335	\$ 3,655.52*
Reason: This claim was satisfied in full with payment via check number 120337 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
130	HARLINGEN CISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22427	Earthlink Business, LLC	8355	\$ 132.83*
Reason: This claim was satisfied in full with payment via check number 120579 dated 01/25/2021.						
131	HARRIS COUNTY MUD #257 TED A. COX 2855 MANGUM, SUITE 100 HOUSTON, TX 77092	8/23/2019	19-22312	Windstream Holdings, Inc.	7505	\$ 124.60*
Reason: This claim was satisfied in full with payment via check number 115893 dated 01/24/2020.						
132	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #144 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7588	\$ 171.40*
Reason: This claim was satisfied in full with payment via check number 115889 dated 01/24/2020.						
133	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #149 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22427	Earthlink Business, LLC	7573	\$ 73.60*
Reason: This claim was satisfied in full with payment via check number 115890 dated 01/24/2020.						
134	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #149 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7578	\$ 48.06*
Reason: This claim was satisfied in full with payment via check number 115890 dated 01/24/2020.						
135	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #342 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7576	\$ 101.54*
Reason: This claim was satisfied in full with payment via check number 115895 dated 01/24/2020.						
136	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #344 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7593	\$ 149.51*
Reason: This claim was satisfied in full with payment via check number 115896 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
137	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #49 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7598	\$ 360.97*
Reason: This claim was satisfied in full with payment via check number 115897 dated 01/24/2020.						
138	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #70 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7589	\$ 46.05*
Reason: This claim was satisfied in full with payment via check number 115900 dated 01/24/2020.						
139	HARRIS COUNTY UTILITY DISTRICT #14 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7590	\$ 134.31*
Reason: This claim was satisfied in full with payment via check number 115901 dated 01/24/2020.						
140	HARTLEY COUNTY APPRAISAL DISTRICT DLAYNE CARTER P.O. BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22449	Windstream KDL, LLC	6791	\$ 289.57*
Reason: This claim was satisfied in full with payment via check number 115903 dated 01/24/2020.						
141	HARTLEY COUNTY APPRAISAL DISTRICT DLAYNE CARTER P.O. BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22460	Valor Telecommunications of Texas, LLC	6753	\$ 4,905.59*
Reason: This claim was satisfied in full with payment via check number 116050 dated 01/24/2020.						
142	HEALTHWAYS SC LLC DEPARTMENT 3079 350 N ORLEANS ST STE 800 CHICAGO, IL 60654	5/10/2019	19-22433	Windstream Communications, LLC	3179720	\$ 102,865.89
Reason: This claim was satisfied in full with payment via EFT number 1285869 dated 06/27/2019.						
143	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22311	PaeTec Communications, LLC	8332	\$ 387.44*
Reason: This claim was satisfied in full with payment via check number 120355 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
144	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8353	\$ 49.12*
Reason: This claim was satisfied in full with payment via check number 120355 dated 01/22/2021.						
145	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8336	\$ 22,464.09*
Reason: This claim was satisfied in full with payment via check number 120355 dated 01/22/2021.						
146	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22433	Windstream Communications, LLC	8301	\$ 211.91*
Reason: This claim was satisfied in full with payment via check number 120355 dated 01/22/2021.						
147	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22449	Windstream KDL, LLC	8307	\$ 8,487.77*
Reason: This claim was satisfied in full with payment via check number 120355 dated 01/22/2021.						
148	HOST.NET DBA: HOST.NET 3500 NW BOCA RATON BLVD STE901 BOCA RATON, FL33431	5/10/2019	19-22433	Windstream Communications, LLC	3179817	\$ 4,694.34
Reason: This claim was satisfied in full with payment via check number 9800213 dated 10/05/2020.						
149	IMPERIAL REALTY COMPANY AS AGENT FOR IMPERIAL701 LEE STREET, LLC LOUIS PRETEKIN, ITS ATTORNEY 4747 WEST PETERSON AVENUE CHICAGO, IL 60646	7/11/2019	19-22433	Windstream Communications, LLC	5354	\$ 11,442.94
Reason: This claim was satisfied in full with payment via check number 9800234 dated 09/29/2020.						
150	INDEPENDENT INSTALLATION SERVICES 3185 HOLMGREN WAY GREEN BAY, WI54304	6/7/2019	19-22312	Windstream Holdings, Inc.	2019	\$ 6,541.00
Reason: This claim was satisfied in full with payment via check number 9801807 dated 01/15/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
151	INTERSTATE TELECOMMUNICATIONS COOPERATIV PO BOX 920 CLEAR LAKE, SD 57226	5/10/2019	19-22433	Windstream Communications, LLC	3179927	\$ 114.88
	Reason: This claim was satisfied in full with payment via check number 9800358 dated 09/29/2020.					
152	IOWA PARK ISD JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8058	\$ 31,828.84*
	Reason: This claim was satisfied in full with payment via check numbers 120553 & 120958 dated 01/22/2021 & 01/25/2021, respectively.					
153	IREDELL ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22316	Texas Windstream, LLC	892	\$ 3,310.11*
	Reason: This claim was satisfied in full with payment via check number 115695 dated 01/31/2020.					
154	JACKSON COUNTY C/O TAX COLLECTOR 208 MAIN ST. NEWPORT, AR72112-3300	6/17/2019	19-22483	Windstream Arkansas, LLC	2800	\$ 7,712.26
	Reason: This claim was satisfied in full with payment via check number 113740 dated 10/15/2019.					
155	JACKSON ENERGY AUTHORITY PO BOX 2288 JACKSON, TN 38302	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175710	\$ 281.32
	Reason: This claim was satisfied in full with payment via wire number 20201202B6B7HU4R004395 dated 12/02/2020.					
156	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22316	Texas Windstream, LLC	1078	\$ 9,978.56*
	Reason: This claim was satisfied in full with payment via check number 115921 dated 01/24/2020.					
157	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22352	McLeodUSA Purchasing, L.L.C.	1079	\$ 195.37*
	Reason: This claim was satisfied in full with payment via check number 115921 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
158	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22427	Earthlink Business, LLC	1053	\$ 1,118.52*
	Reason: This claim was satisfied in full with payment via check number 115921 dated 01/24/2020.					
159	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175715	\$ 22,572.13
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
160	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191972	\$ 314.13
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
161	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187805	\$ 8,218.24
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
162	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22512	Windstream New York, Inc.	3188322	\$ 5,156.02
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
163	JOSHUA INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22316	Texas Windstream, LLC	782	\$ 882.60*
	Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.					
164	KEEFER WOOD ALLEN & RAHAL LLP PO BOX 11963 HARRISBURG, PA 17108	5/10/2019	19-22433	Windstream Communications, LLC	3180521	\$ 86,487.89
	Reason: This claim was satisfied in full with payment via check number 1065811 dated 02/14/2018.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
165	KEN CAROTHERS 202 HAVENWOOD RD BLAIRSVILLE, GA 30512-0417	6/3/2019	19-22312	Windstream Holdings, Inc.	1836	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801227 dated 10/27/2020.						
166	KERR COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/12/2019	19-22424	Windstream Communications Kerrville, LLC	5718	\$ 78,657.47*
Reason: This claim was satisfied in full with payment via check numbers 115732 & 115733 dated 01/24/2020.						
167	KEYLA STEPHENS 520 LAKE RABUN RD LAKEMONT, GA 30552	6/23/2019	19-22433	Windstream Communications, LLC	3458	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801535 dated 11/17/2020.						
168	KNOX COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	284	\$ 1,335.42*
Reason: This claim was satisfied in full with payment via check numbers 115927 & 116054 dated 01/31/2020.						
169	KNOX COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	279	\$ 12,846.94*
Reason: This claim was satisfied in full with payment via check number 115927 dated 01/31/2020.						
170	KRE 1330 BRAODWAY OWNER LLC TMG 1330 LLC PO BOX 399053 SAN FRANCISCO, CA 94139-9053	5/10/2019	19-22433	Windstream Communications, LLC	3180657	\$ 43,288.02
Reason: This claim was satisfied in full with payment via check number 1188122 dated 10/17/2019.						
171	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8325	\$ 4,417.16*
Reason: This claim was satisfied in full with payment via check number 120399 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
172	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22427	Earthlink Business, LLC	8337	\$ 1,920.48*
Reason: This claim was satisfied in full with payment via check number 120399 dated 01/22/2021.						
173	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173435	\$ 162,882.40
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
174	LEVEL 3 COMMUNICATIONS ATTN: SARAH PERMAN PO BOX 910182 DENVER, CO 80291	5/10/2019	19-22311	PaeTec Communications, LLC	3173436	\$ 84,638.22
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
175	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180803	\$ 60,764.48
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
176	LEVEL 3 COMMUNICATIONS ATTN: SARAH PERMAN PO BOX 910182 DENVER, CO 80291	5/10/2019	19-22433	Windstream Communications, LLC	3180804	\$ 572.09
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
177	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173439	\$ 899,982.05
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
178	LEVEL 3 COMMUNICATIONS LLC ACCOUNTS RECEIVABLE33C-212 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173437	\$ 5,156.25
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
179	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173438	\$ 453,092.47
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
180	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180805	\$ 264,727.53
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
181	LEVEL 3 COMMUNICATIONS LLC ACCOUNTS RECEIVABLE33C-212 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180806	\$ 29,479.39
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
182	LEVEL 3 COMMUNICATIONS LLC038 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173440	\$ 251,802.50
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
183	LEVEL 3 COMMUNICATIONS LLC038 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180808	\$ 1,129,225.74
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
184	LEVEL 3 COMMUNICATIONS LLC038 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180807	\$ 417,588.18
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
185	LEVEL 3 COMUNICACOES DO BRASIL LTDA AVENIDA EID MANSUR666 COTIA,	5/10/2019	19-22311	PaeTec Communications, LLC	3173441	\$ 7,870.28
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
186	LINCOLN CITY TREASURER TREASURER 555 SOUTH 10TH STREET LINCOLN, NE 68508	5/10/2019	19-22433	Windstream Communications, LLC	3180837	\$ 98,277.00
Reason: This claim was satisfied in full with payment via EFT number 1275962 dated 05/10/2019.						
187	LOVING COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22311	PaeTec Communications, LLC	8286	\$ 889.76*
Reason: This claim was satisfied in full with payment via check number 120403 dated 01/22/2021.						
188	LOVING COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8295	\$ 297.61*
Reason: This claim was satisfied in full with payment via check number 120563 dated 01/22/2021.						
189	LULING INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6731	\$ 1,008.32*
Reason: This claim was satisfied in full with payment via check number 115711 dated 01/24/2020.						
190	LULING INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22427	Earthlink Business, LLC	6736	\$ 161.17*
Reason: This claim was satisfied in full with payment via check number 115711 dated 01/24/2020.						
191	MADISON CITY COLLECTOR (DANE) PO BOX 2999 MADISON, WI 53701-2999	8/20/2019	19-22433	Windstream Communications, LLC	7376	\$ 51.80
Reason: This claim was satisfied in full with payment via check number 115632 dated 01/09/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
192	MADISON COUNTY 229 SW PINCKNEY ST RM 102 MADISON, FL 32340	10/13/2020	19-22312	Windstream Holdings, Inc.	8760	\$ 7,396.90
	Reason: This claim was satisfied in full with payment via check number 1001815 dated 12/01/2020.					
193	MALLORY REALTY COMPANY, INC. WILLIAM L MALLORY PO BOX 1208 LAGRANGE, GA 30241	9/10/2019	19-22312	Windstream Holdings, Inc.	7642	\$ 7,480.00
	Reason: This claim was satisfied in full with payment via check number 1330197 dated 02/06/2020.					
194	MITCHELL COUNTY EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22433	Windstream Communications, LLC	811	\$ 174.14*
	Reason: This claim was satisfied in full with payment via check number 118361 dated 09/23/2020.					
195	MITCHELL COUNTY EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22460	Valor Telecommunications of Texas, LLC	783	\$ 1,055.18*
	Reason: This claim was satisfied in full with payment via check number 118361 dated 09/23/2020.					
196	MONTAGUE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	4/29/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1104	\$ 1,976.81*
	Reason: This claim was satisfied in full with payment via check number 115825 dated 01/24/2020.					
197	MONTAGUE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	4/29/2019	19-22449	Windstream KDL, LLC	1332	\$ 3,912.92*
	Reason: This claim was satisfied in full with payment via check number 115825 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
198	MONTAGUE COUNTY APPRAISAL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	290	\$ 13,001.91*
	Reason: This claim was satisfied in full with payment via check number 115824 dated 01/24/2020.					
199	MONTGOMERY COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22311	PaeTec Communications, LLC	1070	\$ 28.96*
	Reason: This claim was satisfied in full with payment via check number 115944 dated 01/24/2020.					
200	MONTGOMERY COUNTY JOHN P. DILLMAN LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/12/2020	19-22311	PaeTec Communications, LLC	8240	\$ 27.97*
	Reason: Per county website, no amounts are due on this account.					
201	MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22316	Texas Windstream, LLC	8342	\$ 32.21*
	Reason: This claim was satisfied in full with payment via check number 120284 dated 01/22/2021.					
202	MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8319	\$ 891.28*
	Reason: This claim was satisfied in full with payment via check numbers 120284 & 121148 dated 01/22/2021 & 01/29/2021, respectively.					
203	MPOWER COMMUNICATIONS CORP PO BOX 60767 LOS ANGELES, CA 90060-0767	5/10/2019	19-22433	Windstream Communications, LLC	3181523	\$ 125,100.89
	Reason: This claim was satisfied in full with payment via check number 9800015 dated 09/29/2020.					
204	MULTI MANAGEMENT SERVICES INC ATTN LEGAL DEPT 9601 BAPTIST HEALTH DRIVE LITTLE ROCK, AR 72205	7/15/2019	19-22433	Windstream Communications, LLC	6302	\$ 281,159.54
	Reason: This claim was satisfied in full with payment via check number 1188074 dated 10/14/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
205	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3000	\$ 717.66*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
206	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3001	\$ 826.52*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
207	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3002	\$ 429.57*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
208	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3003	\$ 1,615.05*
	Reason: This claim was satisfied in full with payment via check numbers 117465 & 118693 dated 05/11/2020 & 11/03/2020, respectively.					
209	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3004	\$ 19,901.82*
	Reason: This claim was satisfied in full with payment via check numbers 117402 & 118693 dated 05/08/2020 & 11/03/2020, respectively.					
210	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3005	\$ 213.30*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
211	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3006	\$ 488.70*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
212	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3007	\$ 1,989.54*
	Reason: This claim was satisfied in full with payment via check numbers 117402 & 118693 dated 05/08/2020 & 11/03/2020, respectively.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
213	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3008	\$ 219.00*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
214	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3009	\$ 264.12*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
215	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/18/2019	19-22312	Windstream Holdings, Inc.	3010	\$ 263.90*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
216	NORTHWEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #16 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7595	\$ 100.06*
	Reason: This claim was satisfied in full with payment via check number 115755 dated 01/24/2020.					
217	OLDHAM COUNTY APPRAISAL DISTRICT C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	4/24/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8179	\$ 2,594.29*
	Reason: This claim was satisfied in full with payment via check number 118743 dated 10/23/2020.					
218	OLDHAM COUNTY APPRAISAL DISTRICT D LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22449	Windstream KDL, LLC	6789	\$ 1,643.90*
	Reason: This claim was satisfied in full with payment via check number 114457 dated 10/30/2019.					
219	OLDHAM COUNTY APPRAISAL DISTRICT C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	4/24/2020	19-22449	Windstream KDL, LLC	8182	\$ 1,448.59*
	Reason: This claim was satisfied in full with payment via check number 118743 dated 10/23/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
220	OLDHAM COUNTY APPRAISAL DISTRICT D LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22460	Valor Telecommunications of Texas, LLC	6790	\$ 11,580.59*
Reason: This claim was satisfied in full with payment via check number 115953 dated 01/24/2020.						
221	OLDHAM COUNTY APPRAISAL DISTRICT C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	4/24/2020	19-22460	Valor Telecommunications of Texas, LLC	8183	\$ 10,557.63*
Reason: This claim was satisfied in full with payment via check number 118910 dated 10/20/2020.						
222	OPTIMUM 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22311	PaeTec Communications, LLC	3173555	\$ 207.49
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
223	OPTIMUM 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22433	Windstream Communications, LLC	3181783	\$ 4,623.60
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
224	OPTIMUM LIGHTPATH 200 JERICHO QAUDRANGLE JERICHO, NY 11753	5/10/2019	19-22433	Windstream Communications, LLC	3181784	\$ 15,087.00
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
225	OPTIMUM/CABLEVISION 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22311	PaeTec Communications, LLC	3173556	\$ 153.57
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						
226	OPTIMUM/CABLEVISION 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22433	Windstream Communications, LLC	3181785	\$ 700.53
Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
227	OPTIMUM/CABLEVISION 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22449	Windstream KDL, LLC	3186047	\$ 73.91
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
228	OXFORD NETWORKS 491 LISBON ST LEWISTON, ME 04240	5/10/2019	19-22433	Windstream Communications, LLC	3181825	\$ 51,529.21
	Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.					
229	OXFORD NETWORKS PO BOX 11019 LEWISTON, ME 04243	5/10/2019	19-22433	Windstream Communications, LLC	3181824	\$ 62,528.99
	Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.					
230	PAMELA POLK 165 KERNS RIDGE CT DAWSONVILLE, GA 30534	7/7/2019	19-22312	Windstream Holdings, Inc.	4419	Undetermined*
	Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801536 dated 11/17/2020.					
231	PATRICIA SMITH 1231 US HIGHWAY301 GLENNVILLE, GA 30427	7/23/2019	19-22433	Windstream Communications, LLC	7014	Undetermined*
	Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801584 dated 12/14/2020.					
232	PEARSALL ISD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8281	\$ 10.60*
	Reason: This claim was satisfied in full with payment via check number 118837 dated 10/28/2020.					
233	PEOPLES TELEPHONE COMPANY 27 N MINNESOTA ST NEW ULM, MN 56073	7/12/2019	19-22312	Windstream Holdings, Inc.	6277	\$ 47.97
	Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
234	PEOPLES TELEPHONE COMPANY ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3181985	\$ 41.40
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
235	PEOPLES TELEPHONE COMPANY ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3181987	\$ 20.25
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
236	PEOPLES TELEPHONE COMPANY 150 2ND ST SW PERHAM, MN 56573	5/10/2019	19-22433	Windstream Communications, LLC	3181988	\$ 50.60
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
237	PEOPLES TELEPHONE COMPANY PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3181986	\$ 1,051.97
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
238	POLK COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22460	Valor Telecommunications of Texas, LLC	1069	\$ 72.95*
Reason: This claim was satisfied in full with payment via check numbers 115739 & 115845 dated 01/31/2020.						
239	POLK COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22460	Valor Telecommunications of Texas, LLC	8268	\$ 68.42*
Reason: This claim was satisfied in full with payment via check number 120653 dated 01/22/2021.						
240	PREMIER COMMUNICATIONS INC PO BOX 200 SIOUX CENTER, IA 51250	5/10/2019	19-22433	Windstream Communications, LLC	3182110	\$ 56.05
Reason: This claim was satisfied in full with payment via check number 9800800 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
241	QUANAH INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX 76307	3/25/2019	19-22312	Windstream Holdings, Inc.	388	\$ 875.57*
Reason: This claim was satisfied in full with payment via check number 115929 dated 01/24/2020.						
242	QWEST PO BOX 856184 LOUISVILLE, KY 40285	5/10/2019	19-22311	PaeTec Communications, LLC	3173609	\$ 18,730.76
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
243	QWEST PO BOX 173821 DENVER, CO 80217-3821	5/10/2019	19-22311	PaeTec Communications, LLC	3173608	\$ 68,141.55
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
244	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22311	PaeTec Communications, LLC	3173610	\$ 104,595.82
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
245	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22311	PaeTec Communications, LLC	3173607	\$ 518.64
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
246	QWEST PO BOX 2348 SEATTLE, WA 98111-2348	5/10/2019	19-22433	Windstream Communications, LLC	3182164	\$ 432.94
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
247	QWEST PO BOX 856184 LOUISVILLE, KY 40285	5/10/2019	19-22433	Windstream Communications, LLC	3182169	\$ 1,958.59
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
248	QWEST PO BOX 173821 DENVER, CO 80217-3821	5/10/2019	19-22433	Windstream Communications, LLC	3182166	\$ 363,997.65
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
249	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22433	Windstream Communications, LLC	3182170	\$ 859,733.54
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
250	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22433	Windstream Communications, LLC	3182165	\$ 14,020.12
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
251	QWEST ATTN: RPS BOX 2348 120 LENORA FLOOR 7 SEATTLE, WA98121	5/10/2019	19-22433	Windstream Communications, LLC	3182167	\$ 103.23
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
252	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22433	Windstream Communications, LLC	3182168	\$ 247.52
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
253	QWEST COMMUNICATIONS 20 EAST THOMAS ROAD FLOOR 11 PHOENIX, AZ 85012	5/10/2019	19-22311	PaeTec Communications, LLC	3173611	\$ 1,802.07
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
254	QWEST COMMUNICATIONS 20 EAST THOMAS ROAD FLOOR 11 PHOENIX, AZ 85012	5/10/2019	19-22433	Windstream Communications, LLC	3182171	\$ 4,807.37
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
255	RADIANT COMMUNICATIONS CORP 1600-1050 W PENDER ST VANCOUVER, BC V6E 4T3	5/10/2019	19-22311	PaeTec Communications, LLC	3173615	\$ 22,456.79
Reason: This claim was satisfied in full with payment via check number 1429 dated 06/28/2019.						
256	RADIANT COMMUNICATIONS CORP 1600-1050 W PENDER ST VANCOUVER, BC V6E 4T3	5/10/2019	19-22433	Windstream Communications, LLC	3182181	\$ 59,938.74
Reason: This claim was satisfied in full with payment via check number 1166469 dated 06/28/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
257	REFUGIO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8377	\$ 8,939.95*
Reason: This claim was satisfied in full with payment via check number 118814 dated 10/23/2020.						
258	REID ROAD MUD #2 TED A. COX 2855 MANGUM, SUITE 100 HOUSTON, TX 77092	8/23/2019	19-22312	Windstream Holdings, Inc.	7502	\$ 86.20*
Reason: This claim was satisfied in full with payment via check number 115761 dated 01/24/2020.						
259	RHONDA CATES WAYNE COUNTY COLLECTOR RHONDA CATES 109 WALNUT ST PO BOX 77 GREENVILLE, MO 63944	8/22/2019	19-22312	Windstream Holdings, Inc.	7453	\$ 68,013.35*
Reason: This claim was satisfied in full with payment via check number 115210 dated 12/23/2020.						
260	ROCHESTER GAS & ELECTRIC 89 EAST AVENUE ROCHESTER, NY 14649	7/11/2019	19-22400	Windstream Services, LLC	5041	\$ 2,120.21
Reason: This claim was satisfied in full with payment via check number 9800337 dated 09/29/2020.						
261	ROYALWOOD MUNICIPAL UTILITY DISTRICT BOB LEARED INTEREST, TAX ASSESSOR 11111 KATY FREEWAY, SUITE 725 HOUSTON, TX 77079	6/14/2019	19-22433	Windstream Communications, LLC	2783	\$ 114.62*
Reason: This claim was satisfied in full with payment via check number 115767 dated 01/24/2020.						
262	RUSH COUNTY CINDRA K HUMPHREY, RUSH COUNTY TREASURER PO BOX 291 RUSHVILLE, IN 46173	7/16/2019	19-22312	Windstream Holdings, Inc.	6829	\$ 476.86*
Reason: This claim was satisfied in full with payment via check number 117407 dated 05/08/2020.						
263	RXR SMP OWNER LLC HAMBURGER, MAXSON, YAFFE AND MCNALLY, LLP 225 BROADHOLLOW ROAD, SUITE 301E MELVILLE, NY 11747	7/12/2019	19-22312	Windstream Holdings, Inc.	5413	\$ 45,291.30
Reason: This claim was satisfied in full with payment via check numbers 1188117 & 1188072 dated 10/10/2019 & 10/16/2019, respectively.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
264	SALESFORCE.COM P.O. BOX 203141 DALLAS, TX 75320-3141	5/10/2019	19-22479	Windstream Shared Services, LLC	3190889	\$ 2,356.39
Reason: This claim was satisfied in full with payment via check number 9800128 dated 09/29/2020.						
265	SALESFORCE.COM. INC. C/O LAWRENCE SCHWAB/THOMAS GAA BIALSON, BERGEN AND SCHWAB 633 MENLO AVE., SUITE 100 MENLO PARK, CA 94025	7/8/2019	19-22433	Windstream Communications, LLC	4620	\$ 6,457,481.80*
Reason: This claim was satisfied in full with payment via check number 9800128 dated 09/29/2020.						
266	SAN JACINTO COUNTY OWEN M. SONIK 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7627	\$ 5,539.58*
Reason: This claim was satisfied in full with payment via check number 116100 dated 01/27/2020.						
267	SENTRY HEATING & AIR CONDITIONING INC ATTN: DENISE RICE 2490 ROCKY RIDGE RD VESTAVIA HILLS, AL35243	5/10/2019	19-22479	Windstream Shared Services, LLC	3190891	\$ 14,224.00
Reason: This claim was satisfied in full with payment via check number 9800128 dated 09/29/2020.						
268	SHENANDOAH TELEPHONE COMPANY PO BOX 459 EDINBURG, VA22824	5/10/2019	19-22311	PaeTec Communications, LLC	3173661	\$ 814.29
Reason: This claim was satisfied in full with payment via check number 9800369 dated 09/29/2020.						
269	SHENANDOAH TELEPHONE COMPANY PO BOX 459 EDINBURG, VA22824	5/10/2019	19-22433	Windstream Communications, LLC	3182728	\$ 1,900.00
Reason: This claim was satisfied in full with payment via check number 9800369 dated 09/29/2020.						
270	SHERMAN COUNTY D LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6807	\$ 148.23*
Reason: This claim was satisfied in full with payment via check number 114257 dated 10/24/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
271	SHERMAN COUNTY D LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22460	Valor Telecommunications of Texas, LLC	6808	\$ 1,604.30*
Reason: This claim was satisfied in full with payment via check number 114453 dated 10/30/2019.						
272	SHERMAN COUNTY APPRAISAL DISTRICT D LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6805	\$ 371.03*
Reason: This claim was satisfied in full with payment via check number 114256 dated 10/24/2019.						
273	SHERMAN COUNTY APPRAISAL DISTRICT D LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-9132	7/16/2019	19-22460	Valor Telecommunications of Texas, LLC	6806	\$ 5,486.36*
Reason: This claim was satisfied in full with payment via check number 115836 dated 01/24/2020.						
274	SHRED IT USA LLC PO BOX 13574 NEW YORK, NY 10087-3574	5/10/2019	19-22491	Windstream Lexcom Entertainment, LLC	3187057	\$ 247.53
Reason: This claim was satisfied in full with payment via check number 9801527 dated 11/17/2020.						
275	SOUTH KENTUCKY RURAL ELECTRIC MICHELLE HERRMAN 200 ELECTRIC AVENUE SOMERSET, KY 42501	7/13/2019	19-22433	Windstream Communications, LLC	5922	\$ 1,832,115.65
Reason: This claim was satisfied in full with payment via wire number 20200925B6B7HU3R006171 dated 09/25/2020.						
276	SOUTH KENTUCKY RURAL ELECTRIC PO BOX 910 SOMERSET, KY 42502-0910	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192058	\$ 1,379.53
Reason: This claim was satisfied in full with payment via wire number 20200925B6B7HU3R006171 dated 09/25/2020.						
277	SPORTSOUTH NETWORK DBA: SPORTSOUTH NETWORK PO BOX 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22491	Windstream Lexcom Entertainment, LLC	3187058	\$ 58,749.36
Reason: This claim was satisfied in full with payment via check number 9801527 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
278	SPURGEN, TERESA 362 BROWN ST N ODENVILLE, AL 35120-3106	6/14/2019	19-22433	Windstream Communications, LLC	2666	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801234 dated 10/27/2020.						
279	STAFFORD COUNTY TREASURER STAFFORD COUNTY ATTORNEYS OFFICE PO BOX 339 STAFFORD, VA 22555	4/29/2019	19-22312	Windstream Holdings, Inc.	1579	\$ 67.22
Reason: This claim was satisfied in full with payment via check numbers 113088 & 114848 dated 06/05/2019.						
280	STARR COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8341	\$ 9,778.09*
Reason: This claim was satisfied in full with payment via check numbers 118842 & 4709 dated 10/28/2020 & 01/12/2021, respectively.						
281	SUBEX INC SHANDA CARLSEN 12303 AIRPORT WAY STE390 BROOMFIELD, CO 80021	5/10/2019	19-22433	Windstream Communications, LLC	3183017	\$ 24,500.00
Reason: This claim was satisfied in full with payment via check number 9801524 dated 11/17/2020.						
282	TAMEKIA FAVORS 309 BLAKELY COMMONS CIRCLE BLAKELY, GA 39823	7/14/2019	19-22433	Windstream Communications, LLC	5955	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801240 dated 10/27/2020.						
283	TARRANT COUNTY LINEBARGER GOGGAN BLAIR AND SAMPSON, LLP 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8414	\$ 1,492.89*
Reason: This claim was satisfied in full with payment via check number 120480 dated 01/22/2021.						
284	TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	5/14/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1448	\$ 46,334.01*
Reason: This claim was satisfied in full with payment via check number 115947 dated 01/31/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
285	TARRANT COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8428	\$ 34,284.33*
	Reason: This claim was satisfied in full with payment via check number 120480 dated 01/22/2021.					
286	TARRANT COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/10/2020	19-22449	Windstream KDL, LLC	8466	\$ 42,514.72*
	Reason: This claim was satisfied in full with payment via check number 120480 dated 01/22/2021.					
287	TATA CONSULTANCY SERVICES LIMITED JANARTHANAN ANGIYA 379 THORNAL STREET, 4TH FLOOR EDISON, NJ 08837	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176531	\$ 297,205.97
	Reason: This claim was satisfied in full with payment via EFT number 1350704 dated 05/18/2020.					
288	TATA CONSULTANCY SERVICES LIMITED ATTN KATELYN COOPER C/O LEGAL DEPARTMENT 101 PARK AVENUE, 26TH FLOOR NEW YORK, NY 10178	7/15/2019	19-22400	Windstream Services, LLC	6629	\$ 1,668,270.23
	Reason: This claim was satisfied in full with payment via check number 9800401 dated 09/29/2020.					
289	TATA CONSULTANCY SERVICES LIMITED JANARTHANAN ANGIYA 379 THORNAL STREET, 4TH FLOOR EDISON, NJ 08837	5/10/2019	19-22499	Xeta Technologies, Inc.	3192273	\$ 229,074.89
	Reason: This claim was satisfied in full with payment via EFT number 1350704 dated 05/18/2020.					
290	TELCOVE PO BOX 931843 ATLANTA, GA 31193-1843	5/10/2019	19-22433	Windstream Communications, LLC	3183172	\$ 4,105.15
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					
291	TELEHOUSE INTL CORP OF AMERICA 7 TELEPORT DRIVE PO BOX 826549 STATEN ISLAND, NY 10311	6/21/2019	19-22430	Earthlink Carrier, LLC	3342	\$ 1,586.19
	Reason: This claim was satisfied in full with payment via ACH number 1145443 dated 03/13/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
292	TELX-NEW YORK LLC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22311	PaeTec Communications, LLC	3173729	\$ 71,268.86
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
293	TENNESSEE HOLDINGS LLC LAURA VERNER, PROPERTY MANAGER SILVERLINE MANAGEMENT, LLC 800 S. GAY STREET, SUITE1105 KNOXVILLE, TN 37929	6/27/2019	19-22433	Windstream Communications, LLC	3858	\$ 131,594.72
Reason: This claim was satisfied in full with payment via check number 1372621 dated 09/11/2020.						
294	THE TELX GROUP INC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22311	PaeTec Communications, LLC	3173737	\$ 56,607.49
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
295	THE TELX GROUP INC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22311	PaeTec Communications, LLC	3173736	\$ 15,102.16
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
296	THE TELX GROUP INC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22433	Windstream Communications, LLC	3183245	\$ 26,492.79
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
297	THORNDALE INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6726	\$ 990.05*
Reason: This claim was satisfied in full with payment via check number 115942 dated 01/31/2020.						
298	THROCKMORTON COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8055	\$ 3,029.88*
Reason: This claim was satisfied in full with payment via check numbers 120363 & 120958 dated 01/22/2021 & 01/25/2021, respectively.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
299	TOWERS PERRIN 28025 NETWORK PLACE CHICAGO, IL 60673-1280	5/10/2019	19-22433	Windstream Communications, LLC	3183405	\$ 35,245.98
Reason: This claim was satisfied in full with payment via check number 9800134 dated 09/29/2020.						
300	TRINITY COUNTY C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/13/2019	19-22433	Windstream Communications, LLC	7328	\$ 4,329.00*
Reason: This claim was satisfied in full with payment via check numbers 11157 & 111406 dated 01/31/2019.						
301	TW TELECOM PO BOX 172567 DENVER, CO 80217	5/10/2019	19-22311	PaeTec Communications, LLC	3173757	\$ 977,012.98
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
302	TW TELECOM PO BOX 172567 DENVER, CO 80217	5/10/2019	19-22433	Windstream Communications, LLC	3183508	\$ 149,189.47
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
303	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/12/2019	19-22352	McLeodUSA Purchasing, L.L.C.	7311	\$ 55.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						
304	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/12/2019	19-22427	Earthlink Business, LLC	7310	\$ 347.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
305	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/9/2019	19-22433	Windstream Communications, LLC	7290	\$ 5,520.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						
306	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/9/2019	19-22449	Windstream KDL, LLC	7291	\$ 3,445.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						
307	UNITI GROUP INC. AND ITS SUBSIDIARIES UNITI GROUP INC. ATTN DANIEL HEARD 10802 EXECUTIVE CENTER DR. BENTON BUILDING, SUITE 300 LITTLE ROCK, AR 72211	7/15/2019	19-22430	Earthlink Carrier, LLC	6590	\$ 1,500.00
Reason: This claim was satisfied in full with payment via check number 1169247 dated 07/16/2019.						
308	VAN ZANDT CAD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22427	Earthlink Business, LLC	8437	\$ 4,581.37*
Reason: This claim was satisfied in full with payment via check number 120904 dated 01/25/2021.						
309	VAN ZANDT CAD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/12/2020	19-22449	Windstream KDL, LLC	8471	\$ 414.60*
Reason: This claim was satisfied in full with payment via check number 120368 dated 01/22/2021.						
310	VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8329	\$ 165.60*
Reason: This claim was satisfied in full with payment via check number 120481 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
311	VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8347	\$ 11,706.18*
Reason: This claim was satisfied in full with payment via check number 120481 dated 01/22/2021.						
312	VOLUNTEER ENERGY CO-OP	5/10/2019	19-22311	PaeTec Communications, LLC	3173834	\$ 7,200.00
Reason: This claim was satisfied in full with payment via check number 9800883 dated 10/01/2020.						
313	WALTON COUNTY TAX COLLECTOR TOMA RUSHING PO BOX 510 DEFUNIAK SPRINGS, FL 34235	6/6/2019	19-22312	Windstream Holdings, Inc.	1990	\$ 349.95*
Reason: This claim was satisfied in full with payment via check number 114754 dated 11/22/2019.						
314	WALTON COUNTY TAX COLLECTOR TOMA RUSHING PO BOX 510 DEFUNIAK SPRINGS, FL 32435-0510	6/6/2019	19-22312	Windstream Holdings, Inc.	2004	\$ 1,119.51*
Reason: This claim was satisfied in full with payment via check number 114754 dated 11/22/2019.						
315	WAYNE COUNTY TAX COLLECTOR PO BOX 287 JESUP, GA 31598-0287	7/12/2019	19-22312	Windstream Holdings, Inc.	5435	\$ 954.14*
Reason: This claim was satisfied in full with payment via check number 1168519 dated 02/20/2020.						
316	WEST HARRIS COUNTY MUD NO. 11 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE505 HOUSTON, TX 77040	6/14/2019	19-22433	Windstream Communications, LLC	2773	\$ 262.66
Reason: This claim was satisfied in full with payment via check number 115789 dated 01/31/2020.						
317	WEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO.1 EQUITAX, INC., TAX ASSESSOR PO BOX 73109 HOUSTON, TX 77070	6/17/2019	19-22433	Windstream Communications, LLC	2965	\$ 35.70*
Reason: This claim was satisfied in full with payment via check number 115788 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
318	WEST IOWA TELEPHONE COMPANY PO BOX 330 REMSEN, IA 51050	5/10/2019	19-22433	Windstream Communications, LLC	3183776	\$ 988.55
	Reason: This claim was satisfied in full with payment via check number 9800454 dated 09/29/2020.					
319	WEST UNIFIED COMMUNICATIONS SERVICES INC P O BOX 281866 ATLANTA, GA30384-1866	5/10/2019	19-22433	Windstream Communications, LLC	3183793	\$ 46,314.50
	Reason: This claim was satisfied in full with payment via check number 9800069 dated 09/29/2020.					
320	WHARTON CO JR COLL DIST LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1071	\$ 315.57*
	Reason: This claim was satisfied in full with payment via check number 115950 dated 01/31/2020.					
321	WHARTON CO JR COLL DIST LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22449	Windstream KDL, LLC	1058	\$ 116.25*
	Reason: This claim was satisfied in full with payment via check number 115950 dated 01/31/2020.					
322	WHITNEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22449	Windstream KDL, LLC	757	\$ 1,464.82*
	Reason: This claim was satisfied in full with payment via check number 115792 dated 01/24/2020.					
323	WHITNEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22460	Valor Telecommunications of Texas, LLC	785	\$ 605.35*
	Reason: This claim was satisfied in full with payment via check number 115792 dated 01/24/2020.					
324	WILCOX COUNTY TAX COMMISSIONER 103 N BROAD ST ABBEVILLE, GA 31001	10/27/2020	19-22312	Windstream Holdings, Inc.	8755	\$ 17,317.80
	Reason: Per county website, no amounts are due on this account.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
325	WOOD COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/12/2020	19-22449	Windstream KDL, LLC	8473	\$ 112.60*
	Reason: This claim was satisfied in full with payment via check number 120485 dated 01/22/2021.					
326	YOUNG COUNTY APPRAISAL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	289	\$ 118.32*
	Reason: This claim was satisfied in full with payment via check number 111188 dated 01/31/2020.					
327	YOUNG COUNTY APPRAISAL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/19/2019	19-22312	Windstream Holdings, Inc.	266	\$ 3,327.39*
	Reason: This claim was satisfied in full with payment via check numbers 111188 & 115799 dated 01/31/2020.					
328	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22352	McLeodUSA Purchasing, L.L.C.	1026	\$ 1,716.55*
	Reason: This claim was satisfied in full with payment via check number 114384 dated 10/25/2019.					
329	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1008	\$ 3,716.73*
	Reason: This claim was satisfied in full with payment via check number 114384 dated 10/25/2019.					
330	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8348	\$ 5,594.96*
	Reason: This claim was satisfied in full with payment via check number 118744 dated 10/23/2020.					
331	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22433	Windstream Communications, LLC	8323	\$ 21.04*
	Reason: This claim was satisfied in full with payment via check number 118862 dated 10/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
332	ZAVALLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7345	\$ 4,002.00*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						
333	ZAVALLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/15/2019	19-22433	Windstream Communications, LLC	7381	\$ 8,731.00*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						
334	ZAVALLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/15/2019	19-22449	Windstream KDL, LLC	7344	\$ 2,568.00*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						
					TOTAL	\$ 24,098,039.10*

Exhibit A

Proposed Order

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

In re:

WINDSTREAM FINANCE, CORP., *et al.*,¹

Reorganized Debtors.

)
) Chapter 11
)
) Case No. 19-22397 (RDD)
)
) (Formerly Jointly Administered
) under Lead Case: Windstream
) Holdings, Inc., Case No. 19-22312)

ORDER APPROVING ELEVENTH NOTICE OF SATISFACTION

Upon the notice (the “Notice of Satisfaction”) of Windstream Finance, Corp. and its affiliates (collectively, the “Reorganized Debtors”) for entry of an order (this “Order”), providing notice that each Claim² set forth on Schedule 2 to the Notice of Satisfaction has been satisfied in full, 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 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated February 1, 2012; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Notice of Satisfaction 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 opportunity for a hearing on the Notice of Satisfaction were appropriate under the circumstances and no other notice

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.

need be provided; and this Court having reviewed the Notice of Satisfaction and having considered the statements in support of the relief requested therein, if any; and this Court having determined that the legal and factual bases set forth in the Notice of Satisfaction establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Each Claim listed on **Schedule 1** to this Order is expunged.
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 updating 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. Notwithstanding anything to the contrary, the terms and conditions of this Order are immediately effective and enforceable upon its entry.
5. 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: _____, 2021

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims