

Hearing Date: April 14, 2021, at 10:00 a.m. (prevailing Eastern Time)
Response Deadline: April 7, 2021, at 4:00 p.m. (prevailing Eastern time)

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

In re:

WINDSTREAM FINANCE, CORP., *et al.*,¹

Reorganized Debtors.

)
) Chapter 11
)

) Case No. 19-22397 (RDD)
)

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

TWELFTH NOTICE OF SATISFACTION OF CLAIMS

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

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

Important Information Regarding the Notice of Satisfaction

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

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

² The Debtors emerged from chapter 11 on September 21, 2020, as set forth in the *Notice of (I) Entry of Confirmation Order, (II) Occurrence of Effective Date, and (III) Related Bar Dates* [Docket No. 2527].

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



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

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

Resolving the Notice of Satisfaction

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

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

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

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

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

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

Notice and Service. Your Response must be filed with the Court and served so that the following parties (the "**Notice Parties**") and the Court's chambers *actually receive* the Response on or before **4:00 p.m. (prevailing Eastern Time) on April 7, 2021** (the "**Response Deadline**"), Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Stephen E. Hessler, P.C., Trudy Smith, and Chris Ceresa; and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze.

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

Hearing on the Notice of Satisfaction

Date, Time, and Location. If you file a Response, a hearing on the notice of satisfaction will be held on **Wednesday, April 14, 2021, at 10:00 a.m., prevailing Eastern Time**, (the "**Hearing**") before the Honorable Robert D. Drain, United States Bankruptcy Judge for the Southern District of New York, in Courtroom 248 of the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, New York 10601. The hearing may be adjourned to a subsequent date in these cases in the Court's or the Reorganized Debtors' discretion. **You must attend the Hearing if you disagree with the notice of satisfaction and have filed a Response that has not been resolved prior to the Hearing. You may email the Court to arrange to appear at the Hearing via telephone.**

Additional Information

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

Reservation of Rights

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

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Dated: March 15, 2021
New York, New York

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

Stephen E. Hessler, P.C.

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

- and -

James H.M. Sprayregen, P.C.

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

Brad Weiland (admitted *pro hac vice*)

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

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

300 North LaSalle Street

Chicago, Illinois 60654

Telephone: (312) 862-2000

Facsimile: (312) 862-2200

Counsel to the Reorganized Debtors

Schedule 1

Satisfied Claims (*Customized*)

Schedule 2

Satisfied Claims

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

	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	19-22433	Windstream Communications, LLC	3176833	\$ 6,361.14
	Reason: This claim was satisfied in full with payment via check number 9800241 dated 09/29/2020.					
2	501NETWORKS, LLC 19785 JONES RD LITTLE ROCK, AR 72206	3/19/2019	19-22312	Windstream Holdings, Inc.	262	\$ 2,535.00
	Reason: This claim was satisfied in full with payment via check number 9800377 dated 09/29/2020.					
3	ALIGHT SOLUTIONS LLC	5/10/2019	19-22433	Windstream Communications, LLC	3176946	\$ 7,200.00
	Reason: This claim was satisfied in full with payment via check number 1171735 dated 07/24/2019.					
4	ALPINE TRANSPORT LC PO BOX 1008 ELKADER, IA 52043	5/10/2019	19-22311	PaeTec Communications, LLC	3172987	\$ 600.12
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800242 dated 09/29/2020.					
5	ALPINE TRANSPORT LC PO BOX 1008 ELKADER, IA 52043	5/10/2019	19-22433	Windstream Communications, LLC	3176988	\$ 2,308.60
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800242 dated 09/30/2020.					
6	AMERITECH CABS PO BOX 5018 CAROL STREAM, IL 60197-5018	5/10/2019	19-22433	Windstream Communications, LLC	3177024	\$ 13,454.77
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 2020122900350670 dated 12/29/2020.					
7	ARKANSAS ECONOMIC DEVELOPMENT COMMISSION BUSINESS FINANCE DIVISION 900 W. CAPITOL AVENUE SUITE 400 LITTLE ROCK, AR 72201	6/7/2019	19-22312	Windstream Holdings, Inc.	2028	\$ 532,381.17
	Reason: This claim was satisfied in full with payment via check numbers 1158999 & 1239733 dated 05/21/2019 & 07/08/2020, respectively.					

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	ASOTIN TELEPHONE COMPANY-WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5032	\$ 502.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
9	AVISON YOUNG C/O HARKAVY SHAINBERG KAPLAN PLC 6060 POPLAR AVE., STE140 MEMPHIS, TN 38119	12/30/2019	19-22312	Windstream Holdings, Inc.	7915	\$ 17,741.41
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1307873 dated 10/18/2019.						
10	BANYAN STREET 101 EAST KENNEDY BLVD SUITE 250 TAMPA, FL33602-5116	5/10/2019	19-22433	Windstream Communications, LLC	3177339	\$ 1,203.15
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800434 dated 09/29/2020.						
11	BAY RING COMMUNICATIONS 359 CORPORATE DRIVE PORTSMOUTH, NH 03801	5/10/2019	19-22433	Windstream Communications, LLC	3177379	\$ 81.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800021 dated 09/29/2020.						
12	BAYRING COMMUNICATIONS 359 CORPORATE DR PORTSMOUTH, NH 3801	5/10/2019	19-22433	Windstream Communications, LLC	3177383	\$ 7,334.55
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800021 dated 09/29/2020.						
13	BAYRING COMMUNICATIONS 359 CORPORATE DR PORTSMOUTH, NH 03801	5/10/2019	19-22433	Windstream Communications, LLC	3177382	\$ 11.80
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800021 dated 09/29/2020.						
14	BENTLEYVILLE COMMUNICATIONS CORP 908 WEST FRONTVIEW DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173054	\$ 553.85
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
15	BENTLEYVILLE COMMUNICATIONS CORP 908 WEST FRONTVIEW DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3177427	\$ 13.77
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
16	BENTLEYVILLE TELEPHONE CO ATTN: MEGAN KAUFMAN 908 WEST FRON VIEW DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173055	\$ 803.78
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
17	BENTLEYVILLE TELEPHONE CO ATTN: MEGAN KAUFMAN 908 WEST FRON VIEW DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3177428	\$ 233.41
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
18	BEREA MUNICIPAL UTILITIES PO BOX 926 BEREA, KY 40403	5/10/2019	19-22311	PaeTec Communications, LLC	3173056	\$ 9,480.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800419 dated 09/29/2020.						
19	BEXAR COUNTY DAVID G. AELVOET LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/19/2020	19-22311	PaeTec Communications, LLC	8257	\$ 6,149.84*
Reason: This claim was satisfied in full with payment via check number 120235 dated 01/22/2021.						
20	BEXAR COUNTY DAVID G. AELVOET LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/19/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8254	\$ 72,161.17*
Reason: This claim was satisfied in full with payment via check number 120235 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
21	BEXAR COUNTY DAVID G. AELVOET LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/19/2020	19-22433	Windstream Communications, LLC	8256	\$ 11,968.53*
Reason: This claim was satisfied in full with payment via check numbers 120235 & 120269 dated 01/22/2021.						
22	BEXAR COUNTY DAVID G. AELVOET LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/19/2020	19-22449	Windstream KDL, LLC	8259	\$ 8,421.21*
Reason: This claim was satisfied in full with payment via check number 120235 dated 01/22/2021.						
23	BLUE RIDGE TELEPHONE CO PATSY WEATHERFORD NW8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3177518	\$ 1,890.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
24	BLUE RIDGE TELEPHONE COMPANY ATTN: MARI JACOBSON NW8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3177519	\$ 5,509.76
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
25	BLUE RIDGE TELEPHONE COMPANY - GA DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	5075	\$ 1,848.88
Reason: This claim was satisfied in full with payment via check number 9801977 dated 02/02/2021.						
26	BLUE RIDGE TELEPHONE COMPANY - GA DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	5070	\$ 5,471.09
Reason: This claim was satisfied in full with payment via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
27	BLUE RIDGE TELEPHONE COMPANY - GA DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22423	Deltacom, LLC	5224	\$ 1,848.88
	Reason: This claim was satisfied in full with payment via check number 9801977 dated 02/02/2021.					
28	BRIDGE WATER TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173077	\$ 125.33
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					
29	BRIDGE WATER TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3177632	\$ 639.04
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					
30	BROADSOFT INC DEPT AT49971 ATLANTA, GA31192-9971	5/10/2019	19-22433	Windstream Communications, LLC	3177656	\$ 1,822.40
	Reason: This claim was satisfied in full with payment via check number 9801808 dated 01/15/2021.					
31	BUREAU OF LAND MANAGEMENT 226 CRUZ ALTA ROAD TAOS, NM 87571	5/10/2019	19-22433	Windstream Communications, LLC	3177709	\$ 99.50
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800514 dated 09/29/2020.					
32	BURKBURNETT INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8050	\$ 3,523.22*
	Reason: This claim was satisfied in full with payment via check numbers 120270 & 120237 dated 01/22/2021.					
33	CAROLINA MOTOR CLUB, INC. ATTN MAX NEWMAN BUTZEL LONG 41000 WOODWARD AVE, STONERIDGE WEST BLOOMFIELD HILLS, MI 48304	10/21/2020	19-22433	Windstream Communications, LLC	8708	\$ 49,597.75
	Reason: This claim was satisfied in full with payment via customer refund dated 11/16/2020.					

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
34	CAROLINA TELEPHONE & TELEGRAPH COMPANY L 14111 CAPITAL BOULEVARD WAKE FOREST, NC 27587	5/10/2019	19-22433	Windstream Communications, LLC	3177790	\$ 5,903.86
Reason: This claim was satisfied in full with payment via wire number 20201109B6B7HU4R012950 dated 11/09/2020.						
35	CENTRAL STATE TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173102	\$ 880.53
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
36	CENTRAL STATE TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3177878	\$ 1,234.72
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
37	CENTRAL STATE TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5031	\$ 701.93
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
38	CENTRAL STATE TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	4930	\$ 490.16
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
39	CIO PARK TOWER LIMITED PARTNERSHIP TOWER REALTY ASSET MANAGEMENT 135 W CENTRAL BOULEVARD SUITE 900 ORLANDO, FL 32801	6/24/2019	19-22311	PaeTec Communications, LLC	3464	\$ 40,903.52
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.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
40	CITY OF CRETE ATTN: GARY YANK CITY ADMINISTRATOR E911 DEPARTMENT CRETE, NE 68333 VonWin Capital Management, L.P. 261 Fifth Avenue, 22nd Floor New York, NY 10016 Reason: This claim was satisfied in full with payment via EFT number 1275965 dated 05/10/2019.	5/10/2019	19-22433	Windstream Communications, LLC	3178151	\$ 2,731.00
41	CITY OF CRETE 243 EAST 13TH STREET CRETE, NE 68333 VonWin Capital Management, L.P. 261 Fifth Avenue, 22nd Floor New York, NY 10016 Reason: This claim was satisfied in full with payment via EFT number 1266814 dated 03/26/2019.	5/10/2019	19-22433	Windstream Communications, LLC	3178150	\$ 10.00
42	CITY OF EL PASO DAVID G. AELVOET LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205 Reason: This claim was satisfied in full with payment via check number 120316 dated 01/22/2021.	5/19/2020	19-22427	Earthlink Business, LLC	8252	\$ 2,534.24*
43	CITY OF EL PASO DAVID G. AELVOET LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205 Reason: This claim was satisfied in full with payment via check number 120316 dated 01/22/2021.	5/19/2020	19-22460	Valor Telecommunications of Texas, LLC	8253	\$ 20,495.14*
44	CITY OF GUNTERSVILLE 341 GUNTER AVENUE GUNTERSVILLE, AL 35976 Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801715 dated 09/29/2020.	5/10/2019	19-22433	Windstream Communications, LLC	3178195	\$ 2,580.48

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
45	CITY OF MCALLEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22310	Windstream Business Holdings, LLC	8310	\$ 79.66*
Reason: This claim was satisfied in full with payment via check number 120409 dated 01/22/2021.						
46	CITY OF MCALLEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22311	PaeTec Communications, LLC	8354	\$ 93.44*
Reason: This claim was satisfied in full with payment via check number 120409 dated 01/22/2021.						
47	CITY OF MCALLEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8369	\$ 11.85*
Reason: This claim was satisfied in full with payment via check number 120409 dated 01/22/2021.						
48	CITY OF MCALLEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8366	\$ 5,417.40*
Reason: This claim was satisfied in full with payment via check number 120409 dated 01/22/2021.						
49	CITY OF MCALLEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22433	Windstream Communications, LLC	8324	\$ 51.10*
Reason: This claim was satisfied in full with payment via check number 120409 dated 01/22/2021.						
50	CITY OF MCALLEN DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22449	Windstream KDL, LLC	8302	\$ 2,046.90*
Reason: This claim was satisfied in full with payment via check number 120409 dated 01/22/2021.						
51	CITY OF ST LOUIS COMMUNICATIONS DIVISION 4971 OAKLAND AVE ST LOUIS, MO 63110-1401	7/22/2019	19-22449	Windstream KDL, LLC	6973	\$ 28,561.52
Reason: This claim was satisfied in full with payment via check numbers 1244232 & 20207730 dated 07/31/2020 & 02/24/2021, respectively.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
52	CITY OF TUSCALOOSA, ALABAMA PO BOX 2089 TUSCALOOSA, AL 35403	5/10/2019	19-22433	Windstream Communications, LLC	3178327	\$ 8,044.00
	Reason: This claim was satisfied in full with payment via check number 1148199 dated 04/03/2019.					
53	CITY OF WISCONSIN DELLS 300 LA CROSSE STREET WISCONSIN DELLS, WI 53965	5/10/2019	19-22433	Windstream Communications, LLC	3178335	\$ 557.92
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800496 dated 09/29/2020.					
54	CLAY COUNTY TREASURER PO BOX 134 CLAY CENTER, NE 68933	5/10/2019	19-22433	Windstream Communications, LLC	3178364	\$ 5,695.00
	Reason: This claim was satisfied in full with payment via check number 1275966 dated 05/10/2019.					
55	CLIMAX TELEPHONE COMPANY PO BOX 279 CLIMAX, MI 49034	5/10/2019	19-22433	Windstream Communications, LLC	3178384	\$ 10,675.05
	Reason: This claim was satisfied in full with payment via check number 9800343 dated 09/29/2020.					
56	COMMUNICATIONS CORP OF INDIANA ATTN: BRENDA WENDT NW8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173187	\$ 840.70
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					
57	COMMUNICATIONS CORP OF INDIANA ATTN: BRENDA WENDT NW8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3178453	\$ 980.82
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					
58	COMMUNICATIONS CORP. OF INDIANA - IN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5029	\$ 3,305.61
	Reason: This claim was satisfied in full with payment via check number 9801977 dated 02/02/2021.					

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
59	CONCORD TELEPHONE EXCHANGE INC. DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	4939	\$ 8,003.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
60	CONCORD TELEPHONE EXCHANGE INC. DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	4940	\$ 13,623.65
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
61	CONCORD TELEPHONE EXCHANGE INC. DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22423	Deltacom, LLC	4932	\$ 8,003.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
62	CONCORD TELEPHONE EXCHANGE INC. DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22449	Windstream KDL, LLC	5217	\$ 241.07
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
63	CONCORD TELEPHONE EXCHANGE INC. DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22492	Windstream NuVox, LLC	4956	\$ 6,365.21
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
64	CONCORD TELEPHONE EXCHANGE-MN PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3178472	\$ 8,003.30
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
65	CONSOLIDATED TELECOMMUNICATIONS COMPANY DBA: CTC PO BOX 2747 BAXTER, MN 56425-2747	5/10/2019	19-22433	Windstream Communications, LLC	3178500	\$ 633.24
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
66	CONSTELLATION NEWENERGY, INC. FKA INTEGRYS ENERGY SERVICES 1310 POINT STREET 12TH FLOOR BALTIMORE, MD 21231	7/12/2019	19-22311	PaeTec Communications, LLC	5415	\$ 45,637.41
Reason: This claim was satisfied in full with payment via check number 9800087 dated 09/29/2020.						
67	CORPORATE GATESPRING II LLC CORPORATE GATESPRING II LLC 6711 COLUMBIA GATEWAY DR STE300 COLUMBIA, MD 21046	5/10/2019	19-22433	Windstream Communications, LLC	3178528	\$ 1,424.74
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1307815 dated 10/18/2019.						
68	CORPUS WCEC LLC 606 N CARANCAHUA ST SUITE 900 CORPUS CHRISTI, TX 78746	5/10/2019	19-22433	Windstream Communications, LLC	3178530	\$ 909.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 1188126 dated 10/17/2019.						
69	COTULLA ISD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8290	\$ 13,857.81*
Reason: This claim was satisfied in full with payment via check numbers 118733 & 120953 dated 10/23/2020 & 01/25/2021, respectively.						
70	CRG FINANCIAL LLC (AS ASSIGNEE OF SOUTHWEST ARKANSAS ELECTRIC REA) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626 CRG FINANCIAL LLC (AS ASSIGNEE OF SOUTHWEST ARKANSAS ELECTRIC REA) CRG FINANCIAL LLC 100 UNION AVENUE CRESSKILL, NJ 07626	10/16/2019	19-22433	Windstream Communications, LLC	7696	\$ 50,032.50
Reason: This claim was satisfied in full with payment via check number 9800934 dated 10/01/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
71	CROWN POINT TELEPHONE P O BOX 275 CROWN POINT, NY 12928-0000	5/10/2019	19-22433	Windstream Communications, LLC	3178587	\$ 1,559.65
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.						
72	CROWN POINT TELEPHONE CO PO BOX 275 CROWN POINT, NY 12928	5/10/2019	19-22433	Windstream Communications, LLC	3178588	\$ 87.83
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.						
73	CROWN POINT TELEPHONE CO CABS DEPT PO BOX 275 CROWN POINT, NY 12928	5/10/2019	19-22433	Windstream Communications, LLC	3178589	\$ 0.31
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.						
74	CSX TRANSPORTATION SPEED CODE J180 500 WATER STREET JACKSONVILLE, FL 32202	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185078	\$ 4,700.00
Reason: This claim was satisfied in full with payment via check number 9801984 dated 02/02/2021.						
75	CSX TRANSPORTATION INC PO BOX 116651 ATLANTA, GA30368-6651	5/10/2019	19-22311	PaeTec Communications, LLC	3173218	\$ 1.43
Reason: This claim was satisfied in full with payment via check number 9801984 dated 02/02/2021.						
76	CSX TRANSPORTATION INC PO BOX 116651 ATLANTA, GA30368-6651	5/10/2019	19-22433	Windstream Communications, LLC	3178598	\$ 407.90
Reason: This claim was satisfied in full with payment via check number 9801984 dated 02/02/2021.						
77	CT CORPORATION CT CORPORATION SYSTEM 28 LIBERTY ST,42ND FLOOR NEW YORK, NY 10005	4/22/2019	19-22312	Windstream Holdings, Inc.	1571	\$ 18,696.90
Reason: This claim was satisfied in full with payment via check number 9800090 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
78	CT CORPORATION CT CORPORATION SYSTEM 28 LIBERTY ST, 42ND FLOOR NEW YORK, NY 10005	5/17/2019	19-22312	Windstream Holdings, Inc.	1599	\$ 190,275.35
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800090 dated 09/29/2020.						
79	CTS TELECOMMUNICATIONS DBA CTS CONSTRUCTION, INC. CTS CONSTRUCTION 7275 EDINGTON DR CINCINNATI, OH 45249	3/15/2019	19-22312	Windstream Holdings, Inc.	194	\$ 9,971.41
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800343 dated 09/29/2020.						
80	CULBERSON CO-ALLAMOORE ISD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8300	\$ 5,039.62*
Reason: This claim was satisfied in full with payment via check numbers 118881 & 121147 dated 10/28/2020 & 01/28/2021, respectively.						
81	CULBERSON COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8299	\$ 533.43*
Reason: This claim was satisfied in full with payment via check number 120307 dated 01/22/2021.						
82	DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR SAMPSON, LLP 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/3/2020	19-22310	Windstream Business Holdings, LLC	8397	\$ 25,629.56*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
83	DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR SAMPSON, LLP 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/3/2020	19-22311	PaeTec Communications, LLC	8398	\$ 58,517.04*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
84	DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR SAMPSON, LLP 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/3/2020	19-22328	Intellifiber Networks, LLC	8403	\$ 30.90*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
85	DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR SAMPSON, LLP 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/3/2020	19-22340	US LEC Communications LLC	8404	\$ 9,791.98*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
86	DALLAS COUNTY DORA CASIANO 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8410	\$ 2,371.43*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
87	DALLAS COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8418	\$ 166,408.76*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
88	DALLAS COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22381	PAETEC Holding, LLC	8432	\$ 507.36*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
89	DALLAS COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22385	PAETEC iTEL, L.L.C.	8433	\$ 163.74*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
90	DALLAS COUNTY DORA CASIANO 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22430	Earthlink Carrier, LLC	8438	\$ 163.74*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
91	DALLAS COUNTY TARRANT COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/10/2020	19-22433	Windstream Communications, LLC	8445	\$ 40,389.56*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
92	DALLAS COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/10/2020	19-22449	Windstream KDL, LLC	8461	\$ 409,969.75*
Reason: This claim was satisfied in full with payment via check number 120273 dated 01/22/2021.						
93	DALLAS COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/12/2020	19-22460	Valor Telecommunications of Texas, LLC	8478	\$ 931.40*
Reason: This claim was satisfied in full with payment via check number 120310 dated 01/22/2021.						
94	DALTON UTILITIES INC PO BOX 745147 ATLANTA, GA30374-5147	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185081	\$ 47,640.77
Reason: This claim was satisfied with a release dated 08/27/2020, and the Surety provided payment in connection thereto.						
95	DALTON UTILITIES INC PO BOX 745147 ATLANTA, GA30374-5147	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191904	\$ 1,126.96
Reason: This claim was satisfied with a release dated 08/27/2020, and the Surety provided payment in connection thereto.						
96	DALTON UTILITIES INC PO BOX 745147 ATLANTA, GA30374-5147	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187710	\$ 1,753.36
Reason: This claim was satisfied with a release dated 08/27/2020, and the Surety provided payment in connection thereto.						
97	DALTON UTILITIES INC PO BOX 745147 ATLANTA, GA30374-5147	5/10/2019	19-22512	Windstream New York, Inc.	3188255	\$ 401.49
Reason: This claim was satisfied with a release dated 08/27/2020, and the Surety provided payment in connection thereto.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
98	DANNY R. HENDRIX LAUDERDALE COUNTY REVENUE COMMISSIONER LAUDERDALE COUNTY REVENUE COMMISSIONER PO BOX 794 FLORENCE, AL 35631	8/12/2019	19-22427	Earthlink Business, LLC	7332	\$ 624.26*
Reason: This claim was satisfied in full with payment via check number 119547 dated 12/18/2020.						
99	DATALINK, A DIVISION OF INSIGHT C/O MICHAEL L. WALKER INSIGHT DIRECT USA, INC. 6820 S. HARL AVE TEMPE, AZ 85283	4/25/2019	19-22312	Windstream Holdings, Inc.	1100	\$ 31,285.63
Reason: This claim was satisfied in full with payment via check number 9800145 dated 09/29/2020.						
100	DAWSON COUNTY TAX COMMISSIONER 25 JUSTICE WAY STE1222 DAWSONVILLE, GA 30534	4/1/2019	19-22312	Windstream Holdings, Inc.	602	\$ 89,589.63
Reason: This claim was satisfied in full with payment via check numbers 118977, 120386 & 120999 dated 11/24/2020, 01/22/2021 & 01/27/2021, respectively.						
101	DEDICATED FIBER SYSTEMS INC 8324 BAYMEADOWS WAY SUITE102 JACKSONVILLE, FL 32256	5/10/2019	19-22311	PaeTec Communications, LLC	3173229	\$ 2,250.00
Reason: This claim was satisfied in full with payment via check number 9800387 dated 09/29/2020.						
102	DEPOSIT TELEPHONE CO SARAH GRAFFIN PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3178849	\$ 311.43
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
103	DEPOSIT TELEPHONE COMPANY-NY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22329	Choice One Communications of New York, Inc.	5225	\$ 307.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
104	DIRECTV SPORTS NET PITTSBURGH LLC DBA: DIRECTV SPORTS NET PITTSBURGH LLC 15154 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2019	19-22452	Windstream D&E Systems, LLC	3184448	\$ 3,803.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800510 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
105	ENVENTIS TELECOM ATTN REMITTANCE2/2 121 X 17TH ST MATTOON, IL 61938	5/10/2019	19-22311	PaeTec Communications, LLC	3173273	\$ 4,663.71
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
106	ENVENTIS TELECOM INC ATTN REMITTANCE2/2 121 X 17TH ST MATTOON, IL 61938	5/10/2019	19-22311	PaeTec Communications, LLC	3173274	\$ 13,036.67
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
107	EXCEL TELECOMMUNICATIONS INC ATTN: CASH APPLICATIONS 433 LAS COLINAS BLVD E STE 500 IRVING, TX 75039-5654	5/10/2019	19-22433	Windstream Communications, LLC	3179221	\$ 244.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800072 dated 09/29/2020.						
108	G4S SECURE INTEGRATION ANGIE UTTECHTH 1200 LANDMARK CENTER SUITE 1300 OMAHA, NE 68102	4/11/2019	19-22312	Windstream Holdings, Inc.	699	\$ 46,842.35
Reason: This claim was satisfied in full with payment via check number 9800123 dated 09/29/2020.						
109	GARLAND 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.	762	\$ 12.36*
Reason: This claim was satisfied in full with payment via check number 115878 dated 01/28/2020.						
110	GLOBAL TELECOM BROKERS DBA GLOBAL TELECOM BROKERS PO BOX 568 OWINGS MILLS, MD 21117-0568	5/10/2019	19-22433	Windstream Communications, LLC	3179531	\$ 176.09
Reason: This claim was satisfied in full with payment via wire number 20A1620591K76K97 dated 10/01/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
111	GONZALES COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22427	Earthlink Business, LLC	8294	\$ 2,520.17*
Reason: This claim was satisfied in full with payment via check number 120474 dated 01/22/2021.						
112	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	19-22449	Windstream KDL, LLC	759	\$ 1,532.69*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
113	GRANITE TELECOMMUNICATIONS CLIENT ID #311 PO BOX 983119 BOSTON, MA 02298-3119	5/10/2019	19-22433	Windstream Communications, LLC	3179573	\$ 24,427.48
Reason: This claim was satisfied in full with payment via check number 9801971 dated 01/15/2021.						
114	GRANITE TELECOMMUNICATIONS ATTN: MARK WARD - CABS DEPT 100 NEWPORT AVE EXT2ND FLOOR QUINCY, MA 02171	5/10/2019	19-22433	Windstream Communications, LLC	3179572	\$ 111,810.24
Reason: This claim was satisfied in full with payment via check number 9801971 dated 01/15/2021.						
115	GREAT WORKS INTERNET 43 LANDRY ST BIDDEFORD, ME 04005-4348	5/10/2019	19-22433	Windstream Communications, LLC	3179579	\$ 25,708.30
Reason: This claim was satisfied in full with payment via check number 9800236 dated 09/29/2020.						
116	HALLIMAR PROPERTIES INC 301 S ELM ST STE 100 GREENSBORO, NC 27401	5/10/2019	19-22433	Windstream Communications, LLC	3179656	\$ 12,832.45
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1307817 dated 10/18/2019.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
117	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	10/27/2020	19-22328	Intellifiber Networks, LLC	8756	\$ 63.47*
Reason: This claim was satisfied in full with payment via check number 120476 dated 01/22/2021.						
118	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/12/2020	19-22340	US LEC Communications LLC	8248	\$ 0.69*
Reason: This claim was satisfied in full with payment via check number 121128 dated 01/28/2021.						
119	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/28/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8388	\$ 37,894.69*
Reason: This claim was satisfied in full with payment via check numbers 120570, 121128 & 120476 dated 01/22/2021, 01/28/2021 & 01/22/2021, respectively.						
120	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/12/2020	19-22385	PAETEC iTEL, L.L.C.	8246	\$ 155.66*
Reason: This claim was satisfied in full with payment via check number 120476 dated 01/22/2021.						
121	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22430	Earthlink Carrier, LLC	8269	\$ 841.45*
Reason: This claim was satisfied in full with payment via check number 120570 dated 01/22/2021.						
122	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22433	Windstream Communications, LLC	8261	\$ 43,560.60*
Reason: This claim was satisfied in full with payment via check numbers 120476 & 121273 dated 01/22/2021 & 01/29/2021, respectively.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
123	HARRIS COUNTY, ET AL. JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22449	Windstream KDL, LLC	8260	\$ 15,556.47*
	Reason: This claim was satisfied in full with payment via check number 120476 dated 01/22/2021.					
124	HART COUNTY TELEPHONE CO INC PO BOX 388 HARTWELL, GA 30643	5/10/2019	19-22311	PaeTec Communications, LLC	3173373	\$ 1,092.23
	Reason: This claim was satisfied in full with payment via check number 9800834 dated 09/29/2020.					
125	HART COUNTY TELEPHONE CO INC PO BOX 388 HARTWELL, GA 30643	5/10/2019	19-22433	Windstream Communications, LLC	3179695	\$ 945.44
	Reason: This claim was satisfied in full with payment via check number 9800834 dated 09/29/2020.					
126	HAWAIIAN TELCOM INC PO BOX 30770 HONOLULU, HI 96820	5/10/2019	19-22311	PaeTec Communications, LLC	3173375	\$ 297.43
	Reason: This claim was satisfied in full with payment via wire number 20210204B6B7HU1R011364 dated 02/04/2021.					
127	HAWAIIAN TELCOM INC PO BOX 30770 HONOLULU, HI 96820	5/10/2019	19-22433	Windstream Communications, LLC	3179707	\$ 9,215.21
	Reason: This claim was satisfied in full with payment via wire number 20210204B6B7HU1R011364 dated 02/04/2021.					
128	HILL COUNTRY TELEPHONE CO. PO BOX 1449 INGRAM, TX 78025-1449	5/10/2019	19-22433	Windstream Communications, LLC	3179779	\$ 453.88
	Reason: This claim was satisfied in full with payment via check number 9800246 dated 09/29/2020.					
129	HOLLIS TELEPHONE CO ATTN: MARI JACOBSON NW 8702PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3179793	\$ 71.47
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
130	HOOD PARK LLC, FORMERLY HOOD BUSINESS PARK LLC CATAMOUNT MGT CORP SIX KIMBALL LANE LYNNFIELD, MA 01940	7/3/2019	19-22433	Windstream Communications, LLC	5559	\$ 58,505.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 1188754 dated 10/21/2019.						
131	HUDSPETH AD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22433	Windstream Communications, LLC	8284	\$ 11,763.89*
Reason: This claim was satisfied in full with payment via check number 120550 dated 01/22/2021.						
132	INTERGATEMANHATTAN LLC 12201 TUKWILA INTERNATIONAL BLVD 4TH FL SEATTLE, WA 98168-5121	5/10/2019	19-22433	Windstream Communications, LLC	3179921	\$ 5,183.53
Reason: This claim was satisfied in full with payment via check number 9801980 dated 02/02/2021.						
133	IREDELL ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22316	Texas Windstream, LLC	8363	\$ 3,310.11*
Reason: This claim was satisfied in full with payment via check number 120284 dated 01/22/2021.						
134	JASPER COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1067	\$ 41.50*
Reason: This claim was satisfied in full with payment via check number 115920 dated 01/24/2020.						
135	JASPER COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/28/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8387	\$ 41.09*
Reason: This claim was satisfied in full with payment via check number 120392 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
136	JEFFERSON COUNTY JOHN P. DILLMAN LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/12/2020	19-22316	Texas Windstream, LLC	8237	\$ 8,550.65*
Reason: This claim was satisfied in full with payment via check numbers 120393 & 121222 dated 01/22/2021 & 01/29/2021, respectively.						
137	JEFFERSON COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	10/27/2020	19-22328	Intellifiber Networks, LLC	8754	\$ 5,234.10
Reason: This claim was satisfied in full with payment via check number 121407 dated 02/19/2021.						
138	JEFFERSON COUNTY JOHN P. DILLMAN LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/12/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8238	\$ 196.75*
Reason: This claim was satisfied in full with payment via check number 120393 dated 01/22/2021.						
139	JEFFERSON COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22427	Earthlink Business, LLC	8266	\$ 862.80*
Reason: This claim was satisfied in full with payment via check number 120393 dated 01/22/2021.						
140	JEFFERSON UTILITIES 425 COLLINS ROAD, SUITE A JEFFERSON, WI 53549	1/4/2021	19-22312	Windstream Holdings, Inc.	8783	\$ 2,032.20
Reason: This claim was satisfied in full with payment via check number 2024218 dated 02/17/2021.						
141	JENNIFER GREENE 11700 GREAT OAKS WAY SUITE100 ALPHARETTA, GA 30022	7/15/2019	19-22311	PaeTec Communications, LLC	6543	\$ 31,353.74
Reason: This claim was satisfied in full with payment via check number 9800066 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
142	JENNIFER GREENE 11700 GREAT OAKS WAY SUITE100 ALPHARETTA, GA 30022	7/15/2019	19-22449	Windstream KDL, LLC	6014	\$ 48,976.00
Reason: This claim was satisfied in full with payment via check number 9800066 dated 09/29/2020.						
143	KCST USA, INC. TERRY FERGUS, PRESIDENT C/O FSM CAPITAL MANAGEMENT 6060 PARKLAND BLVD, SUITE100 CLEVELAND, OH 44124	7/15/2019	19-22433	Windstream Communications, LLC	6158	\$ 64,293.79
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 8900089 dated 09/29/2020.						
144	KEARSARGE TELEPHONE COMPANY ATTN: SARAH GRIFFIN PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3180520	\$ 80.17
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
145	KNOX COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8054	\$ 1,785.64*
Reason: This claim was satisfied in full with payment via check numbers 120559 & 121179 dated 01/22/2021 & 01/29/2021, respectively.						
146	LAVALLE TELEPHONE COOPERATIVE PO BOX 28 LA VALLE, WI53941	5/10/2019	19-22311	PaeTec Communications, LLC	3173428	\$ 299.70
Reason: This claim was satisfied in full with payment via check number 9800871 dated 09/29/2020.						
147	LAVALLE TELEPHONE COOPERATIVE PO BOX 28 LA VALLE, WI53941	5/10/2019	19-22433	Windstream Communications, LLC	3180755	\$ 349.65
Reason: This claim was satisfied in full with payment via check number 9800871 dated 09/29/2020.						
148	LESLIE COUNTY TELEPHONE CO NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173434	\$ 9,813.89
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
149	LESLIE COUNTY TELEPHONE CO NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3180795	\$ 12,420.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
150	LESLIE COUNTY TELEPHONE COMPANY ACCESS SERVICE CENTER NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3180796	\$ 3,168.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
151	LESLIE COUNTY TELEPHONE COMPANY - KY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	5074	\$ 484.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
152	LESLIE COUNTY TELEPHONE COMPANY - KY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	5068	\$ 1,179.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
153	LIGHTCORE 14567 N OUTER FORTY RD STE 500 CHESTERFIELD, MO 63017	5/10/2019	19-22311	PaeTec Communications, LLC	3173443	\$ 7,284.52
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
154	LIGHTCORE 14567 N OUTER FORTY RD STE 500 CHESTERFIELD, MO 63017	5/10/2019	19-22433	Windstream Communications, LLC	3180824	\$ 16,668.10
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
155	LOOKING GLASS NETWORKS 1028 ELDORADO BLVD BROOMFIELD, CO 80021	5/10/2019	19-22311	PaeTec Communications, LLC	3173453	\$ 8,453.77
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
156	LUDLOW TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173457	\$ 393.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
157	LUDLOW TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3180957	\$ 524.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
158	LUDLOW TELEPHONE COMPANY - VT DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22311	PaeTec Communications, LLC	5222	\$ 918.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
159	MANAGEMENT MARKETING SERVICES INC. P.O. BOX 1494 NORTHBROOK, IL 60065	5/10/2019	19-22433	Windstream Communications, LLC	3181015	\$ 12,402.08
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800234 dated 09/29/2020.						
160	MANKATO CITIZENS TELEPHONE ATTN REMITTANCE2/2 121 X 17TH ST MATTOON, IL61938	5/10/2019	19-22311	PaeTec Communications, LLC	3173466	\$ 772.58
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
161	MANKATO CITIZENS TELEPHONE ATTN REMITTANCE2/2 121 X 17TH ST MATTOON, IL61938	5/10/2019	19-22433	Windstream Communications, LLC	3181021	\$ 482.24
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
162	MANSFIELD ISD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8421	\$ 144.60*
Reason: This claim was satisfied in full with payment via check number 120480 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
163	MASTEC NORTH AMERICA INC ATTN: NSG ACCOUNTING DEPT 806 S DOUGLAS RD 11TH FL CORAL GABLES, FL 33134	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172557	\$ 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.						
164	MAVERICONCONSULTING LLC BRAD NOLAN 227 W 4TH STREET CHARLOTTE, NC 28202	5/10/2019	19-22514	Windstream North Carolina, LLC	3188745	\$ 2,678.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800372 dated 09/29/2020.						
165	MAYFIELD ELECTRIC & WATER SYSTEM KELLY D GREEN PO BOX 347 MAYFIELD, KY 42066-2405	10/23/2019	19-22449	Windstream KDL, LLC	7707	\$ 2,181.00
Reason: This claim was satisfied in full with payment via check number 9800392 dated 09/29/2020.						
166	MCALLEN PROPERTIES DANE LLC ATTN SARA C. MCNAMARA, ESQ. C/O REINHART BOERNER VAN DEUREN S.C. 1000 NORTH WATER STREET SUITE1700 MILWAUKEE, WI53202	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4874	\$ 188,242.40
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1307822 dated 10/18/2019.						
167	MID CAROLINA ELECTRIC COOP POLE ATTACHMENT PO BOX 669 LEXINGTON, SC 29071	5/10/2019	19-22433	Windstream Communications, LLC	3181376	\$ 10,246.65
Reason: This claim was satisfied in full with payment via EFT number 1283015 dated 06/12/2019.						
168	MID-PLAINS TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5026	\$ 3,890.54
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
169	MID-PLAINS TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5109	\$ 160.62
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
170	MIDWAY TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173492	\$ 193.30
Reason: This claim was satisfied in full with payment via check number 9801977 dated 02/02/2021.						
171	MIDWAY TELEPHONE COMPANY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5106	\$ 554.13
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
172	MIDWAY TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5004	\$ 215.24
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
173	MILLINGTON TELEPHONE CO INC 4880 NAVY ROAD PO BOX 429 MILLINGTON, TN 38083-0429	5/10/2019	19-22433	Windstream Communications, LLC	3181425	\$ 2.84
Reason: This claim was satisfied in full with payment via check number 9800183 dated 09/29/2020.						
174	MILLINGTON TELEPHONE CO INC PO BOX 429 MILLINGTON, TN 38083-0429	5/10/2019	19-22433	Windstream Communications, LLC	3181426	\$ 361.94
Reason: This claim was satisfied in full with payment via check number 9800183 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
175	MONROE CITY TAX COLLECTOR PO BOX 69 MONROE, NC 28111-0069	6/21/2019	19-22312	Windstream Holdings, Inc.	3434	\$ 5,088.96
	Reason: This claim was satisfied in full with payment via check number 9800313 dated 09/29/2020.					
176	MONTAGUE COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8059	\$ 805.98*
	Reason: This claim was satisfied in full with payment via check number 120417 dated 01/22/2021.					
177	MONTANA-DAKOTA UTILITIES CO. ATTENTION MDU CUSTOMER ACCOUNTING PO BOX 5600 BISMARCK, ND 58506	10/9/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7674	\$ 597.84
	Reason: This claim was satisfied in full with payment via check number 9800466 dated 09/29/2020.					
178	MOORE COUNTY AND ENTITIES COLLECTED BY MOORE COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105-9132	4/29/2020	19-22449	Windstream KDL, LLC	8204	\$ 2,418.00*
	Reason: This claim was satisfied in full with payment via check numbers 120645, 120419 & 120890 dated 01/22/2021, 01/22/2021 & 01/25/2021, respectively.					
179	MOORE COUNTY AND ENTITIES COLLECTED BY MOORE COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105-9132	4/29/2020	19-22460	Valor Telecommunications of Texas, LLC	8207	\$ 64,341.60*
	Reason: This claim was satisfied in full with payment via check number 120766 dated 01/25/2021.					
180	MORRISTOWN UTILITIES COMMISSION 441 W MAIN ST MORRISTOWN, TN 37814	5/10/2019	19-22433	Windstream Communications, LLC	3181507	\$ 5,854.17
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800882 dated 10/01/2020.					
181	MOUNTAIN VIEW TELEPHONE COMPANY PO BOX 70 MOUNTAIN VIEW, AR72560	5/10/2019	19-22433	Windstream Communications, LLC	3181521	\$ 60.97
	Reason: This claim was satisfied in full with payment via check number 9800782 dated 09/29/2020.					

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
182	MT. VERNON TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5001	\$ 1,767.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
183	MT. VERNON TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5151	\$ 926.73
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
184	NAVARRO COUNTY LINEBARGER GOGGAN BLAIR SAMPSON, LLP 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8412	\$ 786.50*
Reason: This claim was satisfied in full with payment via check number 120422 dated 01/22/2021.						
185	NAVARRO COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8422	\$ 929.92*
Reason: This claim was satisfied in full with payment via check number 120422 dated 01/22/2021.						
186	NAVARRO COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22427	Earthlink Business, LLC	8436	\$ 2,625.64*
Reason: This claim was satisfied in full with payment via check number 120422 dated 01/22/2021.						
187	NAVARRO COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/10/2020	19-22433	Windstream Communications, LLC	8453	\$ 8,642.96*
Reason: This claim was satisfied in full with payment via check numbers 118903 & 120422 dated 10/30/2020 & 01/22/2021, respectively.						
188	NAVARRO COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/10/2020	19-22449	Windstream KDL, LLC	8464	\$ 2,535.34*
Reason: This claim was satisfied in full with payment via check number 120422 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
189	NAVARRO COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/17/2020	19-22460	Valor Telecommunications of Texas, LLC	8488	\$ 43,394.62*
Reason: This claim was satisfied in full with payment via check numbers 118903 & 120422 dated 10/30/2020 & 01/22/2021, respectively.						
190	NCDR 1090 NORTHCHASE PKWY SE STE 150 ATTN.: ANDREW GURBAXANI MARIETTA, GA 30067	5/10/2019	19-22400	Windstream Services, LLC	3190489	\$ 561.11
Reason: This claim was satisfied in full with payment via check number 1193618 dated 11/11/2019.						
191	NELSON BALL GROUND TELEPHONE PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3181581	\$ 613.99
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
192	NEW CONTINUUM HOLDINGS CORPORATION 603 DISCOVERY DRIVE WEST CHICAGO, IL 60185	5/10/2019	19-22433	Windstream Communications, LLC	3181606	\$ 1,147.46
Reason: This claim was satisfied in full with payment via check number 9801526 dated 11/17/2020.						
193	NEW WAVE COMMUNICATIONS P O BOX 9001009 LOUISVILLE, KY 40290-1009	5/10/2019	19-22311	PaeTec Communications, LLC	3173516	\$ 430.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800243 dated 09/29/2020.						
194	NEW WAVE COMMUNICATIONS P O BOX 9001009 LOUISVILLE, KY 40290-1009	5/10/2019	19-22433	Windstream Communications, LLC	3181618	\$ 3,882.51
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800243 dated 09/29/2020.						
195	NEW YORK STOCK EXCHANGE INC BOX 223695 PITTSBURGH, PA 15251-2695	5/10/2019	19-22312	Windstream Holdings, Inc.	3185447	\$ 90.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800516 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
196	NEWWAVE COMMUNICATIONS DBA: NEWWAVE COMMUNICATIONS PO BOX 9001060 LOUISVILLE, KY 40290-1060	5/10/2019	19-22433	Windstream Communications, LLC	3181642	\$ 21,600.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800243 dated 09/29/2020.						
197	NORFOLK SOUTHERN CORPORATION PO BOX 116944 ATLANTA, GA30368-6944	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192015	\$ 3,570.59
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check numbers 9800901 & 9800931 dated 10/01/2020.						
198	NORTH CENTRAL TEXAS ECD NCT 911 FINANCE PO BOX 5888 ARLINGTON, TX 76005-5888	5/10/2019	19-22433	Windstream Communications, LLC	3181699	\$ 7,510.54
Reason: This claim was satisfied in full with payment via check number 1146821 dated 03/22/2019.						
199	NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8374	\$ 103.25*
Reason: This claim was satisfied in full with payment via check number 120426 dated 01/22/2021.						
200	NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8376	\$ 10,596.44*
Reason: This claim was satisfied in full with payment via check numbers 118737 & 120426 dated 10/23/2020 & 01/25/2021, respectively.						
201	NUECES COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22427	Earthlink Business, LLC	8357	\$ 575.82*
Reason: This claim was satisfied in full with payment via check number 120836 dated 01/25/2021.						
202	NUVERA-HUTCHINSON TELECOMMUNICATIONS 27 N MINNESOTA ST NEW ULM, MN 56073	7/12/2019	19-22312	Windstream Holdings, Inc.	5666	\$ 1,076.95
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800192 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
203	NUVERA-HUTCHINSON TELEPHONE COMPANY 27 NORTH MINNESOTA STREET NEW ULM, MN 56073	7/12/2019	19-22312	Windstream Holdings, Inc.	6297	\$ 17,229.44
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800192 dated 09/29/2020.						
204	ORWELL TELEPHONE COMPANY DBA: ORWELL TELEPHONE COMPANY 908 WEST FRONT STREET DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173560	\$ 136.05
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
205	ORWELL TELEPHONE COMPANY DBA: ORWELL TELEPHONE COMPANY 908 WEST FRONT STREET DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3181798	\$ 385.12
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
206	PEARSALL ISD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8293	\$ 3,342.57*
Reason: This claim was satisfied in full with payment via check numbers 188838, 118891 & 188892 dated 10/28/2020, 10/30/2020 & 10/31/2020, respectively.						
207	PEOPLES TELEPHONE COMPANY - AL DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	5072	\$ 1,034.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
208	PEOPLES TELEPHONE COMPANY - AL DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22423	Deltacom, LLC	5223	\$ 1,034.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
209	PIEDMONT RURAL TELEPHONE P O BOX 249 LAURENS, SC 29360	5/10/2019	19-22311	PaeTec Communications, LLC	3173589	\$ 636.21
	Reason: This claim was satisfied in full with payment via check number 9801461 dated 11/10/2020.					
210	PIEDMONT RURAL TELEPHONE P O BOX 249 LAURENS, SC 29360	5/10/2019	19-22433	Windstream Communications, LLC	3182039	\$ 2,390.19
	Reason: This claim was satisfied in full with payment via check number 9801461 dated 11/10/2020.					
211	PIEDMONT RURAL TELEPHONE COOPERATIVE PO BOX 249 LAURENS, SC 29360	5/10/2019	19-22433	Windstream Communications, LLC	3182040	\$ 1,096.65
	Reason: This claim was satisfied in full with payment via check number 9801461 dated 11/10/2020.					
212	PINE TREE TELEPHONE LLC LEGAL DEPARTMENT 900D HAMMOND STREET BANGOR, ME 04401	7/10/2019	19-22433	Windstream Communications, LLC	5561	\$ 2,912.56
	Reason: This claim was satisfied in full with payment via check number 9800789 dated 09/29/2020.					
213	PINNACLE PROPERTY HOLDINGS, LLC C/O MRED MANAGEMENT JULIA FRETCHER PO BOX 1690 BROOKFIELD, WI 53008	4/29/2019	19-22312	Windstream Holdings, Inc.	1141	\$ 17,959.70
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 1307837 dated 10/18/2019.					
214	PLAZA CENTER ONE ASSOCIATES 125 SOUTH DUBUQUE STREET SUITE 200 IOWA CITY, IA 52240	5/10/2019	19-22433	Windstream Communications, LLC	3182080	\$ 593.58
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1307821 dated 10/18/2019.					
215	PORT BYRON TELEPHONE CO NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173598	\$ 321.63
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
216	PORT BYRON TELEPHONE CO NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3182092	\$ 500.31
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
217	PORT BYRON TELEPHONE COMPANY - NY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	5067	\$ 821.94
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
218	POTA JV, LLC HEATHER J. PANKO STUTZMAN, BROMBERG, ESSERMAN AND PFLIKA, P.C. 2323 BRYAN STREET, SUITE2200 DALLAS, TX 75201	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4861	\$ 25,124.66
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 1308457 dated 10/22/2019.						
219	POTTER COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	5/1/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8216	\$ 1,004.40*
Reason: This claim was satisfied in full with payment via check number 120433 dated 01/22/2021.						
220	POTTER COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	5/1/2020	19-22449	Windstream KDL, LLC	8213	\$ 9,860.83*
Reason: This claim was satisfied in full with payment via check number 120433 dated 01/22/2021.						
221	POTTER COUNTY C/O PBFCM PO BOX 9132 AMARILLO, TX 79105	5/1/2020	19-22460	Valor Telecommunications of Texas, LLC	8214	\$ 99.77*
Reason: This claim was satisfied in full with payment via check number 120656 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
222	POWER PRO-TECH SVCS INC 377 MAITLAND AVE STE1010 ALTAMONTE SPRINGS, FL32701-5442	5/10/2019	19-22426	Windstream Georgia, LLC	3185325	\$ 1,596.87
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.						
223	POWER PRO-TECH SVCS INC 377 MAITLAND AVESUITE1010 ALTAMONTE SPRINGS, FL32701	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186448	\$ 476.98
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.						
224	POWER PRO-TECH SVCS INC 377 MAITLAND AVE STE1010 ALTAMONTE SPRINGS, FL32701-5442	5/10/2019	19-22488	Windstream Standard, LLC	3191180	\$ 490.00
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.						
225	POWER PRO-TECH SVCS INC 377 MAITLAND AVE STE1010 ALTAMONTE SPRINGS, FL32701-5442	5/10/2019	19-22514	Windstream North Carolina, LLC	3188755	\$ 462.23
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.						
226	PRINCE GEORGES COUNTY, MARYLAND MEYERS, RODBELL & ROSENBAUM, P.A. 6801 KENILWORTH AVE., STE.400 RIVERDALE PARK, MD 20737	4/8/2019	19-22311	PaeTec Communications, LLC	683	\$ 11.74
Reason: This claim was satisfied in full with payment via check number 97177 dated 01/22/2016.						
227	PROJECT RESOURCES GROUP INC CRAIG LEWIS 5340 S QUEBEC ST GREENWOOD VILLAGE, CO 80111	5/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	3172592	\$ 8,311.53
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.						
228	PUBLIC SERVICE COMPANY OF NEW MEXICO ATTN:JOINT USE CONTRACT ADMINISTRATION 4201 EDITH BLVD NE MS ES01 ALBUQUERQUE, NM 87107	5/10/2019	19-22433	Windstream Communications, LLC	3182136	\$ 81,272.54
Reason: This claim was satisfied in full with payment via check number 9800237 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
229	QUANAH INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8056	\$ 875.57*
Reason: This claim was satisfied in full with payment via check number 120434 dated 01/22/2021.						
230	QUINCY TELEPHONE COMPANY PATSY WEATHERFORD PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3182163	\$ 735.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
231	QUINCY TELEPHONE COMPANY - FL DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	5071	\$ 735.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
232	QUINCY TELEPHONE COMPANY - FL DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22423	Deltacom, LLC	5219	\$ 735.12
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
233	QUINTUS LANDLORD LLC LEGAL DEPARTMENT 580 MONROE AVENUE DETROIT, MI 48226	7/9/2019	19-22328	Intellifiber Networks, LLC	4659	\$ 31,946.71
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via EFT number 18704146 dated 09/05/2019.						
234	RAILROAD MANAGEMENT COMPANY III LLC PO BOX 678223 DALLAS, TX 75267-8223	5/10/2019	19-22311	PaeTec Communications, LLC	3173619	\$ 1,534.58
Reason: This claim was satisfied in full with payment via check number 9800245 dated 09/29/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
235	RAILROAD MANAGEMENT COMPANY III LLC ATTN: LINDA NANCE PO BOX 678432 DALLAS, TX 75267-8432	5/10/2019	19-22311	PaeTec Communications, LLC	3173618	\$ 22.08
Reason: This claim was satisfied in full with payment via check number 9800245 dated 09/29/2020.						
236	RAILROAD MANAGEMENT COMPANY IV LLC PO BOX 678555 DALLAS, TX 75267-8555	5/10/2019	19-22311	PaeTec Communications, LLC	3173620	\$ 10,001.43
Reason: This claim was satisfied in full with payment via check number 9800245 dated 09/29/2020.						
237	RED FLINT GROUP, LLC 1 AMERICAN BLVD EAU CLAIRE, WI 54704	7/2/2020	19-22311	PaeTec Communications, LLC	8514	\$ 3,188.23
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 1188083 dated 10/17/2019.						
238	RED RIVER CAD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8425	\$ 93.10*
Reason: This claim was satisfied in full with payment via check number 120438 dated 01/22/2021.						
239	RED RIVER CAD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/17/2020	19-22460	Valor Telecommunications of Texas, LLC	8492	\$ 24,582.22*
Reason: This claim was satisfied in full with payment via check numbers 120438 & 120657 dated 01/22/2021.						
240	RED RIVER COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8426	\$ 58.10*
Reason: This claim was satisfied in full with payment via check number 120468 dated 01/22/2021.						
241	RED RIVER COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/17/2020	19-22460	Valor Telecommunications of Texas, LLC	8493	\$ 14,704.58*
Reason: This claim was satisfied in full with payment via check number 120662 dated 01/22/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
242	REEVES COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8298	\$ 1,565.85*
Reason: This claim was satisfied in full with payment via check numbers 120658 & 121205 dated 01/22/2021 & 01/29/2021, respectively.						
243	RK PAYROLL SOLUTIONS INC CARLA DANIELS 8081 ARCO CORPORATE DRIVE SUITE200 RALEIGH, NC 27511	5/10/2019	19-22433	Windstream Communications, LLC	3182358	\$ 24,000.00
Reason: This claim was satisfied in full with payment via EFT number 1346408 dated 04/27/2020.						
244	ROANOKE TELEPHONE COMPANY ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3182362	\$ 1,234.80
Reason: This claim was satisfied in full with payment via check number 9801461 dated 11/10/2020.						
245	RUSH SHELBY ENERGY REC 2777 S 840 W MANILLA, IN 46150-0055	6/18/2019	19-22312	Windstream Holdings, Inc.	3267	\$ 2,355.20
Reason: This claim was satisfied in full with payment via check number 9800383 dated 09/29/2020.						
246	SALEM TELEPHONE COMPANY - KY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	4958	\$ 486.13
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
247	SALEM TELEPHONE COMPANY - KY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22492	Windstream NuVox, LLC	4941	\$ 486.13
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
248	SBC--930170 PO BOX 930170 DALLAS, TX 75393-0170	5/10/2019	19-22433	Windstream Communications, LLC	3182606	\$ 3,865.55
Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.						
249	SCANA COMM PO BOX 60727 CHARLOTTE, NC 28260-0727	5/10/2019	19-22311	PaeTec Communications, LLC	3173654	\$ 3,214.29
Reason: This claim was satisfied in full with payment via check number 9801969 dated 01/15/2021.						
250	SCANA COMM PO BOX 60727 CHARLOTTE, NC 28260-0727	5/10/2019	19-22433	Windstream Communications, LLC	3182607	\$ 3,750.00
Reason: This claim was satisfied in full with payment via check number 9801969 dated 01/15/2021.						
251	SERVICE ELECTRIC TELEPHONE ICORE 326 S SECOND ST EMMANUS, PA 18049	5/10/2019	19-22433	Windstream Communications, LLC	3182657	\$ 224.89
Reason: This claim was satisfied in full with payment via check number 9800844 dated 09/29/2020.						
252	SERVICE ELECTRIC TELEPHONE CO LLC-PA C/O ICORE CONSULTING LLC 326 S 2ND ST EMMAUS, PA 18049	5/10/2019	19-22433	Windstream Communications, LLC	3182658	\$ 187.96
Reason: This claim was satisfied in full with payment via check number 9800844 dated 09/29/2020.						
253	SIDRA AUSTIN LLC PO BOX 733386 DALLAS, TX 75373	5/10/2019	19-22311	PaeTec Communications, LLC	3173667	\$ 236.61
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.						
254	SOUTHEAST TELEPHONE COMPANY - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5000	\$ 3,557.01
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
255	SOUTHEAST TELEPHONE COMPANY OF WISCONSIN NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173677	\$ 1,665.63
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
256	SOUTHWEST IOWA RURAL ELECTRIC COOPERATIV PO BOX 460 STANTON, IA 51573-0460	5/10/2019	19-22433	Windstream Communications, LLC	3182866	\$ 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.						
257	SOUTHWESTERN TELEPHONE COMPANY - AZ DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22311	PaeTec Communications, LLC	4993	\$ 1,769.28
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
258	SPRING INDEPENDENT SCHOOL DISTRICT YOLANDA M. HUMPHREY 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7628	\$ 18.80*
Reason: This claim was satisfied in full with payment via check number 120457 dated 01/22/2021.						
259	STATE LONG DISTANCE TELEPHONE CO - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E. MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5082	\$ 1,543.92
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
260	STATE LONG DISTANCE TELEPHONE CO - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E. MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5084	\$ 444.48
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
261	STATE LONG DISTANCE TELEPHONE COMPANY NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173692	\$ 1,695.35
Reason: This claim was satisfied in full with payment via check number 9801977 dated 02/02/2021.						
262	STERLING COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8427	\$ 1,306.71*
Reason: This claim was satisfied in full with payment via check numbers 120458 & 121124 dated 01/22/2021 & 01/28/2021, respectively.						
263	STERLING COUNTY 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/10/2020	19-22449	Windstream KDL, LLC	8465	\$ 264.87*
Reason: This claim was satisfied in full with payment via check number 120458 dated 01/22/2021.						
264	STOCKBRIDGE & SHERWOOD TELEPHONE - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	5079	\$ 1,817.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
265	STRASBURG TELEPHONE NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173701	\$ 170.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
266	STRASBURG TELEPHONE NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3183005	\$ 776.96
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
267	SUREWEST - KANSAS ATTN: REMITTANCE2/3 121 S 17TH ST MATTOON, IL 61938	5/10/2019	19-22311	PaeTec Communications, LLC	3173706	\$ 4,753.10
Reason: This claim was satisfied in full with payment via check number 1199607 dated 12/13/2019.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
268	SUREWEST - KANSAS ATTN: REMITTANCE2/3 121 S 17TH ST MATTOON, IL 61938	5/10/2019	19-22433	Windstream Communications, LLC	3183035	\$ 1,239.73
Reason: This claim was satisfied in full with payment via check number 1199607 dated 12/13/2019.						
269	TACONIC TELEPHONE CORP ATTN: MEGAN KAUFMAN 908 WEST FRONT STREET DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173715	\$ 1,636.48
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
270	TACONIC TELEPHONE CORP ATTN: MEGAN KAUFMAN 908 WEST FRONT STREET DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3183091	\$ 321.48
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
271	TALX UC EXPRESS DBA: TALX UC EXPRESS 4076 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/10/2019	19-22433	Windstream Communications, LLC	3183103	\$ 7,200.00
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.						
272	TCPRINT SOLUTIONS P.O. BOX 15368 LITTLE ROCK, AR 72231	4/30/2019	19-22312	Windstream Holdings, Inc.	1155	\$ 2,123.02
Reason: This claim was satisfied in full with payment via check number 9801429 dated 11/10/2020.						
273	TDS LONG DISTANCE CORPORATION DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22311	PaeTec Communications, LLC	4991	\$ 3,336.82
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
274	TDS LONG DISTANCE CORPORATION DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	5227	\$ 47,211.78
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
275	TDS LONG DISTANCE CORPORATION DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	5066	\$ 18,335.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
276	TDS METROCOM NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22311	PaeTec Communications, LLC	3173722	\$ 21,602.37
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
277	TDS METROCOM PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3183147	\$ 14,338.06
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
278	TDS METROCOM NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3183146	\$ 28,412.97
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
279	TDS METROCOM - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5101	\$ 5,649.68
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
280	TDS METROCOM - WI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5102	\$ 2,765.64
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
281	TDS METROCOM LLC NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3183148	\$ 7,881.25
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
282	TDS TELECOM PO BOX 94510 PALATINE, IL60094-4510	5/10/2019	19-22433	Windstream Communications, LLC	3183150	\$ 1,108.39
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
283	TDS TELECOM DBA: TDS TELECOM PO BOX 94510 PALATINE, IL60094-4510	5/10/2019	19-22433	Windstream Communications, LLC	3183149	\$ 30.90
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
284	TDS TELECOM DBA: TDS TELECOM NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3183152	\$ 711.36
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
285	TDS TELECOM PO BOX 1001 MONROE, WI 53566-8101	5/10/2019	19-22433	Windstream Communications, LLC	3183151	\$ 93.42
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
286	TELX CHICAGO LAKESIDE LLC PAT LAWRENCE 1 STATE STREET21ST FLOOR NEW YORK, NY 10004	5/10/2019	19-22311	PaeTec Communications, LLC	3173727	\$ 150.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire number 2020110900658590 dated 11/09/2020.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
287	TENNESSEE TELEPHONE COMPANY - TN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22312	Windstream Holdings, Inc.	4938	\$ 644.07
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
288	TENNESSEE TELEPHONE COMPANY - TN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	5037	\$ 22,553.75
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
289	TENNESSEE TELEPHONE COMPANY - TN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22423	Deltacom, LLC	4936	\$ 644.07
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
290	TENNESSEE TELEPHONE COMPANY - TN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22492	Windstream NuVox, LLC	4937	\$ 952.11
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
291	TENNESSEE TELEPHONE COMPANY - TN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22492	Windstream NuVox, LLC	4935	\$ 23,566.83
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
292	TENNESSEE TELEPHONE COMPANY - TN DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22513	Windstream Norlight, LLC	5100	\$ 431.70
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
293	TERABYTE HOLDINGS, LLC (WINDSTREAM VENDOR I.D. #18540318) ATTN LEGAL THLLC DBA CONSOLIDATED CCS 1504 BROADWAY AVE. MATTOON, IL 61938	3/5/2019	19-22312	Windstream Holdings, Inc.	35	\$ 144,807.98
Reason: This claim was satisfied in full with payment via EFT dated 12/13/2019, 12/16/2019 & 12/27/2019.						
294	TERMINAL RAILROAD ASSOCIATION OF ST LOUI PO BOX 14958-F SAINT LOUIS, MO 63150	5/10/2019	19-22433	Windstream Communications, LLC	3183211	\$ 3,296.14
Reason: This claim was satisfied in full with payment via check number 1190081 dated 10/28/2019.						
295	TOWNSHIP TELEPHONE COMPANY, INC. - NY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22383	US LEC of North Carolina LLC	5063	\$ 3,007.60
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						
296	TROSP SOLUTIONS INC ATTN: DAVID PEEK 2022 CHESTNUT ST EXT HIGH POINT, NC 27262	5/10/2019	19-22418	Windstream Georgia Communications, LLC	3185155	\$ 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.						
297	TROSP SOLUTIONS INC 2022 CHESTNUT ST EXT HIGH POINT, NC 27262	5/10/2019	19-22426	Windstream Georgia, LLC	3185343	\$ 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.						
298	UNION COUNTY TAX COLLECTOR PO BOX 38 MONROE, NC 28111-0038	10/2/2020	19-22312	Windstream Holdings, Inc.	8612	\$ 3,020.33
Reason: This claim was satisfied in full with payment via check number 119231 dated 12/08/2020.						
299	VERNON TELEPHONE COMPANY - NY DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22492	Windstream NuVox, LLC	4931	\$ 914.35
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.						

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

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
300	WARD COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8297	\$ 1,923.73*
	Reason: This claim was satisfied in full with payment via check number 120828 dated 01/25/2021.					
301	WEST IOWA TELEPHONE COMPANY PO BOX 330 REMSSEN, IA 51050	5/10/2019	19-22311	PaeTec Communications, LLC	3173847	\$ 847.33
	Reason: This claim was satisfied in full with payment via check number 9800454 dated 09/29/2020.					
302	WILKES TELEPHONE MEMBERSHIP CORPORATION ATTN: PAM SHOEMAKER 1400 RIVER STREET WILKESBORO, NC 28697-2108	5/10/2019	19-22311	PaeTec Communications, LLC	3173857	\$ 538.28
	Reason: This claim was satisfied in full with payment via check number 9801531 dated 11/17/2020.					
303	WILKES TELEPHONE MEMBERSHIP CORPORATION ATTN: PAM SHOEMAKER 1400 RIVER STREET WILKESBORO, NC 28697-2108	5/10/2019	19-22433	Windstream Communications, LLC	3183841	\$ 629.82
	Reason: This claim was satisfied in full with payment via check number 9801531 dated 11/17/2020.					
304	WOLVERINE TELEPHONE COMPANY - MI DAVID M. PELLETIER AXLEY BRYNELSON, LLP 2 E MIFFLIN ST., SUITE 200 MADISON, WI 53703	7/10/2019	19-22311	PaeTec Communications, LLC	4990	\$ 1,387.56
	Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9801977 dated 02/02/2021.					
305	WORLDCOM PO BOX 660206 DALLAS, TX 75266-0206	5/10/2019	19-22433	Windstream Communications, LLC	3184026	\$ 3,279.64
	Reason: This claim was satisfied in full with payment via wire number 20200923B6B7HU4R004041 dated 09/23/2020.					
306	WORTH COUNTY TAX COLLECTOR PO BOX 217 GRANT CITY, MO 64456-0217	10/28/2020	19-22312	Windstream Holdings, Inc.	8748	\$ 54.24
	Reason: This claim was satisfied in full with payment via check number 119651 dated 12/18/2020.					

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

NAME		DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
307	WORTH COUNTY TAX COLLECTOR PO BOX 217 GRANT CITY, MO 64456-0217	10/28/2020	19-22506	Windstream Missouri, LLC	8752	\$ 21,147.58
Reason: This claim was satisfied in full with payment via check number 119522 dated 12/18/2020.						
					TOTAL	\$ 4,009,935.50*

Exhibit A

Proposed Order

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

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

ORDER APPROVING TWELFTH NOTICE OF SATISFACTION

Upon the notice (the “Notice of Satisfaction”) of Windstream Finance, Corp. and its affiliates (collectively, the “Reorganized Debtors”) for entry of an order (this “Order”), providing notice that each Claim² set forth on Schedule 2 to the Notice of Satisfaction has been satisfied in full, all as more fully set forth in the Notice of Satisfaction; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated February 1, 2012; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Notice of Satisfaction in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the Reorganized Debtors’ notice of the Notice of Satisfaction and opportunity for a hearing on the Notice of Satisfaction were appropriate under the circumstances and no other notice

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

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Notice of Satisfaction.

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

1. Each Claim listed on **Schedule 1** to this Order is expunged.
2. The Reorganized Debtors and their claims and noticing agent are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order, including updating the claims register to reflect the relief granted herein.
3. Notice of the Notice of Satisfaction shall be deemed good and sufficient, and the applicable requirements of the Bankruptcy Rules and Local Bankruptcy Rules have been satisfied.
4. Notwithstanding anything to the contrary, the terms and conditions of this Order are immediately effective and enforceable upon its entry.
5. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

White Plains, New York
Dated: _____, 2021

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims