

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

Stephen E. Hessler, P.C.  
**KIRKLAND & ELLIS LLP**  
**KIRKLAND & ELLIS INTERNATIONAL LLP**  
601 Lexington Avenue  
New York, New York 10022  
Telephone: (212) 446-4800  
Facsimile: (212) 446-4900

James H.M. Sprayregen, P.C.  
Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)  
Brad Weiland (admitted *pro hac vice*)  
John R. Luze (admitted *pro hac vice*)  
**KIRKLAND & ELLIS LLP**  
**KIRKLAND & ELLIS INTERNATIONAL LLP**  
300 North LaSalle Street  
Chicago, Illinois 60654  
Telephone: (312) 862-2000  
Facsimile: (312) 862-2200

*Counsel to the Reorganized Debtors*

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

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

**CERTIFICATE OF NO OBJECTION REGARDING  
REORGANIZED DEBTORS' FOURTEENTH OMNIBUS  
OBJECTION TO CROSS-DEBTOR CLAIMS, INSUFFICIENT  
DOCUMENTATION CLAIMS, LATE-FILED CLAIMS, NO LIABILITY CLAIMS,  
SUBSTANTIVELY DUPLICATE CLAIMS, AND CLAIMS TO BE MODIFIED**

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

<sup>1</sup> 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.kcellc.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.



*Objections and Form of Notice, and (C) Satisfaction Procedures and Form of Notice and (II) Waiving Bankruptcy Rule 3007(e)(6) (the “Objection Procedures Order”) [Docket No. 1141], the undersigned counsel for the above-captioned reorganized debtors (the “Reorganized Debtors”) hereby certifies as follows:*

1. On February 12, 2021, the Reorganized Debtors filed the *Reorganized Debtors’ Fourteenth Omnibus Objection to Cross-Debtor Claims, Insufficient Documentation Claims, Late-Filed Claims, No Liability Claims, Substantively Duplicate Claims, and Claims to be Modified* (the “Objection”) [Docket No. 43] and provided service of the Objection to the relevant parties, including a customized notice thereof, via first class mail, as evidenced by the *Certificate of Service* [Docket No. 46].

2. In accordance with the Objection Procedures Order, responses to the Objection were due no later than March 10, 2021, at 4:00 p.m., prevailing Eastern Time (the “Response Deadline”). Local Rule 9075-2 and the Case Management Order provide that the Objection may be granted without a hearing if (a) no objection, responsive pleadings, or requests for a hearing have been filed on or before the applicable response deadline and (b) the attorney for the entity that filed the Objection complies with such rule.

3. As of the filing of this certificate, more than forty-eight (48) hours have elapsed since the Response Deadline, and, to the best of my knowledge, no objection, responsive pleadings, or request for a hearing that have been (a) filed with the Court on the docket of the above-captioned chapter 11 cases (or the formerly jointly administered docket) or (b) served on the Reorganized Debtors or their counsel remain unresolved with respect to entry of the proposed order attached hereto as Exhibit A (the “Order”).

4. The Reorganized Debtors received informal comments from certain parties. Those comments are reflected in the revised Schedules 1, 4, 5, and 6 to the Order and the blackline (changed pages only) of the revised Schedules 1, 4, 5, and 6 to **Exhibit B** hereto.

5. Accordingly, the Reorganized Debtors respectfully request entry of the Order at the Court's earliest convenience. If not entered prior to the hearing, the Reorganized Debtors will seek entry of the Order at the hearing scheduled for 10:00 a.m., prevailing Eastern Time, on Wednesday, March 17, 2021, before the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, at the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, New York 10601.

*[Remainder of page intentionally left blank]*

Dated: March 12, 2021  
New York, New York

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

Stephen E. Hessler, P.C.

**KIRKLAND & ELLIS LLP**

**KIRKLAND & ELLIS INTERNATIONAL LLP**

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

- and -

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**KIRKLAND & ELLIS INTERNATIONAL LLP**

300 North LaSalle Street

Chicago, Illinois 60654

Telephone: (312) 862-2000

Facsimile: (312) 862-2200

*Counsel to the Reorganized Debtors*

**Exhibit A**

**Proposed Order**

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

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

**ORDER GRANTING REORGANIZED DEBTORS' FOURTEENTH  
OMNIBUS OBJECTION TO CROSS-DEBTOR CLAIMS, INSUFFICIENT  
DOCUMENTATION CLAIMS, LATE-FILED CLAIMS, NO LIABILITY CLAIMS,  
SUBSTANTIVELY DUPLICATE CLAIMS, AND CLAIMS TO BE MODIFIED**

Upon the objection (the “Objection”)<sup>2</sup> of the above-captioned reorganized debtors (collectively, the “Reorganized Debtors”) for entry of an order (this “Order”) disallowing, expunging, or modifying, as applicable, the claims as identified on **Schedules 1, 2, 3, 4, 5, and 6** attached hereto and pursuant to section 502(b) of the Bankruptcy Code, Bankruptcy Rule 3007, and the Objection Procedures Order, all as more fully set forth in the Objection; and upon the Bixler Declaration; and the Court having found that it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated February 1, 2012, and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this district is proper pursuant to

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms used in this Order and not defined herein have the meanings given to such terms in the Objection [Docket No. 33].

28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Objection is in the best interests of the estates, creditors, and other parties in interest; and the Court having found that the Reorganized Debtors provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and the Court having reviewed the Objection; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. Each Cross-Debtor Claim listed on **Schedule 1** attached hereto is hereby modified in accordance with the corresponding entry within the “Modified Claims” column relating to the Debtor entity identified in the “Debtor” sub-column.
3. The Insufficient Documentation Claims listed on **Schedule 2** attached hereto are disallowed and expunged in their entirety.
4. The Late-Filed Claims listed on **Schedule 3** attached hereto are disallowed and expunged in their entirety.
5. The No Liability Claims listed on **Schedule 4** attached hereto are disallowed and expunged in their entirety.
6. The Substantively Duplicate Claim listed in the column labeled “Claims to be Disallowed” on **Schedule 5** attached hereto is disallowed and expunged in its entirety.
7. Each Claim to be Modified identified on **Schedule 6** attached hereto is hereby modified in accordance with the corresponding entry within the “Modified Claims” column

relating to the amount identified in the “Amount” sub-column or priority identified in the “Priority Status” sub-column, as applicable.

8. The “Remaining Claims” as identified on **Schedule 5** and the “Modified Claims” as identified on **Schedules 1** and **6** (collectively, the “Surviving Claims”) will remain on the claims register.

9. Kurtzman Carson Consultants LLC is authorized to update the claims register to reflect the relief granted in this Order.

10. Entry of this Order is without prejudice to the Reorganized Debtors’ right to object to any other claims in these chapter 11 cases or to further object to the claims listed on **Schedules 1, 2, 3, 4, 5, and 6** attached hereto (to the extent they are not disallowed and expunged pursuant to this Order) on any grounds whatsoever at a later date.

11. Each objection to each claim as addressed in the Objection and as identified on **Schedules 1, 2, 3, 4, 5, and 6** attached hereto constitutes a separate contested matter as contemplated in Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each claim listed on **Schedules 1, 2, 3, 4, 5, and 6**. Any stay of this Order shall apply only to the contested matter that involves such claim and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

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

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

14. The Reorganized Debtors are authorized to take any and all actions reasonably necessary or appropriate to effectuate the relief granted pursuant to this Order.



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

White Plains, New York  
Dated: \_\_\_\_\_, 2021

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THE HONORABLE ROBERT D. DRAIN  
UNITED STATES BANKRUPTCY JUDGE

**Schedule 1 to Exhibit A**

**Cross-Debtor Claims (Revised)**

Windstream Finance Corp. 19-22397  
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Schedule 1 - Cross-Debtor Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 ALBERT KRAMER ALBERT H. KRAMER 1932 HEATHERTON DRIVE LANCASTER, PA 17601	5065	Windstream Holdings, Inc.	Unsecured	\$99,380.03	D&E Communications, LLC	Unsecured	\$99,380.03
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
2 AMERICO CORNACCHIONE 5455 DUFFIELD DRIVE HUDSON, OH 44236	8763	Windstream Holdings, Inc.	Unsecured	\$56,493.61	Windstream Services, LLC	Unsecured	\$56,493.61
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
3 BOB TYLER RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	4893	Windstream Holdings, Inc.	Unsecured	\$189,000.00*	Windstream Holding of the Midwest, Inc.	Unsecured	\$189,000.00*
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
4 BRYAN RICKERTSEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8523	Windstream Holdings, Inc.	Unsecured	\$388,902.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$388,902.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
5 CHARLES OGDEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	4877	Windstream Holdings, Inc.	Unsecured	Undetermined*	Windstream Holding of the Midwest, Inc.	Unsecured	Undetermined*
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
6 DELOYD LARSEN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8520	Windstream Holdings, Inc.	Unsecured	\$137,616.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$137,616.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
7 DENISE ACKERMAN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8524	Windstream Holdings, Inc.	Unsecured	\$544,586.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$544,586.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							

\* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Finance Corp. 19-22397  
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Schedule 1 - Cross-Debtor Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
8 ELAINE CARPENTER RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8522	Windstream Holdings, Inc.	Unsecured	\$484,565.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$484,565.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
9 FRANK HILSABECK RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8525	Windstream Holdings, Inc.	Unsecured	\$3,551,299.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$3,551,299.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
10 JACK GEIST RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8526	Windstream Holdings, Inc.	Unsecured	\$979,785.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$979,785.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
11 JAMES W. STRAND RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8527	Windstream Holdings, Inc.	Unsecured	\$968,286.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$968,286.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
12 MICHAEL J. TAVLIN 6320 ROGERS CIRCLE LINCOLN, NE 68506	8519	Windstream Holdings, Inc.	Unsecured	\$615,751.19	Windstream Holding of the Midwest, Inc.	Unsecured	\$615,751.19
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
13 MICHAEL ROY COLTRANE MICHAEL R. COLTRANE 110 FOREST CLIFF COURT NE CONCORD, NC 28025-9536	6381	Windstream Holdings, Inc.	Unsecured	\$222,874.00*	Windstream Services, LLC	Unsecured	\$222,874.00*
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
14 RICH MCLAUGHLIN RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	8521	Windstream Holdings, Inc.	Unsecured	\$530,230.00	Windstream Holding of the Midwest, Inc.	Unsecured	\$530,230.00
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							

\* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Finance Corp. 19-22397  
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Fourteenth Omnibus Claims Objection  
Schedule 1 - Cross-Debtor Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS			
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
15	ROGER GHORMLEY RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	4846	Windstream Holdings, Inc.	Unsecured	Undetermined*	Windstream Holding of the Midwest, Inc.	Unsecured	Undetermined*
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.								
16	THOMAS E. MORELL 2168 LANDIS VALLEY ROAD LANCASTER, PA 17601	5097	Windstream Holdings, Inc.	Unsecured	\$214,752.38	D&E Communications, LLC	Unsecured	\$214,752.38
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.								
TOTAL					\$ 8,983,520.21*	TOTAL		\$ 8,983,520.21*

\* Indicates claim contains unliquidated and/or undetermined amounts

**Schedule 2 to Exhibit A**

**Insufficient Documentation Claims**

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 2 - Insufficient Documentation Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	PHILIPS INTERNATIONAL HOLDING CORP. ATTN DIANA MARRONE 295 MADISON AVENUE,2ND FLOOR NEW YORK, NY 10017	7/15/2019	19-22312	Windstream Holdings, Inc.	6661	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.						
2	PHILIPS INTERNATIONAL HOLDING CORP. ATTN DIANA MARRONE 295 MADISON AVENUE,2ND FLOOR NEW YORK, NY 10017	7/15/2019	19-22433	Windstream Communications, LLC	6663	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.						
3	PHILIPS INTERNATIONAL HOLDING CORP., AS AGENT FOR PALM SPRINGS MILE ASSOCIATES LTD. ATTN DIANA MARRONE 295 MADISON AVENUE,2ND FLOOR NEW YORK, NY 10017	7/15/2019	19-22312	Windstream Holdings, Inc.	6653	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.						
4	PHILIPS INTERNATIONAL HOLDING CORP., AS AGENT FOR PALM SPRINGS MILE ASSOCIATES LTD. ATTN DIANA MARRONE 295 MADISON AVENUE,2ND FLOOR NEW YORK, NY 10017	7/15/2019	19-22433	Windstream Communications, LLC	6657	Undetermined*
Reason: The claim fails to: (i) comport with Debtors' books and records; and (ii) include information to determine validity of claim.						
					TOTAL	Undetermined*

**Schedule 3 to Exhibit A**

**Late-Filed Claims**



Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 3 - Late-Filed Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	INTERIOR PRESERVATION INC SHANNON MCGILL 825 WINDHAM COURT NORTH, SUITE3 WYCKOFF, NJ 07481	9/29/2020	19-22433	Windstream Communications, LLC	8601	\$ 4,179.50
Reason: The claimant filed the proof of claim after the applicable bar date.						
2	TOPPAN MERRILL LLC 1325 AVENUE OF THE AMERICAS SUITE3300 NEW YORK, NY 10019	12/3/2020	19-22312	Windstream Holdings, Inc.	8777	\$ 7,000.00
Reason: The claimant filed the proof of claim after the applicable bar date.						
					TOTAL	\$ 11,179.50

**Schedule 4 to Exhibit A**

**No Liability Claims (Revised)**

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	CAREY J. BOUVIN 2417 DOUBLETREE COURT LEXINGTON, KY 40514	10/15/2020	19-22433	Windstream Communications, LLC	8662	\$ 2,500.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
2	CIGNA LIFE INSURANCE COMPANY OF NEW YORK (CLICNY) C/O MARYLOU RICE, LEGAL COMPLIANCE LEAD ANALYST 900 COTTAGE GROVE ROAD, B6LPA HARTFORD, CT 06152	10/20/2020	19-22400	Windstream Services, LLC	8691	\$ 237,560.54
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant as of February 1, 2021.					
3	CITIBANK, N.A. ATTN STUART GLICK AND ANTHONY F. PIRRAGLIA THOMPSON AND KNIGHT 900 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10022	7/15/2019	19-22456	Broadview Networks, Inc.	6350	\$ 44,904.37
	Reason: The letters of credit were never drawn and have since matured. The Debtors have no liability for this claim as of February 1, 2021.					
4	CITIBANK, N.A. ATTN STUART GLICK AND ANTHONY F. PIRRAGLIA THOMPSON AND KNIGHT 900 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10022	7/15/2019	19-22456	Broadview Networks, Inc.	6306	\$ 104,151.00*
	Reason: The letters of credit were never drawn and have since matured. The Debtors have no liability for this claim as of February 1, 2021.					
5	GLOBAL INVESTIGATIONS INC. TRACEY BROWN P.O. BOX 473 FAYETTEVILLE, GA 30214	1/6/2021	19-22312	Windstream Holdings, Inc.	8784	\$ 8,280.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant, and the counterparty has no pending disputes on its customer account.					
6	HARBOR SEAFOOD INC ATTN JOHN PETRIZZO 969 LAKEVILLE ROAD NEW HYDE PARK, NY 11040	10/5/2020	19-22312	Windstream Holdings, Inc.	8620	\$ 36,000.00
	Reason: The Debtors have no liability for the dispute related to the counterparty's customer account because, among other reasons, the dispute is time-barred pursuant to the applicable terms and conditions.					

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
7	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #144 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22427	Earthlink Business, LLC	7591	\$ 36.66*
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant, and the public records show the Debtors owe \$0.						
8	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #165 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22427	Earthlink Business, LLC	7586	\$ 249.98*
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant, and the public records show the Debtors owe \$0.						
9	HARRIS, JUSTIN M 142 TAYLOR DR ODEN, AR 71961-8210	7/10/2019	19-22312	Windstream Holdings, Inc.	4922	Undetermined*
Reason: Claimant filed a claim on account of workers' compensation benefits that the claimant has already received.						
10	KELLY MARTIN NATHANIEL SCHWICKERATH NATHANIEL SCHWICKERATH P.C. 2069 170TH STREET NEW HAMPTON, IA 50659	7/15/2019	19-22433	Windstream Communications, LLC	6004	\$ 300,000.00
Reason: This claim was settled with the vendor. Per the agreement, no amounts are owed by the Debtors.						
11	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22352	McLeodUSA Purchasing, L.L.C.	1016	\$ 16.48*
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant, and the public records show the Debtors owe \$0.						
12	LIFE INSURANCE COMPANY OF NORTH AMERICA (LINA) C/O MARYLOU RICE, LEGAL COMPLIANCE LEAD ANALYST 900 COTTAGE GROVE ROAD, B6LPA HARTFORD, CT 06152	10/20/2020	19-22400	Windstream Services, LLC	8690	\$ 8,005.16
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant as of February 1, 2021.						

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
13	TELIA CARRIER U.S. INC. FORMERLY KNOWN AS TELIASONERA INTERNATIONAL CARRIER INC. LEGAL DEPARTMENT 2325 DULLES CORNER BOULEVARD, SUITE 550 HERNDON, VA 20171	7/15/2019	19-22433	Windstream Communications, LLC	6299	\$ 29,626.72
Reason: The relevant contract was terminated in July 2019. As of February 1, 2021 the Debtors' books and records show no amounts are owed.						
14	THE TRAVELERS INDEMNITY COMPANY AND ITS PROPERTY CASUALTY AFFILIATES TRAVELERS - ACCOUNTS RESOLUTION ONE TOWER SQUARE 0000- FP15 HARTFORD, CT 06183	7/15/2019	19-22312	Windstream Holdings, Inc.	6682	\$ 54,529.00*
Reason: The claimant holds a Letter of Credit in the amount of \$54,529 and the Debtors continue to pay claims in the normal course, and there are no amounts outstanding as of February 10, 2021.						
15	UNITED STATES DEPARTMENT OF THE INTERIOR, BUREAU OF LAND MANAGEMENT, NEW MEXICO STATE OFFICE ADRIAN GARCIA 301 DINOSAUR TRAIL SANTA FE, NM 87508	8/26/2019	19-22433	Windstream Communications, LLC	7512	\$ 300,000.00
Reason: The Debtors are current on all amounts owed under contract as of January 27, 2021. The Debtors have no liability for this claim.						
					TOTAL	\$ 1,125,859.91*

**Schedule 5 to Exhibit A**

**Substantively Duplicate Claims (Revised)**

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 5 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	
1	THE TRAVELERS INDEMNITY COMPANY AND ITS PROPERTY CASUALTY INSURANCE AFFILIATES TRAVELERS ACCOUNT RESOLUTION - SALVATORE MARINO ONE TOWER SQUARE, 0000-FP15 HARTFORD, CT 06183	07/15/19	Windstream Holdings, Inc. 19-22312	6662	Undetermined*	THE TRAVELERS INDEMNITY COMPANY AND ITS PROPERTY CASUALTY AFFILIATES TRAVELERS - ACCOUNTS RESOLUTION ONE TOWER SQUARE 0000- FP15 HARTFORD, CT 06183	07/15/19	Windstream Holdings, Inc. 19-22312	6682	\$ 54,529.00*	
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.											
2	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN STREET SUITE 2700 FORT WORTH, TX 76102	10/21/20	Texas Windstream, LLC 19-22316	8692	\$ 31,121.45	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN STREET SUITE 2700 FORT WORTH, TX 76102	10/21/20	Valor Telecommunications of Texas, LLC 19-22460	8706	\$ 31,121.45	
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.											
Total					\$ 31,121.45*	Total					\$ 85,650.45*

**Schedule 6 to Exhibit A**

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



Windstream Financial Corp. 19-22397  
Pg 25 of 34Fourteenth Omnibus Claims Objection  
Schedule 6 - Claims to be Modified - Amount

ASSERTED CLAIMS						MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
1	ABQ CENTRE INVESTMENTS, LLC KYLE ARMSTRONG PO BOX 1973 ROSWELL, NM 88202	1291	Windstream Communications, LLC	Unsecured	\$106,500.83	Windstream Communications, LLC	Unsecured	\$56,034.61
Reason: Modified amount reflects adjustment per a review of the claimant’s Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.								
2	ARVIG ENTERPRISES, INC. C/O SARAH E DOERR MOSS & BARNETT 150 S 5TH ST, SUITE 1200 MINNEAPOLIS, MN 55402	6624	Windstream KDL, LLC	Unsecured	\$90,050.00	Windstream KDL, LLC	Unsecured	\$71,779.00
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.								
3	CPI TELECOM CPI TELECOM - BILL TAHA/ DOREEN BARBER 6949 VISTA DRIVE WEST DES MOINES, IA 50266	47	Windstream Holdings, Inc.	Unsecured	\$24,506.00	Windstream Holdings, Inc.	Unsecured	\$8,795.30
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.								
4	TOWNES TELECOMMUNICATIONS SERVICES ATTN CHASE CUSTER PO BOX 729 LEWISVILLE, AR 71845	1225	Windstream Holdings, Inc.	Unsecured	\$14,011.26	Windstream Holdings, Inc.	Unsecured	\$659.82
Reason: Modified amount reflects adjustment per a review of the claimant’s Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.								
5	U.S REIF 4700 NORTH CAROLINA, LLC C/O MARK WARCUP C/O INTERCONTINENTAL REAL ESTATE CORPORATION 1270 SOLDIERS FIELD RD BOSTON, MA 02135	6316	Windstream NuVox, LLC	Secured	\$9,418.13	Windstream NuVox, LLC	Secured	\$0.00
			Windstream NuVox, LLC	Unsecured	\$218,333.42	Windstream NuVox, LLC	Unsecured	\$199,286.57
			Subtotal		\$227,751.55	Subtotal		\$199,286.57
Reason: Modified amount reflects adjustment per a review of the claimant’s Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.								
TOTAL					\$ 462,819.64	TOTAL		\$ 336,555.30

**Exhibit B**

**Revised Schedules - Blackline (Changed Pages Only)**

**Schedule 1 to Exhibit B**

**Cross-Debtor Claim (Revised) - Blackline**

Windstream Financial Corp. 19-22397  
 Fourteenth Omnibus Claims Objection  
 Schedule 1 - Cross-Debtor Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
15 ROGER GHORMLEY RICHARD P. GARDEN, JR. 233 S. 13 ST., SUITE 1900 LINCOLN, NE 68508	4846	Windstream Holdings, Inc.	Unsecured	Undetermined*	Windstream Holding of the Midwest, Inc.	Unsecured	Undetermined*
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
<del>16 SUSAN BRADLEY 180 HORSE GULCH LOOP DURANGO, CO 81301</del>	<del>4227</del>	<del>Windstream Holdings, Inc.</del>	<del>Unsecured</del>	<del>\$643.64*</del>	<del>Windstream Services, LLC</del>	<del>Unsecured</del>	<del>\$643.64*</del>
<del>Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.</del>							
17 THOMAS E. MORELL 2168 LANDIS VALLEY ROAD LANCASTER, PA 17601	5097	Windstream Holdings, Inc.	Unsecured	\$214,752.38	D&E Communications, LLC	Unsecured	\$214,752.38
Reason: Modified Debtor reflects the Debtor(s) against which the claim is properly asserted according to the Debtors' books and records.							
TOTAL				\$ 8,984,163.85*	TOTAL		\$ 8,984,163.85*

\* Indicates claim contains unliquidated and/or undetermined amounts

**Schedule 4 to Exhibit B**

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

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
13	TELIA CARRIER U.S. INC. FORMERLY KNOWN AS TELIASONERA INTERNATIONAL CARRIER INC. LEGAL DEPARTMENT 2325 DULLES CORNER BOULEVARD, SUITE 550 HERNDON, VA 20171	7/15/2019	19-22433	Windstream Communications, LLC	6299	\$ 29,626.72
Reason: The relevant contract was terminated in July 2019. As of February 1, 2021 the Debtors' books and records show no amounts are owed.						
14	THE TRAVELERS INDEMNITY COMPANY AND ITS PROPERTY CASUALTY AFFILIATES TRAVELERS - ACCOUNTS RESOLUTION ONE TOWER SQUARE 0000- FP15 HARTFORD, CT 06183	7/15/2019	19-22312	Windstream Holdings, Inc.	6682	\$ 54,529.00*
Reason: The claimant holds a Letter of Credit in the amount of \$54,529 and the Debtors continue to pay claims in the normal course, and there are no amounts outstanding as of February 10, 2021.						
<del>15</del>	<del>UNICO BOP RIVERTEC, LLC ANDREW J. GEPPERT LANE POWELL PC 601 S.W. SECOND AVENUE PORTLAND, OR 97204</del>	<del>10/20/2020</del>	<del>19-22355</del>	<del>MeLeodUSA Telecommunications Services, L.L.C.</del>	<del>8721</del>	<del>\$ 629,500.00*</del>
<del>Reason: The Debtors have compensated the claimant for holdover rents owed through the site exit. The Debtors have no liability for this claim.</del>						
16	UNITED STATES DEPARTMENT OF THE INTERIOR, BUREAU OF LAND MANAGEMENT, NEW MEXICO STATE OFFICE ADRIAN GARCIA 301 DINOSAUR TRAIL SANTA FE, NM 87508	8/26/2019	19-22433	Windstream Communications, LLC	7512	\$ 300,000.00
Reason: The Debtors are current on all amounts owed under contract as of January 27, 2021. The Debtors have no liability for this claim.						
					TOTAL	\$ 1,755,359.91*

**Schedule 5 to Exhibit B**

**Substantively Duplicate Claims (Revised) - Blackline**

Windstream Finance, Corp. 19-22397  
Fourteenth Omnibus Claims Objection  
Schedule 5 - Substantively Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
<del>1-ASHLY URESTE 1227 S 18TH ST APT 1 LINCOLN, NE 68502</del>	<del>07/08/19</del>	<del>Windstream-Nebraska, Inc. 19-22510</del>	<del>5800</del>	<del>\$ 75,000.00</del>	<del>ASHLEY URESTE THOMAS T. INKELAAR, ATTORNEY 5002 S. 24TH #101 OMAHA, NE 68107</del>	<del>07/15/19</del>	<del>Windstream-Nebraska, Inc. 19-22510</del>	<del>6247</del>	<del>\$ 75,000.00</del>
<del>Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.</del>									
2 THE TRAVELERS INDEMNITY COMPANY AND ITS PROPERTY CASUALTY INSURANCE AFFILIATES TRAVELERS ACCOUNT RESOLUTION - SALVATORE MARINO ONE TOWER SQUARE, 0000-FP15 HARTFORD, CT 06183	07/15/19	Windstream Holdings, Inc. 19-22312	6662	Undetermined*	THE TRAVELERS INDEMNITY COMPANY AND ITS PROPERTY CASUALTY AFFILIATES TRAVELERS - ACCOUNTS RESOLUTION ONE TOWER SQUARE 0000- FP15 HARTFORD, CT 06183	07/15/19	Windstream Holdings, Inc. 19-22312	6682	\$ 54,529.00*
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
3 UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN STREET SUITE 2700 FORT WORTH, TX 76102	10/21/20	Texas Windstream, LLC 19-22316	8692	\$ 31,121.45	UNITED ELECTRIC COOPERATIVE SERVICES, INC. C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN STREET SUITE 2700 FORT WORTH, TX 76102	10/21/20	Valor Telecommunications of Texas, LLC 19-22460	8706	\$ 31,121.45
Reason: Underlying liability asserted in claim to be disallowed appears to be included in the surviving claim.									
<b>Total</b>				<b>\$ 106,121.45*</b>	<b>Total</b>				<b>\$ 160,650.45*</b>



**Schedule 6 to Exhibit B**

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

Windstream Financial Corp. 19-22397  
pg 34 of 34Fourteenth Omnibus Claims Objection  
Schedule 6 - Claims to be Modified - Amount

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 ABQ CENTRE INVESTMENTS, LLC KYLE ARMSTRONG PO BOX 1973 ROSWELL, NM 88202	1291	Windstream Communications, LLC	Unsecured	\$106,500.83	Windstream Communications, LLC	Unsecured	\$56,034.61
Reason: Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.							
2 ARVIG ENTERPRISES, INC. C/O SARAH E DOERR MOSS & BARNETT 150 S 5TH ST, SUITE 1200 MINNEAPOLIS, MN 55402	6624	Windstream KDL, LLC	Unsecured	\$90,050.00	Windstream KDL, LLC	Unsecured	\$71,779.00
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
3 CPI TELECOM CPI TELECOM - BILL TAHA/ DOREEN BARBER 6949 VISTA DRIVE WEST DES MOINES, IA 50266	47	Windstream Holdings, Inc.	Unsecured	\$24,506.00	Windstream Holdings, Inc.	Unsecured	\$8,795.30
Reason: The modification is an adjustment after a review of the proof of claim and any attachments thereto, a reasonable review of the Debtors' books and records, and/or discussion with the claimant.							
4 FIROOZ SOULATI AND MAHIN AMIDZADEH (JOINTLY) CHRISTOPHER F. GRAHAM, ESQ. ECKERT SCAMANS CHERIN & MELLOTT, LLC 10 BANK STREET, SUITE 700 WHITE PLAINS, NY 10606	3616	MeLeodUSA Telecommunications Services, L.L.C.	Unsecured	\$345,307.25	MeLeodUSA Telecommunications Services, L.L.C.	Unsecured	\$218,171.28
Reason: Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.							
5 GPI OCS, LLC MICHAEL S. GREGER, ESQ. ALLEN MATKINS, ET AL. 1900 MAIN STREET, FIFTH FLOOR IRVINE, CA 92614	4338	Windstream Business Holdings, LLC	Administrative	\$13,034.81	Windstream Business Holdings, LLC	Administrative	\$13,034.81
		Windstream Business Holdings, LLC	Secured	\$9,005.79	Windstream Business Holdings, LLC	Secured	\$0.00
		Windstream Business Holdings, LLC	Unsecured	\$48,539.29	Windstream Business Holdings, LLC	Unsecured	\$0.00
		Subtotal		\$70,579.89	Subtotal		\$13,034.81
Reason: Modified amount reflects adjustment per a review of the claimant's Proof of Claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.							