

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

In re:

WINDSTREAM FINANCE, CORP., *et al.*,¹

Reorganized Debtors.

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Chapter 11

Case No. 19-22397 (RDD)

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

ORDER APPROVING TENTH NOTICE OF SATISFACTION

Upon the Tenth Notice of Satisfaction (the “Notice of Satisfaction”)² of Windstream Finance, Corp. and its affiliates, the reorganized debtors herein (the “Reorganized Debtors”) for entry of an order (this “Order”), under 11 U.S.C. § 502 and the Claims Procedures Order [Dkt. No. 1141], disallowing the claims set forth on Schedule 1 attached to the Notice of Satisfaction (the “Claims”) as having been paid and satisfied in full according to the Reorganized Debtors’ books and records, all as more fully set forth in the Notice of Satisfaction; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157(a)-(b) and 1334(b) and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated January 31, 2012 as a core proceeding under 28 U.S.C. § 157(b) that this Court may decide by a final order consistent with Article III of the United States Constitution; and this Court having found that venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the Reorganized Debtors’ notice of the Notice of Satisfaction and

¹ The last four digits of the Reorganized Debtor Windstream Finance, Corp.’s tax identification number are 5713. Due to the large number of Reorganized Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the Reorganized Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Reorganized Debtors’ service address for purposes of these chapter 11 cases is 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Notice of Satisfaction [Docket No. 32].



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opportunity for a hearing on its request for disallowance of the Claims was due and sufficient; and there being no objections to the relief granted herein; and no additional notice or a hearing being required; and, after due deliberation, 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, in that the Notice of Satisfaction rebutted any presumption of the validity of the Claims disallowed hereby and the respective claimants have not carried there burden of proof with respect to such Claims; and such relief being in the best interests of the Reorganized Debtors' estates and creditors; now, therefore, it is hereby ORDERED that:

1. Each Claim listed on **Schedule 1** is disallowed and 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 update the claims register to reflect the relief granted herein.
3. Notice of the Notice of Satisfaction shall be deemed good and sufficient, and the applicable requirements of the Bankruptcy Rules and Local Bankruptcy Rules have been satisfied.
4. Notwithstanding anything to the contrary, the terms and conditions of this Order are immediately effective and enforceable upon its entry.
5. This Order constitutes a separate order with respect to each Claim disallowed hereby.
6. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

White Plains, New York
Dated: February 23, 2021

/s/Robert D. Drain

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	19900 W 9 MILE LLC 19900 W 9 MILE LLC 26400 LAHSER ROAD #210 SOUTHFIELD, MI 48033	5/10/2019	19-22311	PaeTec Communications, LLC	3172956	\$ 8,928.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800241 dated 09/29/2020.						
2	210 NORTH TUCKER OWNER LLC ATTN SAMUEL H BECKER BLANK ROME LLP ONE LOGAN SQUARE 130 N. 18TH STREET PHILADELPHIA, PA 19103	7/14/2019	19-22312	Windstream Holdings, Inc.	5956	\$ 21,180.71*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800169 dated 09/29/2020.						
3	210 NORTH TUCKER OWNER LLC ATTN SAMUEL H BECKER BLANK ROME LLP ONE LOGAN SQUARE 130 N. 18TH STREET PHILADELPHIA, PA 19103	7/14/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5976	\$ 36,144.21*
Reason: This claim was satisfied in full with payment via check number 1307851 dated 10/18/2019.						
4	210 NORTH TUCKER OWNER LLC ATTN SAMUEL H BECKER BLANK ROME LLP ONE LOGAN SQUARE 130 N. 18TH STREET PHILADELPHIA, PA 19103	7/14/2019	19-22449	Windstream KDL, LLC	5975	\$ 80,405.14*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800169 dated 09/29/2020.						
5	505 EIGHTH CORP. LASSER LAW GROUP, PLLC 369 LEXINGTON AVENUE, THIRD FLOOR NEW YORK, NY 10017	7/12/2019	19-22433	Windstream Communications, LLC	5622	\$ 6,971.57
Reason: This claim was satisfied in full with payment via check number 2014890 dated 12/16/2020.						
6	900 WALNUT OWNER LLC ATTN SAMUEL H. BECKER BLANK ROME LLP 130 NORTH 18TH STREET ONE LOGAN SQUARE PHILADELPHIA, PA 19103	7/14/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5971	\$ 132,630.17*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800169 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
7	ACCOUNTING PRINCIPALS D/B/A PARKER & LYNCH STEVEN REBIDAS 10151 DEERWOOD PARK BLVD JACKSONVILLE, FL 32256	7/8/2019	19-22433	Windstream Communications, LLC	7247	\$ 15,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801583 dated 12/14/2020.						
8	AGILITY SOLUTIONS LLC SCOT MACPHERSON 1050 17TH STREET SUITE A375 DENVER, CO 80205	5/10/2019	19-22433	Windstream Communications, LLC	3176910	\$ 13,781.17
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800945 dated 10/01/2020.						
9	AH WELLS LLC CHAD VENNE 833 E MICHIGAN STREET SUITE 500 MILWAUKEE, WI53202	5/10/2019	19-22433	Windstream Communications, LLC	3176912	\$ 6,586.10
Reason: This claim was satisfied in full with payment via check number 1188095 dated 10/17/2019.						
10	AMERICAN ARBITRATION ASSOCIATION R. SCOTT WILLIAMS 2001 PARK PLACE NORTH, SUITE 1300 BIRMINGHAM, AL 35203	5/2/2019	19-22312	Windstream Holdings, Inc.	1208	\$ 954,697.95
Reason: This claim was satisfied in full with payment via wire number 20201124B6B7HU2R004503 dated 11/24/2020.						
11	AT&T CARRIER BILLING UNE CONSUMER PO BOX 13126 NEWARK, NJ 07101-5626	5/10/2019	19-22433	Windstream Communications, LLC	3177252	\$ 245.69
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
12	AT&T CARRIER BILLING PO BOX 9006 CAROL STREAM, IL 60197-9006	5/10/2019	19-22433	Windstream Communications, LLC	3177251	\$ 1,204.63
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
13	AT&T CARRIER BILLING PO BOX 9006 CAROL STREAM, IL 60197-9006	5/10/2019	19-22433	Windstream Communications, LLC	3177250	\$ 7,852.05
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
14	AT&T CORPORATION PO BOX 5019 CAROL STREAM, IL 60197-5019	5/10/2019	19-22433	Windstream Communications, LLC	3177254	\$ 1,932.40
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
15	AT&T CORPORATION PO BOX 5019 CAROL STREAM, IL 60197-5019	5/10/2019	19-22456	Broadview Networks, Inc.	3170186	\$ 301.27
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
16	AT&T COS PO BOX 5020 CAROL STREAM, IL 60197	5/10/2019	19-22433	Windstream Communications, LLC	3177255	\$ 18,919.88
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
17	AT&T DG INC PO BOX 9014 CAROL STREAM, IL 60197-9014	5/10/2019	19-22433	Windstream Communications, LLC	3177256	\$ 14,844.99
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
18	AT&T LOCAL SERVICES 4 TOWER PL FL 2 ALBANY, NY 12203-3701	5/10/2019	19-22311	PaeTec Communications, LLC	3173029	\$ 190.65
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
19	AT&T LOCAL SERVICES 4 TOWER PL FL 2 ALBANY, NY 12203-3701	5/10/2019	19-22433	Windstream Communications, LLC	3177257	\$ 2,303.44
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
20	AT&T MOBILITY PO BOX 5085 CAROL STREAM, IL 60197	5/10/2019	19-22433	Windstream Communications, LLC	3177259	\$ 157,382.70
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					
21	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197	5/10/2019	19-22433	Windstream Communications, LLC	3177258	\$ 21,601.21
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
22	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	5/10/2019	19-22457	Windstream D&E, Inc.	3184572	\$ 41.04
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
23	AT&T PRO CABS FRMLY BELLSOUTH PRO-CABS PO BOX 105373 ATLANTA, GA30348	5/10/2019	19-22311	PaeTec Communications, LLC	3173030	\$ 1,034,758.20
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
24	AT&T PRO CABS FRMLY BELLSOUTH PRO-CABS PO BOX 105373 ATLANTA, GA30348	5/10/2019	19-22433	Windstream Communications, LLC	3177260	\$ 3,885,786.08
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
25	AT&T REMITTANCE OPS CENTER ATTN: COLLOCATION 4513 WESTERN AVENUE LISLE, IL 60532	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172413	\$ 2,039.90
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
26	AT&T REMITTANCE OPS CENTER ATTN: COLLOCATION 4513 WESTERN AVENUE LISLE, IL 60532	5/10/2019	19-22433	Windstream Communications, LLC	3177261	\$ 5,731.43
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
27	AT&T SERVICES PO BOX 9009 CAROL STREAM, IL 60197-9009	5/10/2019	19-22433	Windstream Communications, LLC	3177262	\$ 6,553.17
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
28	AT&T SERVICES INC PO BOX 650661 DALLAS, TX 75265-0661	5/10/2019	19-22311	PaeTec Communications, LLC	3173031	\$ 13,253.61
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
29	AT&T SERVICES INC PO BOX 630047 DALLAS, TX 75263-0047	5/10/2019	19-22433	Windstream Communications, LLC	3177264	\$ 214,363.59
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
30	AT&T SERVICES INC PO BOX 650516 DALLAS, TX 75265-0516	5/10/2019	19-22433	Windstream Communications, LLC	3177266	\$ 37,557.83
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
31	AT&T SERVICES INC PO BOX 650661 DALLAS, TX 75265-0661	5/10/2019	19-22433	Windstream Communications, LLC	3177267	\$ 18,295.44
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
32	AT&T SERVICES INC BILLING & COLLECTING SERVICES PO BOX 1838 SAGINAW, MI48605-1838	5/10/2019	19-22433	Windstream Communications, LLC	3177263	\$ 69.38
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
33	AT&T SERVICES INC BILLING & COLLECTING SERVICES PO BOX 1838 SAGINAW, MI48605-1838	5/10/2019	19-22433	Windstream Communications, LLC	3177265	\$ 40,021.33
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
34	AT&T SERVICES, INC PO BOX 5025 CAROL STREAM, IL 60197-5025	5/10/2019	19-22433	Windstream Communications, LLC	3177268	\$ 0.58
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
35	AT&T SPORTSNET SOUTHWEST LLC AT&T SPORTSNET SOUTHWEST LLC 15154 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	5/10/2019	19-22490	Windstream Sugar Land, LLC	3191258	\$ 12,814.63
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
36	AT&T/BELLSOUTH PRO - CABS ATTN: REGIONS BANK PO BOX 5019 CAROL STREAM, IL 60197-5019	5/10/2019	19-22311	PaeTec Communications, LLC	3173032	\$ 227.70
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
37	AT&T/BELLSOUTH PRO - CABS ATTN: REGIONS BANK PO BOX 5019 CAROL STREAM, IL 60197-5019	5/10/2019	19-22433	Windstream Communications, LLC	3177269	\$ 291.67
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
38	ATT CORP. ON BEHALF OF ITSELF AND ITS AFFILIATES BRIAN J. LOHAN ARNOLD PORTER KAYE SCHOLER LLP 250 WEST 55TH STREET NEW YORK, NY 10019	7/12/2019	19-22312	Windstream Holdings, Inc.	5796	\$ 90,970,547.73
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
39	BECKVILLE ISD 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	6/10/2020	19-22449	Windstream KDL, LLC	8457	\$ 3,332.14*
Reason: This claim was satisfied in full with payment via check number 118738 dated 11/04/2020.						
40	BELLEVUE INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/19/2019	19-22312	Windstream Holdings, Inc.	267	\$ 1,925.00*
Reason: This claim was satisfied in full per receipt on the taxing authority's website.						
41	BELLSOUTH BELLSOUTH PRO CENTER 600 NORTH POINT PKWY ALPHARETTA, GA 30005	5/10/2019	19-22311	PaeTec Communications, LLC	3173049	\$ 33,742.92
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
42	BELLSOUTH ROC-CABS PO BOX 105373 ALPHARETTA, GA 30005	5/10/2019	19-22311	PaeTec Communications, LLC	3173050	\$ 538.32
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
43	BELLSOUTH PO BOX 105503 ATLANTA, GA30348	5/10/2019	19-22311	PaeTec Communications, LLC	3173048	\$ 1,508.66
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
44	BELLSOUTH PO BOX 105373 ATLANTA, GA30348	5/10/2019	19-22311	PaeTec Communications, LLC	3173047	\$ 639,895.40
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
45	BELLSOUTH PO BOX 105503 ATLANTA, GA30348-5503	5/10/2019	19-22433	Windstream Communications, LLC	3177405	\$ 6,583.98
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
46	BELLSOUTH BELLSOUTH PRO CENTER 600 NORTH POINT PKWY ALPHARETTA, GA 30005	5/10/2019	19-22433	Windstream Communications, LLC	3177408	\$ 147,057.61
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
47	BELLSOUTH ROC-CABS PO BOX 105373 ALPHARETTA, GA 30005	5/10/2019	19-22433	Windstream Communications, LLC	3177409	\$ 351.77
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
48	BELLSOUTH PO BOX 105503 ATLANTA, GA30348	5/10/2019	19-22433	Windstream Communications, LLC	3177407	\$ 2,683.75
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
49	BELLSOUTH PO BOX 105503 ATLANTA, GA30348-5503	5/10/2019	19-22433	Windstream Communications, LLC	3177403	\$ 2,670.38
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
50	BELLSOUTH PO BOX 16649 ATLANTA, GA30321	5/10/2019	19-22433	Windstream Communications, LLC	3177406	\$ 3,210.37
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
51	BELLSOUTH PO BOX 105373 ATLANTA, GA30348	5/10/2019	19-22433	Windstream Communications, LLC	3177401	\$ 1,816,901.89
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
52	BELLSOUTH PO BOX 105503 ATLANTA, GA30348-5503	5/10/2019	19-22433	Windstream Communications, LLC	3177402	\$ 10,182.91
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
53	BELLSOUTH PO BOX 105262 ATLANTA, GA30348-5262	5/10/2019	19-22433	Windstream Communications, LLC	3177404	\$ 1,053.27
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
54	BELLSOUTH PRO CABS ROC-CABS 600 N POINT PKWY ALPHARETTA, GA 30005	5/10/2019	19-22311	PaeTec Communications, LLC	3173051	\$ 406,416.01
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
55	BELLSOUTH PRO CABS ROC-CABS 600 NORTH POINT PKWY ALPHARETTA, GA 30005	5/10/2019	19-22311	PaeTec Communications, LLC	3173052	\$ 6,450.28
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
56	BELLSOUTH PRO CABS ROC-CABS 600 N POINT PKWY ALPHARETTA, GA 30005	5/10/2019	19-22433	Windstream Communications, LLC	3177410	\$ 5,337,605.91
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
57	BELLSOUTH PRO CABS ROC-CABS 600 NORTH POINT PKWY ALPHARETTA, GA 30005	5/10/2019	19-22433	Windstream Communications, LLC	3177411	\$ 103,890.06
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
58	BELLSOUTH PRO CABS ROC-CABS PO BOX 105373 ALPHARETTA, GA 30005	5/10/2019	19-22433	Windstream Communications, LLC	3177412	\$ 22.86
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
59	BLACKWELL 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.	767	\$ 450.44*
Reason: This claim was satisfied in full with payment via check number 115753 dated 01/24/2020.						
60	BLACKWELL 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	752	\$ 217.45*
Reason: This claim was satisfied in full with payment via check number 115753 dated 01/24/2020.						
61	BLACKWELL 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	806	\$ 2,383.37*
Reason: This claim was satisfied in full with payment via check number 115753 dated 01/24/2020.						
62	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184119	\$ 47,026.09
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
63	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22449	Windstream KDL, LLC	3185936	\$ 26,832.56
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
64	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186226	\$ 101,486.53
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
65	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22486	Windstream Lexcom Communications, LLC	3186938	\$ 2,097.39
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
66	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22488	Windstream Standard, LLC	3191126	\$ 2,858.00
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
67	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191833	\$ 15,282.05
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
68	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22512	Windstream New York, Inc.	3188172	\$ 1,220.05
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
69	BYERS ENGINEERING COMPANY 6285 BARFIELD ROAD ATLANTA, GA30328	5/10/2019	19-22514	Windstream North Carolina, LLC	3188699	\$ 44,930.28
Reason: This claim was satisfied in full with payment via EFT numbers 1332931 & 1332932 dated 02/13/2020.						
70	CAMBRIDGE TELEPHONE COMPANY PO BOX 330 GENESEO, IL 61254-0330	5/10/2019	19-22311	PaeTec Communications, LLC	3173093	\$ 650.52
Reason: This claim was satisfied in full with payment via check number 9800835 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
71	CAMBRIDGE TELEPHONE COMPANY PO BOX 330 GENESEO, IL 61254-0330	5/10/2019	19-22433	Windstream Communications, LLC	3177745	\$ 2,142.90
	Reason: This claim was satisfied in full with payment via check number 9800835 dated 09/29/2020.					
72	CARRIER SERVICES GROUP INC 4211 KING GRAVES ROAD VIENNA, OH 44473	5/10/2019	19-22433	Windstream Communications, LLC	3177814	\$ 110,665.79
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800075 dated 09/29/2020.					
73	CCLD TECHNOLOGIES INC MICHAEL WHITE 3435 LAKE SEMINOLE PLACE BUFORD, GA 30519	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191835	\$ 57,100.98
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800155 dated 09/29/2020.					
74	CHR SOLUTIONS INC NW 5494 PO BOX 1450 MINNEAPOLIS, MN 55485-5494	5/10/2019	19-22449	Windstream KDL, LLC	3185942	\$ 963.06
	Reason: This claim was satisfied in full with payment via check number 1186147 dated 10/08/2019 & EFT number 1306248 dated 10/09/2019.					
75	CIO PARK TOWER LIMITED PARTNERSHIP TOWER REALTY ASSET MANAGEMENT 135 W CENTRAL BOULEVARD SUITE900 ORLANDO, FL 32801	5/10/2019	19-22433	Windstream Communications, LLC	3178074	\$ 9,093.49
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1307852 dated 10/18/2019.					
76	CISCO SYSTEMS CAPITAL CORPORATION LAWRENCE SCHWAB/THOMAS GAA BIALSON, BERGEN AND SCHWAB 633 MENLO AVE., SUITE 100 MENLO PARK, CA 94025	7/8/2019	19-22493	Windstream Supply, LLC	4469	\$ 17,270,315.45*
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800878 dated 10/01/2020.					
77	CITY OF BLACKWELL 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	807	\$ 198.82*
	Reason: This claim was satisfied in full with payment via check number 115753 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
78	CITY OF ELKHORN / ELKHORN LIGHT AND WATER PO BOX 920 ELKHORN, WI 53121	10/1/2020	19-22312	Windstream Holdings, Inc.	8611	\$ 2,807.48
Reason: This claim was satisfied in full with payment via check number 2007855 dated 11/04/2020.						
79	CITY OF GLEN ROSE 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	815	\$ 233.41*
Reason: This claim was satisfied in full with payment via check number 111137 dated 01/24/2019.						
80	CITY OF GLEN ROSE 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	753	\$ 34.27*
Reason: This claim was satisfied in full with payment via check number 111137 dated 01/24/2019.						
81	CITY OF GLEN ROSE 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	802	\$ 1,261.49*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/24/2020.						
82	CITY OF NICHOLASVILLE PO BOX 450 NICHOLASVILLE, KY 40340-0450	5/10/2019	19-22433	Windstream Communications, LLC	3178269	\$ 2,551.10
Reason: This claim was satisfied in full with payment via wire number 20CN85628IJD2V19 dated 12/23/2020.						
83	CITY OF NICHOLASVILLE PO BOX 450 NICHOLASVILLE, KY 40340-0450	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186264	\$ 3,371.27
Reason: This claim was satisfied in full with payment via wire number 20CN85628IJD2V19 dated 12/23/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
84	CITY OF RIO VISTA 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	774	\$ 3,304.87*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
85	CONCENTRIX CORPORATION 32680 COLLECTION CENTER DR CHICAGO, IL 60693-0326	5/10/2019	19-22456	Broadview Networks, Inc.	3170224	\$ 865,023.87
Reason: This claim was satisfied in full with payment via EFT number 1342810 dated 04/03/2020.						
86	CONDUENT COMMERCIAL SOLUTIONS LLC PO BOX 201322 DALLAS, TX 75320	5/10/2019	19-22433	Windstream Communications, LLC	3178474	\$ 2,127,733.74
Reason: This claim was satisfied in full with payment via EFT number 1308423 dated 10/22/2019.						
87	CONNECT DSM 558 CASTLE PINES PARKWAY UNIT B4 #133 CASTLE PINES, CO 80108	6/11/2019	19-22312	Windstream Holdings, Inc.	2318	\$ 2,228.57
Reason: This claim was satisfied in full with payment via check number 9800418 dated 09/29/2020.						
88	COOPERATIVE NETWORK SERVICES LLC JASON DALE 14 MAIN ST SW PO BOX J MENAHA, MN 56464	5/10/2019	19-22506	Windstream Missouri, LLC	3187286	\$ 6,300.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800272 dated 09/29/2020.						
89	CREDIT SOLUTIONS LLC 2277 THUNDERSTICK DRIVE SUITE 400 LEXINGTON, KY 40509	5/10/2019	19-22512	Windstream New York, Inc.	3188251	\$ 110,696.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800062 dated 09/29/2020.						
90	CYIENT INC MIKE SHEAHAN 99 EAST RIVE DR 5TH FL HARTFORD, CT 06108	5/10/2019	19-22433	Windstream Communications, LLC	3178609	\$ 708,382.62
Reason: This claim was satisfied in full with payment via EFT number 1302512 dated 09/24/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
91	CYPRESS - FAIRBANKS ISD LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1060	\$ 13,328.38*
	Reason: This claim was satisfied in full with payment via check number 115781 dated 01/24/2020.					
92	DAKOTA CARRIER NETWORK PO BOX 2484 FARGO, ND 58108	5/10/2019	19-22311	PaeTec Communications, LLC	3173225	\$ 1,799.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800298 dated 09/29/2020.					
93	DALLAS COUNTY UTILITY & RECLAMATION DISTRICT EBONEY COBB 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22460	Valor Telecommunications of Texas, LLC	800	\$ 1,835.23*
	Reason: This claim was satisfied in full with payment via check number 116376 dated 01/30/2020.					
94	DATA SYSTEMS INTERNATIONAL INC JAMES SPIVEY 1201 WALNUT STREET SUITE 1100 KANSAS CITY, MO 64106	5/10/2019	19-22433	Windstream Communications, LLC	3178687	\$ 33,596.50
	Reason: This claim was satisfied in full with payment via check number 9801433 dated 11/10/2020.					
95	DATA SYSTEMS INTERNATIONAL, INC. 1201 WALNUT, STE 1100 KANSAS CITY, MO 64106	3/29/2019	19-22400	Windstream Services, LLC	415	\$ 33,596.50
	Reason: This claim was satisfied in full with payment via check number 9801433 dated 11/10/2020.					
96	DOMINION POWER PO BOX 26543 RICHMOND, VA 23290	5/10/2019	19-22433	Windstream Communications, LLC	3178920	\$ 123,943.68
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800048 dated 09/29/2020.					
97	DOUBLE D SERVICES PO BOX 9 RONKONKOMA, NY 11779	5/10/2019	19-22433	Windstream Communications, LLC	3178979	\$ 144.14
	Reason: This claim was satisfied in full with payment via check number 9801010 dated 10/01/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
98	EAGLE MOUNTAIN-SAGINAW 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.	826	\$ 1,558.82*
Reason: This claim was satisfied in full with payment via check number 115947 dated 01/24/2020.						
99	ENERSYS INC PO BOX 601164 CHARLOTTE, NC 28260-1164	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172511	\$ 53,877.19
Reason: This claim was satisfied in full with payment via check numbers 1933 & 1934 dated 05/29/2020.						
100	ENERSYS INC PO BOX 601164 CHARLOTTE, NC 28260-1164	5/10/2019	19-22449	Windstream KDL, LLC	3185981	\$ 7,143.14
Reason: This claim was satisfied in full with payment via check numbers 1933 & 1934 dated 05/29/2020.						
101	ENERSYS INC PO BOX 601164 CHARLOTTE, NC 28260-1164	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186322	\$ 19,799.00
Reason: This claim was satisfied in full with payment via check numbers 1933 & 1934 dated 05/29/2020.						
102	ENERSYS INC PO BOX 601164 CHARLOTTE, NC 28260-1164	5/10/2019	19-22492	Windstream NuVox, LLC	3189562	\$ 227,891.80
Reason: This claim was satisfied in full with payment via check numbers 1933 & 1934 dated 05/29/2020.						
103	ENERSYS INC PO BOX 601164 CHARLOTTE, NC 28260-1164	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191928	\$ 26,352.91
Reason: This claim was satisfied in full with payment via check numbers 1933 & 1934 dated 05/29/2020.						
104	ENGIE RESOURCES LLC NAVEEN RABIE 1990 POST OAK BLVD., STE. 1900 HOUSTON, TX 77056	6/21/2019	19-22312	Windstream Holdings, Inc.	7243	\$ 185,398.21
Reason: This claim was satisfied in full with payment via EFT number 1270723 dated 04/10/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
105	EPSILON US INC 1025 OLD COUNTRY ROAD STE 421 WESTBURY, NY 11590	5/10/2019	19-22433	Windstream Communications, LLC	3179169	\$ 46,734.35
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800098 dated 09/29/2020.					
106	ESCAMBIA COUNTY TAX COLLECTOR SARAH S. WALTON 25 WEST CEDAR STREET, SUITE 550 PENSACOLA, FL 32502	7/24/2019	19-22328	Intellifiber Networks, LLC	7134	\$ 1,002.99*
	Reason: This claim was satisfied in full with payment via check number 114614 dated 11/22/2019.					
107	ESCAMBIA COUNTY TAX COLLECTOR SARAH S. WALTON 25 WEST CEDAR STREET, SUITE 550 PENSACOLA, FL 32502	7/24/2019	19-22364	Network Telephone, LLC	7133	\$ 13,050.94*
	Reason: This claim was satisfied in full with payment via check number 114614 dated 11/22/2019.					
108	ESCAMBIA COUNTY TAX COLLECTOR SARAH S. WALTON 25 WEST CEDAR STREET, SUITE 550 PENSACOLA, FL 32502	7/24/2019	19-22427	Earthlink Business, LLC	7135	\$ 20,412.47*
	Reason: This claim was satisfied in full with payment via check number 114614 dated 11/22/2019.					
109	ESCAMBIA COUNTY TAX COLLECTOR SARAH S. WALTON 25 WEST CEDAR STREET, SUITE 550 PENSACOLA, FL 32502	7/24/2019	19-22492	Windstream NuVox, LLC	7131	\$ 701.98*
	Reason: This claim was satisfied in full with payment via check number 114614 dated 11/22/2019.					
110	EULER HERMES N. A. INSURANCE CO. AGENT OF JACKSON ENERGY COOPERATIVE CORPORATION CLAIM ID000427634 EULER HERMES NORTH AMERICA INSURANCE COMPANY 800 RED BROOK BLVD OWINGS MILLS, MD 21117	4/23/2019	19-22312	Windstream Holdings, Inc.	1541	\$ 51,812.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 12/02/2020.					
111	FEED MEDIA DERICK JONES 7807 E 24TH AVE DENVER, CO 80238	5/10/2019	19-22433	Windstream Communications, LLC	3179269	\$ 6,562.50
	Reason: This claim was satisfied in full with payment via check number 9800770 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
112	FIFTH THIRD EQUIPMENT FINANCE COMPANY C/O CHRISTOPHER A. LYNCH REED SMITH LLP 599 LEXINGTON AVENUE, 22ND FLOOR NEW YORK CITY, NY 10022	7/15/2019	19-22493	Windstream Supply, LLC	6605	\$ 1,080,078.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800149 dated 09/29/2020.						
113	FLINT ENERGIES POLE ATTACHMENT PO BOX 308 REYNOLDS, GA 31076	5/10/2019	19-22433	Windstream Communications, LLC	3179311	\$ 239,627.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800028 dated 09/29/2020.						
114	GLASGOW ELECTRIC PLANT BOARD PO BOX 1809 GLASGOW, KY 42142-1809	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186347	\$ 4,265.49
Reason: This claim was satisfied in full with payment via check number 9801450 dated 11/10/2020.						
115	GLEN ROSE 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	820	\$ 607.14*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/24/2020.						
116	GLEN ROSE 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	755	\$ 89.12*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/24/2020.						
117	GLEN ROSE 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	795	\$ 8,818.78*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
118	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	19-22355	McLeodUSA Telecommunications Services, L.L.C.	823	\$ 9,415.22*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
119	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	19-22449	Windstream KDL, LLC	756	\$ 1,717.99*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
120	GRANDVIEW 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	812	\$ 307.79*
Reason: This claim was satisfied in full with payment via Epayment dated 01/31/2020.						
121	GRAPEVINE - COLLEYVILLE 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.	804	\$ 1,955.89*
Reason: This claim was satisfied in full with payment via check number 115884 dated 01/24/2020.						
122	GRAYSON RURAL ELECTRIC 109 BAGBY PARK GRAYSON, KY 41143-1203	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186352	\$ 1,653.08
Reason: This claim was satisfied in full with payment via check number 9801611 dated 12/17/2020.						
123	GRAYSON RURAL ELECTRIC 109 BAGBY PARK GRAYSON, KY 41143-1203	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186351	\$ 7,128.16
Reason: This claim was satisfied in full with payment via check number 9801611 dated 12/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
124	GRAYSON RURAL ELECTRIC 109 BAGBY PARK GRAYSON, KY 41143-1203	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175692	\$ 1,156.47
	Reason: This claim was satisfied in full with payment via check number 9801611 dated 12/17/2020.					
125	GRAYSON RURAL ELECTRIC 109 BAGBY PARK GRAYSON, KY 41143-1203	5/10/2019	19-22506	Windstream Missouri, LLC	3187306	\$ 9.66
	Reason: This claim was satisfied in full with payment via check number 9801611 dated 12/17/2020.					
126	GRAYSON RURAL ELECTRIC 109 BAGBY PARK GRAYSON, KY 41143-1203	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187776	\$ 5,658.31
	Reason: This claim was satisfied in full with payment via check number 9801611 dated 12/17/2020.					
127	GRAYSON RURAL ELECTRIC 109 BAGBY PARK GRAYSON, KY 41143-1203	5/10/2019	19-22512	Windstream New York, Inc.	3188300	\$ 96.78
	Reason: This claim was satisfied in full with payment via check number 9801611 dated 12/17/2020.					
128	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22328	Intellifiber Networks, LLC	1090	\$ 63.66*
	Reason: This claim was satisfied in full with payment via check number 115940 dated 01/24/2020.					
129	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22340	US LEC Communications LLC	1087	\$ 0.91*
	Reason: This claim was satisfied in full with payment via check number 115940 dated 01/24/2020.					
130	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22385	PAETEC iTEL, L.L.C.	1083	\$ 211.37*
	Reason: This claim was satisfied in full with payment via check number 115940 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
131	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22400	Windstream Services, LLC	1088	\$ 499.73*
Reason: This claim was satisfied in full with payment via remit number 77311418 dated 11/22/2019.						
132	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22427	Earthlink Business, LLC	1054	\$ 53,655.17*
Reason: This claim was satisfied in full with payment via check number 115940 dated 01/24/2020.						
133	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22430	Earthlink Carrier, LLC	1055	\$ 1,033.61*
Reason: This claim was satisfied in full with payment via check number 115940 dated 01/24/2020.						
134	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1061	\$ 58,122.88*
Reason: This claim was satisfied in full with payment via remit number 78665129 dated 01/30/2020.						
135	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22449	Windstream KDL, LLC	1059	\$ 16,228.21*
Reason: This claim was satisfied in full with payment via remit number 78665129 dated 01/30/2020.						
136	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22494	Windstream BV Holdings, LLC	1082	\$ 35,037.38*
Reason: This claim was satisfied in full with payment via remit number 78536174 dated 01/28/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
137	HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22499	Xeta Technologies, Inc.	1081	\$ 1.94*
Reason: This claim was satisfied in full with payment via check number 115950 dated 01/24/2020.						
138	HBO PO BOX 10610 **31 NEWARK, NJ 07193	5/10/2019	19-22420	Teleview, LLC	3174610	\$ 22,677.00
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
139	HBO PO BOX 10610 **31 NEWARK, NJ 07193	5/10/2019	19-22506	Windstream Missouri, LLC	3187309	\$ 1,732.00
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
140	HEDERMAN BROTHERS JAMES MCCULLOUGH PO DRAWER 119 JACKSON, MS 39205	4/11/2019	19-22433	Windstream Communications, LLC	714	\$ 9,283.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800282 dated 09/29/2020.						
141	HEXATRONIC US INC PER-ANDERS ERIKSSON 4040 FINN WAY SUITE240 LEXINGTON, KY 40517-8376	6/10/2019	19-22514	Windstream North Carolina, LLC	2098	\$ 990.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800444 dated 09/29/2020.						
142	HIDALGO COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22433	Windstream Communications, LLC	877	\$ 323.20*
Reason: This claim was satisfied in full with payment via check number 115907 dated 01/31/2020.						
143	HOSTOPIACOM INC 5915 AIRPORT RD STE 1100 MISSISSAUGA, ON L4V 1T1	5/10/2019	19-22311	PaeTec Communications, LLC	3173386	\$ 114,493.20
Reason: This claim was satisfied in full with payment via EFT numbers 1352128 & 1352129 dated 05/28/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
144	HOSTOPIACOM INC 5915 AIRPORT RD STE 1100 MISSISSAUGA, ON L4V 1T1	5/10/2019	19-22433	Windstream Communications, LLC	3179818	\$ 472,234.53
Reason: This claim was satisfied in full with payment via EFT numbers 1352128 & 1352129 dated 05/28/2020.						
145	HOUSTON COUNTY REVENUE COMMISSIONER KATHY GILLEY PO DRAWER 6406 DOTHAN, AL 36302	7/16/2019	19-22429	Windstream Communications Telecom, LLC	6833	\$ 222.18
Reason: This claim was satisfied in full with payment via check number 115909 dated 01/24/2020.						
146	HUDSON FIBER NETWORK ATTN: ACCOUNTS RECEIVABLE 12 N STATE ROUTE 17 STE 120 PARAMUS, NJ 07652	5/10/2019	19-22433	Windstream Communications, LLC	3179842	\$ 10,518.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800224 dated 09/29/2020.						
147	HUPY AND ABRAHAM JAMES THEISEN 6952 ROTE ROAD, SUITE 200 ROCKFORD, IL 61107	7/9/2019	19-22433	Windstream Communications, LLC	4740	\$ 8,000.00
Reason: This claim was satisfied in full with payment provided by Sedgwick.						
148	IBM PO BOX 534151 ATLANTA, GA30353-4151	5/10/2019	19-22433	Windstream Communications, LLC	3179865	\$ 756,293.46
Reason: This claim was satisfied in full with payment via check number 1216646 dated 03/05/2020 & EFT number 1336510 dated 03/06/2020.						
149	IBM CORP PO BOX 534151 ATLANTA, GA30353-4151	5/10/2019	19-22433	Windstream Communications, LLC	3179866	\$ 5,028.57
Reason: This claim was satisfied in full with payment via check number 1216646 dated 03/05/2020 & EFT number 1336510 dated 03/06/2020.						
150	IBM CORPORATION PO BOX 534151 ATLANTA, GA30353-4151	5/10/2019	19-22433	Windstream Communications, LLC	3179867	\$ 110,998.14
Reason: This claim was satisfied in full with payment via check number 1216646 dated 03/05/2020 & EFT number 1336510 dated 03/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
151	INTELESERVICES DBA: INTELESERVICES 4902 WEST SLIGH AVENUE TAMPA, FL33634	5/10/2019	19-22433	Windstream Communications, LLC	3179911	\$ 258,622.98
Reason: This claim was satisfied in full with payment via EFT number 1350733 dated 05/19/2020.						
152	INTELESERVICES DBA: INTELESERVICES 4902 WEST SLIGH AVENUE TAMPA, FL33634	5/10/2019	19-22514	Windstream North Carolina, LLC	3188737	\$ 6,897.14
Reason: This claim was satisfied in full with payment via EFT number 1350733 dated 05/19/2020.						
153	IOWA PARK ISD JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	281	\$ 29,222.10*
Reason: This claim was satisfied in full with payment via check number 115916 dated 01/24/2019.						
154	JACKSON ENERGY COOPERATIVE 115 JACKSON ENERGY LANE MCKEE, KY 40447	7/12/2019	19-22433	Windstream Communications, LLC	5451	\$ 938,793.81
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 12/02/2020.						
155	JEFFERSON UTILITES JEFFERSON UTILITES PO BOX 396 JEFFERSON, WI 53549	7/3/2019	19-22312	Windstream Holdings, Inc.	4359	\$ 1,915.55
Reason: This claim was satisfied in full with payment via check number 1175294 dated 08/07/2019.						
156	JEFFERSON UTILITIES 425 COLLINS ROAD, SUITE A JEFFERSON, WI 53549	9/30/2020	19-22312	Windstream Holdings, Inc.	8607	\$ 1,973.26
Reason: This claim was satisfied in full with payment via check number 2010849 dated 11/23/2020.						
157	JOHNSON COUNTY 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	779	\$ 16,734.97*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						

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158	JOHNSON COUNTY 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.	819	\$ 3,389.33*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
159	JOHNSON 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	817	\$ 141.49*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
160	JOHNSON COUNTY 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	761	\$ 1,322.81*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
161	JOHNSON 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	787	\$ 1.91*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/13/2020.						
162	KATHRYN STOVER PO BOX 879 OCILLA, GA 31774	7/11/2019	19-22400	Windstream Services, LLC	5260	\$ 20,000.00
Reason: This claim was satisfied in full with payment provided by Sedgwick.						
163	KENDALL 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.	6704	\$ 3,778.15*
Reason: This claim was satisfied in full with payment via check number 114456 dated 10/30/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
164	KENDALL COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22424	Windstream Communications Kerrville, LLC	6696	\$ 5,575.52*
Reason: This claim was satisfied in full with payment via check numbers 114383 & 114412 dated 10/25/2020 & 10/29/2020, respectively.						
165	KENDALL COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22449	Windstream KDL, LLC	6700	\$ 5,219.96*
Reason: This claim was satisfied in full with payment via check number 114456 dated 10/30/2019.						
166	KENDALL COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22468	Windstream Kerrville Long Distance, LLC	6730	\$ 86.45*
Reason: This claim was satisfied in full with payment via check number 114412 dated 10/29/2019.						
167	KERR 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.	6744	\$ 5.48*
Reason: This claim was satisfied in full with payment via check number 115733 dated 01/24/2020.						
168	KERR COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22433	Windstream Communications, LLC	6727	\$ 833.30*
Reason: This claim was satisfied in full with payment via check number 115733 dated 01/24/2020.						
169	KEYSIGHT TECHNOLOGIES, INC. 1400 FOUNTAINGROVE PARKWAY SANTA ROSA, CA 95403-1738	4/4/2019	19-22312	Windstream Holdings, Inc.	572	\$ 159,999.00
Reason: This claim was satisfied in full with payment via check number 9801541 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
170	KIMBERLY OXENDINE 2125 LN KANNAPOLIS, NC 28083	6/6/2019	19-22439	Windstream Concord Telephone, LLC	1979	\$ 522.00
	Reason: This claim was satisfied in full with payment provided by Sedgwick.					
171	KING COUNTY TREASURY OPERATIONS KING COUNTY TREASURY 500 4TH AVENUE, ROOM600 SEATTLE, WA98104	4/21/2020	19-22312	Windstream Holdings, Inc.	8155	\$ 54,478.13
	Reason: This claim was satisfied in full with payment via check numbers 117311 & 118579 dated 04/24/2020 & 10/23/2020, respectively.					
172	KLEIN INDEPENDENT SCHOOL DISTRICT CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7596	\$ 1,910.88*
	Reason: This claim was satisfied in full with payment via check number 115926 dated 01/24/2020.					
173	KOPPERL 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	784	\$ 4,870.17*
	Reason: This claim was satisfied in full with payment via check number 115695 dated 01/24/2020.					
174	KOPPERL 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	792	\$ 119.53*
	Reason: This claim was satisfied in full with payment via check number 116152 dated 01/28/2020.					
175	L AND H ROGERS INVESTMENTS LLC 1213 BREWER JACKSON CT WAKE FOREST, NC27587	5/3/2019	19-22312	Windstream Holdings, Inc.	1168	\$ 1,296.60
	Reason: This claim was satisfied in full with payment via check number 1188112 dated 10/17/2019.					
176	LAMPASAS CAD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22352	McLeodUSA Purchasing, L.L.C.	1017	\$ 5,103.19*
	Reason: This claim was satisfied in full with payment via check number 115802 dated 11/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
177	LANGHAM CREEK UD TED A. COX 2855 MANGUM, SUITE 100 HOUSTON, TX 77092	8/23/2019	19-22312	Windstream Holdings, Inc.	7504	\$ 245.04*
Reason: This claim was satisfied in full with payment via check number 115684 dated 01/24/2020.						
178	LEC SERVICES BILLING PO BOX 5011 CAROL STREAM, IL 60197-5011	5/10/2019	19-22311	PaeTec Communications, LLC	3173432	\$ 628,117.85
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
179	LEC SERVICES BILLING PO BOX 5011 CAROL STREAM, IL 60197-5011	5/10/2019	19-22433	Windstream Communications, LLC	3180769	\$ 5,345,052.95
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
180	LEE COUNTY TAX OFFICE PO BOX 1968 SANFORD, NC 27331	7/17/2019	19-22312	Windstream Holdings, Inc.	6837	\$ 208.91
Reason: This claim was satisfied in full with payment via check number 115446 dated 12/30/2019.						
181	LEE COUNTY TAX OFFICE PO BOX 1968 SANFORD, NC 27331	7/17/2019	19-22312	Windstream Holdings, Inc.	6838	\$ 193,318.21
Reason: This claim was satisfied in full with payment via check number 115369 dated 12/30/2019.						
182	LEE COUNTY TAX OFFICE PO BOX 1968 SANFORD, NC 27331	7/17/2019	19-22312	Windstream Holdings, Inc.	6839	\$ 5,803.07
Reason: This claim was satisfied in full with payment via check number 115346 dated 12/30/2019.						
183	LEE COUNTY TAX OFFICE PO BOX 1968 SANFORD, NC 27331	7/17/2019	19-22312	Windstream Holdings, Inc.	6840	\$ 1,418.29
Reason: This claim was satisfied in full with payment via check numbers 115369 & 115346 dated 12/30/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
184	LIMESTONE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22310	Windstream Business Holdings, LLC	1027	\$ 1,713.70*
Reason: This claim was satisfied in full with payment via check number 115811 dated 01/24/2020.						
185	LIMESTONE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22433	Windstream Communications, LLC	887	\$ 48.18*
Reason: This claim was satisfied in full with payment via check number 115811 dated 01/24/2020.						
186	LIMESTONE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22449	Windstream KDL, LLC	889	\$ 507.28*
Reason: This claim was satisfied in full with payment via check number 115811 dated 01/24/2020.						
187	LIMESTONE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22460	Valor Telecommunications of Texas, LLC	874	\$ 426.35*
Reason: This claim was satisfied in full with payment via check number 116195 dated 01/28/2020.						
188	LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	5/10/2019	19-22433	Windstream Communications, LLC	3180872	\$ 36,624.45
Reason: This claim was satisfied in full with payment via check number 9800126 dated 09/29/2020.						
189	LORAIN 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	810	\$ 263.93*
Reason: This claim was satisfied in full with payment via check number 115943 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
190	LORAIN 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	788	\$ 1,591.44*
	Reason: This claim was satisfied in full with payment via check number 115516 dated 12/20/2019.					
191	MACON-BIBB CO. TAX COMMISSIONER BLAKE EDWIN LIENBY, ESQ. PO BOX 4101 MACON, GA 31208	6/17/2019	19-22312	Windstream Holdings, Inc.	2973	\$ 8,581.83*
	Reason: This claim was satisfied in full with payment via check numbers 118935 & 119005 dated 11/09/2020 & 11/12/2020, respectively.					
192	MAGNOLIA INDEPENDENT SCHOOL DISTRICT MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22449	Windstream KDL, LLC	7571	\$ 438.69*
	Reason: This claim was satisfied in full with payment via check number 115944 dated 01/24/2020.					
193	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2546	\$ 105.88*
	Reason: This claim was satisfied in full with payment via check number 114660 dated 11/22/2019.					
194	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2547	\$ 116,816.57*
	Reason: This claim was satisfied in full with payment via check number 114576 dated 11/22/2019.					
195	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2548	\$ 2,131.95*
	Reason: This claim was satisfied in full with payment via check number 114576 dated 11/22/2019.					
196	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2549	\$ 2,491.55*
	Reason: This claim was satisfied in full with payment via check number 114576 dated 11/22/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
197	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2550	\$ 3,284.04*
	Reason: This claim was satisfied in full with payment via check number 114660 dated 11/22/2019.					
198	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2551	\$ 50.47*
	Reason: This claim was satisfied in full with payment via check number 114660 dated 11/22/2019.					
199	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2557	\$ 46,992.63*
	Reason: This claim was satisfied in full with payment via check number 114660 dated 11/22/2019.					
200	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2558	\$ 527.65*
	Reason: This claim was satisfied in full with payment via check number 114660 dated 11/22/2019.					
201	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2559	\$ 7,794.67*
	Reason: This claim was satisfied in full with payment via check number 114660 dated 11/22/2019.					
202	MARION COUNTY TAX COLLECTOR PO BOX 970 OCALA, FL 34478-0970	5/28/2019	19-22312	Windstream Holdings, Inc.	2572	\$ 2,485.47*
	Reason: This claim was satisfied in full with payment via check number 114576 dated 11/22/2019.					
203	MASTEC NORTH AMERICA NSG ACCOUNTING DEPARTMENT 506 S DUGLAS RD 11 FL CORAL GABLES, FL 33134	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172556	\$ 3,273.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800349 dated 09/29/2020.					
204	MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638	5/10/2019	19-22433	Windstream Communications, LLC	3181279	\$ 3,932.44
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800225 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
205	MERRILL COMMUNICATIONS LLC CM 9638 SAINT PAUL, MN 55170-9638	5/10/2019	19-22433	Windstream Communications, LLC	3181280	\$ 10,292.35
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800225 dated 09/30/2020.						
206	METASWITCH NETWORKS 11600 SUNRISE VALLEY DRIVESUITE250 RESTON, VA20191	5/10/2019	19-22433	Windstream Communications, LLC	3181284	\$ 232,588.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT numbers 1298606 & 1298607 dated 08/30/2019.						
207	MIAMI-DADE COUNTY TAX COLLECTOR 200 NW 2ND AVENUE, SUITE#430 MIAMI, FL 33128	4/15/2019	19-22311	PaeTec Communications, LLC	736	\$ 141,402.04*
Reason: This claim was satisfied in full with payment via check number 114935 dated 11/27/2019.						
208	MIAMI-DADE COUNTY TAX COLLECTOR 200 NW 2ND AVENUE, SUITE#430 MIAMI, FL 33128	4/15/2019	19-22312	Windstream Holdings, Inc.	739	\$ 172,650.23*
Reason: This claim was satisfied in full with payment via check numbers 114935 & 119781 dated 11/27/2019 & 12/23/2020, respectively.						
209	MIAMI-DADE COUNTY TAX COLLECTOR 200 NW 2ND AVENUE, SUITE#430 MIAMI, FL 33128	4/15/2019	19-22351	US LEC of Georgia LLC	737	\$ 47.51*
Reason: This claim was satisfied in full with payment provided by Duff & Phelps, and the taxing authority confirmed all taxes were paid.						
210	MIAMI-DADE COUNTY TAX COLLECTOR 200 NW 2ND AVENUE, SUITE#430 MIAMI, FL 33128	4/15/2019	19-22427	Earthlink Business, LLC	738	\$ 26,004.23*
Reason: This claim was satisfied in full with payment via check number 114935 dated 11/27/2019.						
211	MIDAMERICAN ENERGY COMPANY PO BOX 657 DES MOINES, IA 50303-0657	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185632	\$ 26.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.						
212	MIDAMERICAN ENERGY COMPANY CREDIT PO BOX 4350 DAVENPORT, IA52808	7/9/2019	19-22441	Windstream Iowa-Comm, LLC	5149	\$ 98,811.74
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
213	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22311	PaeTec Communications, LLC	3173490	\$ 31.05
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 09/29/2020.					
214	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172562	\$ 27,377.12
	Reason: This claim was satisfied in full with payment via check number 9800038 dated 09/29/2020.					
215	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22393	PAETEC, LLC	3174182	\$ 1,541.83
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.					
216	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185633	\$ 14,062.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.					
217	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186413	\$ 8,669.08
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 09/29/2020.					
218	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175756	\$ 2,688.87
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.					
219	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22477	Windstream Lakedale, Inc.	3186821	\$ 432.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.					
220	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192000	\$ 5,366.04
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
221	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22508	Windstream Montezuma, LLC	3187450	\$ 503.62
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 10/06/2020.					
222	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187845	\$ 9,175.61
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 09/29/2020.					
223	MIDAMERICAN ENERGY SERVICES LLC PO BOX 8019 DAVENPORT, IA52808-8019	5/10/2019	19-22512	Windstream New York, Inc.	3188352	\$ 8,009.40
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800038 dated 09/29/2020.					
224	MINEOLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT, LLP PO BOX 2007 TYLER, TX 75710-2200	6/7/2019	19-22449	Windstream KDL, LLC	2054	\$ 357.00*
	Reason: This claim was satisfied in full with payment via check number 115823 dated 01/24/2020.					
225	MONTGOMERY COUNTY TREASURER 100 E MAIN ST, ROOM 101 CRAWFORDSVILLE, IN 47933-1709	7/15/2019	19-22312	Windstream Holdings, Inc.	6397	\$ 24.64*
	Reason: This claim was satisfied in full with payment via check number 112931 dated 05/07/2019.					
226	MONTGOMERY COUNTY TREASURER 100 E MAIN ST, ROOM 101 CRAWFORDSVILLE, IN 47933-1709	11/20/2019	19-22449	Windstream KDL, LLC	7841	\$ 18,844.76*
	Reason: This claim was satisfied in full with payment via check number 115944 dated 01/24/2020.					
227	MORGAN COUNTY ROBERT SAGEL, TREASURER PO BOX 593 FORT MORGAN, CO 80701	6/12/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	2519	\$ 274.96
	Reason: This claim was satisfied in full with payment via check number 117226 dated 04/23/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
228	MULTNOMAH COUNTY TAX COLLECTOR 501 SE HAWTHORNE BLVD, STE175 PO BOX 2716 PORTLAND, OR 97214	7/15/2019	19-22312	Windstream Holdings, Inc.	6732	\$ 65,036.55*
	Reason: This claim was satisfied in full with payment via check number 114419 dated 11/08/2019.					
229	NACOGDOCHES COUNTY, ET AL. C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/14/2019	19-22352	McLeodUSA Purchasing, L.L.C.	7341	\$ 16.00*
	Reason: This claim was satisfied in full with payment via check number 115750 dated 01/24/2020.					
230	NACOGDOCHES COUNTY, ET AL. C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/14/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7380	\$ 7,567.00*
	Reason: This claim was satisfied in full with payment via check number 116349 dated 01/29/2020.					
231	NACOGDOCHES COUNTY, ET AL. C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/16/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7382	\$ 7,567.00*
	Reason: This claim was satisfied in full with payment via check number 115750 dated 01/24/2020.					
232	NACOGDOCHES COUNTY, ET AL. C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/14/2019	19-22460	Valor Telecommunications of Texas, LLC	7340	\$ 6,773.00*
	Reason: This claim was satisfied in full with payment via check number 115750 dated 01/24/2020.					
233	NATIONAL CABLE TELEVISION COOP DBA: NCTC 11200 CORPORATE AVE LENEXA, KS 66219	5/10/2019	19-22433	Windstream Communications, LLC	3181559	\$ 1,197,363.23
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
234	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	8/5/2019	19-22435	Eureka Broadband Corporation	7267	\$ 3,364.73
Reason: This claim was satisfied in full with payment via check number 9801638 dated 12/17/2020.						
235	NOCONA INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX 76307	3/20/2019	19-22312	Windstream Holdings, Inc.	280	\$ 805.98*
Reason: This claim was satisfied in full with payment via check number 115825 dated 01/24/2020.						
236	NOLAN 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	808	\$ 2,272.63*
Reason: This claim was satisfied in full with payment via check number 115753 dated 01/24/2020.						
237	O1 COMMUNICATIONS 4359 TOWN CENTER BLVD STE 217 EL DORADO HILLS, CA 95762	5/10/2019	19-22433	Windstream Communications, LLC	3181739	\$ 18,516.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800405 dated 09/29/2020.						
238	OAK ELECTRIC, INC. CRYSTAL COLLINS PO BOX 22918 LINCOLN, NE 68542	3/26/2019	19-22312	Windstream Holdings, Inc.	392	\$ 10,400.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800254 dated 09/29/2020.						
239	OBJECTIVE SYSTEMS INTEGRATORS INC ATTN: CHRIS MCGUYER 35 IRON POINT CIRCLE STE 250 FOLSOM, CA 95630	5/10/2019	19-22433	Windstream Communications, LLC	3181742	\$ 2,955.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800363 dated 09/29/2020.						
240	OFFICE INSTALLATIONS, INC. 1266 LOGAN CIRCLE NW ATLANTA, GA 30318	3/20/2019	19-22312	Windstream Holdings, Inc.	306	\$ 13,500.00
Reason: This claim was satisfied in full with payment via check number 9800762 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
241	OFFICE OF DORIS MALOY, TAX COLLECTOR -LEON COUNTY PO BOX 1835 TALLAHASSEE, FL 32302-1835	8/1/2019	19-22312	Windstream Holdings, Inc.	7201	\$ 55,334.10*
	Reason: This claim was satisfied in full with payment via check number 114755 dated 11/25/2019.					
242	OHIO POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22449	Windstream KDL, LLC	6222	\$ 14,516.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
243	OHIO POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22497	Windstream Western Reserve, LLC	6232	\$ 90,142.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
244	OKALOOSA COUNTY TAX COLLECTOR ATTN SAMANTHA TERRELL 1250 N EGLIN PKWY STE 101 SHALIMAR, FL 32579	6/17/2019	19-22312	Windstream Holdings, Inc.	2898	\$ 10,275.39*
	Reason: This claim was satisfied in full with payment via check number 114747 dated 11/22/2019.					
245	OLAMETER DPG LLC CARRIE WOOD PO BOX 532263 ATLANTA, GA30353-2263	5/10/2019	19-22433	Windstream Communications, LLC	3181762	\$ 160,586.56
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1350701 dated 05/18/2020.					
246	OMAHA PUBLIC POWER DISTRICT FRASER STRYKER PC LLO 409 SOUTH 17TH STREET OMAHA, NE 68102	4/29/2019	19-22312	Windstream Holdings, Inc.	1108	\$ 384,386.87
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800033 dated 09/29/2020.					
247	ON POINT ENERGY LLC STEVE FIVENSON 7206 W FREISTADT RD MEQUON, WI 53092	7/11/2019	19-22433	Windstream Communications, LLC	5352	\$ 26,749.28
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800154 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
248	ONCOR ELECTRIC DELIVERY COMPANY ATTN BILL MOORSE 1616 WOODALL RODGERS FWY, SUITE 7A002 DALLAS, TX 75202	6/24/2020	19-22433	Windstream Communications, LLC	8507	\$ 20,015.33
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800023 dated 09/29/2020.						
249	ONCOR ELECTRIC DELIVERY COMPANY BILL MOORSE, CREDIT RISK MANAGER 1616 WOODALL RODGERS FWY DALLAS, TX 75202	8/26/2019	19-22449	Windstream KDL, LLC	7552	\$ 858.18
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800023 dated 09/29/2020.						
250	ONCOR ELECTRIC DELIVERY COMPANY ATTN BILL MOORSE, CREDIT RISK MANAGER 1616 WOODALL RODGERS FWY, SUITE 7A002 DALLAS, TX 75202	6/24/2020	19-22460	Valor Telecommunications of Texas, LLC	8504	\$ 425,544.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800023 dated 09/29/2020.						
251	ONE RING NETWORKS INC GINGER MCDANIEL PO BOX 1360 ATHENS, TX 75751	5/10/2019	19-22311	PaeTec Communications, LLC	3173553	\$ 1,198.29
Reason: This claim was satisfied in full with payment via check number 9800860 dated 09/29/2020.						
252	ONECOMMUNITY 1228 EUCLID AVE STE 250 CLEVELAND, OH 44115	5/10/2019	19-22311	PaeTec Communications, LLC	3173554	\$ 1,307.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800180 dated 09/29/2020.						
253	ONETOUCH DIRECT LLC LIPPES MATHIAS WEXLER FRIEDMAN LLP 50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202	7/3/2019	19-22400	Windstream Services, LLC	4279	\$ 265,520.12
Reason: This claim was satisfied in full with payment via EFT number 1350733 dated 05/19/2020.						
254	ONETOUCH DIRECT LLC LIPPES MATHIAS WEXLER FRIEDMAN LLP 50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202	7/3/2019	19-22433	Windstream Communications, LLC	4280	\$ 258,622.98
Reason: This claim was satisfied in full with payment via EFT number 1350733 dated 05/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
255	<p>ONX USA LLC ATTN DON VERDON, DIRECTOR COMPLIANCE C/O CBTS TECHNOLOGY SOLUTIONS LLC 25 MERCHANT STREET MAIL STOP 3RD FLOOR CINCINNATI, OH 45246</p> <p>CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626</p>	7/1/2019	19-22433	Windstream Communications, LLC	4046	\$ 8,550.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800951 dated 10/01/2020.						
256	<p>OP AEP PROPERTY, LLC MCINTEER AND OREAR PLC 2801 12TH AVE. S. NASHVILLE, TN 37204</p>	4/30/2019	19-22387	BOB, LLC	1192	\$ 1,200.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
257	<p>OPTELIAN ACCESS NETWORKS, INC. C/O BRENDA SNARR 1325 NORTHMEADOW PARKWAY, SUITE 30 ROSWELL, GA 30076</p> <p>HAIN CAPITAL INVESTORS MASTER FUND, LTD 301 ROUTE 17 7TH FLOOR RUTHERFORD, NJ 07070</p>	9/12/2019	19-22493	Windstream Supply, LLC	7651	\$ 71,238.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800939 dated 10/01/2020.						
258	<p>ORANGE COUNTY TAX COLLECTOR PO BOX 545100 ORLANDO, FL 32854-5100</p>	5/21/2019	19-22312	Windstream Holdings, Inc.	1626	\$ 91,803.00
Reason: This claim was satisfied in full with payment via check number 114664 dated 11/22/2019.						
259	<p>ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120</p>	7/12/2019	19-22400	Windstream Services, LLC	5460	\$ 166,415.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
260	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22423	Deltacom, LLC	5319	\$ 59,589.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						
261	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22430	Earthlink Carrier, LLC	5321	\$ 6,385.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						
262	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22433	Windstream Communications, LLC	5311	\$ 59,589.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						
263	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22433	Windstream Communications, LLC	5315	\$ 6,385.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						
264	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22433	Windstream Communications, LLC	5318	\$ 52,669.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						
265	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22433	Windstream Communications, LLC	5516	\$ 166,415.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						
266	ORBIS 1, LLC DBA COSTREET COMMUNICATIONS THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/11/2019	19-22492	Windstream NuVox, LLC	5320	\$ 52,669.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800012 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
267	ORR PROTECTION SYSTEMS INC. CINDY GABBERT 11601 INTERCHANGE DRIVE LOUISVILLE, KY 40229-2159	6/5/2019	19-22312	Windstream Holdings, Inc.	1931	\$ 1,419.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800420 dated 09/29/2020.						
268	OTELCO MID-MISSOURI LEGAL DEPARTMENT 900D HAMMOND STREET BANGOR, ME 04401	7/11/2019	19-22312	Windstream Holdings, Inc.	5166	\$ 169.44
Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.						
269	OTELCO TELEPHONE DBA: BRINDLEE MOUNTAIN TELEPHONE CO 505 3RD AVE E ONEONTA, AL35121	5/10/2019	19-22433	Windstream Communications, LLC	3181810	\$ 1.78
Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.						
270	OTELCO TELEPHONE LLC LEGAL DEPARTMENT 900D HAMMOND STREET BANGOR, ME 04401	7/11/2019	19-22312	Windstream Holdings, Inc.	5271	\$ 5,589.44
Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.						
271	OUTREACH SHELBI LUCHINI PO BOX 8284 PASADENA, CA 91109-8284	5/10/2019	19-22433	Windstream Communications, LLC	3181820	\$ 0.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800538 dated 09/29/2020.						
272	OWEN ELECTRIC COOPERATIVE INC TARA THORNBERRY PO BOX 400 OWENTON, KY 40359	4/3/2020	19-22449	Windstream KDL, LLC	8111	\$ 1,787.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800220 dated 09/29/2020.						
273	OWEN ELECTRIC COOPERATIVE, INC. TARA THORNBERRY PO BOX 400 OWENTON, KY 40359	7/12/2019	19-22449	Windstream KDL, LLC	5472	\$ 12,163.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800220 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
274	PACIFIC BELL PO BOX 5025 CAROL STREAM, IL 60197-5025	5/10/2019	19-22311	PaeTec Communications, LLC	3173565	\$ 127.79
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
275	PACIFIC BELL PO BOX 5025 CAROL STREAM, IL 60197-5025	5/10/2019	19-22433	Windstream Communications, LLC	3181831	\$ 98,376.25
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
276	PADUCAH POWER SYSTEM ATTN: MISTY GARNER PO BOX 180 PADUCAH, KY 42001	5/10/2019	19-22433	Windstream Communications, LLC	3181833	\$ 3,753.81
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800306 dated 09/29/2020.						
277	PADUCAH POWER SYSTEM PO BOX 180 PADUCAH, KY 42002	5/10/2019	19-22449	Windstream KDL, LLC	3186051	\$ 1,864.80
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800306 dated 09/29/2020.						
278	PANOLA COUNTY C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/13/2019	19-22449	Windstream KDL, LLC	7331	\$ 54,504.00*
Reason: This claim was satisfied in full with payment via check number 114448 dated 10/31/2019.						
279	PANOLA COUNTY C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/13/2019	19-22460	Valor Telecommunications of Texas, LLC	7324	\$ 7,741.00*
Reason: This claim was satisfied in full with payment via check number 114448 dated 10/31/2019.						
280	PAXIO INC 2045 MARTIN AVENUE SUITE204 SANTA CLARA, CA95050-2708	5/10/2019	19-22433	Windstream Communications, LLC	3181938	\$ 4,228.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800412 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
281	PEARCE SERVICES LLC SCOTT HASELDEN 3720 LA CRUZ WAY PASO ROBLES, CA 93446	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172583	\$ 66,397.14
Reason: This claim was satisfied in full with payment via EFT number 1321413 dated 12/27/2019.						
282	PEARCE SERVICES LLC SCOTT HASELDEN 3720 LA CRUZ WAY PASO ROBLES, CA 93446	5/10/2019	19-22433	Windstream Communications, LLC	3181946	\$ 7,460.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1321413 dated 12/27/2019.						
283	PEARCE SERVICES LLC SCOTT HASELDEN 3720 LA CRUZ WAY PASO ROBLES, CA 93446	5/10/2019	19-22449	Windstream KDL, LLC	3186058	\$ 4,637.50
Reason: This claim was satisfied in full with payment via EFT number 1321413 dated 12/27/2019.						
284	PEARCE SERVICES LLC SCOTT HASELDEN 3720 LA CRUZ WAY PASO ROBLES, CA 93446	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187885	\$ 24,879.70
Reason: This claim was satisfied in full with payment via EFT number 1321413 dated 12/27/2019.						
285	PEGASUS TECHNOLOGY SOLUTIONS 2611 INTERNET BLVD STE 115 FRISCO, TX 75034	3/15/2019	19-22312	Windstream Holdings, Inc.	167	\$ 38,873.44
Reason: This claim was satisfied in full with payment via check number 9800749 dated 09/29/2020.						
286	PENINSULA FIBER NETWORK LLC DAVID MCCARTNEY 1901 W RIDGE ST SUITE 2 MARQUETTE, MI 49855	5/10/2019	19-22479	Windstream Shared Services, LLC	3190880	\$ 1,700.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800322 dated 09/29/2020.						
287	PENINSULA FIBER NETWORKS LLC 1901 W RIDGE ST STE 2 MARQUETTE, MI 49855	5/10/2019	19-22433	Windstream Communications, LLC	3181973	\$ 45,640.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800322 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
288	PENNSYLVANIA TELEPHONE ASSOCIATION 30 NORTH 3RD STREET SUITE 300 HARRISBURG, PA 17101	5/10/2019	19-22457	Windstream D&E, Inc.	3184627	\$ 3,714.28
Reason: This claim was satisfied in full with payment via check number 9800775 dated 09/29/2020.						
289	PENNYRILE RURAL ELECTRIC COOPERATIVE CORPORATION SANDY GROGAN 2000 HARRISON STREET HOPKINSVILLE, KY 42240	7/15/2019	19-22433	Windstream Communications, LLC	6346	\$ 2,468.05
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800381 dated 09/29/2020.						
290	PEOPLES RURAL TELEPHONE COOP. CORP., INC. EILEEN BODAMER 180 MAIN ST., SOUTH MCKEE, KY 40447	6/26/2019	19-22312	Windstream Holdings, Inc.	3782	\$ 15,996.61
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800281 dated 09/29/2020.						
291	PEOPLES RURAL TELEPHONE COOP. CORP., INC. LISA MCWHORTER 180 MAIN ST., SOUTH MCKEE, KY 40447	6/28/2019	19-22312	Windstream Holdings, Inc.	3915	\$ 667.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800281 dated 09/29/2020.						
292	PEOPLES TELEPHONE COOP INC 102 NORTH STEPHENS QUITMAN, TX 75783	5/10/2019	19-22433	Windstream Communications, LLC	3181989	\$ 2.41
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
293	PEOPLES TELEPHONE COOPERATIVE, INC. PO BOX 228 QUITMAN, TX 75783	5/10/2019	19-22433	Windstream Communications, LLC	3181990	\$ 5,671.43
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
294	PEOPLESVAVY - A CALIFORNIA CORPORATION JENNIFER CAYER, CEO 13428 MAXELLA AVE., SUITE601 MARINA DEL REY, CA90292	5/9/2019	19-22312	Windstream Holdings, Inc.	1389	\$ 21,725.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800174 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
295	PIEDMONT SERVICE GROUP DBA: PIEDMONT SERVICE GROUP 29691 NETWORK PLACE CHICAGO, IL 60673-1296	5/10/2019	19-22393	PAETEC, LLC	3174204	\$ 255.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800500 dated 09/29/2020.						
296	PIERCE COUNTY FINANCE DEPARTMENT ALLEN RICHARDSON 950 FAWCETT AVE, STE100 TACOMA, WA98402-5603	1/22/2020	19-22312	Windstream Holdings, Inc.	7948	\$ 1,609.84
Reason: This claim was satisfied in full with payment via check number 117313 dated 04/24/2020.						
297	PINE BELT BROADCASTING LLC PO BOX 279 ARLINGTON, AL 36722	5/10/2019	19-22433	Windstream Communications, LLC	3182050	\$ 50.41
Reason: This claim was satisfied in full with payment via check number 9800806 dated 09/29/2020.						
298	PINE BELT TELEPHONE COMPANY PO BOX 279 ARLINGTON, AL 36722	6/11/2019	19-22433	Windstream Communications, LLC	2476	\$ 4,679.62
Reason: This claim was satisfied in full with payment via check number 9800806 dated 09/29/2020.						
299	PINE TELEPHONE COMPANY INC PO BOX 548 BROKEN BOW, OK 74728	5/10/2019	19-22311	PaeTec Communications, LLC	3173591	\$ 3,262.78
Reason: This claim was satisfied in full with payment via check number 9800793 dated 09/29/2020.						
300	PINE TELEPHONE COMPANY INC PO BOX 548 BROKEN BOW, OK 74728	5/10/2019	19-22433	Windstream Communications, LLC	3182053	\$ 6,481.44
Reason: This claim was satisfied in full with payment via check number 9800793 dated 09/29/2020.						
301	PLANT TELEPHONE COMP DANNY E STERLING VP/GM PO BOX 187 TIFTON, GA 31793-0187	5/10/2019	19-22433	Windstream Communications, LLC	3182072	\$ 6,697.33
Reason: This claim was satisfied in full with payment via check number 9800795 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
302	PLANT TELEPHONE COMPANY PO BOX 187 TIFTON, GA 31793-6501	5/10/2019	19-22433	Windstream Communications, LLC	3182073	\$ 541.31
	Reason: This claim was satisfied in full with payment via check number 9800795 dated 09/29/2020.					
303	PLATEAU TELECOMMUNICATIONS, INC. PO BOX 9000 CLOVIS, NM 88102-9090	5/10/2019	19-22311	PaeTec Communications, LLC	3173593	\$ 8,184.37
	Reason: This claim was satisfied in full with payment via check number 9800201 dated 09/29/2020.					
304	PLATEAU TELECOMMUNICATIONS, INC. PO BOX 9000 CLOVIS, NM 88102-9090	5/10/2019	19-22433	Windstream Communications, LLC	3182078	\$ 29,037.48
	Reason: This claim was satisfied in full with payment via check number 9800201 dated 09/29/2020.					
305	PLATEAU TELECOMMUNICATIONS, INCORPORATED C/O LAUNA WALLER 7111 N PRINCE ST CLOVIS, NM 88101	4/22/2019	19-22312	Windstream Holdings, Inc.	951	\$ 37,512.79
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800201 dated 09/29/2020.					
306	PMG CONSTRUCTION INC LOUIS CARRANZA 3123 MONA LEE LN HOUSTON, TX 77080	6/4/2019	19-22490	Windstream Sugar Land, LLC	1891	\$ 14,424.31
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800216 dated 09/29/2020.					
307	POLITICO LLC LEGAL 1000 WILSON BOULEVARD SUITE2700 ARLINGTON, VA22209	7/12/2019	19-22312	Windstream Holdings, Inc.	5656	\$ 4,500.00
	Reason: This claim was satisfied in full with payment via EFT number 1305861 dated 10/07/2019.					
308	POTTSTOWN HOSPITAL LLC C/O GEIS REALTY GROUP, INC 996 OLD EAGLE SCHOOL ROAD SUITE 1117 WAYNE, PA19087	5/10/2019	19-22311	PaeTec Communications, LLC	3173600	\$ 267.86
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800499 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
309	POUDRE VALLEY ELECTRIC ASSOCIATION, INC. PO BOX 272550 FORT COLLINS, CO 80527	7/29/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7161	\$ 2,398.75
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800894 dated 10/01/2020.					
310	POWELL VALLEY ELECTRIC COOPERATIVE JOHN C MCDANIEL 420 STRAIGHT CREEK ROAD NEW TAZEWEEL, TN 37825	10/21/2020	19-22312	Windstream Holdings, Inc.	8709	\$ 3,035.69
	Reason: This claim was satisfied in full with payment via check number 2009653 dated 11/16/2020.					
311	POWER PRO TECH SERVICES INC 377 MAITLAND AVE STE1010 ALTAMONTE SPRINGS, FL32701	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186446	\$ 3,131.11
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800278 dated 09/29/2020.					
312	POWER PRO TECH SERVICES INC 377 MAITLAND AVE STE1010 ALTAMONTE SPRINGS, FL32701	5/10/2019	19-22483	Windstream Arkansas, LLC	3176236	\$ 3,422.92
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800278 dated 09/29/2020.					
313	POWER PRO-TECH SVCS INC 377 MAITLAND AVE STE1010 ALTAMONTE SPRINGS, FL32701-5442	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186447	\$ 3,616.13
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800278 dated 09/29/2020.					
314	POWERPLAN, INC. ATTN LEGAL 3000 GALLERIA PARKWAY SUITE2100 ATLANTA, GA30339	7/12/2019	19-22312	Windstream Holdings, Inc.	5479	\$ 83,875.94
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800081 dated 09/29/2020.					
315	POYDRAS PROPERTIES LLC 1250 POYDRAS ST STE 2460 NEW ORLEANS, LA 70113	5/10/2019	19-22311	PaeTec Communications, LLC	3173601	\$ 2,153.57
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800320 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
316	POYDRAS PROPERTIES LLC 1250 POYDRAS ST STE 2460 NEW ORLEANS, LA 70113	5/10/2019	19-22433	Windstream Communications, LLC	3182102	\$ 2,512.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800320 dated 09/29/2020.						
317	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22317	Cavalier Telephone, L.L.C.	3170586	\$ 1,453.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
318	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22446	Windstream Conestoga, Inc.	3184306	\$ 142.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
319	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22456	Broadview Networks, Inc.	3170298	\$ 277.57
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
320	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22457	Windstream D&E, Inc.	3184628	\$ 726.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
321	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175813	\$ 80.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
322	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22487	Windstream Buffalo Valley, Inc.	3176353	\$ 113.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
323	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192038	\$ 42.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
324	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190167	\$ 538.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
325	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187902	\$ 1,659.59
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
326	PPL ELECTRIC UTILITIES ATTN: REMITTANCE PROCESSING GENNI 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175	5/10/2019	19-22512	Windstream New York, Inc.	3188419	\$ 2,504.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800034 dated 09/29/2020.						
327	PRAIRIE GROVE TELEPHONE COMPANY RICK REED 139 N. MOCK ST. PRAIRIE GROVE, AR 72753 CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626	5/8/2019	19-22312	Windstream Holdings, Inc.	1262	\$ 2,125.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800953 dated 10/01/2020.						
328	PRAIRIE GROVE TELEPHONE COMPANY PO BOX 1010 PRAIRIE GROVE, AR 72753	5/10/2019	19-22433	Windstream Communications, LLC	3182104	\$ 51.11
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800953 dated 10/01/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
329	PRECISION UTILITIES GROUP INC 5916 E STATE BLVD FORT WAYNE, IN46815	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186449	\$ 69,885.01
	Reason: This claim was satisfied in full with payment via check number 9800064 dated 09/29/2020.					
330	PRECISION UTILITIES GROUP INC 5714 ST JOE RD FORT WAYNE, IN46835	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187903	\$ 10,976.44
	Reason: This claim was satisfied in full with payment via check number 9800064 dated 09/29/2020.					
331	PRECISION UTILITIES GROUP, INC. 5916 E. STATE BLVD FORT WAYNE, IN46815	4/3/2019	19-22493	Windstream Supply, LLC	1479	\$ 89,139.37
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800064 dated 09/29/2020.					
332	PREMIER GLOBAL SERVICES PO BOX 404351 ATLANTA, GA30384-4351	5/10/2019	19-22433	Windstream Communications, LLC	3182111	\$ 9,220.01
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800800 dated 09/29/2020.					
333	PRESTON TELEPHONE COMPANY PO BOX 167 PRESTON, IA 52069-0167	5/10/2019	19-22433	Windstream Communications, LLC	3182113	\$ 1,046.55
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800478 dated 09/29/2020.					
334	PRICE COUNTY TELEPHONE PO BOX 108 PHILLIPS, WI 54555-0108	5/10/2019	19-22311	PaeTec Communications, LLC	3173603	\$ 348.41
	Reason: This claim was satisfied in full with payment via check number 9800867 dated 09/29/2020.					
335	PRICE COUNTY TELEPHONE PO BOX 108 PHILLIPS, WI 54555-0108	7/1/2019	19-22433	Windstream Communications, LLC	4030	\$ 1,002.22
	Reason: This claim was satisfied in full with payment via check number 9800867 dated 09/29/2020.					
336	PRIMETECH COMMUNICATIONS INC PO BOX 531730 CINCINNATI, OH 45253	5/10/2019	19-22449	Windstream KDL, LLC	3186062	\$ 45,226.82
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800107 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
337	PRINCE, BRANDON T 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190512	\$ 152.18
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
338	PRO MARK PO BOX 900340 PALMDALE, CA 93590-0340	5/10/2019	19-22493	Windstream Supply, LLC	3191593	\$ 12,830.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800230 dated 09/29/2020.						
339	PROJECT RESOURCES GROUP 5340 S. QUEBEC ST. SUITE 250S GREENWOOD VILLAGE, CO 80111	6/17/2020	19-22312	Windstream Holdings, Inc.	8495	\$ 22,521.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800269 dated 09/29/2020.						
340	PROTIVITI INC ROBERT HALF/RECOVERY DEPT PO BOX 5024 SAN RAMON, CA 94583	7/3/2019	19-22433	Windstream Communications, LLC	4297	\$ 66,024.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800085 dated 09/29/2020.						
341	PTCI (PANHANDLE TELECOMMUNICATION COOPERATIVE INC.) PTCI PO BOX 1188 GUYMON, OK 73942 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF PANHANDLE TELEPHONE COOPERATIVE INC. (AKA PTCI) FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	4/8/2019	19-22312	Windstream Holdings, Inc.	1505	\$ 5,550.63
Reason: This claim was satisfied in full with payment via check number 9801530 dated 11/17/2020.						
342	PUBLIC SERVICE COMMISSION OF YAZOO CITY PUBLIC SERVICE COMMISSION PO BOX 660 YAZOO CITY, MS39194	4/14/2020	19-22312	Windstream Holdings, Inc.	8130	\$ 148.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800509 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
343	PUBLIC SERVICE COMPANY OF COLORADO/XCEL PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22433	Windstream Communications, LLC	3182135	\$ 3,369.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800905 dated 10/01/2020.						
344	PUBLIC SERVICE COMPANY OF NEW MEXICO DYLAN OREILLY 200 W DE VARGAS ST, SUITE9 SANTA FE, NM87501	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6530	\$ 25,844.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800237 dated 09/29/2020.						
345	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172593	\$ 424.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
346	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22370	Oklahoma Windstream, LLC	3172858	\$ 373.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
347	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22393	PAETEC, LLC	3174205	\$ 386.96
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
348	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22433	Windstream Communications, LLC	3182137	\$ 1,123.26
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
349	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186450	\$ 357.32
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
350	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175818	\$ 3,048.98
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
351	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22489	Windstream NuVox Oklahoma, LLC	3189475	\$ 2,478.54
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
352	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192039	\$ 25,082.21
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
353	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22499	Xeta Technologies, Inc.	3192252	\$ 1,149.35
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
354	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22503	Windstream Oklahoma, LLC	3189978	\$ 1,098.31
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
355	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187906	\$ 1,394.42
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
356	PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22512	Windstream New York, Inc.	3188422	\$ 27,648.56
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					
357	PUBLIC SERVICE COMPANY OF OKLAHOMA D/B/A AMERICAN ELECTRIC POWEE PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22449	Windstream KDL, LLC	6335	\$ 24,610.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
358	PUBLIC SERVICE COMPANY OF OKLAHOMA D/B/A AMERICAN ELECTRIC POWEE PAMELA F ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6202	\$ 294,113.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
359	PUBLIC SERVICE COMPANY, A COLORADO CORPORATION, D/B/A XCEL ENERGY ATTN BANKRUPTCY DEPT XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	5/7/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1266	\$ 516.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
360	PUBLIC SERVICE TELEPHONE PO BOX 397 REYNOLDS, GA 31076	5/10/2019	19-22433	Windstream Communications, LLC	3182138	\$ 10,436.35
Reason: This claim was satisfied in full with payment via check number 9800792 dated 09/29/2020.						
361	PUBLIC SERVICE TELEPHONE CO ATTN: ED GUINN P O BOX 397 REYNOLDS, GA 31076-0397	5/10/2019	19-22311	PaeTec Communications, LLC	3173605	\$ 1,093.86
Reason: This claim was satisfied in full with payment via check number 9800792 dated 09/29/2020.						
362	PUBLIC SERVICE TELEPHONE CO ATTN: ED GUINN P O BOX 397 REYNOLDS, GA 31076-0397	5/10/2019	19-22433	Windstream Communications, LLC	3182139	\$ 1,276.17
Reason: This claim was satisfied in full with payment via check number 9800792 dated 09/29/2020.						
363	PULASKI COUNTY COLLECTOR TERRI MITCHELL 301 HISTORIC ROUTE 66 E STE 110 WAYNESVILLE, MO65583	8/23/2019	19-22312	Windstream Holdings, Inc.	7497	\$ 20,223.06*
Reason: This claim was satisfied in full with payment via check number 115152 dated 12/23/2019.						
364	PULASKI COUNTY COLLECTOR TERRI MITCHELL 301 HISTORIC ROUTE 66 E STE 110 WAYNESVILLE, MO65583	8/23/2019	19-22312	Windstream Holdings, Inc.	7498	\$ 20,561.09*
Reason: This claim was satisfied in full with payment via check number 115152 dated 12/23/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
365	PULASKI COUNTY COLLECTOR TERRI MITCHELL 301 HISTORIC ROUTE 66 E STE 110 WAYNESVILLE, MO65583	8/23/2019	19-22433	Windstream Communications, LLC	7495	\$ 314.16*
Reason: This claim was satisfied in full with payment via check number 115152 dated 12/23/2019.						
366	PUREB2B, LLC MELISSA CHANG 17 MAIN STREET TOPSFIELD, MA 01983	4/9/2019	19-22312	Windstream Holdings, Inc.	640	\$ 74,992.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800071 dated 09/29/2020.						
367	PUTNAM COUNTY TAX COLLECTOR LINDA MYERS 323 ST JOHNS AVE PALATKA, FL32177	5/16/2019	19-22413	Windstream Florida, LLC	1519	\$ 58,018.47*
Reason: This claim was satisfied in full with payment via check number 114583 dated 11/30/2019.						
368	PUTNAM COUNTY TAX COLLECTOR 323 ST JOHNS AVE PALATKA, FL32177	5/16/2019	19-22413	Windstream Florida, LLC	1525	\$ 25,119.12*
Reason: This claim was satisfied in full with payment via check number 114583 dated 11/30/2019.						
369	PUTNAM COUNTY TAX COLLECTOR 323 ST JOHNS AVE PALATKA, FL32177	5/16/2019	19-22413	Windstream Florida, LLC	1526	\$ 28,141.23*
Reason: This claim was satisfied in full with payment via check number 114583 dated 11/30/2019.						
370	Q4 INC DEPT CH 19903 PALATINE, IL60055-9903	5/10/2019	19-22312	Windstream Holdings, Inc.	3185453	\$ 4,772.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800318 dated 09/29/2020.						
371	QUALITY INVESTMENT PROPERTIES (QTS) SUWANEE, LLC QUALITY TECHNOLOGY SERVICES SUWANEE II L PO BOX 74487 CLEVELAND, OH 44194-4487	7/2/2019	19-22423	Deltacom, LLC	4126	\$ 1,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800332 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
372	QUALITY TECHNOLOGY SERVICES HOLDING LLC PO BOX 74766 CLEVELAND, OH 44194-4766	5/10/2019	19-22433	Windstream Communications, LLC	3182152	\$ 3,799.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800332 dated 09/29/2020.					
373	QUALTRICS LLC 2250 N UNIVERSITY PKWY 48-C PROVO, UT 84604-7575	5/10/2019	19-22479	Windstream Shared Services, LLC	3190885	\$ 2,280.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800385 dated 09/29/2020.					
374	QUICKBASE INC 150 CAMBRIDGE PARK DRIVE SUITE 500 CAMBRIDGE, MA 02140	5/10/2019	19-22433	Windstream Communications, LLC	3182161	\$ 99,242.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800067 dated 09/29/2020.					
375	QUICKCONNECT.COM 163 EAST MAIN STREET SUITE 277 LITTLE FALLS, NJ 07424	5/10/2019	19-22433	Windstream Communications, LLC	3182162	\$ 22,011.91
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800277 dated 09/29/2020.					
376	RADIO MAINTENANCE INC 1840 KUTZTOWN RD READING, PA 19604	5/10/2019	19-22311	PaeTec Communications, LLC	3173616	\$ 29.81
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800529 dated 09/29/2020.					
377	RAINBOW BROADBAND INC 14 PENN PLAZA STE 2100 NEW YORK, NY 10122	5/10/2019	19-22311	PaeTec Communications, LLC	3173622	\$ 967.74
	Reason: This claim was satisfied in full with payment via check number 9800840 dated 09/29/2020.					
378	RAINBOW BROADBAND INC 14 PENN PLAZA STE 2100 NEW YORK, NY 10122	5/10/2019	19-22433	Windstream Communications, LLC	3182187	\$ 1,200.00
	Reason: This claim was satisfied in full with payment via check number 9800840 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
379	<p>RAZORSIGHT CORPORATION CARALYN BLASZKA 200 CROSSING BLVD, 8TH FLOOR BRIDGEWATER, NJ08807</p> <p>STAR V PARTNERS LLC LEAH SILVERMAN C/O OLYMPUS PEAK ASSET MANAGEMENT LP 745 FIFTH AVENUE, SUITE1604 NEW YORK, NY 10151</p>	7/12/2019	19-22433	Windstream Communications, LLC	5429	\$ 20,469.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800938 dated 10/01/2020.						
380	<p>READNEWS.COM 807 W MORSE BLVD WINTER PARK, FL 32789</p>	5/10/2019	19-22433	Windstream Communications, LLC	3182221	\$ 3,628.57
Reason: This claim was satisfied in full with payment via check number 9800827 dated 09/29/2020.						
381	<p>REAL TIME COMMUNICATIONS LLC SAM WERNETH 9024 ARTHUR COURT GLEN ALLEN, VA23060</p>	5/10/2019	19-22328	Intellifiber Networks, LLC	3172031	\$ 31,257.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1321394 dated 12/24/2019.						
382	<p>RECEIVABLES PERFORMANCE MANAGEMENT, LLC MEGAN M. ADEYEMO 2200 ROSS AVE., SUITE3700 DALLAS, TX 75201</p>	3/4/2020	19-22433	Windstream Communications, LLC	8088	\$ 73,139.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800073 dated 09/29/2020.						
383	<p>REEDSBURG UTILITY COMMISSION REEDSBURG UTILITY COMMISSION PO BOX 230 REEDSBURG, WI 53959</p>	5/10/2019	19-22311	PaeTec Communications, LLC	3173628	\$ 156.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800477 dated 09/29/2020.						
384	<p>REEDSBURG UTILITY COMMISSION PO BOX 230 REEDSBURG, WI 53959</p>	5/10/2019	19-22433	Windstream Communications, LLC	3182236	\$ 717.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800477 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
385	REEL TELECOMMUNICATION SERVICES LLC LESLIE SMITH 1501 S 31ST STREET FORT PIERCE, FL 34947	5/10/2019	19-22514	Windstream North Carolina, LLC	3188761	\$ 10,671.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800251 dated 09/29/2020.						
386	REJV CONCOURSE ATLANTA LLC PO BOX 743546 ATLANTA, GA30374-3545	5/10/2019	19-22433	Windstream Communications, LLC	3182252	\$ 9,161.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800288 dated 09/29/2020.						
387	RELIANCE GLOBALCOM SERVICES INC DEPT CH 17502 PALATINE, IL60055-7502	5/10/2019	19-22311	PaeTec Communications, LLC	3173630	\$ 1,147.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.						
388	REPEATER COMMUNICATION CORP OF CA CORPORATION OF CALIFORNIA 6 GRACE AVENUE SUITE300 GREAT NECK, NY 11021	5/10/2019	19-22311	PaeTec Communications, LLC	3173631	\$ 65.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800524 dated 09/29/2020.						
389	RESERVE TELEPHONE CO PO DRAWER T RESERVE, LA 70084-0519	5/10/2019	19-22311	PaeTec Communications, LLC	3173632	\$ 1,461.13
Reason: This claim was satisfied in full with payment via check number 9800816 dated 09/29/2020.						
390	RESERVE TELEPHONE CO PO DRAWER T RESERVE, LA 70084-0519	5/10/2019	19-22433	Windstream Communications, LLC	3182260	\$ 2,227.16
Reason: This claim was satisfied in full with payment via check number 9800816 dated 09/29/2020.						
391	RESERVE TELEPHONE COMPANY INC 203 WEST 4TH STREET PO DRAWER T RESERVE, LA 70084-0519	5/10/2019	19-22311	PaeTec Communications, LLC	3173633	\$ 993.29
Reason: This claim was satisfied in full with payment via check number 9800816 dated 09/29/2020.						

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392	RESOLVE SYSTEMS LLC 2302 MARTIN STREET SUITE 300 IRVINE, CA 92612	5/10/2019	19-22433	Windstream Communications, LLC	3182261	\$ 155,747.75
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1350314 dated 05/15/2020.					
393	RESOURCE SOFTWARE INTERNATIONAL LTD 40 KING STREET WEST SUITE 300 OSHAWA, ON L1H 1A4	5/10/2019	19-22499	Xeta Technologies, Inc.	3192256	\$ 416.70
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800003 dated 09/29/2020.					
394	RETIREMENT SYSTEMS OF ALABAMA 201 S UNION STREET PO BOX 302150 MONTGOMERY, AL36130-2150	6/21/2019	19-22312	Windstream Holdings, Inc.	3343	\$ 1,383.93
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800424 dated 09/29/2020.					
395	REWARD TECHNOLOGIES, LLC 101 N. PLAINS INDUSTRIAL RD. BLDG #4 WALLINGFORD, CT06492	3/11/2019	19-22312	Windstream Holdings, Inc.	119	\$ 5,815.00
	Reason: This claim was satisfied in full with payment via check number 9800772 dated 09/29/2020.					
396	RICH MOUNTAIN ELECTRIC COOPERATIVE, INC PO BOX 897 MENA, AR 71953	4/23/2019	19-22483	Windstream Arkansas, LLC	962	\$ 52,360.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800097 dated 09/29/2020.					
397	RICHARDSON 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.	765	\$ 16.88*
	Reason: This claim was satisfied in full with payment via check number 115762 dated 01/24/2020.					
398	RICHARDSON 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.	763	\$ 375.53*
	Reason: This claim was satisfied in full with payment via check number 115762 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
399	RICHARDSON INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22499	Xeta Technologies, Inc.	773	\$ 358.64*
	Reason: This claim was satisfied in full with payment via check number 115762 dated 01/24/2020.					
400	RICHLAND GRANT TELEPHONE PO BOX 67 BLUE RIVER, WI 53518-0067	5/10/2019	19-22311	PaeTec Communications, LLC	3173636	\$ 351.74
	Reason: This claim was satisfied in full with payment via check number 9800869 dated 09/29/2020.					
401	RICHLAND GRANT TELEPHONE PO BOX 67 BLUE RIVER, WI 53518-0067	5/10/2019	19-22433	Windstream Communications, LLC	3182323	\$ 410.36
	Reason: This claim was satisfied in full with payment via check number 9800869 dated 09/29/2020.					
402	RICHMOND CITY RICHMOND CITY- CITY HALL 900 E BROAD STREET ROOM 109 RICHMOND, VA23219-1907	7/5/2019	19-22312	Windstream Holdings, Inc.	4310	\$ 6,563.26
	Reason: This claim was satisfied in full with payment via check numbers 117703, 118657 & 118663 dated 06/19/2020, 09/30/2020 & 10/05/2020, respectively.					
403	RICOH USA PROGRAM DBA: RICOH USA PROGRAM PO BOX 650016 DALLAS, TX 75265-0016	5/10/2019	19-22433	Windstream Communications, LLC	3182337	\$ 3,866.40
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800170 dated 09/29/2020.					
404	RICOH-USA INC 3920 ARKWRIGHT ROAD SUITE 400 MACON, GA 31210	5/17/2019	19-22312	Windstream Holdings, Inc.	1555	\$ 33,039.74
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800170 dated 09/29/2020.					
405	RIMINI STREET, INC. DANIEL B. WINSLOW 6601 KOLL CENTER PARKWAY, SUITE300 PLEASANTON, CA 94566	7/13/2019	19-22400	Windstream Services, LLC	5916	\$ 66,451.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800274 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
406	RINGGOLD TELEPHONE CO PO BOX 869 RINGGOLD, GA 30736	5/10/2019	19-22433	Windstream Communications, LLC	3182343	\$ 930.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800350 dated 09/29/2020.						
407	RINGGOLD TELEPHONE COMPANY ATTN: PATTI WILLIAMS PO BOX 869 RINGGOLD, GA 30736-0869	5/10/2019	19-22433	Windstream Communications, LLC	3182344	\$ 2,279.02
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800350 dated 09/29/2020.						
408	RIO GRANDE ELECTRIC COOP POLE ATTACHMENT PO BOX 1509 BRACKETTVILLE, TX 78832	5/10/2019	19-22433	Windstream Communications, LLC	3182346	\$ 1,819.56
Reason: This claim was satisfied in full with payment via check number 9800498 dated 09/29/2020.						
409	RIO GRANDE ELECTRIC COOP INC ZOILA CAMPOS 778 E US HWY 90 PO BOX 1509 BRACKETTVILLE, TX 78832	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6205	\$ 1,819.56
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800498 dated 09/29/2020.						
410	RIO VISTA 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	786	\$ 10,803.56*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
411	RITTER COMMUNICATIONS FRANK WHITE ARNALL GOLDEN GREGORY LLP 171 17TH STREET NW SUITE 2100 ATLANTA, GA30363	7/9/2019	19-22311	PaeTec Communications, LLC	5695	\$ 2,242.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800183 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
412	RITTER COMMUNICATIONS FRANK WHITE ARNALL GOLDEN GREGORY LLP 171 17TH STREET NW SUITE 2100 ATLANTA, GA30363	7/9/2019	19-22423	Deltacom, LLC	4707	\$ 352.84
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800183 dated 09/29/2020.						
413	RITTER COMMUNICATIONS FRANK WHITE ARNALL GOLDEN GREGORY LLP 171 17TH STREET NW SUITE 2100 ATLANTA, GA30363	7/9/2019	19-22433	Windstream Communications, LLC	4648	\$ 37,579.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800183 dated 09/29/2020.						
414	RIVERSIDE COMMUNICATION 953 AVE H DANVILLE, PA 17821	3/25/2019	19-22312	Windstream Holdings, Inc.	382	\$ 9,044.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800179 dated 09/29/2020.						
415	RIVERSIDE COMMUNICATION 953 AVE H DANVILLE, PA 17821	3/25/2019	19-22312	Windstream Holdings, Inc.	384	\$ 3,832.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800179 dated 09/29/2020.						
416	RIVERSIDE COMMUNICATION 953 AVE H DANVILLE, PA 17821	3/25/2019	19-22312	Windstream Holdings, Inc.	385	\$ 7,556.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800179 dated 09/29/2020.						
417	ROBINSON BROTHERS CONSTRUCTION INC 6150 NE 137 AVENUE VAN COUVER, WA98682	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172597	\$ 47,954.28
Reason: This claim was satisfied in full with payment via check number 9800120 dated 09/29/2020.						
418	ROBINSON BROTHERS CONSTRUCTION, INC. MARTY MILLER 6150 NE 137TH AVENUE VANCOUVER, WA98682	8/29/2019	19-22493	Windstream Supply, LLC	7620	\$ 47,954.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800120 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
419	ROCHESTER ARMORED CAR COMPANY INC PO BOX 8 DTS OMAHA, NE 68101	5/10/2019	19-22433	Windstream Communications, LLC	3182427	\$ 1,750.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800407 dated 09/29/2020.						
420	ROCK ENERGY COOPERATIVE PO BOX 1758 JANESVILLE, WI 53547-1758	6/11/2019	19-22312	Windstream Holdings, Inc.	2281	\$ 1,167.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800433 dated 09/29/2020.						
421	ROCKINGHAM COUNTY TAX PO BOX 68 WENTWORTH, NC 27375	5/20/2019	19-22433	Windstream Communications, LLC	1611	\$ 885.31
Reason: This claim was satisfied in full with payment via check numbers 118664 & 118670 dated 10/05/2020 & 10/06/2020, respectively.						
422	ROGERS HARDIN LLP ATTN JOSHUA GUNNERMAN 2700 INTL TOWER 229 PEACHTREE ST NE ATLANTA, GA30303-1601	7/11/2019	19-22433	Windstream Communications, LLC	5214	\$ 19,216.55
Reason: This claim was satisfied in full with payment via check number 9800757 dated 09/29/2020.						
423	RON'S JV ELECTRIC INC RON MOORE 609 NE 10TH STREET WAGONER, OK 74467	6/18/2019	19-22312	Windstream Holdings, Inc.	3039	\$ 19,642.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800184 dated 09/29/2020.						
424	ROSCOE 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	796	\$ 18.02*
Reason: This claim was satisfied in full with payment via check number 115753 dated 01/24/2020.						
425	RURAL ELECTRIC COOPERATIVE INC ELAINE GILREATH 13942 HIGHWAY76 PO BOX 609 LINDSAY, OK73052	6/5/2019	19-22312	Windstream Holdings, Inc.	1960	\$ 2,987.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800382 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
426	RUSSELL D WEISS 11655 NW 83RD WAY PARKLAND, FL 33076	6/5/2019	19-22312	Windstream Holdings, Inc.	1942	\$ 38,697.05
	Reason: This claim was satisfied in full with payment via check number 9800750 dated 09/29/2020.					
427	RYAN, JAMES C 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190526	\$ 45,603.23
	Reason: This claim was satisfied in full with payment via check number 337720 dated 01/10/2020.					
428	S SQUARED ADVISORY LLC STEVE SKLAR 5406 S FULTON CT GREENWOOD VILLAGE,, CO 80111	5/10/2019	19-22433	Windstream Communications, LLC	3182529	\$ 65,916.67
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800161 dated 09/29/2020.					
429	S SQUARED ADVISORY, LLC STEVEN SKLAR - MANAGING MEMBER 1658 S GRANT ST DENVER, CO 80210-2602	6/11/2019	19-22400	Windstream Services, LLC	2384	\$ 30,916.67
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800161 dated 09/29/2020.					
430	SADA SYSTEMS, INC 5250 LANKERSHIM BLVD SUITE 620 NORTH HOLLYWOOD, CA91601	3/22/2019	19-22433	Windstream Communications, LLC	346	\$ 2,039.47
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800396 dated 09/29/2020.					
431	SADDLEBACK COMMUNICATIONS 10190 E MCKELLIPS RD SCOTTSDALE, AZ 85256	3/26/2019	19-22312	Windstream Holdings, Inc.	442	\$ 2,882.14
	Reason: This claim was satisfied in full with payment via check number 9800832 dated 09/29/2020.					
432	SAILPOINT TECHNOLOGIES, INC. NOELLE TRIFIRO 11120 FOUR POINTS DRIVE, SUITE 100 AUSTIN, TX 78726-2118	4/24/2019	19-22433	Windstream Communications, LLC	972	\$ 20,202.42
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800181 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
433	SALINA SPAVINAW TELEPHONE CO 7136 SOUTH YALE AVE SUITE208 TULSA, OK 74136	5/10/2019	19-22311	PaeTec Communications, LLC	3173650	\$ 1,955.60
	Reason: This claim was satisfied in full with payment via check number 9800823 dated 09/29/2020.					
434	SALINA SPAVINAW TELEPHONE CO 7136 SOUTH YALE AVE SUITE208 TULSA, OK 74136	5/10/2019	19-22433	Windstream Communications, LLC	3182545	\$ 2,281.53
	Reason: This claim was satisfied in full with payment via check number 9800823 dated 09/29/2020.					
435	SALT RIVER ELECTRIC COOPERATIVE CORP PO BOX 247 FLORENCE, KY 41022-0247	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192049	\$ 905.97
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800025 dated 09/29/2020.					
436	SALT RIVER ELECTRIC COOPERATIVE CORP PO BOX 247 FLORENCE, KY 41022-0247	5/10/2019	19-22506	Windstream Missouri, LLC	3187348	\$ 58.15
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800025 dated 09/29/2020.					
437	SALT RIVER ELECTRIC COOPERATIVE CORP PO BOX 247 FLORENCE, KY 41022-0247	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187923	\$ 1,151.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800025 dated 09/29/2020.					
438	SAM HOUSTON ELECTRIC COOPERATIVE INC. SONYA REECE 1157 E. CHURCH STREET LIVINGSTON, TX 77351	5/13/2019	19-22433	Windstream Communications, LLC	1400	\$ 16,850.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800200 dated 09/29/2020.					
439	SANDHILL TELEPHONE COOPERATIVE, INC. 122 S MAIN ST P.O. BOX 519 JEFFERSON, SC 29718	4/16/2019	19-22311	PaeTec Communications, LLC	833	\$ 16.21
	Reason: This claim was satisfied in full with payment via check number 9800833 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
440	SANDHILL TELEPHONE COOPERATIVE, INC. 122 S MAIN ST P.O. BOX 519 JEFFERSON, SC 29718	4/15/2019	19-22312	Windstream Holdings, Inc.	751	\$ 2,827.30
Reason: This claim was satisfied in full with payment via check number 9800833 dated 09/29/2020.						
441	SAVANNAH CASE AND FRED A TAULBEE ATTORNEY DAVID NOBLE OF MORGAN AND MORGAN 333 WEST VINE STREET SUITE 1200 LEXINGTON, KY 40507	7/15/2019	19-22433	Windstream Communications, LLC	6094	\$ 75,000.00
Reason: This claim was satisfied in full with payment provided by Sedgwick.						
442	SCANSOURCE COMMUNICATIONS 9732 PFLUMM RD LENEXA, KS 66215	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176522	\$ 390.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
443	SCANSOURCE COMMUNICATIONS 9732 PFLUMM RD LENEXA, KS 66215	5/10/2019	19-22456	Broadview Networks, Inc.	3170308	\$ 86,723.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
444	SCANSOURCE, INC. ATTN HARRIS B. WINSBERG, ESQ. C/O TROUTMAN SANDERS LLP 600 PEACHTREE STREET NE, SUITE 3000 ATLANTA, GA30308	6/19/2019	19-22493	Windstream Supply, LLC	3044	\$ 98,953.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
445	SCANSOURCE, INC. ATTN HARRIS B. WINSBERG, ESQ. C/O TROUTMAN SANDERS LLP 600 PEACHTREE STREET NE, SUITE 3000 ATLANTA, GA30308	6/25/2019	19-22499	Xeta Technologies, Inc.	3602	\$ 1,179,077.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
446	SCATTAREGGIA, JOE 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190529	\$ 5,877.65
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
447	SCHINDLER ELEVATOR CORPORATION ATTN CHARLOTTE HANSEN PO BOX 93050 CHICAGO, IL 60673	6/13/2019	19-22433	Windstream Communications, LLC	2614	\$ 6,423.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800299 dated 09/29/2020.						
448	SCHUPPS LINE CONSTRUCTION INC. JANICE A. OLMSTEAD PO BOX 13655 ALBANY, NY 12212	7/15/2019	19-22328	Intellifiber Networks, LLC	6519	\$ 1,110.00
CRG FINANCIAL LLC (AS ASSIGNEE OF SCHUPPS LINE CONSTRUCTION INC.) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626						
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800954 dated 10/01/2020.						
449	SCOTT COOPER ASSOCIATES LTD 215 COACHMAN PLACE E SYOSSET, NY 11791	5/10/2019	19-22433	Windstream Communications, LLC	3182620	\$ 2,150.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800395 dated 09/29/2020.						
450	SCOTT COUNTY TELEPHONE COOPERATIVE PO BOX 487 GATE CITY, VA 24251	5/10/2019	19-22433	Windstream Communications, LLC	3182621	\$ 8,437.32
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800267 dated 09/29/2020.						
451	SCRANTON TELEPHONE COMPANY PO BOX 8 SCRANTON, IA 51462	5/10/2019	19-22433	Windstream Communications, LLC	3182637	\$ 2,769.37
Reason: This claim was satisfied in full with payment via check number 9800836 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
452	SECUREWORKS, INC. JOHN DUPREE 1 CONCOURSE PARKWAY SUITE500 ATLANTA, GA30328	7/2/2019	19-22312	Windstream Holdings, Inc.	4201	\$ 26,062.43
Reason: This claim was satisfied in full with payment via check number 9800785 dated 09/29/2020.						
453	SERVER CENTRAL LLC 111 W. JACKSON BLVD STE1600 CHICAGO, IL 60604	6/5/2019	19-22433	Windstream Communications, LLC	1978	\$ 36,303.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800129 dated 09/29/2020.						
454	SERVICE EXPRESS INC DAMIEN RONAN 3854 BROADMOOR AVE SE GRAND RAPIDS, MI 49512	6/6/2019	19-22433	Windstream Communications, LLC	1971	\$ 25,640.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800162 dated 09/29/2020.						
455	SHAKE MARKETING GROUP, LLC STACEY DANHEISER 2550 SE 5TH CT POMPANO BEACH, FL 33062	3/30/2019	19-22312	Windstream Holdings, Inc.	509	\$ 320.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800228 dated 09/29/2020.						
456	SHAKE MARKETING GROUP, LLC STACEY DANHEISER 2550 SE 5TH CT POMPANO BEACH, FL 33062	4/11/2019	19-22312	Windstream Holdings, Inc.	700	\$ 16,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800228 dated 09/29/2020.						
457	SHASTA COUNTY TAX COLLECTOR PO BOX 99-1830 REDDING, CA 96099-1830	6/11/2019	19-22427	Earthlink Business, LLC	2286	\$ 105.00*
Reason: This claim was satisfied in full with payment via check number 114819 dated 12/10/2019.						
458	SHELBY ENERGY COOPERATIVE INC JARED ROUTH PO BOX 309 SHELBYVILLE, KY 40066-0309	7/9/2019	19-22449	Windstream KDL, LLC	4664	\$ 2,764.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800368 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
459	SHELDON INDEPENDENT SCHOOL DISTRICT OWEN M. SONIK 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7604	\$ 6,489.09*
Reason: This claim was satisfied in full with payment via check number 115834 dated 01/31/2020.						
460	SHELDON ROAD MUNICIPAL UTILITY DISTRICT CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7599	\$ 2,132.37*
Reason: This claim was satisfied in full with payment via check number 115835 dated 01/31/2020.						
461	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873	6/12/2019	19-22433	Windstream Communications, LLC	2586	\$ 491,991.45
	OLYMPUS PEAK CAV MASTER LP LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151					
	OPEAK LLC LEAH SILVERMAN 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151					
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800937 dated 10/01/2020.						
462	SHO ME TECHNOLOGIES PO BOX D MARSHFIELD, MO 65706	5/10/2019	19-22311	PaeTec Communications, LLC	3173663	\$ 51,787.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						
463	SHO-ME POWER ELECTRIC COOPERATIVE ANDREW J. NAZAR POL SINELLI PC 900 WEST 48TH PLACE, SUITE 900 KANSAS CITY, MO 64112	7/3/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4481	Undetermined*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
464	SHO-ME POWER ELECTRIC COOPERATIVE ANDREW J. NAZAR POLSINELLI PC 900 WEST 48TH PLACE, SUITE 900 KANSAS CITY, MO 64112	7/3/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4482	\$ 2,571.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						
465	SHO-ME TECHNOLOGIES, LLC ANDREW J. NAZAR POLSINELLI PC 900 WEST 48TH PLACE, SUITE 900 KANSAS CITY, MO 64112	7/3/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4480	\$ 857.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						
466	SHO-ME TECHNOLOGIES, LLC ANDREW J. NAZAR POLSINELLI PC 900 WEST 48TH PLACE, SUITE 900 KANSAS CITY, MO 64112	7/3/2019	19-22433	Windstream Communications, LLC	4478	\$ 21,092.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						
467	SHO-ME TECHNOLOGIES, LLC ANDREW J. NAZAR POLSINELLI PC 900 WEST 48TH PLACE, SUITE 900 KANSAS CITY, MO 64112	7/3/2019	19-22433	Windstream Communications, LLC	4479	\$ 14,044.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						
468	SHO-ME TECHNOLOGIES, LLC ANDREW J. NAZAR POLSINELLI PC 900 WEST 48TH PLACE, SUITE 900 KANSAS CITY, MO 64112	7/3/2019	19-22449	Windstream KDL, LLC	4477	Undetermined*
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800119 dated 09/29/2020.						
469	SIDERA FORMERLY RCN METRO PO BOX 644444 PITTSBURGH, PA 15264-4444	5/10/2019	19-22311	PaeTec Communications, LLC	3173666	\$ 195,413.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
470	SIDERA FORMERLY RCN METRO PO BOX 644444 PITTSBURGH, PA 15264-4444	5/10/2019	19-22433	Windstream Communications, LLC	3182755	\$ 610,255.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
471	SIDRA AUSTIN LLC 701 BRAZOS STREET, SUITE 190 AUSTIN, TX 78701	3/18/2019	19-22312	Windstream Holdings, Inc.	238	\$ 250.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800502 dated 09/29/2020.						
472	SMALL, JEFF 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190536	\$ 11,994.70
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
473	SMART CITY TELECOM PO BOX 538412 ATLANTA, GA30358-8412	5/10/2019	19-22433	Windstream Communications, LLC	3182783	\$ 4,524.82
Reason: This claim was satisfied in full with payment via check number 9800791 dated 09/29/2020.						
474	SMART CITY TELECOM PO BOX 22555 LAKE BUENA VISTA, FL32830-2555	5/10/2019	19-22433	Windstream Communications, LLC	3182782	\$ 4,561.03
Reason: This claim was satisfied in full with payment via check number 9800791 dated 09/29/2020.						
475	SMART CITY TELECOMMUNICATIONS LLC D/B/A SMART CITY TELECOM LYNN B. HALL 3100 BONNET CREEK ROAD P.O. BOX 22555 LAKE BUENA VISTA, FL32830-2555	6/25/2019	19-22311	PaeTec Communications, LLC	3794	\$ 3,684.64
Reason: This claim was satisfied in full with payment via check number 9800791 dated 09/29/2020.						
476	SMART CITY TELECOMMUNICATIONS LLC D/B/A SMART CITY TELECOM LYNN B. HALL 3100 BONNET CREEK ROAD P.O. BOX 22555 LAKE BUENA VISTA, FL32830-2555	6/25/2019	19-22383	US LEC of North Carolina LLC	3792	\$ 1,688.04
Reason: This claim was satisfied in full with payment via check number 9800791 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
477	SMART CITY TELECOMMUNICATIONS LLC D/B/A SMART CITY TELECOM LYNN B. HALL 3100 BONNET CREEK ROAD P.O. BOX 22555 LAKE BUENA VISTA, FL 32830-2555	6/25/2019	19-22423	Deltacom, LLC	3793	\$ 4,561.03
Reason: This claim was satisfied in full with payment via check number 9800791 dated 09/29/2020.						
478	SMARTSHEET.COM INC BRIAN KOSTOL PO BOX 123421 DEPT 3421 DALLAS, TX 75312-3421	5/10/2019	19-22433	Windstream Communications, LLC	3182785	\$ 644.74
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800463 dated 09/29/2020.						
479	SMITH, DREW 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190537	\$ 3,832.56
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
480	SOCO ROOFING SERVICES LLC ATTN: VINCE JONTE 1397 DUNCAN LANE SUITE D AUBURN, GA 30011 CRG Financial LLC 100 Union Ave Cresskill, NJ 07626	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185138	\$ 590.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800950 dated 10/01/2020.						
481	SOCO ROOFING SERVICES LLC ATTN: VINCE JONTE 1397 DUNCAN LANE SUITE D AUBURN, GA 30011 CRG Financial LLC 100 Union Ave Cresskill, NJ 07626	5/10/2019	19-22447	Georgia Windstream, LLC	3171879	\$ 11,500.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800950 dated 10/01/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
482	SOMERVELL COUNTY 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	777	\$ 125.56*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/31/2020.						
483	SOMERVELL 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	827	\$ 464.98*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/31/2020.						
484	SOMERVELL COUNTY 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	754	\$ 68.26*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/31/2020.						
485	SOMERVELL 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	778	\$ 6,754.03*
Reason: This claim was satisfied in full with payment via check number 115838 dated 01/31/2020.						
486	SOTEL SYSTEMS 2465 CENTERLINE INDUSTRIAL DR MARYLAND HEIGHTS, MO 63043	5/10/2019	19-22493	Windstream Supply, LLC	3191615	\$ 182.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800507 dated 09/29/2020.						
487	SOURCEMEDIA LLC DAVID CLEWORTH ONE STATE STREET PLAZA27TH FLOOR NEW YORK, NY 10004	6/18/2019	19-22433	Windstream Communications, LLC	2996	\$ 10,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800257 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
488	SOUTH CENTRAL COMMUNICATIONS LELLA RICHARDS PO BOX 555 ESCALANTE, UT 84726	4/10/2019	19-22312	Windstream Holdings, Inc.	656	\$ 2,190.08
	Reason: This claim was satisfied in full with payment via check number 9800855 dated 09/29/2020.					
489	SOUTH CENTRAL COMMUNICATIONS 1001 KENTUCKY STREET PRINCETON, MO 64673	5/10/2019	19-22433	Windstream Communications, LLC	3182832	\$ 1,443.85
	Reason: This claim was satisfied in full with payment via check number 9800855 dated 09/29/2020.					
490	SOUTH CENTRAL RURAL TELEPHONE PO BOX 159 GLASCOW, KY 42142-0159	5/10/2019	19-22311	PaeTec Communications, LLC	3173672	\$ 251.52
	Reason: This claim was satisfied in full with payment via check number 9800786 dated 09/29/2020.					
491	SOUTH CENTRAL RURAL TELEPHONE PO BOX 159 GLASCOW, KY 42142-0159	5/10/2019	19-22433	Windstream Communications, LLC	3182834	\$ 213.48
	Reason: This claim was satisfied in full with payment via check number 9800786 dated 09/29/2020.					
492	SOUTH CENTRAL RURAL TELEPHONE COOP PO BOX 159 GLASGOW, KY 42142-0159	5/10/2019	19-22311	PaeTec Communications, LLC	3173673	\$ 2,444.30
	Reason: This claim was satisfied in full with payment via check number 9800786 dated 09/29/2020.					
493	SOUTH CENTRAL RURAL TELEPHONE COOP PO BOX 159 GLASGOW, KY 42142-0159	5/10/2019	19-22433	Windstream Communications, LLC	3182835	\$ 12,913.57
	Reason: This claim was satisfied in full with payment via check number 9800786 dated 09/29/2020.					
494	SOUTH CENTRAL UTAH TELEPHONE ASSOC PO BOX 555 ESCALANTE, UT 84726	5/10/2019	19-22433	Windstream Communications, LLC	3182836	\$ 2,059.81
	Reason: This claim was satisfied in full with payment via check number 9800845 dated 09/29/2020.					
495	SOUTH DAKOTA NETWORKS LLC PO BOX 1817 SIOUX FALLS, SD 57101-1817	5/10/2019	19-22311	PaeTec Communications, LLC	3173674	\$ 5,121.33
	Reason: This claim was satisfied in full with payment via check number 9800321 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
496	SOUTH DAKOTA NETWORKS LLC PO BOX 1817 SIOUX FALLS, SD 57101-1817	5/10/2019	19-22433	Windstream Communications, LLC	3182838	\$ 8,060.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800321 dated 09/29/2020.						
497	SOUTH SLOPE COOP TELEPHONE CO PO BOX 19 NORTH LIBERTY, IA52317-0019	5/10/2019	19-22311	PaeTec Communications, LLC	3173675	\$ 188.74
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800408 dated 09/29/2020.						
498	SOUTH SLOPE COOP TELEPHONE CO PO BOX 19 NORTH LIBERTY, IA52317-0019	5/10/2019	19-22433	Windstream Communications, LLC	3182844	\$ 1,552.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800408 dated 09/29/2020.						
499	SOUTH SLOPE COOPERATIVE TELEPHONE COMPANY PO BOX 19 NORTH LIBERTY, IA52317-0019	2/18/2020	19-22312	Windstream Holdings, Inc.	8032	\$ 2,354.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800408 dated 09/29/2020.						
500	SOUTHERN CALIFORNIA EDISON COMPANY ATTN EDISON CARRIER SOLUTIONS 2 INNOVATION WAY1ST FLOOR POMONA, CA 91768	7/11/2019	19-22311	PaeTec Communications, LLC	5203	\$ 110,259.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800052 dated 09/29/2020.						
501	SOUTHERN CALIFORNIA EDISON COMPANY ATTN CARRIER SOLUTIONS FIN & ADMIN 2 INNOVATION WAY1ST FLOOR POMONA, CA 91768	7/11/2019	19-22312	Windstream Holdings, Inc.	6488	\$ 179,797.74
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800052 dated 09/29/2020.						
502	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22317	Cavalier Telephone, L.L.C.	3170589	\$ 1,489.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
503	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185139	\$ 50,609.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
504	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22420	Televue, LLC	3174623	\$ 13,868.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
505	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22426	Windstream Georgia, LLC	3185329	\$ 7,867.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
506	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22433	Windstream Communications, LLC	3182854	\$ 1,606.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
507	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22447	Georgia Windstream, LLC	3171880	\$ 15,647.59
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
508	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22449	Windstream KDL, LLC	3186075	\$ 160.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
509	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22475	Windstream Accucomm Telecommunications, LLC	3176041	\$ 32.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
510	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA30308	5/10/2019	19-22488	Windstream Standard, LLC	3191187	\$ 17,730.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
511	SOUTHERN TELECOM, INC. C/O THOMAS R. WALKER FISHERBROYLES, LLP 945 EAST PACES FERRY ROAD, NE ATLANTA, GA30326	7/14/2019	19-22430	Earthlink Carrier, LLC	5993	\$ 194,748.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800036 dated 09/29/2020.						
512	SOUTHERN TELECOM, INC. THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE SUITE2000 ATLANTA, GA30326	7/12/2019	19-22433	Windstream Communications, LLC	5814	\$ 194,748.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800036 dated 09/29/2020.						
513	SOUTHERN TELECOMMUNICATIONS PO BOX 12865 JACKSON, MS 39236	5/10/2019	19-22433	Windstream Communications, LLC	3182859	\$ 93.33
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800036 dated 09/29/2020.						
514	SOUTHERN TELECOMMUNICATIONS CO PO BOX 12865 JACKSON, MS 39236	5/10/2019	19-22433	Windstream Communications, LLC	3182860	\$ 18.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800036 dated 09/29/2020.						
515	SOUTHWEST CREDIT SYSTEMS, L.P. KATIE ZUGSAY 4120 INTERNATIONAL PKWY, STE1100 CARROLLTON, TX 75007	7/15/2019	19-22312	Windstream Holdings, Inc.	6585	\$ 51,144.41
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800116 dated 09/29/2020.						
516	SOUTHWEST IOWA RURAL ELECTRIC COOPERATIVE PO BOX 460 STANTON, IA 51573-0460	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6379	\$ 84.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800519 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
517	SOUTHWEST RURAL ELECTRIC PO BOX 310 TIPTON, OK 73570-0310	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175851	\$ 29.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800423 dated 09/29/2020.						
518	SOUTHWEST RURAL ELECTRIC PO BOX 310 TIPTON, OK 73570-0310	5/10/2019	19-22503	Windstream Oklahoma, LLC	3189986	\$ 138.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800423 dated 09/29/2020.						
519	SOUTHWEST RURAL ELECTRIC PO BOX 310 TIPTON, OK 73570-0310	5/10/2019	19-22512	Windstream New York, Inc.	3188445	\$ 248.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800423 dated 09/29/2020.						
520	SOUTHWEST RURAL ELECTRIC ASSOCIATION PO BOX 310 TIPTON, OK 73570-0310	5/10/2019	19-22433	Windstream Communications, LLC	3182867	\$ 2,722.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800423 dated 09/29/2020.						
521	SOUTHWESTERN ELECTRIC COOPERATIVE INC ATTN LESLIE FRANDSEN 525 US ROUTE 40 GREENVILLE, IL 62246	9/18/2019	19-22433	Windstream Communications, LLC	7663	\$ 1,387.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800423 dated 09/29/2020.						
522	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172606	\$ 415.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
523	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22393	PAETEC, LLC	3174213	\$ 70.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
524	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22433	Windstream Communications, LLC	3182868	\$ 64.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
525	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186474	\$ 23,373.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
526	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22483	Windstream Arkansas, LLC	3176244	\$ 2,726.35
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
527	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22490	Windstream Sugar Land, LLC	3191314	\$ 5.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
528	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192063	\$ 7,884.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
529	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22501	Windstream Ohio, LLC	3189873	\$ 101.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
530	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187945	\$ 3,512.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						
531	SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	5/10/2019	19-22512	Windstream New York, Inc.	3188446	\$ 11,472.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 9800423 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
532	SOUTHWESTERN ELECTRIC POWER COMPANY D/B/A AMERICAN ELECTRIC POWER PAMELA F. ELLIS 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6182	\$ 625,446.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
533	SOUTHWESTERN PUBLIC SERVICE CO, A NEW MEXICO CORP, D/B/A XCEL ENERGY ATTN BANKRUPTCY DEPT XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	5/13/2019	19-22433	Windstream Communications, LLC	1406	\$ 785,008.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
534	SOUTHWESTERN PUBLIC SERVICE CO. A NEW MEXICO CORP, D/B/A XCEL ENERGY ATTN BANKRUPTCY DEPT XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	5/6/2019	19-22433	Windstream Communications, LLC	1180	\$ 71,512.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
535	SPACENET 1750 OLD MEADOW RD 0 MCLEAN, VA22102	5/10/2019	19-22433	Windstream Communications, LLC	3182869	\$ 34,691.55
Reason: This claim was satisfied in full with payment via check number 9800783 dated 09/29/2020.						
536	SPACENET INC PO BOX 843553 KANSAS CITY, MO64184-3553	5/10/2019	19-22433	Windstream Communications, LLC	3182870	\$ 5,904.07
Reason: This claim was satisfied in full with payment via check number 9800783 dated 09/29/2020.						
537	SPECTROTEL REMANDA CHAMPION 3535 STATE HWY66 BLDG 7 NEPTUNE, NJ 07753	5/3/2019	19-22312	Windstream Holdings, Inc.	1213	\$ 60,869.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
538	SPECTROTEL REMANDA 3535 STATE HWY66 BLDG 7 NEPTUNE, NJ 07753	5/3/2019	19-22312	Windstream Holdings, Inc.	1224	\$ 118,800.61
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						
539	SPECTROTEL TRISTA CLAYTON PO BOX 339 NEPTUNE, NJ 07754	5/10/2019	19-22433	Windstream Communications, LLC	3182879	\$ 89,316.77
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						
540	SPECTROTEL PO BOX 1949 NEWARK, NJ 07101-1949	5/10/2019	19-22433	Windstream Communications, LLC	3182878	\$ 191.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						
541	SPECTROTEL INC PO BOX 339 NEPTUNE, NJ 07712	5/10/2019	19-22433	Windstream Communications, LLC	3182882	\$ 32.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						
542	SPECTROTEL INC PO BOX 1949 NEWARK, NJ 07101-1949	5/10/2019	19-22433	Windstream Communications, LLC	3182880	\$ 14.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						
543	SPECTROTEL INC PO BOX 1949 NEWARK, NJ 07101-1949	5/10/2019	19-22433	Windstream Communications, LLC	3182881	\$ 44,259.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800040 dated 09/29/2020.						
544	SPLUNK, INC. 270 BRANNAN STREET SAN FRANCISCO, CA 94107	4/1/2019	19-22312	Windstream Holdings, Inc.	417	\$ 36,283.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800130 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
545	SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA22151	4/22/2019	19-22433	Windstream Communications, LLC	941	\$ 37,572.98
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800070 dated 09/29/2020.						
546	SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA22151	7/8/2019	19-22433	Windstream Communications, LLC	4462	\$ 15,834.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800070 dated 09/29/2020.						
547	SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA22151	7/12/2019	19-22433	Windstream Communications, LLC	5438	\$ 14.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800070 dated 09/29/2020.						
548	SPOK, INC. 6850 VERSAR CENTER, SUITE 420 SPRINGFIELD, VA22151	7/15/2019	19-22433	Windstream Communications, LLC	6172	\$ 54,627.99
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800070 dated 09/29/2020.						
549	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT OWEN M. SONIK 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22313	Cavalier Services, LLC	7600	\$ 435.59
Reason: Per county website, no amounts are due on this account.						
550	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT OWEN M. SONIK 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7602	\$ 1,365.55*
Reason: This claim was satisfied in full with payment via check number 111667 dated 01/28/2019.						
551	SPRINKLR, INC. 29 WEST 35TH STREET, 7TH FLOOR NEW YORK, NY 10001	3/21/2019	19-22312	Windstream Holdings, Inc.	329	\$ 96,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800215 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
552	STAFFORD MICHAEL J 48 AVIGNON CT LITTLE ROCK, AR 72223	7/15/2019	19-22400	Windstream Services, LLC	6054	\$ 30,225.23
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
553	STANDARD REGISTER INC PO BOX 91047 CHICAGO, IL 60693	5/10/2019	19-22311	PaeTec Communications, LLC	3173691	\$ 3,408.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800290 dated 09/29/2020.						
554	STANDARD REGISTER INC PO BOX 91047 CHICAGO, IL 60693	5/10/2019	19-22433	Windstream Communications, LLC	3182912	\$ 2,438.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800290 dated 09/29/2020.						
555	STANDARD REGISTER INC PO BOX 91047 CHICAGO, IL 60693	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186476	\$ 2,227.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800290 dated 09/29/2020.						
556	STANLEY SECURITY SOLUTIONS INC STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL60055	5/10/2019	19-22433	Windstream Communications, LLC	3182916	\$ 237.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800501 dated 09/29/2020.						
557	STATE TELEPHONE CO 46 REED STREET COXSACKIE, NY 12051	5/10/2019	19-22311	PaeTec Communications, LLC	3173696	\$ 939.45
Reason: This claim was satisfied in full with payment via check number 9800831 dated 09/29/2020.						
558	STATE TELEPHONE CO 46 REED STREET COXSACKIE, NY 12051	5/10/2019	19-22433	Windstream Communications, LLC	3182928	\$ 1,941.54
Reason: This claim was satisfied in full with payment via check number 9800831 dated 09/29/2020.						
559	STATE TELEPHONE COMPANY 46 REED ST COXSACKIE, NY 12051	5/10/2019	19-22433	Windstream Communications, LLC	3182929	\$ 26.88
Reason: This claim was satisfied in full with payment via check number 9800831 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
560	STEFANIE JONES PUBLIC RELATIONS, INC. DBA FEED MEDIA, INC. DEREK JONES 7807 E. 24TH AVE. DENVER, CO 80238	3/22/2019	19-22400	Windstream Services, LLC	348	\$ 14,850.00
Reason: This claim was satisfied in full with payment via check number 9800770 dated 09/29/2020.						
561	STRATOZEN INC ERIC GRAVETT 11760 S 700 E STE 212 DRAPER, UT 84020	6/13/2019	19-22310	Windstream Business Holdings, LLC	2619	\$ 7,389.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800283 dated 09/29/2020.						
562	STRICKLAND PAUL 4001 N RODNEY PARHAM RD BUILDING 1 LITTLE ROCK, AR 72212	7/9/2019	19-22400	Windstream Services, LLC	4778	Undetermined*
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
563	SUMMIT BROADBAND INC. 4558 SOUTHWEST 35TH STREET SUITE 100 ORLANDO, FL 32811	5/10/2019	19-22433	Windstream Communications, LLC	3183028	\$ 29,788.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800244 dated 09/29/2020.						
564	SUNESYS LLC ERICA PLUTE 1220 AUGUSTA DRIVE SUITE600 HOUSTON, TX 77057	5/10/2019	19-22433	Windstream Communications, LLC	3183031	\$ 68,984.72
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
565	SUNESYS LLC 14968 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22433	Windstream Communications, LLC	3183032	\$ 25,147.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
566	SUNTRUST EQUIPMENT FINANCE LORRAINE PIGOTT P.O. BOX 4418, MAIL CODE GA-ATLANTA0633 ATLANTA, GA30302	5/10/2019	19-22311	PaeTec Communications, LLC	3173705	\$ 28,692.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800149 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
567	SUNTRUST EQUIPMENT FINANCING AND LEASING CORP MEGAN M. ADEYEMO GORDON REES SCULLY MANSUKHANI LLP 2200 ROSS AVENUE SUITE4100 WEST DALLAS, TX 75201	8/16/2019	19-22400	Windstream Services, LLC	7347	\$ 10,847,575.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800149 dated 09/29/2020.						
568	SUSAN A. RAMSEY, TRUSTEE SULLIVAN CO. TN SUSAN A. RAMSEY P.O. BOX 550 BLOUNTVILLE, TN 37617	7/15/2019	19-22312	Windstream Holdings, Inc.	6462	\$ 243.11
Reason: This claim was satisfied in full with payment via check number 114177 dated 09/27/2019.						
569	SUTTLE DIV OF COMMUNICATIONS SYSTEMS INC NW6295 PO BOX 1450 MINNEAPOLIS, MN 55485	5/10/2019	19-22493	Windstream Supply, LLC	3191628	\$ 9,078.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800263 dated 09/29/2020.						
570	SUWANNEE VALLEY ELECTRIC COOP JOINT POLE ATTACHMENTS PO BOX 160 LIVE OAK, FL 32064	6/28/2019	19-22433	Windstream Communications, LLC	4067	\$ 22,389.14
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800171 dated 09/29/2020.						
571	SWEETWATER UTILITIES BOARD PO BOX 191 SWEETWATER, TN37874	2/3/2020	19-22312	Windstream Holdings, Inc.	7977	\$ 442.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800907 dated 10/01/2020.						
572	SWIATEK INC. 730 N. INDUSTRIAL DRIVE ELMHURST, IL 60126	5/7/2019	19-22312	Windstream Holdings, Inc.	1205	\$ 7,820.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800276 dated 09/29/2020.						
573	SWISHER ELECTRIC COOPERATIVE INC JASMINE DICKSON PO BOX 67 TULIA, TX 79088-0067	6/11/2019	19-22433	Windstream Communications, LLC	2291	\$ 3,160.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800353 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
574	SWITCH LTD SCOTT GUTIERREZ PO BOX 400850 LAS VEGAS, NV 89140	5/10/2019	19-22311	PaeTec Communications, LLC	3173707	\$ 687.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800459 dated 09/29/2020.						
575	SWYFT TECHNOLOGY, LLC JAMES W. MILLIGAN PO BOX 550713 JACKSONVILLE, FL 32255	3/22/2019	19-22312	Windstream Holdings, Inc.	342	\$ 41,791.81
Reason: This claim was satisfied in full with payment via check number 9800748 dated 09/29/2020.						
576	SYMANTEC P O BOX 6000 SAN FRANCISCO, CA 94160	5/10/2019	19-22433	Windstream Communications, LLC	3183073	\$ 6,474.99
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800195 dated 09/29/2020.						
577	SYMANTEC CORPORATION PO BOX 742345 LOS ANGELES, CA 90074-2345	5/10/2019	19-22311	PaeTec Communications, LLC	3173709	\$ 40.04
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800195 dated 09/29/2020.						
578	SYMANTEC CORPORATION PO BOX 742345 LOS ANGELES, CA 90074-2345	5/10/2019	19-22311	PaeTec Communications, LLC	3173710	\$ 92.80
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800195 dated 09/29/2020.						
579	SYMANTEC CORPORATION PO BOX 742345 LOS ANGELES, CA 90074-2345	5/10/2019	19-22433	Windstream Communications, LLC	3183074	\$ 9,921.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800195 dated 09/29/2020.						
580	SYMANTEC CORPORATION PO BOX 742345 LOS ANGELES, CA 90074-2345	5/10/2019	19-22433	Windstream Communications, LLC	3183075	\$ 1,933.55
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800195 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
581	SYNACOR INC JENNIFER KEEN 40 LA RIVIERE DR STE 300 BUFFALO, NY 14202	5/10/2019	19-22433	Windstream Communications, LLC	3183076	\$ 239,533.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1321412 dated 12/19/2019.						
582	SYNCGLOBAL 1090 A PACIFIC AVENUE BREMEN, GA 30110	5/10/2019	19-22311	PaeTec Communications, LLC	3173711	\$ 1,875.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800403 dated 09/29/2020.						
583	SYNCGLOBAL 1090 A PACIFIC AVENUE BREMEN, GA 30110	5/10/2019	19-22433	Windstream Communications, LLC	3183077	\$ 2,625.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800403 dated 09/29/2020.						
584	SYNCHRONOSS TECHNOLOGIES, INC. CARALYN BLASZKA 200 CROSSING BLVD, 8TH FLOOR BRIDGEWATER, NJ08807 STAR V PARTNERS LLC LEAH SILVERMAN C/O OLYMPUS PEAK ASSET MANAGEMENT LP 745 FIFTH AVENUE, SUITE 1604 NEW YORK, NY 10151	7/12/2019	19-22433	Windstream Communications, LLC	5475	\$ 222,196.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800938 dated 10/01/2020.						
585	SYNCWORKS DBA: SYNCWORKS PO BOX 658 PONTE VEDRA BEACH, FL 32004	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184186	\$ 550.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800305 dated 09/29/2020.						
586	SYNCWORKS DBA: SYNCWORKS PO BOX 658 PONTE VEDRA BEACH, FL 32004	5/10/2019	19-22493	Windstream Supply, LLC	3191629	\$ 1,650.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800305 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
587	SYNCWORKS DBA: SYNCWORKS PO BOX 658 PONTE VEDRA BEACH, FL 32004	5/10/2019	19-22514	Windstream North Carolina, LLC	3188772	\$ 3,500.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800305 dated 09/29/2020.						
588	TAC AIR DBA TAC AIR PO BOX 1481 TEXARKANA, TX 75504	6/3/2019	19-22312	Windstream Holdings, Inc.	1819	\$ 24,931.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800160 dated 09/29/2020.						
589	TALENTWISE INC WENDY BRIGHT PO BOX 3876 SEATTLE, WA98124	5/10/2019	19-22433	Windstream Communications, LLC	3183095	\$ 407.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800189 dated 09/29/2020.						
590	TALENTWISE SOLUTIONS LLC PO BOX 3876 SEATTLE, WA98124-3876	5/10/2019	19-22433	Windstream Communications, LLC	3183096	\$ 23,089.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800189 dated 09/29/2020.						
591	TALON AEROLYTICS INC JAY MCCARTHY 1791 O G SKINNER DR SUITE C WEST POINT, GA 31833	5/10/2019	19-22493	Windstream Supply, LLC	3191635	\$ 3,698.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800336 dated 09/29/2020.						
592	TALX CORPORATION DBA: THE WORK NUMBER SERVICES 4076 PAYSPIRE CIRCLE CHICAGO, IL 60674	5/10/2019	19-22433	Windstream Communications, LLC	3183102	\$ 5,033.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800315 dated 09/29/2020.						
593	TARKINGTON ISD LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22430	Earthlink Carrier, LLC	1056	\$ 124.09*
Reason: This claim was satisfied in full with payment via check number 111142 dated 01/24/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
594	TATA COMMUNICATIONS (AMERICA) INC 2355 DULLES CORNER BLVD STE 700 HERNDON, VA20171	5/10/2019	19-22433	Windstream Communications, LLC	3183127	\$ 1,847.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800401 dated 09/29/2020.						
595	TATA CONSULTANCY SERVICES LIMITED JANARTHANAN ANGIYA 379 THORNAL STREET, 4TH FLOOR EDISON, NJ 08837	5/10/2019	19-22433	Windstream Communications, LLC	3183128	\$ 922,616.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1350704 dated 05/18/2020.						
596	TCPRINT SOLUTIONS P.O. BOX 15368 LITTLE ROCK, AR 72231	4/30/2019	19-22312	Windstream Holdings, Inc.	1159	\$ 67,901.99
Reason: This claim was satisfied in full with payment via check number 9801429 dated 11/10/2020.						
597	TEAM SI 2300 COTTONDALE LN STE 300 LITTLE ROCK, AR 72202	5/10/2019	19-22433	Windstream Communications, LLC	3183157	\$ 60,543.19
Reason: This claim was satisfied in full with payment via EFT number 1315965 dated 11/26/2019.						
598	TECH DATA CORPORATION ATTN JAY SNYDER, VP, CREDIT 5350 TECH DATA DR CLEARWATER, FL33760	7/15/2019	19-22312	Windstream Holdings, Inc.	6716	\$ 22,765.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800185 dated 09/29/2020.						
599	TECHNOLOGIES MANAGEMENT INC PO BOX 200 WINTER PARK, FL 32790-0200	5/10/2019	19-22433	Windstream Communications, LLC	3183162	\$ 1,806.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800091 dated 09/29/2020.						
600	TECHNOLOGIES MANAGEMENT INC PO DRAWER 200 WINTER PARK, FL 32790-0200	5/10/2019	19-22433	Windstream Communications, LLC	3183161	\$ 58,666.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800091 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
601	TECHTARGET INC PO BOX 845427 BOSTON, MA 02284-5427	5/10/2019	19-22433	Windstream Communications, LLC	3183163	\$ 30,500.00
	Reason: This claim was satisfied in full with payment via check number 9800092 dated 09/29/2020.					
602	TECHTARGET, INC. JOSHUA HEIL 275 GROVE ST NEWTON, MA 02466	3/27/2019	19-22400	Windstream Services, LLC	449	\$ 60,100.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800092 dated 09/29/2020.					
603	TEGNA INC PO BOX 637641 CINCINNATI, OH 45263-7641	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184188	\$ 28,491.00
	Reason: This claim was satisfied in full with payment via check number 9800742 dated 09/29/2020.					
604	TEGNA INC. CHRIS PLOURDE, SR DIRECTOR FPA 8350 BROAD STREET, SUITE 2000 TYSONS, VA 22102-5151	7/8/2019	19-22400	Windstream Services, LLC	4608	\$ 168,701.55
	Reason: This claim was satisfied in full with payment via check number 9800742 dated 09/29/2020.					
605	TELAMON CORP GENERAL COUNSEL 1000 E. 116TH STREET CARMEL, IN 46032	7/8/2019	19-22493	Windstream Supply, LLC	4625	\$ 10,537.13
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800258 dated 09/29/2020.					
606	TELECOM TECHNICIANS, INC. 6975 19 MILE ROAD STERLING HEIGHTS, MI 48314	4/19/2019	19-22312	Windstream Holdings, Inc.	933	\$ 42,388.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800140 dated 09/29/2020.					
607	TELEDYNAMICS 2200 WHELESS LN AUSTIN, TX 78723-2097	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176534	\$ 15,109.00
	Reason: This claim was satisfied in full with payment via check number 9800744 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
608	TELEDYNAMICS 2200 WHELESS LN AUSTIN, TX 78723-2097	5/10/2019	19-22456	Broadview Networks, Inc.	3170322	\$ 3,409.30
	Reason: This claim was satisfied in full with payment via check number 9800744 dated 09/29/2020.					
609	TELEDYNAMICS 2200 WHELESS LN AUSTIN, TX 78723-2097	5/10/2019	19-22493	Windstream Supply, LLC	3191645	\$ 88,038.19
	Reason: This claim was satisfied in full with payment via check number 9800744 dated 09/29/2020.					
610	TELEPACIFIC COMMUNICATIONS 3300 N CIMARRON ROAD LAS VEGAS, NV 89129-8401	5/10/2019	19-22433	Windstream Communications, LLC	3183182	\$ 102,104.64
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.					
611	TELEPACIFIC COMMUNICATIONS PO BOX 60767 LOS ANGELES, CA 90060	5/10/2019	19-22433	Windstream Communications, LLC	3183181	\$ 365,375.08
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.					
612	TELEPACIFIC COMMUNICATIONS PO BOX 509013 SAN DIEGO, CA 92150-9013	5/10/2019	19-22433	Windstream Communications, LLC	3183183	\$ 1,521.34
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.					
613	TELEPAK NETWORKS, INC. D/B/A C SPIRE JAMES MCCULLOUGH PO DRAWER 119 JACKSON, MS 39205	4/11/2019	19-22312	Windstream Holdings, Inc.	713	\$ 63,251.40
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800106 dated 09/29/2020.					
614	TELEPAK NETWORKS, INC. D/B/A C SPIRE JAMES MCCULLOUGH PO DRAWER 119 JACKSON, MS 39205	4/11/2019	19-22385	PAETEC iTEL, L.L.C.	712	\$ 1,379.84
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800106 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
615	TELEPAK NETWORKS, INC. D/B/A C SPIRE JAMES MCCULLOUGH PO DRAWER 119 JACKSON, MS 39205	4/11/2019	19-22430	Earthlink Carrier, LLC	721	\$ 445.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800106 dated 09/29/2020.						
616	TELEPHONE SWITCHING INTERNATIONAL, INC. PO BOX 619 MILAN, TN 38358	3/7/2019	19-22433	Windstream Communications, LLC	54	\$ 22,863.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800167 dated 09/29/2020.						
617	TELESE INC. D/B/A QUALITY METAL WORKS QUALITY METAL WORKS 1207 WOOD COURT PLANT CITY, FL33563	3/26/2019	19-22312	Windstream Holdings, Inc.	595	\$ 1,079.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800441 dated 09/29/2020.						
618	TELFAIR COUNTY SYLVIA SMITH 91 TELFAIR AVENUE SUITE G ANNEX BLDG #1 MCRAE, GA 31055	5/7/2020	19-22449	Windstream KDL, LLC	8235	\$ 23.44
Reason: This claim was satisfied in full with payment via check number 118731 dated 10/13/2020.						
619	TELIAX INC 1001 16TH ST B-180 #102 DENVER, CO 80265	5/10/2019	19-22433	Windstream Communications, LLC	3183188	\$ 1.17
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800534 dated 09/29/2020.						
620	TELMAR NETWORK TECHNOLOGY FMLY: PRECISION COMMUNICATION SERVICE 7710 N 30TH ST TAMPA, FL33610	5/10/2019	19-22483	Windstream Arkansas, LLC	3176248	\$ 3,738.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800324 dated 09/29/2020.						
621	TELMAR NETWORK TECHNOLOGY FMLY: PRECISION COMMUNICATION SERVICE 7710 N 30TH ST TAMPA, FL33610	5/10/2019	19-22488	Windstream Standard, LLC	3191192	\$ 762.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800324 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
622	TELNET WORLDWIDE INC MI 8020 SOLUTIONS CENTER CHICAGO, IL 60677-8000	5/10/2019	19-22433	Windstream Communications, LLC	3183191	\$ 6,505.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800375 dated 09/29/2020.						
623	TENNESSEE FOOTBALL, INC. PO BOX 281228 NASHVILLE, TN 37228	5/10/2019	19-22433	Windstream Communications, LLC	3183194	\$ 49,218.75
Reason: This claim was satisfied in full with payment via EFT number 1278243 dated 05/21/2019.						
624	TERRI CARTER DAVID N. POE, ATTORNEY CANTOR INJURY LAW, LLC 12283 OLIVE BOULEVARD SAINT LOUIS, MO 63141	7/8/2019	19-22433	Windstream Communications, LLC	4641	Undetermined*
Reason: This claim was satisfied in full with payment provided by Sedgwick.						
625	TERRI CARTER DAVID N. POE, ATTORNEY CANTOR INJURY LAW, LLC 12283 OLIVE BOULEVARD SAINT LOUIS, MO 63141	7/8/2019	19-22506	Windstream Missouri, LLC	4638	Undetermined*
Reason: This claim was satisfied in full with payment provided by Sedgwick.						
626	TESSCO TECHNOLOGIES INC ACCT# 2417865 PO BOX 102885 ATLANTA, GA30368	5/10/2019	19-22493	Windstream Supply, LLC	3191649	\$ 73.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800522 dated 09/29/2020.						
627	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/25/2019	19-22316	Texas Windstream, LLC	7849	\$ 145,224.13
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
628	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/25/2019	19-22316	Texas Windstream, LLC	7851	\$ 35,578.00
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
629	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/26/2019	19-22424	Windstream Communications Kerrville, LLC	7858	\$ 12,086.80
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
630	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/26/2019	19-22424	Windstream Communications Kerrville, LLC	7859	\$ 99,715.51
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
631	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	12/16/2019	19-22460	Valor Telecommunications of Texas, LLC	7887	\$ 2,251,399.28
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
632	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	12/16/2019	19-22460	Valor Telecommunications of Texas, LLC	7888	\$ 290,857.72
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
633	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	7/22/2019	19-22311	PaeTec Communications, LLC	7064	\$ 542,847.14
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
634	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/25/2019	19-22316	Texas Windstream, LLC	7852	\$ 3,826,824.03
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
635	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/4/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7795	\$ 4,946,580.72
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
636	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/26/2019	19-22424	Windstream Communications Kerrville, LLC	7857	\$ 447,224.01
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
637	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/4/2019	19-22433	Windstream Communications, LLC	7796	\$ 1,244,681.70
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
638	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	12/16/2019	19-22460	Valor Telecommunications of Texas, LLC	7889	\$ 12,880,308.29
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
639	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/4/2019	19-22468	Windstream Kerrville Long Distance, LLC	7794	\$ 59,024.76
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
640	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION P.O. BOX 12548, MC-008 AUSTIN, TX 78711-2548	10/29/2019	19-22485	Windstream Southwest Long Distance, LLC	7720	\$ 1,326,942.52
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
641	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS OFFICE OF THE ATTORNEY GENERAL - BANKRUPTCY AND COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711-2548	11/25/2019	19-22490	Windstream Sugar Land, LLC	7853	\$ 3,024,604.52
Reason: This claim was satisfied in full with payment via check number 9801539 dated 11/17/2020.						
642	TEXAS LONE STAR NETWORK LLC BRAD A. SEYMOUR 107 MEADOW LAKES DRIVE MARBLE FALLS, TX 78654	6/21/2019	19-22433	Windstream Communications, LLC	3347	\$ 7,335.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800285 dated 09/29/2020.						
643	TEXAS LONE STAR NETWORK, LLC BRAD A. SEYMOUR 107 MEADOWLAKES DRIVE MARBLE FALLS, TX 78654	7/15/2019	19-22312	Windstream Holdings, Inc.	6314	\$ 7,335.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800285 dated 09/29/2020.						
644	TEXAS NEW MEXICO POWER POLE ATTACHMENT 4201 EDITH BLVD NE MS ES01 ALBUQUERQUE, NM 87107	5/10/2019	19-22433	Windstream Communications, LLC	3183229	\$ 125,576.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800187 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
645	TH CONSTRUCTION JUSTIN ROHRER PO BOX 686 GRETNA, NE 68028	5/10/2019	19-22496	Windstream of the Midwest, Inc.	3189733	\$ 35,744.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT numbers 1268433, 1268446, 1268876, 1270514, 1271689 & 1272544 dated 04/02/2019, 04/02/2019, 04/04/2019, 04/10/2019, 04/17/2020 & 04/24/2020, respectively.						
646	THE CHAMPLAIN TELEPHONE CO PO BOX 782 CHAMPLAIN, NY 12919-0782	5/10/2019	19-22433	Windstream Communications, LLC	3183237	\$ 506.56
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800474 dated 09/29/2020.						
647	THE CINCINNATI INSURANCE COMPANY C/O ALLEN MILLS, ESQ. THE LAW OFFICE OF ALLEN MILLS, PLLC 4020 BARRETT DR., SUITE 206 RALEIGH, NC 27609	7/7/2019	19-22433	Windstream Communications, LLC	4458	\$ 21,200.77
Reason: This claim was satisfied in full with payment provided by Sedgwick.						
648	THE DAVEY TREE EXPERT COMPANY ERIKA SCHOENBERGER 1500 N. MANTUA ST. KENT, OH 44240	5/3/2019	19-22312	Windstream Holdings, Inc.	1176	\$ 65,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800302 dated 09/29/2020.						
649	THE MUNICIPAL UTILITIES BOARD OF THE CITY OF ALBERTVILLE THERESA BAILEY, CPA, CFO 210 WEST MAIN STREET P. O. BOX 130 ALBERTVILLE, AL 35950	2/19/2020	19-22433	Windstream Communications, LLC	8035	\$ 115.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800918 dated 10/01/2020.						
650	THE ROARK GROUP, INC. 1600 N 35TH ST ROGERS, AR 72756-3431	4/1/2019	19-22312	Windstream Holdings, Inc.	421	\$ 47,064.20
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800135 dated 09/29/2020.						
651	THE SIEMON COMPANY 101 SIEMON COMPANY DRIVE WATERTOWN, CT06795-0400	10/17/2019	19-22312	Windstream Holdings, Inc.	7699	\$ 1,571.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800417 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
652	THE WOODLANDS METRO CENTER MUD MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22340	US LEC Communications LLC	7568	\$ 2.96*
Reason: This claim was satisfied in full with payment provided by Duff & Phelps, and the taxing authority confirmed all taxes were paid.						
653	THE WOODLANDS METRO CENTER MUD MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7567	\$ 981.02*
Reason: This claim was satisfied in full with payment provided by Duff & Phelps, and the taxing authority confirmed all taxes were paid.						
654	THE WOODLANDS ROAD UTILITY DISTRICT # 1 MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22340	US LEC Communications LLC	7569	\$ 6.57*
Reason: This claim was satisfied in full with payment provided by Duff & Phelps, and the taxing authority confirmed all taxes were paid.						
655	THE WOODLANDS ROAD UTILITY DISTRICT # 1 MICHAEL J. DARLOW 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7565	\$ 2,180.06*
Reason: This claim was satisfied in full with payment provided by Duff & Phelps, and the taxing authority confirmed all taxes were paid.						
656	THINQ INC DAWN GLEISSNER 5420 WADE PARK BLVD STE100 RALEIGH, NC 27607	5/30/2019	19-22312	Windstream Holdings, Inc.	1689	\$ 37,953.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800163 dated 09/29/2020.						
657	THOMAS TONY 4001 N RODNEY PARHAM RD BUILDING 1 LITTLE ROCK, AR 72212	6/22/2019	19-22400	Windstream Services, LLC	3359	Undetermined*
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
658	THOMSON REUTERS TAX & ACCOUNTING THOMSON REUTERS 610 OPPERMAN DRIVE EAGAN, MN 55123	4/16/2019	19-22312	Windstream Holdings, Inc.	861	\$ 78,136.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800304 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
659	THROCKMORTON COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	277	\$ 3,029.88*
Reason: This claim was satisfied in full with payment via check number 115957 dated 01/24/2020.						
660	TIM SIMMONS ELECTRIC, INC. ATTN PAUL B. SMART P.O. BOX 1457 GAINESVILLE, GA 30503	4/5/2019	19-22433	Windstream Communications, LLC	628	\$ 72,751.61
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800074 dated 09/29/2020.						
661	TMI SOLUTIONS 360 MARKET PL ROSWELL, GA 30075	7/8/2019	19-22311	PaeTec Communications, LLC	4500	\$ 268,478.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800029 dated 09/29/2020.						
662	TMI SOLUTIONS 360 MARKET PL ROSWELL, GA 30075	7/8/2019	19-22433	Windstream Communications, LLC	4499	\$ 268,478.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800029 dated 09/29/2020.						
663	TNS DBA: TNS 15847 COLLECTIONS CENTER DRIVE CHICAGO, IL 60696	5/10/2019	19-22311	PaeTec Communications, LLC	3173747	\$ 98,775.23
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
664	TNS DBA: TNS 15847 COLLECTIONS CENTER DR CHICAGO, IL 60696	5/10/2019	19-22311	PaeTec Communications, LLC	3173746	\$ 41,769.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
665	TNS DBA: TNS 15847 COLLECTIONS CENTER DRIVE CHICAGO, IL 60696	5/10/2019	19-22433	Windstream Communications, LLC	3183364	\$ 130,021.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
666	TNS 15847 COLLECTION CENTER DR CHICAGO, IL 60696	5/10/2019	19-22433	Windstream Communications, LLC	3183363	\$ 63,220.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
667	TNS DBA: TNS 15847 COLLECTIONS CENTER DRIVE CHICAGO, IL 60696	5/10/2019	19-22433	Windstream Communications, LLC	3183365	\$ 3,419.08
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
668	TNS DBA: TNS 15847 COLLECTIONS CENTER DR CHICAGO, IL 60696	5/10/2019	19-22433	Windstream Communications, LLC	3183366	\$ 132,736.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
669	TODD, MARK D 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190571	\$ 183,793.71
Reason: This claim was satisfied in full with payment via direct deposit dated 08/14/2020.						
670	TOUCHTONE COMMUNICATIONS 16 SOUTH JEFFERSON RD WHIPPANY, NJ07981	5/10/2019	19-22433	Windstream Communications, LLC	3183400	\$ 1,139.04
Reason: This claim was satisfied in full with payment via check number 9800432 dated 09/29/2020.						
671	TOUCHTONE COMMUNICATIONS, INC. 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	3/18/2019	19-22427	Earthlink Business, LLC	239	\$ 2,688.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
672	TOUCHTONE COMMUNICATIONS, INC. 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	3/18/2019	19-22456	Broadview Networks, Inc.	237	\$ 299.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
673	TOUCHTONE COMMUNICATIONS, INC. 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	3/18/2019	19-22456	Broadview Networks, Inc.	240	\$ 1,234.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
674	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	5/6/2019	19-22427	Earthlink Business, LLC	1231	\$ 951.38
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
675	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	5/6/2019	19-22427	Earthlink Business, LLC	1233	\$ 1,006.03
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
676	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	4/15/2020	19-22430	Earthlink Carrier, LLC	8140	\$ 1,704.44
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
677	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	5/6/2019	19-22440	Broadview Networks of Massachusetts, Inc.	1234	\$ 41.98
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
678	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	5/6/2019	19-22440	Broadview Networks of Massachusetts, Inc.	1235	\$ 17.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
679	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	4/15/2020	19-22440	Broadview Networks of Massachusetts, Inc.	8139	\$ 21.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
680	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	4/15/2020	19-22440	Broadview Networks of Massachusetts, Inc.	8138	\$ 4.84
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
681	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	4/23/2020	19-22440	Broadview Networks of Massachusetts, Inc.	8177	\$ 0.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
682	TOUCHTONE NETWORK SERVICES 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ07981	4/23/2020	19-22440	Broadview Networks of Massachusetts, Inc.	8173	\$ 0.57
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800432 dated 09/29/2020.						
683	TOUCHWOOD TECHNOLOGIES, INC. BILL AHLBRANDT 417 MAIN STREET LITTLE ROCK, AR 72201 CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE906 NEW YORK, NY 10018	3/18/2019	19-22312	Windstream Holdings, Inc.	217	\$ 67,419.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800940 dated 10/01/2020.						
684	TOWERSTREAM CORPORATION PO BOX 414061 BOSTON, MA 02241-4061	5/10/2019	19-22311	PaeTec Communications, LLC	3173750	\$ 6,856.71
Reason: This claim was satisfied in full with payment via check number 9800802 dated 09/29/2020.						
685	TOWERSTREAM CORPORATION PO BOX 414061 BOSTON, MA 02241-4061	5/10/2019	19-22311	PaeTec Communications, LLC	3173751	\$ 1,000.29
Reason: This claim was satisfied in full with payment via check number 9800802 dated 09/29/2020.						
686	TOWN OF DUBLIN ATTN JULIA MCCARLY 2250 E CUMBERLAND ST DUBLIN, IN 47335	6/11/2019	19-22312	Windstream Holdings, Inc.	2376	\$ 414.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800480 dated 09/29/2020.						
687	TOWN OF MONROE 8 SWAN LAKE AVE MONROE, ME 04951	10/13/2020	19-22312	Windstream Holdings, Inc.	8652	\$ 81.44
Reason: This claim was satisfied in full with payment via refund dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
688	TRANS WORLD FIBER OPTICS INC. MARY AUDYCKI 650 WEST GERMAN STREET, SUITE A HERKIMER, NY 13350	6/28/2019	19-22312	Windstream Holdings, Inc.	3878	\$ 18,442.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800190 dated 09/29/2020.						
689	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO, SQUIRE PATTON BOGGS, LLP 2550 M STREET WASHINGTON, DC 20037	7/16/2019	19-22311	PaeTec Communications, LLC	6831	\$ 25,194.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
690	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22317	Cavalier Telephone, L.L.C.	6040	\$ 88,641.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
691	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22340	US LEC Communications LLC	6033	\$ 40,291.49
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
692	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO, ESQ. C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037	7/14/2019	19-22376	PaeTec Communications of Virginia, LLC	5969	\$ 38,226.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
693	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22423	Deltacom, LLC	6036	\$ 6,318.07
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
694	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22427	Earthlink Business, LLC	5978	\$ 53,278.17
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
695	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22433	Windstream Communications, LLC	5989	\$ 243,835.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
696	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22456	Broadview Networks, Inc.	5974	\$ 67,367.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
697	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22492	Windstream NuVox, LLC	6039	\$ 6,735.05
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
698	TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO 2550 M STREET WASHINGTON, DC 20037	7/14/2019	19-22513	Windstream Norlight, LLC	5980	\$ 3,713.20
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800013 dated 09/29/2020.						
699	TRANSBEAM INC C/O ICORE INC 326 S 2ND ST EMMAUS, PA 18049	5/10/2019	19-22433	Windstream Communications, LLC	3183445	\$ 28.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.						
700	TRANSBEAM INC - NY DBA: TRANSBEAM INC - NY PO BOX 842630 DALLAS, TX 75284-2630	5/10/2019	19-22311	PaeTec Communications, LLC	3173754	\$ 32,295.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
701	TRANSBEAM INC - NY DBA: TRANSBEAM INC - NY PO BOX 842630 DALLAS, TX 75284-2630	5/10/2019	19-22433	Windstream Communications, LLC	3183446	\$ 8,828.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 10/01/2020.						
702	TREVECCA TOWERS I AND EAST 900 S GAY STREET SUITE 2000 KNOXVILLE, TN 37902-1861	5/10/2019	19-22433	Windstream Communications, LLC	3183455	\$ 3,501.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800341 dated 09/29/2020.						
703	TRI COUNTY ELECTRIC PO BOX 86 EDMONTON, KY 42129	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186498	\$ 1,146.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
704	TRI COUNTY ELECTRIC PO BOX 86 EDMONTON, KY 42129	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175877	\$ 1,153.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
705	TRI COUNTY ELECTRIC PO BOX 86 EDMONTON, KY 42129	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192079	\$ 1,110.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
706	TRI COUNTY ELECTRIC PO BOX 86 EDMONTON, KY 42129	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187975	\$ 1,291.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
707	TRI COUNTY ELECTRIC PO BOX 86 EDMONTON, KY 42129	5/10/2019	19-22512	Windstream New York, Inc.	3188473	\$ 658.49
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
708	TRI COUNTY ELECTRIC COOP PO BOX 217 0 ST MATTHEWS, SC 29135	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175878	\$ 1,030.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
709	TRI COUNTY ELECTRIC COOP PO BOX 217 0 ST MATTHEWS, SC 29135	5/10/2019	19-22481	Windstream South Carolina, LLC	3190996	\$ 1,979.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
710	TRI COUNTY ELECTRIC COOP PO BOX 217 0 ST MATTHEWS, SC 29135	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192080	\$ 63.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
711	TRI COUNTY ELECTRIC COOP PO BOX 217 0 ST MATTHEWS, SC 29135	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187976	\$ 177.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
712	TRI COUNTY ELECTRIC COOP PO BOX 217 0 ST MATTHEWS, SC 29135	5/10/2019	19-22512	Windstream New York, Inc.	3188474	\$ 626.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
713	TRI COUNTY ELECTRIC COOP INC PO BOX 961032 FORT WORTH, TX 76161-0032	5/10/2019	19-22316	Texas Windstream, LLC	3174727	\$ 156.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
714	TRI COUNTY ELECTRIC COOP INC PO BOX 961032 FORT WORTH, TX 76161-0032	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175879	\$ 405.03
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
715	TRI COUNTY ELECTRIC COOP INC PO BOX 961032 FORT WORTH, TX76161-0032	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192081	\$ 64.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
716	TRI COUNTY ELECTRIC COOP INC PO BOX 961032 FORT WORTH, TX76161-0032	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187977	\$ 105.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
717	TRI COUNTY ELECTRIC COOP INC PO BOX 961032 FORT WORTH, TX76161-0032	5/10/2019	19-22512	Windstream New York, Inc.	3188475	\$ 138.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
718	TRI COUNTY ELECTRIC MEMBERSHIP CORP PO BOX 40 LAFAYETTE, TN37083	6/12/2019	19-22312	Windstream Holdings, Inc.	2509	\$ 265,501.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
719	TRI COUNTY ELECTRIC MEMBERSHIP CORPORATION 919 N MAIN ST TOMPKINSVILLE, KY 42167	6/12/2019	19-22433	Windstream Communications, LLC	2541	\$ 265,501.36
Reason: This claim was satisfied in full with payment via check number 9801430 dated 11/10/2020.						
720	TRI COUNTY ELECTRIC MEMEBERSHIP CORP PO BOX 40 LAFAYETTE, TN37083	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186499	\$ 1,219.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
721	TRI COUNTY EMC PO BOX 487 GRAY, GA31032	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185154	\$ 1,123.82
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
722	TRI COUNTY EMC PO BOX 487 GRAY, GA31032	5/10/2019	19-22426	Windstream Georgia, LLC	3185342	\$ 95.20
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
723	TRI COUNTY EMC PO BOX 487 GRAY, GA31032	5/10/2019	19-22447	Georgia Windstream, LLC	3171891	\$ 4,504.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
724	TRI COUNTY EMC PO BOX 487 GRAY, GA31032	5/10/2019	19-22475	Windstream Accucomm Telecommunications, LLC	3176045	\$ 135.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
725	TRI COUNTY EMC PO BOX 487 GRAY, GA31032	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192082	\$ 2,431.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
726	TRI COUNTY EMC PO BOX 487 GRAY, GA31032	5/10/2019	19-22512	Windstream New York, Inc.	3188476	\$ 1,435.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
727	TRI COUNTY TELEPHONE ATTN: BOB MOUSER 9444 HWY 65 S HARRISON, AR 72601	5/10/2019	19-22433	Windstream Communications, LLC	3183456	\$ 7,883.46
Reason: This claim was satisfied in full with payment via check number 9800801 dated 09/29/2020.						
728	TRI TOWER TELECOM CORPORATION 70 VANTAGE POINT DR STE2 ROCHESTER, NY 14624	5/10/2019	19-22456	Broadview Networks, Inc.	3170327	\$ 1,810.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 1230686 dated 05/15/2020 & EFT number 1350706 dated 05/18/2020.						
729	TRI-COUNTY ELECTRIC MEMBERSHIP CORP 405 COLLEGE ST LAFAYETTE, TN37083	7/27/2020	19-22312	Windstream Holdings, Inc.	8543	\$ 53,994.48
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						
730	TRI-COUNTY ELECTRIC MEMBERSHIP CORPORATION 405 COLLEGE ST LAFAYETTE, TN37083-0040	6/7/2019	19-22312	Windstream Holdings, Inc.	2039	\$ 265,501.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800105 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
731	TRI-COUNTY TELEPHONE COMPANY C/O FRANK N. WHITE, ESQ. ARNALL GOLDEN GREGORY LLP 171 17TH STREET NW SUITE 2100 ATLANTA, GA30363	7/9/2019	19-22433	Windstream Communications, LLC	4650	\$ 9.76
Reason: This claim was satisfied in full with payment via check number 9800801 dated 09/29/2020.						
732	TRI-COUNTY TELEPHONE COMPANY FRANK N. WHITE, ESQ. ARNALL GOLDEN GREGORY LLP 171 17TH STREET NW SUITE 2100 ATLANTA, GA30363	7/9/2019	19-22485	Windstream Southwest Long Distance, LLC	4649	\$ 419.82
Reason: This claim was satisfied in full with payment via check number 9800801 dated 09/29/2020.						
733	TRINITY COUNTY C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/13/2019	19-22460	Valor Telecommunications of Texas, LLC	7325	\$ 30,385.00*
Reason: This claim was satisfied in full with payment via check number 115960 dated 01/31/2020.						
734	TRINITY/GROVETON CONSOLIDATED TAX OFFICE 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	7327	\$ 8,897.00*
Reason: This claim was satisfied in full with payment via check numbers 11157 & 111406 dated 01/31/2019.						
735	TRINITY/GROVETON CONSOLIDATED TAX OFFICE C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/13/2019	19-22460	Valor Telecommunications of Texas, LLC	7323	\$ 79,934.00*
Reason: This claim was satisfied in full with payment via check number 115960 dated 01/31/2020.						
736	TRIPP LITE CAMILLE METOYER 1111 WEST 35TH STREET CHICAGO, IL 60609	8/16/2019	19-22312	Windstream Holdings, Inc.	7346	\$ 33,296.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800141 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
737	TROSP SOLUTIONS INC 2022 CHESTNUT ST EXT HIGH POINT, NC 27262	5/10/2019	19-22488	Windstream Standard, LLC	3191197	\$ 2,600.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800936 dated 10/01/2020.						
738	TRUE OFFICE LEARNING INC ERIC ROGERS 1 GLENLAKE PARKWAY NE SUITE700 ATLANTA, GA30328	5/10/2019	19-22433	Windstream Communications, LLC	3183481	\$ 14,141.70
Reason: This claim was satisfied in full with payment via check number 9800760 dated 09/29/2020.						
739	TRUST WAVE HOLDINGS INC 75 REMITTANCE DRIVE SUITE 6000 CHICAGO, IL 60675-6000	5/10/2019	19-22311	PaeTec Communications, LLC	3173756	\$ 1,031.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800265 dated 09/29/2020.						
740	TRUST WAVE HOLDINGS INC 75 REMITTANCE DRIVE SUITE 6000 CHICAGO, IL 60675-6000	5/10/2019	19-22433	Windstream Communications, LLC	3183485	\$ 7,648.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800265 dated 09/29/2020.						
741	TRUSTWAVE HOLDINGS INC 75 REMITTANCE DRIVE SUITE 6000 CHICAGO, IL 60675-6000	5/10/2019	19-22433	Windstream Communications, LLC	3183486	\$ 320.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800265 dated 09/29/2020.						
742	TRUSTWAVE HOLDINGS, INC 70 W. MADISON, SUITE 600 CHICAGO, IL 60602	4/15/2019	19-22367	Norlight Telecommunications of Virginia, LLC	840	\$ 11,156.27
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800265 dated 09/29/2020.						
743	TSR SOLUTIONS INC. W67 N250 EVERGREEN BLVD CEDARBURG, WI 53012	6/17/2019	19-22433	Windstream Communications, LLC	2971	\$ 3,108.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800354 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
744	TULAROSA BASIN TELEPHONE COMPANY LISA MALOY 503 ST. FRANCIS STREET TULAROSA, NM 88352	5/10/2019	19-22433	Windstream Communications, LLC	3183493	\$ 86,887.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800946 dated 10/01/2020.						
745	TULAROSA BASIN TELEPHONE COMPANY PO BOX 550 TULAROSA, NM 88352	5/10/2019	19-22433	Windstream Communications, LLC	3183494	\$ 12,546.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800946 dated 10/01/2020.						
746	TULAROSA BASIN TELEPHONE COMPANY, INC. 503 ST. FRANCIS PO BOX 550 TULAROSA, NM 88352 CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626	6/12/2019	19-22312	Windstream Holdings, Inc.	2575	\$ 90,753.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800946 dated 10/01/2020.						
747	TULAROSA BASIN TELEPHONE, INC. PO BOX 550 TULAROSA, NM 88352	5/10/2019	19-22433	Windstream Communications, LLC	3183495	\$ 4.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800946 dated 10/01/2020.						
748	TULSA COUNTY TREASURER 500 S DENVER AVE.,3RD FLOOR TULSA, OK 74103	5/8/2019	19-22312	Windstream Holdings, Inc.	1301	\$ 848,905.00*
Reason: This claim was satisfied in full with payment via check numbers 115272, 115300, 115394, 115479 & 117046 dated 12/23/2019, 12/24/2019, 12/24/2019, 12/26/2019 & 03/24/2020, respectively						
749	TURNER NETWORK SALES INC PO BOX 32074 NEW YORK, NY 10087-2074	5/10/2019	19-22433	Windstream Communications, LLC	3183499	\$ 86,998.00
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
750	TV2 CONSULTING, LLC 555 BRYANT STREET PMB 891 PALO ALTO, CA94301	4/8/2019	19-22312	Windstream Holdings, Inc.	630	\$ 24,398.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800296 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
751	TWIN CITY PRINTING & LITHO INC PO BOX 15368 NORTH LITTLE ROCK, AR 72231	6/28/2019	19-22433	Windstream Communications, LLC	3931	\$ 4,177.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800327 dated 09/29/2020.						
752	TWIN LAKES TELEPHONE CO 200 TELEHPHONE LANE PO BOX 67 GAINESBORO, TN 38562	5/10/2019	19-22433	Windstream Communications, LLC	3183511	\$ 700.13
Reason: This claim was satisfied in full with payment via check number 9800858 dated 09/29/2020.						
753	TWIN LAKES TELEPHONE COOP PO BOX 67 GAINESBORO, TN 38562	5/10/2019	19-22311	PaeTec Communications, LLC	3173760	\$ 270.58
Reason: This claim was satisfied in full with payment via check number 9800858 dated 09/29/2020.						
754	TWIN LAKES TELEPHONE COOP PO BOX 67 GAINESBORO, TN 38562	5/10/2019	19-22433	Windstream Communications, LLC	3183512	\$ 324.37
Reason: This claim was satisfied in full with payment via check number 9800858 dated 09/29/2020.						
755	TYLER KIERON WILLIAMS SR. TYLER KIERON WILLIAMS 210 FARM BROOK WAY SIMPSONVILLE, SC 29681	7/16/2019	19-22400	Windstream Services, LLC	6763	\$ 35,613,159.80*
Reason: This claim was satisfied in full with payment via check number 9801550 dated 11/17/2020.						
756	U.S. TELEPACIFIC CORP. LUZ LETTIERE 515 S. FLOWER STREET, 45TH FLOOR LOS ANGELES, CA 90071	7/13/2019	19-22311	PaeTec Communications, LLC	5920	\$ 106,886.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.						
757	U.S. TELEPACIFIC CORP. LUZ LETTIERE 515 S. FLOWER STREET, 45TH FLOOR LOS ANGELES, CA 90071	4/10/2019	19-22312	Windstream Holdings, Inc.	673	\$ 580,321.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
758	U.S. TELEPACIFIC CORP. LUZ LETTIERE 515 S. FLOWER STREET, 45TH FLOOR LOS ANGELES, CA 90071	7/13/2019	19-22347	MassComm, LLC	5907	\$ 12,568.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.						
759	U.S. TELEPACIFIC CORP. LUZ LETTIERE 515 S. FLOWER STREET, 45TH FLOOR LOS ANGELES, CA 90071	7/12/2019	19-22427	Earthlink Business, LLC	5774	\$ 450,862.08
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.						
760	U.S. TELEPACIFIC CORP. LUZ LETTIERE 515 S. FLOWER STREET, 45TH FLOOR LOS ANGELES, CA 90071	7/14/2019	19-22433	Windstream Communications, LLC	5952	\$ 10,005.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800015 dated 09/29/2020.						
761	UNIFIED POWER LLC DBA UNIFIED POWER LLC 217 METRO DR TERRELL, TX 75160	6/3/2019	19-22312	Windstream Holdings, Inc.	1821	\$ 540.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800469 dated 09/29/2020.						
762	UNION CONCRETE AND CONSTRUCTION CORP 105 CENTER RD WEST SENECA, NY 14224	5/10/2019	19-22512	Windstream New York, Inc.	3188481	\$ 44,928.00
Reason: This claim was satisfied in full with payment via check number 9800943 dated 10/01/2020.						
763	UNION POWER COOPERATIVE PO BOX 63047 CHARLOTTE, NC 28263-3043	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185158	\$ 1,632.31
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800049 dated 09/29/2020.						
764	UNITE PRIVATE NETWORKS, LLC ATTN LEGAL 7200 NW 86TH ST., STE. M KANSAS CITY, MO 64153	6/12/2019	19-22312	Windstream Holdings, Inc.	2574	\$ 7,157.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800264 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
765	UNITED COOPERATIVE SERVICES PO BOX 961079 FORT WORTH, TX 76161-0079	5/10/2019	19-22316	Texas Windstream, LLC	3174739	\$ 5,866.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
766	UNITED COOPERATIVE SERVICES PO BOX 961079 FORT WORTH, TX 76161-0079	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175888	\$ 1,099.17
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
767	UNITED COOPERATIVE SERVICES PO BOX 961079 FORT WORTH, TX 76161-0079	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187985	\$ 362.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
768	UNITED COOPERATIVE SERVICES PO BOX 961079 FORT WORTH, TX 76161-0079	5/10/2019	19-22512	Windstream New York, Inc.	3188483	\$ 185.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
769	UNITED ELECTRIC COOPERATIVE INC 29 UNITED RD DU BOIS, PA 15801	2/18/2020	19-22328	Intellifiber Networks, LLC	8030	\$ 201.16
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
770	UNITED ELECTRIC COOPERATIVE INC 29 UNITED RD DU BOIS, PA 15801	2/18/2020	19-22433	Windstream Communications, LLC	8031	\$ 21,926.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
771	UNITED ELECTRIC COOPERATIVE INC PO BOX 319 SAVANNAH, MO 64485-0319	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185687	\$ 85.59
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
772	UNITED ELECTRIC COOPERATIVE INC PO BOX 319 SAVANNAH, MO 64485-0319	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192089	\$ 231.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
773	UNITED ELECTRIC COOPERATIVE INC PO BOX 688 DU BOIS, PA 15801-0688	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192090	\$ 1,533.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
774	UNITED ELECTRIC COOPERATIVE INC PO BOX 319 SAVANNAH, MO64485-0319	5/10/2019	19-22506	Windstream Missouri, LLC	3187361	\$ 831.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
775	UNITED ELECTRIC COOPERATIVE INC PO BOX 688 DU BOIS, PA 15801-0688	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187986	\$ 1,258.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
776	UNITED ELECTRIC COOPERATIVE INC PO BOX 688 DU BOIS, PA 15801-0688	5/10/2019	19-22512	Windstream New York, Inc.	3188484	\$ 859.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800172 dated 09/29/2020.						
777	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN ST., SUITE 1300 FORT WORTH, TX 76102	5/29/2019	19-22316	Texas Windstream, LLC	1677	\$ 182,567.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
778	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN ST., SUITE 1300 FORT WORTH, TX 76102	5/29/2019	19-22400	Windstream Services, LLC	1678	\$ 182,567.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
779	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN ST., SUITE 1300 FORT WORTH, TX 76102	5/29/2019	19-22433	Windstream Communications, LLC	1687	\$ 182,567.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
780	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN ST., SUITE 1300 FORT WORTH, TX 76102	5/29/2019	19-22460	Valor Telecommunications of Texas, LLC	1676	\$ 182,567.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800057 dated 09/29/2020.						
781	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	5/10/2019	19-22311	PaeTec Communications, LLC	3173766	\$ 742.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800309 dated 09/29/2020.						
782	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	5/10/2019	19-22345	Allworx Corp.	3169921	\$ 2,455.57
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800309 dated 09/29/2020.						
783	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	5/10/2019	19-22433	Windstream Communications, LLC	3183533	\$ 1,227.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800309 dated 09/29/2020.						
784	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	5/10/2019	19-22434	Windstream Iowa Communications, LLC	3185688	\$ 417.08
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800309 dated 09/29/2020.						
785	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	5/10/2019	19-22499	Xeta Technologies, Inc.	3192288	\$ 442.03
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800309 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
786	UNITED TELECOM SERVICES, INC. 35300 CHESTERWOOD LANE EUSTIS, FL 32736 BRADFORD CAPITAL HOLDINGS, LP ATTN BRIAN BRAGER C/O BRADFORD CAPITAL MANAGEMENT, LLC PO BOX 4353 CLIFTON, NJ 07012	3/22/2019	19-22312	Windstream Holdings, Inc.	349	\$ 31,300.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800935 dated 10/01/2020.						
787	UNITED TELEPHONE COMPANY PO BOX 38 CHAPEL HILL, TN 37034-000	5/10/2019	19-22311	PaeTec Communications, LLC	3173767	\$ 240.45
Reason: This claim was satisfied in full with payment via check number 9800847 dated 09/29/2020.						
788	UNITED TELEPHONE COMPANY PO BOX 38 CHAPEL HILL, TN 37034-000	5/10/2019	19-22433	Windstream Communications, LLC	3183535	\$ 340.74
Reason: This claim was satisfied in full with payment via check number 9800847 dated 09/29/2020.						
789	UNIVERSAL AIR INC PO BOX 5985 SAGINAW, MI48603-0985 FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF UNIVERSAL AIR INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	6/11/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	2332	\$ 33,329.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800955 dated 10/01/2020.						
790	UNIVERSAL DIGITAL PRODUCTIONS, INC 44 MUSIC SQUARE EAST SUITE 114 NASHVILLE, TN 37203	5/10/2019	19-22433	Windstream Communications, LLC	3183537	\$ 922.96
Reason: This claim was satisfied in full with payment via check number 9800857 dated 09/29/2020.						
791	UNIVERSITY OF ILLINOIS 1304 W SPRINGFIELD AVE ROOM2426 URBANA, IL 61801	5/10/2019	19-22311	PaeTec Communications, LLC	3173774	\$ 378.02
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800483 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
792	US SOUTH COMMUNICATIONS INC 250 WILLIAMS ST NW # 2322 ATLANTA, GA30303	5/10/2019	19-22433	Windstream Communications, LLC	3183555	\$ 4,245.09
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800014 dated 09/29/2020.					
793	UTILI-LINK LLC JIM VENTURINO 5447 DUFFIELD RD FLUSHING, MI 48457	5/10/2019	19-22328	Intellifiber Networks, LLC	3172044	\$ 7,461.96
	Reason: This claim was satisfied in full with payment via check number 1214297 dated 02/24/2020.					
794	UTILI-LINK LLC JIM VENTURINO 5447 DUFFIELD RD FLUSHING, MI 48457	5/10/2019	19-22449	Windstream KDL, LLC	3186106	\$ 60,777.63
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 1214297 dated 02/24/2020.					
795	UTILI-LINK LLC JIM VENTURINO 5447 DUFFIELD RD FLUSHING, MI 48457	5/10/2019	19-22512	Windstream New York, Inc.	3188490	\$ 49,051.36
	Reason: This claim was satisfied in full with payment via check number 1214297 dated 02/24/2020.					
796	UTOPIA 5858 S 900 E MURRAY, UT84121	5/10/2019	19-22433	Windstream Communications, LLC	3183564	\$ 88,663.04
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800076 dated 09/29/2020.					
797	VANILLA FORUMS INC SUSSAN TSOFAK 388 SAINT-JACQUES STREET SUITE 800 MONTREAL, QC H2Y 1S1 CANADA	5/10/2019	19-22433	Windstream Communications, LLC	3183578	\$ 1,199.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800002 dated 09/29/2020.					
798	VARDATA LLC 1046 UNIVERSITY AVE ROCHESTER, NY 14607-1672	6/6/2019	19-22312	Windstream Holdings, Inc.	2014	\$ 126,076.73
	Reason: This claim was satisfied in full with payment via check number 9800743 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
799	VAST BROADBAND VAST BROADBAND PO BOX 35153 SEATTLE, WA98124-5153	5/10/2019	19-22433	Windstream Communications, LLC	3183582	\$ 12,515.91
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800233 dated 09/29/2020.						
800	VENTURE COMMUNICATIONS COOP PO BOX 157 HIGHMORE, SD 57345	5/10/2019	19-22433	Windstream Communications, LLC	3183589	\$ 773.03
Reason: This claim was satisfied in full with payment via check number 9800862 dated 09/29/2020.						
801	VERIZON - NJ PO BOX 4833 TRENTON, NJ 08650-4833	5/10/2019	19-22433	Windstream Communications, LLC	3183625	\$ 1,099.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
802	VERIZON BUSINESS ATTN: LOCKBOX 730426 14800 FRYE RDLOCKBOX TX1-0029-WFS FT. WORTH, TX 76155	5/10/2019	19-22311	PaeTec Communications, LLC	3173814	\$ 2,113,012.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
803	VERIZON BUSINESS ATTN: LOCKBOX 730426 14800 FRYE RDLOCKBOX TX1-0029-WFS FT. WORTH, TX 76155	5/10/2019	19-22433	Windstream Communications, LLC	3183626	\$ 6,771,810.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
804	VERIZON BUSINESS NETWORK SERVICES PO BOX 15043 ALBANY, NY 12212-5043	5/10/2019	19-22311	PaeTec Communications, LLC	3173815	\$ 145,025.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
805	VERIZON BUSINESS NETWORK SERVICES PO BOX 15043 ALBANY, NY 12212-5043	5/10/2019	19-22433	Windstream Communications, LLC	3183627	\$ 525,714.39
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
806	VERIZON BUSINESS NETWORK SVCS P.O. BOX 15043 ALBANY, NY 12212-5043	5/10/2019	19-22433	Windstream Communications, LLC	3183628	\$ 6,775.74
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
807	VERIZON BUSINESS SERVICES INC PO BOX 660206 DALLAS, TX 75266-0206	5/10/2019	19-22311	PaeTec Communications, LLC	3173817	\$ 176,061.35
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
808	VERIZON BUSINESS SERVICES INC PO BOX 15043 ALBANY, NY 12212-5043	5/10/2019	19-22311	PaeTec Communications, LLC	3173816	\$ 239.38
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
809	VERIZON BUSINESS SERVICES INC PO BOX 15043 ALBANY, NY 12212-5043	5/10/2019	19-22433	Windstream Communications, LLC	3183630	\$ 33.80
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
810	VERIZON BUSINESS SERVICES INC PO BOX 660206 DALLAS, TX 75266-0206	5/10/2019	19-22433	Windstream Communications, LLC	3183631	\$ 804,733.87
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
811	VERIZON BUSINESS SERVICES INC PO BOX 15043 ALBANY, NY 12212-5043	5/10/2019	19-22433	Windstream Communications, LLC	3183629	\$ 1,872.81
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
812	VERIZON CABS PO BOX 4820 TRENTON, NJ 08650-4820	5/10/2019	19-22311	PaeTec Communications, LLC	3173819	\$ 1,922,728.15
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
813	VERIZON CABS PO BOX 15026 ALBANY, NY 12212-5026	5/10/2019	19-22311	PaeTec Communications, LLC	3173818	\$ 87,126.38
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
814	VERIZON CABS PO BOX 4820 TRENTON, NJ 08650-4820	5/10/2019	19-22433	Windstream Communications, LLC	3183632	\$ 4,138,873.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
815	VERIZON CABS PO BOX 15026 ALBANY, NY 12212-5026	5/10/2019	19-22433	Windstream Communications, LLC	3183633	\$ 85,183.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
816	VERIZON CABS PO BOX 4820 TRENTON, NJ 08650-4820	5/10/2019	19-22456	Broadview Networks, Inc.	3170333	\$ 136.82
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
817	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22311	PaeTec Communications, LLC	6153	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
818	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22312	Windstream Holdings, Inc.	6177	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
819	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22329	Choice One Communications of New York, Inc.	6171	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
820	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22388	Conversent Communications of Rhode Island, LLC	6198	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
821	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/12/2019	19-22400	Windstream Services, LLC	5537	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
822	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22405	CTC Communications Corporation	6187	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
823	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22433	Windstream Communications, LLC	6174	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
824	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22449	Windstream KDL, LLC	6193	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
825	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22456	Broadview Networks, Inc.	6180	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
826	VERIZON COMMUNICATIONS INC., ON BEHALF OF ITS SUBSIDIARIES ATTN. DARRELL W. CLARK C/O STINSON LLP 1775 PENNSYLVANIA AVE. NW, SUITE 800 WASHINGTON, DC 20006	7/15/2019	19-22457	Windstream D&E, Inc.	6154	\$ 99,637,988.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
827	VERIZON NORTH CABS PO BOX 4836 TRENTON, NJ 08650-4836	5/10/2019	19-22433	Windstream Communications, LLC	3183634	\$ 200,100.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
828	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	5/10/2019	19-22433	Windstream Communications, LLC	3183635	\$ 251,499.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
829	VERIZON WIRELESS VERIZON WIRELESS PO BOX 64498 BALTIMORE, MD 21264-4498	5/10/2019	19-22433	Windstream Communications, LLC	3183636	\$ 1,997.18
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
830	VERMONT TELEPHONE COMPANY INC 354 RIVER STREET SPRINGFIELD, VT 05156	7/5/2019	19-22311	PaeTec Communications, LLC	4426	\$ 27.21
Reason: This claim was satisfied in full with payment via check number 9800291 dated 09/29/2020.						
831	VERMONT TELEPHONE COMPANY INC 354 RIVER STREET SPRINGFIELD, VT 05156	7/5/2019	19-22311	PaeTec Communications, LLC	4439	\$ 1,278.75
Reason: This claim was satisfied in full with payment via check number 9800291 dated 09/29/2020.						
832	VERMONT TELEPHONE COMPANY INC 354 RIVER STREET SPRINGFIELD, VT 05156	7/5/2019	19-22312	Windstream Holdings, Inc.	4428	\$ 16,000.00
Reason: This claim was satisfied in full with payment via check number 9800291 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
833	VERMONT TELEPHONE COMPANY INC 354 RIVER STREET SPRINGFIELD, VT 05156	7/5/2019	19-22433	Windstream Communications, LLC	4427	\$ 2,590.73
Reason: This claim was satisfied in full with payment via check number 9800291 dated 09/29/2020.						
834	VERTEX INC 25528 NETWORK PLACE CHICAGO, IL 60673-1255	5/10/2019	19-22479	Windstream Shared Services, LLC	3190919	\$ 3,014.22
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800359 dated 09/29/2020.						
835	VIIZ COMMUNICATIONS ACCOUNTS RECEIVABLE 2225 E BAYSHORE ROAD SUITE 200 PALO ALTO, CA94303-3220	7/12/2019	19-22427	Earthlink Business, LLC	5456	\$ 11,969.65
FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF VIIZ COMMUNICATIONS §) FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023						
Reason: This claim was satisfied in full with payment via check number 9800972 dated 10/01/2020.						
836	VIIZ COMMUNICATIONS 2225 E BAYSHORE ROAD SUITE 200 PALO ALTO, CA94303-3220	7/12/2019	19-22433	Windstream Communications, LLC	5653	\$ 1,948.32
FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF VIIZ COMMUNICATIONS §) FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023						
Reason: This claim was satisfied in full with payment via check number 9800972 dated 10/01/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
837	<p>VIIZ COMMUNICATIONS INC ACCOUNT RECEIVABLE 2225 E BAYSHORE RD STE 200 PALO ALTO, CA94303-3220</p> <p>FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF VIIZ COMMUNICATIONS FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023</p>	7/12/2019	19-22492	Windstream NuVox, LLC	5484	\$ 5,763.50
Reason: This claim was satisfied in full with payment via check number 9800972 dated 10/01/2020.						
838	<p>VILLAGE OF SOLVAY 1100 WOODS ROAD SOLVAY, NY13209</p>	5/10/2019	19-22311	PaeTec Communications, LLC	3173831	\$ 31.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800920 dated 10/01/2020.						
839	<p>VILLAGE OF SOLVAY 1100 WOODS ROAD SOLVAY, NY13209</p>	5/10/2019	19-22433	Windstream Communications, LLC	3183660	\$ 77.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800920 dated 10/01/2020.						
840	<p>VIRGINIA ELECTRIC & POWER CO REBECCA PROSERPIO 10900 NUCKOLS ROAD, 4TH FL GLEN ALLEN, VA23060</p>	5/10/2019	19-22433	Windstream Communications, LLC	3183670	\$ 441.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800504 dated 09/29/2020.						
841	<p>VITRIA TECHNOLOGY INC ATTN: ACCOUNTS RECEIVABLE 945 STEWART DRIVE SUITE200 SUNNYVALE, CA94085-3913</p>	5/10/2019	19-22433	Windstream Communications, LLC	3183681	\$ 60,000.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800093 dated 09/29/2020.						
842	<p>VOLUNTEER ENERGY COOP PO BOX 22222 DECATUR, TN37322-2222</p>	5/10/2019	19-22430	Earthlink Carrier, LLC	3171740	\$ 131.32
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800883 dated 10/01/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
843	VOLUNTEER ENERGY COOP PO BOX 22222 DECATUR, TN 37322-2222	5/10/2019	19-22510	Windstream Nebraska, Inc.	3188018	\$ 143.31
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800883 dated 10/01/2020.						
844	VTECH COMMUNICATIONS LIMITED 23 F TAI PING INDUSTRIAL CENTRE BLOCK 1 57 TING KOK ROAD VTECH SCIENCE PARK, LIAOBU DONGGUAN TAI PO, N.T., HONG KONG, 30004	5/10/2019	19-22345	Allworx Corp.	3169927	\$ 966,327.56
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
845	VTECH COMMUNICATIONS, INC. ALEC ANDERSON 9020 SW WASHINGTON SQUARE RD STE 555 TIGARD, OR 97223-4518	5/6/2019	19-22312	Windstream Holdings, Inc.	1174	\$ 103,293.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
846	WAITSFIELD TELECOM PO BOX 9 WAITSFIELD, VT 05673-0009	5/10/2019	19-22311	PaeTec Communications, LLC	3173836	\$ 2,513.88
Reason: This claim was satisfied in full with payment via check number 9800794 dated 09/29/2020.						
847	WAITSFIELD TELECOM PO BOX 9 WAITSFIELD, VT 05673-0009	5/10/2019	19-22433	Windstream Communications, LLC	3183694	\$ 14,592.71
Reason: This claim was satisfied in full with payment via check number 9800794 dated 09/29/2020.						
848	WALNUT HILL TELEPHONE COMPANY PO BOX 485 MACCLENNEY, FL 32063	7/15/2019	19-22312	Windstream Holdings, Inc.	6083	\$ 7,514.65
Reason: This claim was satisfied in full with payment via check number 9800804 dated 09/29/2020.						
849	WALNUT HILL TELEPHONE COMPANY PO BOX 485 MACCLENNEY, FL 32063	5/10/2019	19-22433	Windstream Communications, LLC	3183714	\$ 11.72
Reason: This claim was satisfied in full with payment via check number 9800804 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
850	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172642	\$ 166.46
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
851	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22393	PAETEC, LLC	3174240	\$ 219.58
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
852	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22433	Windstream Communications, LLC	3183729	\$ 11.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
853	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175907	\$ 90.88
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
854	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192106	\$ 44.19
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
855	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22506	Windstream Missouri, LLC	3187369	\$ 62.72
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
856	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22510	Windstream Nebraska, Inc.	3188023	\$ 3,544.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
857	WARREN RURAL ELECTRIC CO PO BOX 3200 HOPKINSVILLE, KY 42241-3200	5/10/2019	19-22512	Windstream New York, Inc.	3188510	\$ 2,720.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
858	WARREN RURAL ELECTRIC COOPERATIVE CORPORATION ROX-ANNE GRAY PO BOX 1118 BOWLING GREEN, KY 42102	7/12/2019	19-22433	Windstream Communications, LLC	5514	\$ 394,181.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
859	WARREN RURAL ELECTRIC COOPERATIVE CORPORATION ROX-ANNE GRAY PO BOX 1118 BOWLING GREEN, KY 42102	7/12/2019	19-22449	Windstream KDL, LLC	5481	\$ 346.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800017 dated 09/29/2020.						
860	WARWICK VALLEY MOBILE TELEPHONE COMPANY PO BOX 592 WARWICK, NY10990	5/10/2019	19-22311	PaeTec Communications, LLC	3173840	\$ 1,817.26
Reason: This claim was satisfied in full with payment via check number 9800813 dated 09/29/2020.						
861	WARWICK VALLEY MOBILE TELEPHONE COMPANY PO BOX 592 WARWICK, NY10990	5/10/2019	19-22433	Windstream Communications, LLC	3183732	\$ 2,985.36
Reason: This claim was satisfied in full with payment via check number 9800813 dated 09/29/2020.						
862	WARWICK VALLEY TEL CO PO BOX 592 WARWICK, NY10990	5/10/2019	19-22433	Windstream Communications, LLC	3183733	\$ 35.12
Reason: This claim was satisfied in full with payment via check number 9800813 dated 09/29/2020.						
863	WARWICK VALLEY TELEPHONE CO PO BOX 592 WARWICK, NY10990	5/10/2019	19-22433	Windstream Communications, LLC	3183734	\$ 0.12
Reason: This claim was satisfied in full with payment via check number 9800813 dated 09/29/2020.						
864	WASHINGTON CITY LIGHT & POWER PO BOX 800 WASHINGTON, IN47501-0800	6/10/2019	19-22433	Windstream Communications, LLC	2115	\$ 1,960.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800495 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
865	WASHINGTON ELECTRIC COOPERATIVE INC PO BOX 800 MARIETTA, OH 45750	6/20/2019	19-22433	Windstream Communications, LLC	3231	\$ 2,153.84
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800394 dated 09/29/2020.					
866	WASHINGTON ST TAMMUNY ELECTRIC PO BOX 697 FRANKLINTON, LA 70438	6/5/2019	19-22449	Windstream KDL, LLC	1954	\$ 534.82
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800927 dated 10/01/2020.					
867	WAV, INC MICHAEL PRUS, CCE 2380A PROSPECT DRIVE AURORA, IL 60502	5/17/2019	19-22312	Windstream Holdings, Inc.	1556	\$ 78,929.50
	Reason: This claim was satisfied in full with payment via check number 9800746 dated 09/29/2020.					
868	WEST LLC 11808 MIRACLE HILLS DRIVE OMAHA, NE 68154	5/10/2019	19-22433	Windstream Communications, LLC	3183779	\$ 10,608.92
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.					
869	WEST SAFETY SERVICE INC 11808 MIRACLE HILLS DR OMAHA, NE 68154	7/11/2019	19-22456	Broadview Networks, Inc.	7093	\$ 76,731.89
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.					
870	WEST SAFETY SERVICES INC PO BOX 74007077 CHICAGO, IL 60674-7077	5/10/2019	19-22311	PaeTec Communications, LLC	3173849	\$ 12,762.19
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.					
871	WEST SAFETY SERVICES INC 11808 MIRACLE HILLS DR OMAHA, NE 68154	7/11/2019	19-22340	US LEC Communications LLC	7109	\$ 17,549.74
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.					
872	WEST SAFETY SERVICES INC 11808 MIRACLE HILLS DR OMAHA, NE 68154	7/15/2019	19-22367	Norlight Telecommunications of Virginia, LLC	6595	\$ 2,250.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
873	WEST SAFETY SERVICES INC PO BOX 74007077 CHICAGO, IL 60674-7077	5/10/2019	19-22433	Windstream Communications, LLC	3183787	\$ 73,700.82
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.						
874	WEST SAFETY SERVICES INC 11808 MIRACLE HILLS DR OMAHA, NE 68154	7/11/2019	19-22499	Xeta Technologies, Inc.	7108	\$ 4,611.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.						
875	WEST TELECOM SERVICES HOLDINGS LLC PO BOX 561429 DENVER, CO 80256-1429	5/10/2019	19-22433	Windstream Communications, LLC	3183788	\$ 9,864.67
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.						
876	WEST TELECOM SERVICES HOLDINGS LLC PO BOX 561429 DENVER, CO 80256-1429	5/10/2019	19-22433	Windstream Communications, LLC	3183789	\$ 0.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.						
877	WEST TENNESSEE TELEPHONE CO ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3183790	\$ 3.27
Reason: This claim was satisfied in full with payment via check number 9800822 dated 09/29/2020.						
878	WEST TENNESSEE TELEPHONE COMPANY ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3183791	\$ 2,549.22
Reason: This claim was satisfied in full with payment via check number 9800822 dated 09/29/2020.						
879	WEST UNIFIED COMMUNICATIONS SERVICES, INC. 11808 MIRACLE HILLS DR OMAHA, NE 68125	7/11/2019	19-22405	CTC Communications Corporation	7105	\$ 470.87
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
880	WEST UNIFIED COMMUNICATIONS SERVICES, INC. 11808 MIRACLE HILLS DR OMAHA, NE 68125	7/11/2019	19-22427	Earthlink Business, LLC	7107	\$ 45,976.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800069 dated 09/29/2020.						
881	WESTEK ELECTRONICS INC. AMY EADES 185 WESTBRIDGE DR WATSONVILLE, CA95076	7/15/2019	19-22493	Windstream Supply, LLC	6506	\$ 3,228.02
CRG FINANCIAL LLC (AS ASSIGNEE OF WESTEK ELECTRONICS INC.) CRG FINANCIAL LLC 100 UNIONAVENUE CRESSKILL, NJ 07626						
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800958 dated 10/01/2020.						
882	WESTEL SYSTEMS DBA: WESTEL SYSTEMS PO BOX 330 REMSSEN, IA 51050-0330	5/10/2019	19-22433	Windstream Communications, LLC	3183796	\$ 53.82
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800454 dated 09/29/2020.						
883	WESTELCOM NETWORK INC 2 CHAMPLAIN AVE PO BOX 249 WESTPORT, NY 12993	3/25/2019	19-22312	Windstream Holdings, Inc.	366	\$ 6,515.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800345 dated 09/29/2020.						
884	WHITE COMMUNICATIONS, INC. 2958 CLAYTON ROAD BONIFAY, FL32425	4/2/2019	19-22312	Windstream Holdings, Inc.	540	\$ 41,488.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800142 dated 09/29/2020.						
885	WHITFIELD COUNTY TAX COMMISSIONER DANNY W SANE 205 N. SELVIDGE ST. STE J DALTON, GA 30720-4291	7/11/2019	19-22433	Windstream Communications, LLC	5150	\$ 449,119.82*
Reason: This claim was satisfied in full with payment via check numbers 114922 & 115529 dated 12/31/2019.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
886	WICHITA COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	278	\$ 59,433.44*
Reason: This claim was satisfied in full with payment via check number 115749 dated 01/24/2020.						
887	WILCON 624 SOUTH GRAND AVENUE STE2500 LOS ANGELES, CA 90017	5/10/2019	19-22311	PaeTec Communications, LLC	3173854	\$ 685.72
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
888	WILCON 624 S GRAND AVE SUITE2500 LOS ANGELES, CA 90017	5/10/2019	19-22311	PaeTec Communications, LLC	3173855	\$ 542.02
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
889	WILCON 624 SOUTH GRAND AVENUE STE2500 LOS ANGELES, CA 90017	5/10/2019	19-22433	Windstream Communications, LLC	3183831	\$ 144,816.49
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
890	WILCON 624 S GRAND AVE SUITE2500 LOS ANGELES, CA 90017	5/10/2019	19-22433	Windstream Communications, LLC	3183830	\$ 47,775.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
891	WILKES TELEPHONE & ELECTRIC PO BOX 277 WASHINGTON, GA30673	5/10/2019	19-22433	Windstream Communications, LLC	3183839	\$ 767.83
Reason: This claim was satisfied in full with payment via check number 9801531 dated 11/17/2020.						
892	WILKES TELEPHONE & ELECTRIC CO PO BOX 277 WASHINGTON, GA30673	5/10/2019	19-22311	PaeTec Communications, LLC	3173856	\$ 570.94
Reason: This claim was satisfied in full with payment via check number 9801531 dated 11/17/2020.						
893	WILKES TELEPHONE & ELECTRIC CO PO BOX 277 WASHINGTON, GA30673	5/10/2019	19-22433	Windstream Communications, LLC	3183840	\$ 669.71
Reason: This claim was satisfied in full with payment via check number 9801531 dated 11/17/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
894	WILLIAMSVILLE TOWERS CONDOMINIUM 5854 MAIN ST WILLIAMSVILLE, NY 14221	5/10/2019	19-22433	Windstream Communications, LLC	3183903	\$ 1,751.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800406 dated 09/29/2020.					
895	WITEL COMMUNICATIONS LLC 1025 ELDORADO BLVD BROOMFIELD, CO 80021	5/10/2019	19-22433	Windstream Communications, LLC	3183920	\$ 4,946.24
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.					
896	WINGENROTH, TROY A 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	5/10/2019	19-22400	Windstream Services, LLC	3190679	\$ 46,253.15
	Reason: This claim was satisfied in full with payment via direct deposit dated 01/10/2020.					
897	WINNEBAGO COOP TELEPHONE 704 EAST MAIN STREET LAKE MILLS, IA 50450	6/10/2019	19-22312	Windstream Holdings, Inc.	2130	\$ 3,112.72
	Reason: This claim was satisfied in full with payment via check number 9800826 dated 09/29/2020.					
898	WINNEBAGO CO-OP TELEPHONE 704 E MAIN LAKE MILLS, IA 50450	6/10/2019	19-22312	Windstream Holdings, Inc.	2129	\$ 759.71
	Reason: This claim was satisfied in full with payment via check number 9800826 dated 09/29/2020.					
899	WINNEBAGO COOP TELEPHONE ASSOCIATION 704 EAST MAIN STREET LAKE MILLS, IA 50450	5/10/2019	19-22311	PaeTec Communications, LLC	3173915	\$ 749.20
	Reason: This claim was satisfied in full with payment via check number 9800826 dated 09/29/2020.					
900	WINNEBAGO COOP TELEPHONE ASSOCIATION 704 EAST MAIN STREET LAKE MILLS, IA 50450	5/10/2019	19-22433	Windstream Communications, LLC	3183994	\$ 2,753.99
	Reason: This claim was satisfied in full with payment via check number 9800826 dated 09/29/2020.					
901	WINTELLECT, LLC 980 HAMMOND DRIVE, SUITE 660 ATLANTA, GA30328	3/29/2019	19-22312	Windstream Holdings, Inc.	409	\$ 3,451.08
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800367 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
902	WIRELESS SERVICES CENTER LLC 6170 INNOVATION WAY CARLSBAD, CA 92009	5/10/2019	19-22311	PaeTec Communications, LLC	3173916	\$ 334,924.43
	Reason: This claim was satisfied in full with payment via check number 9800027 dated 09/29/2020.					
903	WIRELESS SERVICES CENTER LLC 6170 INNOVATION WAY CARLSBAD, CA 92009	5/10/2019	19-22433	Windstream Communications, LLC	3183997	\$ 40,964.70
	Reason: This claim was satisfied in full with payment via check number 9800027 dated 09/29/2020.					
904	WISCONSIN INDEPENDENT NETWORK BLDG D02 STE 219 MAIL BOX 107 EAU CLAIRE, WI 54703-3612	5/10/2019	19-22311	PaeTec Communications, LLC	3173918	\$ 1,414.29
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800253 dated 09/29/2020.					
905	WISCONSIN INDEPENDENT NETWORK BLDG D02 STE 219 MAIL BOX 107 EAU CLAIRE, WI 54703-3612	5/10/2019	19-22433	Windstream Communications, LLC	3184000	\$ 3,300.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800253 dated 09/29/2020.					
906	WISCONSIN INDEPENDENT NETWORK 4955 BULLS FARM RD EAU CLAIRE, WI 54701	5/10/2019	19-22433	Windstream Communications, LLC	3183999	\$ 1,600.98
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800253 dated 09/29/2020.					
907	WISCONSIN INDEPENDENT NETWORK 800 WISCONSIN ST BLDG D02 MB 107 EAU CLAIRE, WI 54703-3612	5/10/2019	19-22433	Windstream Communications, LLC	3184001	\$ 4,158.57
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800253 dated 09/29/2020.					
908	WISCONSIN PUBLIC SERVICE PO BOX 19003 GREEN BAY, WI54307-9003	5/10/2019	19-22433	Windstream Communications, LLC	3184002	\$ 25,173.77
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800240 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
909	WORLDWIDE SUPPLY 1 PARK DRIVE FRANKLIN, NJ 07416	8/12/2019	19-22433	Windstream Communications, LLC	7314	\$ 14,356.20
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800047 dated 09/29/2020.					
910	WORLDWIDE SUPPLY 1 PARK DRIVE FRANKLIN, NJ 07416	8/12/2019	19-22493	Windstream Supply, LLC	7315	\$ 88,412.04
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800047 dated 09/29/2020.					
911	WOW BUSINESS WOW! ACCOUNTS RESEARCH 1241 OG SKINNER DR WEST POINT, GA 31833	5/10/2019	19-22311	PaeTec Communications, LLC	3173924	\$ 857.14
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.					
912	WOW BUSINESS DREW SNEDEKER 226 N 5TH ST., SUITE 200 COLUMBUS, OH 43215	7/15/2019	19-22312	Windstream Holdings, Inc.	6458	\$ 45,000.00
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.					
913	WOW! DBA: WOW! 1241 OG SKINNER DR WEST POINT, GA 31833	5/10/2019	19-22433	Windstream Communications, LLC	3184030	\$ 96,892.66
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.					
914	WOW! INTERNETCABLE AND PHONE 1241 O G SKINNER DRIVE WEST POINT, GA 31833	5/10/2019	19-22311	PaeTec Communications, LLC	3173925	\$ 4,731.43
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.					
915	WOW! INTERNETCABLE AND PHONE PO BOX 70999 CHARLOTTE, NC 28272-0999	5/10/2019	19-22311	PaeTec Communications, LLC	3173926	\$ 48,542.07
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
916	WOW! INTERNETCABLE AND PHONE 1241 O G SKINNER DRIVE WEST POINT, GA 31833	5/10/2019	19-22433	Windstream Communications, LLC	3184032	\$ 9,709.35
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.						
917	WOW! INTERNETCABLE AND PHONE PO BOX 70999 CHARLOTTE, NC 28272-0999	5/10/2019	19-22433	Windstream Communications, LLC	3184031	\$ 58,773.11
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800043 dated 09/29/2020.						
918	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22311	PaeTec Communications, LLC	3173929	\$ 178.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
919	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172704	\$ 806.98
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
920	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22433	Windstream Communications, LLC	3184044	\$ 6.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
921	XCEL ENERGY DBA: XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22433	Windstream Communications, LLC	3184043	\$ 6,803.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
922	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22449	Windstream KDL, LLC	3186171	\$ 557.85
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
923	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186574	\$ 146.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
924	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175980	\$ 780.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
925	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175981	\$ 1,084.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
926	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22477	Windstream Lakedale, Inc.	3186916	\$ 13,623.99
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
927	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192149	\$ 1,814.72
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
928	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22501	Windstream Ohio, LLC	3189932	\$ 2,985.09
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
929	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22501	Windstream Ohio, LLC	3189933	\$ 274.16
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
930	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22505	Windstream Pennsylvania, LLC	3190263	\$ 71.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
931	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22507	Windstream SHAL Networks, Inc.	3190730	\$ 454.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
932	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22509	Windstream SHAL, LLC	3190792	\$ 144.49
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
933	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22510	Windstream Nebraska, Inc.	3188088	\$ 5,461.69
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
934	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22510	Windstream Nebraska, Inc.	3188089	\$ 66.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
935	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22512	Windstream New York, Inc.	3188584	\$ 57.31
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
936	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22515	Windstream NorthStar, LLC	3188947	\$ 814.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
937	XCEL ENERGY SW PUBLIC SERVICE PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22449	Windstream KDL, LLC	3186172	\$ 844.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
938	XCEL ENERGY SW PUBLIC SERVICE PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22477	Windstream Lakedale, Inc.	3186917	\$ 228.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800006 dated 09/29/2020.						
939	XCEL SOWEST PUBLIC SVC CO PO BOX 9477 MINNEAPOLIS, MN 55484-9477	5/10/2019	19-22311	PaeTec Communications, LLC	3173930	\$ 365,547.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800905 dated 10/01/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
940	XIT COMMUNICATIONS DBA: XIT COMMUNICATIONS PO BOX 711 DALHART, TX 79022-0711	5/10/2019	19-22311	PaeTec Communications, LLC	3173933	\$ 600.00
Reason: This claim was satisfied in full with payment via check number 9800850 dated 09/29/2020.						
941	XIT COMMUNICATIONS DBA: XIT COMMUNICATIONS PO BOX 711 DALHART, TX 79022-0711	5/10/2019	19-22433	Windstream Communications, LLC	3184056	\$ 1,072.50
Reason: This claim was satisfied in full with payment via check number 9800850 dated 09/29/2020.						
942	XO COMMUNICATION PO BOX 847032 DALLAS, TX 75284-7032	5/10/2019	19-22311	PaeTec Communications, LLC	3173934	\$ 76,639.16
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
943	XO COMMUNICATION PO BOX 847032 DALLAS, TX 75284-7032	5/10/2019	19-22433	Windstream Communications, LLC	3184057	\$ 163,901.34
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
944	XO COMMUNICATIONS INC PO BOX 828618 PHILADELPHIA, PA 19182-8618	5/10/2019	19-22433	Windstream Communications, LLC	3184062	\$ 32,693.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
945	XO COMMUNICATIONS LLC XO COMMUNICATIONS LLC PO BOX 847032 DALLAS, TX 75284-7032	5/10/2019	19-22311	PaeTec Communications, LLC	3173936	\$ 4,701.08
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
946	XO COMMUNICATIONS LLC PO BOX 31001-0429 PASADENA, CA 91110-0429	5/10/2019	19-22311	PaeTec Communications, LLC	3173937	\$ 1,254.86
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
947	XO COMMUNICATIONS LLC XO COMMUNICATIONS LLC PO BOX 847032 DALLAS, TX 75284-7032	5/10/2019	19-22433	Windstream Communications, LLC	3184063	\$ 343,041.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
948	XO COMMUNICATIONS LLC PO BOX 31001-0429 PASADENA, CA 91110-0429	5/10/2019	19-22433	Windstream Communications, LLC	3184064	\$ 2,781.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
949	XO COMMUNICATIONS SERVICES DBA: XO COMMUNICATIONS SERVICES 14239 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22311	PaeTec Communications, LLC	3173938	\$ 2,387.50
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
950	XO COMMUNICATIONS SERVICES DBA: XO COMMUNICATIONS SERVICES 14239 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/10/2019	19-22433	Windstream Communications, LLC	3184065	\$ 84,697.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
951	XO COMMUNICATIONS SERVICES LLC ATTN: PAUL DOUGLAS 11111 SUNSET HILLS ROAD CUBE 3102 RESTON, VA 20190	5/10/2019	19-22433	Windstream Communications, LLC	3184066	\$ 204,504.41
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/23/2020.						
952	YELCOT TELEPHONE COMPANY AARON MILLSAP PO BOX 1970 MOUNTAIN HOME, AR 72654	5/10/2019	19-22312	Windstream Holdings, Inc.	1397	\$ 18,533.34
Reason: This claim was satisfied in full with payment via check number 9800782 dated 09/29/2020.						
953	ZAYO FIBER SOLUTIONS LLC DBA: ZAYO FIBER SOLUTIONS ATTN:L BASCOM PO BOX 209014 DALLAS, TX 75320-9014	5/10/2019	19-22311	PaeTec Communications, LLC	3173948	\$ 128.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
954	ZAYO GROUP LLC DBA: ZAYO GROUP LLC 400 CENTENNIAL PKWY STE 200 LOUISVILLE, CO 80027	5/10/2019	19-22311	PaeTec Communications, LLC	3173952	\$ 213,949.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
955	ZAYO GROUP LLC PO BOX 952136 DALLAS, TX 75395-2136	5/10/2019	19-22311	PaeTec Communications, LLC	3173950	\$ 27,406.02
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
956	ZAYO GROUP LLC DBA: ZAYO GROUP LLC 400 CENTENNIAL PKWY STE 200 LOUISVILLE, CO 80027	5/10/2019	19-22433	Windstream Communications, LLC	3184102	\$ 50,893.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
957	ZAYO GROUP, LLC JASON ROSELL 150 CALIFORNIA STREET 15TH FLOOR SAN FRANCISCO, CA 94111	7/15/2019	19-22312	Windstream Holdings, Inc.	6262	\$ 4,775,341.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.						
958	ZITO MEDIA COMMUNICATIONS LLC LEEANNE BERTRAND PO BOX 665 COUDERSPORT, PA16915	5/10/2019	19-22311	PaeTec Communications, LLC	3173953	\$ 5,014.29
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800329 dated 09/29/2020.						
959	ZITO MEDIA COMMUNICATIONS LLC LEEANNE BERTRAND PO BOX 665 COUDERSPORT, PA16915	6/4/2019	19-22400	Windstream Services, LLC	1912	\$ 11,700.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800329 dated 09/29/2020.						
960	ZITO MEDIA COMMUNICATIONS LLC LEEANNE BERTRAND PO BOX 665 COUDERSPORT, PA16915	5/10/2019	19-22433	Windstream Communications, LLC	3184105	\$ 5,850.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800329 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
961	ZOOM VIDEO COMMUNICATIONS, INC. BRIANNA ROSENBAUGH 55 ALMADEN BOULEVARD, SUITE 600 SAN JOSE, CA 95113	7/15/2019	19-22433	Windstream Communications, LLC	6480	\$ 264,355.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800031 dated 09/28/2020.						
					TOTAL	\$ 1,264,537,561.23*