

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

In re:

WINDSTREAM FINANCE, CORP., *et al.*,<sup>1</sup>

Reorganized Debtors.

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Chapter 11

Case No. 19-22397 (RDD)

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

**ORDER APPROVING ELEVENTH NOTICE OF SATISFACTION**

Upon the notice [ECF Dkt. No. 32] (the “Notice of Satisfaction”)<sup>2</sup> of Windstream Finance, Corp. and its debtor affiliates (the “Reorganized Debtors”) for entry of an order (this “Order”), providing notice that certain claim(s) set forth on the Schedule 1 attached to the Notice of Satisfaction (the “Claims”) have been satisfied in full according to the Debtors’ books and records, all as more fully set forth in the Notice of Satisfaction; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157(a)-(b) and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated January 31, 2012 as a core proceeding under 28 U.S.C. § 157(b) that this Court may decide by a final order consistent with Article III of the United States Constitution; and this Court having found that venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and there being due and sufficient notice of the Notice of Satisfaction and the opportunity for a hearing on the Notice of Satisfaction; and there being no objections to the Notice of Satisfaction with respect to the

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

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



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Claims disallowed by this Order; and no other notice or a hearing being required; and after due deliberation this Court having determined that the legal and factual bases set forth in the Notice of Satisfaction establish just cause for the relief granted herein, in that the Notice of Satisfaction overcame any presumption of the validity of the Claims at issue and the respective claimants have not carried their burden of proof; and sufficient cause appearing for the relief granted herein, it is hereby ORDERED THAT:

1. Each Claim listed on **Schedule 1** is disallowed and expunged as having been previously satisfied.

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

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

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

5. This Order is deemed to be a separate order with respect to each claimant whose Claim is disallowed hereby.

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

Dated: March 16, 2021  
White Plains, New York

*/s/Robert D. Drain*

THE HONORABLE ROBERT D. DRAIN  
UNITED STATES BANKRUPTCY JUDGE

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	210 N TUCKER OWNER LLC PO BOX 714478 CINCINNATI, OH 45271-4478	5/10/2019	19-22433	Windstream Communications, LLC	3176837	\$ 18,969.68
	Reason: This claim was satisfied in full with payment via EFT number 1307851 dated 10/18/2019.					
2	365 SERVICES LLC PO BOX 59715 LOS ANGELES, CA 90074-9715	5/10/2019	19-22433	Windstream Communications, LLC	3176846	\$ 1,392.86
	Reason: This claim was satisfied in full with payment via check number 9800213 dated 10/05/2020.					
3	365 SERVICES LLC 25 LUSK ST SAN FRANCISCO, CA 94107	5/10/2019	19-22433	Windstream Communications, LLC	3176845	\$ 52,068.05
	Reason: This claim was satisfied in full with payment via check number 9800213 dated 10/05/2020.					
4	75 BROAD LLC-828613 CAM THO TRIEU 150 BROADWAY STE800 FLR 8 NEW YORK, NY 10038	5/10/2019	19-22433	Windstream Communications, LLC	3176854	\$ 66,024.90
	Reason: This claim was satisfied in full with payment via EFT number 1307813 dated 10/18/2019.					
5	ANGELINA COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1072	\$ 13,833.74*
	Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.					
6	ANGELINA COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1065	\$ 37,621.48*
	Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.					
7	ANGELINA COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22449	Windstream KDL, LLC	1066	\$ 4,574.34*
	Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	APS FIRECO 400 NORTH WALNUT AVE BROKEN ARROW, OK 74012	3/29/2019	19-22312	Windstream Holdings, Inc.	504	\$ 52,000.00
	Reason: This claim was satisfied in full with payment via check number 9800112 dated 09/29/2020.					
9	ARCHER COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8051	\$ 10,679.60*
	Reason: This claim was satisfied in full with payment via check numbers 118804 & 120281 dated 10/23/2020 & 01/22/2021, respectively.					
10	ARCHER COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8052	\$ 112.40*
	Reason: This claim was satisfied in full with payment via check number 120281 dated 01/22/2021.					
11	ARLINGTON INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22352	McLeodUSA Purchasing, L.L.C.	768	\$ 185.44*
	Reason: This claim was satisfied in full with payment via check number 115947 dated 01/24/2020.					
12	ARLINGTON INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	824	\$ 3,991.48*
	Reason: This claim was satisfied in full with payment via check number 115947 dated 01/24/2020.					
13	BELL CANADA CUSTOMER PAYMENT CENTER PO BOX 3650 STSTION DON MILLS TORONTO, ON M3C 3X9	5/10/2019	19-22433	Windstream Communications, LLC	3177399	\$ 18,297.74
	Reason: This claim was satisfied in full with payment via wire number 2020122900350670 dated 12/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
14	BROADWING COMMUNICATIONS LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173079	\$ 183.63
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
15	BROADWING COMMUNICATIONS LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3177661	\$ 3,754.06
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
16	BT PRIVATE WIRES 620 8TH AVE45TH FL NEW YORK, NY 10018	5/10/2019	19-22456	Broadview Networks, Inc.	3170195	\$ 3,175.50
Reason: This claim was satisfied in full with payment via check number 9800334 dated 09/29/2020.						
17	BURKBURNETT INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	288	\$ 3,523.22*
Reason: This claim was satisfied in full with payment via check number 115709 dated 01/24/2020.						
18	BURLESON COUNTY C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22311	PaeTec Communications, LLC	6255	\$ 21,595.71*
Reason: This claim was satisfied in full with payment via check number 115710 dated 01/24/2020.						
19	BURLESON COUNTY C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6691	\$ 11,548.73*
Reason: This claim was satisfied in full with payment via check number 115710 dated 01/24/2020.						
20	BURLESON COUNTY C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22427	Earthlink Business, LLC	6728	\$ 1,990.87*
Reason: This claim was satisfied in full with payment via check number 115710 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
21	CABLEVISION PO BOX 360111 PITTSBURGH, PA 15251-6111	5/10/2019	19-22433	Windstream Communications, LLC	3177730	\$ 69,683.84
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
22	CABLEVISION PO BOX 360111 PITTSBURGH, PA 15251-6111	5/10/2019	19-22433	Windstream Communications, LLC	3177731	\$ 95,856.16
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
23	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22347	MassComm, LLC	5518	\$ 46,208.09
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
24	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22400	Windstream Services, LLC	5520	\$ 59,800.11
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
25	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22433	Windstream Communications, LLC	5519	\$ 46,208.09
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
26	CABLEVISION LIGHTPATH, INC. THOMAS FLAHIVE ONE COURT SQUARE WEST LONG ISLAND CITY, NY 11120	7/12/2019	19-22433	Windstream Communications, LLC	5521	\$ 59,800.11
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
27	CAMERON INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6738	\$ 83.98*
	Reason: This claim was satisfied in full with payment via check number 115942 dated 01/24/2020.					

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

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



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

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

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

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

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

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
71	DISCOVERY COMMUNICATIONS INC DIGITAL NETWORK PO BOX 79400 BALTIMORE, MD 21279-0400	5/10/2019	19-22433	Windstream Communications, LLC	3178902	\$ 37,467.00
Reason: This claim was satisfied in full with payment via check number 1221396 dated 03/31/2020.						
72	ECTOR CAD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22311	PaeTec Communications, LLC	8288	\$ 1.05*
Reason: This claim was satisfied in full with payment via check number 120315 dated 01/22/2021.						
73	ECTOR CAD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22427	Earthlink Business, LLC	8282	\$ 362.32*
Reason: This claim was satisfied in full with payment via check number 120955 dated 01/25/2021.						
74	EQUIFAX INFORMATION SVC PO BOX 105835 ATLANTA, GA30348-5835	5/10/2019	19-22433	Windstream Communications, LLC	3179170	\$ 141,890.01
Reason: This claim was satisfied in full with payment via check number 9800044 dated 09/29/2020.						
75	EXCEL COMMUNICATION CIC 752 433 EAST LAS COLINAS BLVD IRVING, TX 75039-5508	5/10/2019	19-22433	Windstream Communications, LLC	3179219	\$ 37,391.22
Reason: This claim was satisfied in full with payment via check number 9800072 dated 09/29/2020.						
76	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF CITY OF TRUTH OR CONSEQUENCES PO BOX 237037 NEW YORK, NY 10023	6/26/2020	19-22311	PaeTec Communications, LLC	8511	\$ 6,410.00
Reason: This claim was satisfied in full with payment via check number 9801525 dated 11/17/2020.						
77	FINGER LAKES TECHNOLOGIES GROUP INC 7890 LEHIGH CROSSING VICTOR, NY 14564	5/10/2019	19-22433	Windstream Communications, LLC	3179292	\$ 14,442.02
Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
78	FIRST ELECTRIC COOPERATIVE REMITTANCE CENTER 1000 S JP WRIGHT LOOP RD JACKSONVILLE, AR 72076	5/10/2019	19-22433	Windstream Communications, LLC	3179298	\$ 134,680.00
Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via check number 9800042 dated 09/29/2020.						
79	FIRST LIGHT PO BOX 1301 WILLISTON, VT 05495	5/10/2019	19-22433	Windstream Communications, LLC	3179299	\$ 73,795.87
Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.						
80	FLOYD COUNTY FLOYD CO HISTORIC COURT HOUSE 101 WEST 5TH AVE ROME, GA 30161	6/6/2019	19-22449	Windstream KDL, LLC	1991	\$ 717.85*
Reason: This claim was satisfied in full with payment via check numbers 114592 & 116180 dated 11/13/2019 & 02/10/2020, respectively.						
81	FLOYD COUNTY TAX COLLECTOR #4 GOVT PLAZA FLOYD CO HISTORIC COURT HOUSE ROME, GA 30161-2803	6/6/2019	19-22427	Earthlink Business, LLC	1974	\$ 1,251.17*
Reason: This claim was satisfied in full with payment via check numbers 114592 & 116180 dated 11/13/2019 & 02/10/2020, respectively.						
82	FORERUNNER TECHNOLOGIES INC 150-M EXECUTIVE DR EDGEWOOD, NY 11717	5/10/2019	19-22423	Deltacom, LLC	3171555	\$ 39,002.06
Reason: This claim was satisfied in full with payment via EFT number 1281706 dated 06/04/2019.						
83	FORNEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22433	Windstream Communications, LLC	814	\$ 595.28*
Reason: This claim was satisfied in full with payment via check number 115934 dated 01/24/2020.						
84	FORT BEND CO WCID #02 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1062	\$ 1.93*
Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
85	FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1076	\$ 4,019.36*
Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.						
86	FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22430	Earthlink Carrier, LLC	1057	\$ 310.49*
Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.						
87	FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22433	Windstream Communications, LLC	1063	\$ 8,627.47*
Reason: This claim was satisfied in full with payment via check number 115723 dated 01/31/2020.						
88	FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT #2 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7579	\$ 17.02*
Reason: This claim was satisfied in full with payment via check number 116190 dated 01/31/2020.						
89	FOX SPORTS MIDWEST FILE 55652 10000 SANTA MONICA BLVD LOS ANGELES, CA 90074-5652	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184147	\$ 32.37
Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.						
90	FOX SPORTS MIDWEST FILE 55652 10000 SANTA MONICA BLVD LOS ANGELES, CA 90074-5652	5/10/2019	19-22506	Windstream Missouri, LLC	3187302	\$ 13,655.43
Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.						
91	FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22439	Windstream Concord Telephone, LLC	3184148	\$ 65,561.54
Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.						



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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
92	FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22458	Windstream Kentucky East, LLC	3186337	\$ 34,497.05
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
93	FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187761	\$ 23,847.66
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
94	FOX SPORTS NET SOUTH FILE 55125 LOS ANGELES, CA 90074-6734	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187762	\$ 92.86
	Reason: This claim was satisfied in full with payment via check number 9800051 dated 09/29/2020.					
95	FRIO HOSPITAL DISTRICT DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E PECAN ST SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8279	\$ 2.28*
	Reason: This claim was satisfied in full with payment via check number 118837 dated 10/28/2020.					
96	FRIO HOSPITAL DISTRICT DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E PECAN ST SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8292	\$ 963.01*
	Reason: This claim was satisfied in full with payment via check number 118891 dated 10/30/2020.					
97	GEORGIA POWER COMPANY THOMAS R. WALKER, ESQ. FISHERBROYLES, LLC 945 EAST PACES FERRY ROAD, NE, SUITE2000 ATLANTA, GA30326	7/12/2019	19-22433	Windstream Communications, LLC	5757	\$ 553,817.56
	Reason: This claim was satisfied in full with payment via check numbers 1145537, 1146224, 1146972, 1147975 & 1148391 dated 03/13/2019, 03/20/2019, 03/25/2020, 03/29/2019 & 04/03/2019, respectively, and EFT number 1277290 dated 05/15/2019.					
98	GLOBAL CROSSING PO BOX 641420 CINCINNATI, OH 45264-1420	5/10/2019	19-22311	PaeTec Communications, LLC	3173348	\$ 8,357.01
	Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
99	GLOBAL CROSSING PO BOX 641420 CINCINNATI, OH 45264-1420	5/10/2019	19-22433	Windstream Communications, LLC	3179518	\$ 364,320.07
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
100	GLOBAL CROSSING PO BOX 24 CHAMPAIGN, IL 61824-0024	5/10/2019	19-22433	Windstream Communications, LLC	3179520	\$ 4,316.86
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
101	GLOBAL CROSSING ATTN: LOCKBOX 641420 5065 WOOSTER ROAD CINCINNATI, OH 45226	5/10/2019	19-22433	Windstream Communications, LLC	3179519	\$ 63,372.11
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
102	GLOBAL CROSSING 20 OAK HOLLOW SUITE 300 SOUTHFIELD, MI 48034-7406	5/10/2019	19-22433	Windstream Communications, LLC	3179521	\$ 3,610.68
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
103	GLOBAL CROSSING AMERICAS SOLUTIONS INC ATTN: SONIA TORRES 701 NW 62ND AVE STE390 MIAMI, FL 33126	5/10/2019	19-22433	Windstream Communications, LLC	3179522	\$ 65,193.96
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
104	GLOBAL CROSSING BANDWIDTH INC DBA: GLOBAL CROSSING BANDWIDTH INC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3179523	\$ 115,426.83
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
105	GLOBAL CROSSING COMM PO BOX 790407 SAINT LOUIS, MO 63179-0407	5/10/2019	19-22433	Windstream Communications, LLC	3179524	\$ 63,944.72
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
106	GLOBAL CROSSING CONFERENCING PO BOX 790407 SAINT LOUIS, MO 63179	5/10/2019	19-22433	Windstream Communications, LLC	3179525	\$ 158,296.93
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
107	GLOBAL CROSSING TELECOMMUNIC LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3179526	\$ 92,427.78
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
108	GLOBAL CROSSING TELECOMMUNICATIONS DBA: GLOBAL CROSSING TELECOMMUNICATIONS 200 GALLERIA SUITE 402 SOUTHFIELD, MI 48034	5/10/2019	19-22433	Windstream Communications, LLC	3179527	\$ 113,420.15
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
109	GODLEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22316	Texas Windstream, LLC	789	\$ 14,604.58*
Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.						
110	GTC INC PO BOX 199 DODGE CITY, KS 67801	5/10/2019	19-22311	PaeTec Communications, LLC	3173362	\$ 3,292.61
Reason: This claim was satisfied in full with payment via EFT numbers 119601-1199610, 1319575-1319578, 1319580-1319597 & 1321733 dated 12/13/2019, 12/16/2019 & 12/27/2019.						
111	GTC INC PO BOX 199 DODGE CITY, KS 67801	5/10/2019	19-22433	Windstream Communications, LLC	3179621	\$ 7,344.32
Reason: This claim was satisfied in full with payment via EFT numbers 119601-1199610, 1319575-1319578, 1319580-1319597 & 1321733 dated 12/13/2019, 12/16/2019 & 12/27/2019.						
112	HARRIS COUNTY MUD #257 TED A. COX 2855 MANGUM, SUITE 100 HOUSTON, TX 77092	8/23/2019	19-22312	Windstream Holdings, Inc.	7505	\$ 124.60*
Reason: This claim was satisfied in full with payment via check number 115893 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
113	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #144 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7588	\$ 171.40*
	Reason: This claim was satisfied in full with payment via check number 115889 dated 01/24/2020.					
114	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #149 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22427	Earthlink Business, LLC	7573	\$ 73.60*
	Reason: This claim was satisfied in full with payment via check number 115890 dated 01/24/2020.					
115	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #149 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7578	\$ 48.06*
	Reason: This claim was satisfied in full with payment via check number 115890 dated 01/24/2020.					
116	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #342 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7576	\$ 101.54*
	Reason: This claim was satisfied in full with payment via check number 115895 dated 01/24/2020.					
117	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #344 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7593	\$ 149.51*
	Reason: This claim was satisfied in full with payment via check number 115896 dated 01/24/2020.					
118	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #49 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7598	\$ 360.97*
	Reason: This claim was satisfied in full with payment via check number 115897 dated 01/24/2020.					
119	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #70 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7589	\$ 46.05*
	Reason: This claim was satisfied in full with payment via check number 115900 dated 01/24/2020.					

\* Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
120	HARRIS COUNTY UTILITY DISTRICT #14 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7590	\$ 134.31*
Reason: This claim was satisfied in full with payment via check number 115901 dated 01/24/2020.						
121	HEALTHWAYS SC LLC DEPARTMENT 3079 350 N ORLEANS ST STE 800 CHICAGO, IL 60654	5/10/2019	19-22433	Windstream Communications, LLC	3179720	\$ 102,865.89
Reason: This claim was satisfied in full with payment via EFT number 1285869 dated 06/27/2019.						
122	HOST.NET DBA: HOST.NET 3500 NW BOCA RATON BLVD STE901 BOCA RATON, FL 33431	5/10/2019	19-22433	Windstream Communications, LLC	3179817	\$ 4,694.34
Reason: This claim was satisfied in full with payment via check number 9800213 dated 10/05/2020.						
123	IMPERIAL REALTY COMPANY AS AGENT FOR IMPERIAL701 LEE STREET, LLC LOUIS PRETEKIN, ITS ATTORNEY 4747 WEST PETERSON AVENUE CHICAGO, IL 60646	7/11/2019	19-22433	Windstream Communications, LLC	5354	\$ 11,442.94
Reason: This claim was satisfied in full with payment via check number 9800234 dated 09/29/2020.						
124	INDEPENDENT INSTALLATION SERVICES 3185 HOLMGREN WAY GREEN BAY, WI 54304	6/7/2019	19-22312	Windstream Holdings, Inc.	2019	\$ 6,541.00
Reason: This claim was satisfied in full with payment via check number 9801807 dated 01/15/2021.						
125	INTERSTATE TELECOMMUNICATIONS COOPERATIVE PO BOX 920 CLEAR LAKE, SD 57226	5/10/2019	19-22433	Windstream Communications, LLC	3179927	\$ 114.88
Reason: This claim was satisfied in full with payment via check number 9800358 dated 09/29/2020.						
126	IOWA PARK ISD JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX 76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8058	\$ 31,828.84*
Reason: This claim was satisfied in full with payment via check numbers 120553 & 120958 dated 01/22/2021 & 01/25/2021, respectively.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
127	IREDELL ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/16/2019	19-22316	Texas Windstream, LLC	892	\$ 3,310.11*
Reason: This claim was satisfied in full with payment via check number 115695 dated 01/31/2020.						
128	JACKSON COUNTY C/O TAX COLLECTOR 208 MAIN ST. NEWPORT, AR 72112-3300	6/17/2019	19-22483	Windstream Arkansas, LLC	2800	\$ 7,712.26
Reason: This claim was satisfied in full with payment via check number 113740 dated 10/15/2019.						
129	JACKSON ENERGY AUTHORITY PO BOX 2288 JACKSON, TN 38302	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175710	\$ 281.32
Reason: This claim was satisfied in full with payment via wire number 20201202B6B7HU4R004395 dated 12/02/2020.						
130	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22316	Texas Windstream, LLC	1078	\$ 9,978.56*
Reason: This claim was satisfied in full with payment via check number 115921 dated 01/24/2020.						
131	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22352	McLeodUSA Purchasing, L.L.C.	1079	\$ 195.37*
Reason: This claim was satisfied in full with payment via check number 115921 dated 01/24/2020.						
132	JEFFERSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22427	Earthlink Business, LLC	1053	\$ 1,118.52*
Reason: This claim was satisfied in full with payment via check number 115921 dated 01/24/2020.						
133	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22460	Valor Telecommunications of Texas, LLC	3175715	\$ 22,572.13
Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
134	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22497	Windstream Western Reserve, LLC	3191972	\$ 314.13
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
135	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22510	Windstream Nebraska, Inc.	3187805	\$ 8,218.24
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
136	JEMEZ ELECTRIC CO OP PO BOX 2999 ESPANOLA, NM 87532-2999	5/10/2019	19-22512	Windstream New York, Inc.	3188322	\$ 5,156.02
	Reason: This claim was satisfied in full with payment via check number 9800164 dated 09/29/2020.					
137	JOSHUA INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22316	Texas Windstream, LLC	782	\$ 882.60*
	Reason: This claim was satisfied in full with payment via check number 115746 dated 01/24/2020.					
138	KEEFER WOOD ALLEN & RAHAL LLP PO BOX 11963 HARRISBURG, PA 17108	5/10/2019	19-22433	Windstream Communications, LLC	3180521	\$ 86,487.89
	Reason: This claim was satisfied in full with payment via check number 1065811 dated 02/14/2018.					
139	KEN CAROTHERS 202 HAVENWOOD RD BLAIRSVILLE, GA 30512-0417	6/3/2019	19-22312	Windstream Holdings, Inc.	1836	Undetermined*
	Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801227 dated 10/27/2020.					
140	KERR COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/12/2019	19-22424	Windstream Communications Kerrville, LLC	5718	\$ 78,657.47*
	Reason: This claim was satisfied in full with payment via check numbers 115732 & 115733 dated 01/24/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
141	KEYLA STEPHENS 520 LAKE RABUN RD LAKEMONT, GA 30552	6/23/2019	19-22433	Windstream Communications, LLC	3458	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801535 dated 11/17/2020.						
142	KNOX COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	284	\$ 1,335.42*
Reason: This claim was satisfied in full with payment via check numbers 115927 & 116054 dated 01/31/2020.						
143	KNOX COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	279	\$ 12,846.94*
Reason: This claim was satisfied in full with payment via check number 115927 dated 01/31/2020.						
144	KRE 1330 BRAODWAY OWNER LLC TMG 1330 LLC PO BOX 399053 SAN FRANCISCO, CA 94139-9053	5/10/2019	19-22433	Windstream Communications, LLC	3180657	\$ 43,288.02
Reason: This claim was satisfied in full with payment via check number 1188122 dated 10/17/2019.						
145	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8325	\$ 4,417.16*
Reason: This claim was satisfied in full with payment via check number 120399 dated 01/22/2021.						
146	LEE COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22427	Earthlink Business, LLC	8337	\$ 1,920.48*
Reason: This claim was satisfied in full with payment via check number 120399 dated 01/22/2021.						
147	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173435	\$ 162,882.40
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						



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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
148	LEVEL 3 COMMUNICATIONS ATTN: SARAH PERMAN PO BOX 910182 DENVER, CO 80291	5/10/2019	19-22311	PaeTec Communications, LLC	3173436	\$ 84,638.22
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
149	LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180803	\$ 60,764.48
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
150	LEVEL 3 COMMUNICATIONS ATTN: SARAH PERMAN PO BOX 910182 DENVER, CO 80291	5/10/2019	19-22433	Windstream Communications, LLC	3180804	\$ 572.09
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
151	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173439	\$ 899,982.05
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
152	LEVEL 3 COMMUNICATIONS LLC ACCOUNTS RECEIVABLE33C-212 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173437	\$ 5,156.25
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
153	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173438	\$ 453,092.47
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
154	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180805	\$ 264,727.53
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
155	LEVEL 3 COMMUNICATIONS LLC ACCOUNTS RECEIVABLE33C-212 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180806	\$ 29,479.39
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
156	LEVEL 3 COMMUNICATIONS LLC038 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22311	PaeTec Communications, LLC	3173440	\$ 251,802.50
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
157	LEVEL 3 COMMUNICATIONS LLC038 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180808	\$ 1,129,225.74
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
158	LEVEL 3 COMMUNICATIONS LLC038 PO BOX 910182 DENVER, CO 80291-0182	5/10/2019	19-22433	Windstream Communications, LLC	3180807	\$ 417,588.18
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
159	LEVEL 3 COMUNICACOES DO BRASIL LTDA AVENIDA EID MANSUR666 COTIA,	5/10/2019	19-22311	PaeTec Communications, LLC	3173441	\$ 7,870.28
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
160	LINCOLN CITY TREASURER TREASURER 555 SOUTH 10TH STREET LINCOLN, NE 68508	5/10/2019	19-22433	Windstream Communications, LLC	3180837	\$ 98,277.00
Reason: This claim was satisfied in full with payment via EFT number 1275962 dated 05/10/2019.						
161	LOVING COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22311	PaeTec Communications, LLC	8286	\$ 889.76*
Reason: This claim was satisfied in full with payment via check number 120403 dated 01/22/2021.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
162	LOVING COUNTY DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8295	\$ 297.61*
Reason: This claim was satisfied in full with payment via check number 120563 dated 01/22/2021.						
163	LULING INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6731	\$ 1,008.32*
Reason: This claim was satisfied in full with payment via check number 115711 dated 01/24/2020.						
164	LULING INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22427	Earthlink Business, LLC	6736	\$ 161.17*
Reason: This claim was satisfied in full with payment via check number 115711 dated 01/24/2020.						
165	MADISON CITY COLLECTOR (DANE) PO BOX 2999 MADISON, WI 53701-2999	8/20/2019	19-22433	Windstream Communications, LLC	7376	\$ 51.80
Reason: This claim was satisfied in full with payment via check number 115632 dated 01/09/2020.						
166	MADISON COUNTY 229 SW PINCKNEY ST RM 102 MADISON, FL 32340	10/13/2020	19-22312	Windstream Holdings, Inc.	8760	\$ 7,396.90
Reason: This claim was satisfied in full with payment via check number 1001815 dated 12/01/2020.						
167	MALLORY REALTY COMPANY, INC. WILLIAM L MALLORY PO BOX 1208 LAGRANGE, GA 30241	9/10/2019	19-22312	Windstream Holdings, Inc.	7642	\$ 7,480.00
Reason: This claim was satisfied in full with payment via check number 1330197 dated 02/06/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
168	MITCHELL COUNTY EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22433	Windstream Communications, LLC	811	\$ 174.14*
Reason: This claim was satisfied in full with payment via check number 118361 dated 09/23/2020.						
169	MITCHELL COUNTY EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22460	Valor Telecommunications of Texas, LLC	783	\$ 1,055.18*
Reason: This claim was satisfied in full with payment via check number 118361 dated 09/23/2020.						
170	MONTAGUE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	4/29/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1104	\$ 1,976.81*
Reason: This claim was satisfied in full with payment via check number 115825 dated 01/24/2020.						
171	MONTAGUE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	4/29/2019	19-22449	Windstream KDL, LLC	1332	\$ 3,912.92*
Reason: This claim was satisfied in full with payment via check number 115825 dated 01/24/2020.						
172	MONTAGUE COUNTY APPRAISAL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	290	\$ 13,001.91*
Reason: This claim was satisfied in full with payment via check number 115824 dated 01/24/2020.						
173	MONTGOMERY COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22311	PaeTec Communications, LLC	1070	\$ 28.96*
Reason: This claim was satisfied in full with payment via check number 115944 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
174	MONTGOMERY COUNTY JOHN P. DILLMAN LINEBARGER, GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/12/2020	19-22311	PaeTec Communications, LLC	8240	\$ 27.97*
	Reason: Per county website, no amounts are due on this account.					
175	MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22316	Texas Windstream, LLC	8342	\$ 32.21*
	Reason: This claim was satisfied in full with payment via check number 120284 dated 01/22/2021.					
176	MORGAN ISD DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22460	Valor Telecommunications of Texas, LLC	8319	\$ 891.28*
	Reason: This claim was satisfied in full with payment via check numbers 120284 & 121148 dated 01/22/2021 & 01/29/2021, respectively.					
177	MPOWER COMMUNICATIONS CORP PO BOX 60767 LOS ANGELES, CA 90060-0767	5/10/2019	19-22433	Windstream Communications, LLC	3181523	\$ 125,100.89
	Reason: This claim was satisfied in full with payment via check number 9800015 dated 09/29/2020.					
178	MULTI MANAGEMENT SERVICES INC ATTN LEGAL DEPT 9601 BAPTIST HEALTH DRIVE LITTLE ROCK, AR 72205	7/15/2019	19-22433	Windstream Communications, LLC	6302	\$ 281,159.54
	Reason: This claim was satisfied in full with payment via check number 1188074 dated 10/14/2019.					
179	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3000	\$ 717.66*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
180	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3001	\$ 826.52*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
181	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3002	\$ 429.57*
Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.						
182	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3003	\$ 1,615.05*
Reason: This claim was satisfied in full with payment via check numbers 117465 & 118693 dated 05/11/2020 & 11/03/2020, respectively.						
183	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3004	\$ 19,901.82*
Reason: This claim was satisfied in full with payment via check numbers 117402 & 118693 dated 05/08/2020 & 11/03/2020, respectively.						
184	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3005	\$ 213.30*
Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.						
185	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3006	\$ 488.70*
Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.						
186	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3007	\$ 1,989.54*
Reason: This claim was satisfied in full with payment via check numbers 117402 & 118693 dated 05/08/2020 & 11/03/2020, respectively.						
187	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3008	\$ 219.00*
Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.						
188	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3009	\$ 264.12*
Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
189	NOBLE COUNTY TREASURER 101 N ORANGE ST ALBION, IN 46701	6/17/2019	19-22312	Windstream Holdings, Inc.	3010	\$ 263.90*
	Reason: This claim was satisfied in full with payment via check number 117402 dated 05/08/2020.					
190	NORTHWEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT #16 CARL O. SANDIN 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7595	\$ 100.06*
	Reason: This claim was satisfied in full with payment via check number 115755 dated 01/24/2020.					
191	OPTIMUM 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22311	PaeTec Communications, LLC	3173555	\$ 207.49
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
192	OPTIMUM 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22433	Windstream Communications, LLC	3181783	\$ 4,623.60
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
193	OPTIMUM LIGHTPATH 200 JERICHO QAUDRANGLE JERICHO, NY 11753	5/10/2019	19-22433	Windstream Communications, LLC	3181784	\$ 15,087.00
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
194	OPTIMUM/CABLEVISION 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22311	PaeTec Communications, LLC	3173556	\$ 153.57
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
195	OPTIMUM/CABLEVISION 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22433	Windstream Communications, LLC	3181785	\$ 700.53
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					
196	OPTIMUM/CABLEVISION 1111 STEWART AVE BETHPAGE, NY 11714	5/10/2019	19-22449	Windstream KDL, LLC	3186047	\$ 73.91
	Reason: This claim was satisfied in full with payment via check number 9801714 dated 09/29/2020.					

\* Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
197	OXFORD NETWORKS 491 LISBON ST LEWISTON, ME 04240	5/10/2019	19-22433	Windstream Communications, LLC	3181825	\$ 51,529.21
	Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.					
198	OXFORD NETWORKS PO BOX 11019 LEWISTON, ME 04243	5/10/2019	19-22433	Windstream Communications, LLC	3181824	\$ 62,528.99
	Reason: This claim was satisfied in full with payment via check number 9800021 dated 09/29/2020.					
199	PAMELA POLK 165 KERNS RIDGE CT DAWSONVILLE, GA 30534	7/7/2019	19-22312	Windstream Holdings, Inc.	4419	Undetermined*
	Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801536 dated 11/17/2020.					
200	PATRICIA SMITH 1231 US HIGHWAY 301 GLENNVILLE, GA 30427	7/23/2019	19-22433	Windstream Communications, LLC	7014	Undetermined*
	Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801584 dated 12/14/2020.					
201	PEARSALL ISD DAVID G. AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8281	\$ 10.60*
	Reason: This claim was satisfied in full with payment via check number 118837 dated 10/28/2020.					
202	PEOPLES TELEPHONE COMPANY 27 N MINNESOTA ST NEW ULM, MN 56073	7/12/2019	19-22312	Windstream Holdings, Inc.	6277	\$ 47.97
	Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.					
203	PEOPLES TELEPHONE COMPANY ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3181985	\$ 41.40
	Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.					



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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
204	PEOPLES TELEPHONE COMPANY ATTN: TEC-RAD CABS PAYMENT PROCESSING PO BOX 24207 JACKSON, MS 39225	5/10/2019	19-22433	Windstream Communications, LLC	3181987	\$ 20.25
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
205	PEOPLES TELEPHONE COMPANY 150 2ND ST SW PERHAM, MN 56573	5/10/2019	19-22433	Windstream Communications, LLC	3181988	\$ 50.60
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
206	PEOPLES TELEPHONE COMPANY PO BOX 1450 MINNEAPOLIS, MN 55485-8702	5/10/2019	19-22433	Windstream Communications, LLC	3181986	\$ 1,051.97
Reason: This claim was satisfied in full with payment via check number 9800281 dated 09/29/2020.						
207	POLK COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22460	Valor Telecommunications of Texas, LLC	1069	\$ 72.95*
Reason: This claim was satisfied in full with payment via check numbers 115739 & 115845 dated 01/31/2020.						
208	POLK COUNTY JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	5/19/2020	19-22460	Valor Telecommunications of Texas, LLC	8268	\$ 68.42*
Reason: This claim was satisfied in full with payment via check number 120653 dated 01/22/2021.						
209	PREMIER COMMUNICATIONS INC PO BOX 200 SIOUX CENTER, IA 51250	5/10/2019	19-22433	Windstream Communications, LLC	3182110	\$ 56.05
Reason: This claim was satisfied in full with payment via check number 9800800 dated 09/29/2020.						
210	QUANAH INDEPENDENT SCHOOL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX 76307	3/25/2019	19-22312	Windstream Holdings, Inc.	388	\$ 875.57*
Reason: This claim was satisfied in full with payment via check number 115929 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
211	QWEST PO BOX 856184 LOUISVILLE, KY 40285	5/10/2019	19-22311	PaeTec Communications, LLC	3173609	\$ 18,730.76
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
212	QWEST PO BOX 173821 DENVER, CO 80217-3821	5/10/2019	19-22311	PaeTec Communications, LLC	3173608	\$ 68,141.55
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
213	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22311	PaeTec Communications, LLC	3173610	\$ 104,595.82
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
214	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22311	PaeTec Communications, LLC	3173607	\$ 518.64
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
215	QWEST PO BOX 2348 SEATTLE, WA98111-2348	5/10/2019	19-22433	Windstream Communications, LLC	3182164	\$ 432.94
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
216	QWEST PO BOX 856184 LOUISVILLE, KY 40285	5/10/2019	19-22433	Windstream Communications, LLC	3182169	\$ 1,958.59
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
217	QWEST PO BOX 173821 DENVER, CO 80217-3821	5/10/2019	19-22433	Windstream Communications, LLC	3182166	\$ 363,997.65
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
218	QWEST PO BOX 29080 PHOENIX, AZ 85038-9080	5/10/2019	19-22433	Windstream Communications, LLC	3182170	\$ 859,733.54
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						

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

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226	REID ROAD MUD #2 TED A. COX 2855 MANGUM, SUITE 100 HOUSTON, TX 77092	8/23/2019	19-22312	Windstream Holdings, Inc.	7502	\$ 86.20*
	Reason: This claim was satisfied in full with payment via check number 115761 dated 01/24/2020.					
227	RHONDA CATES WAYNE COUNTY COLLECTOR RHONDA CATES 109 WALNUT ST PO BOX 77 GREENVILLE, MO 63944	8/22/2019	19-22312	Windstream Holdings, Inc.	7453	\$ 68,013.35*
	Reason: This claim was satisfied in full with payment via check number 115210 dated 12/23/2020.					
228	ROCHESTER GAS & ELECTRIC 89 EAST AVENUE ROCHESTER, NY 14649	7/11/2019	19-22400	Windstream Services, LLC	5041	\$ 2,120.21
	Reason: This claim was satisfied in full with payment via check number 9800337 dated 09/29/2020.					
229	ROYALWOOD MUNICIPAL UTILITY DISTRICT BOB LEARED INTEREST, TAX ASSESSOR 11111 KATY FREEWAY, SUITE 725 HOUSTON, TX 77079	6/14/2019	19-22433	Windstream Communications, LLC	2783	\$ 114.62*
	Reason: This claim was satisfied in full with payment via check number 115767 dated 01/24/2020.					
230	RUSH COUNTY CINDRA K HUMPHREY, RUSH COUNTY TREASURER PO BOX 291 RUSHVILLE, IN 46173	7/16/2019	19-22312	Windstream Holdings, Inc.	6829	\$ 476.86*
	Reason: This claim was satisfied in full with payment via check number 117407 dated 05/08/2020.					
231	RXR SMP OWNER LLC HAMBURGER, MAXSON, YAFFE AND MCNALLY, LLP 225 BROADHOLLOW ROAD, SUITE 301E MELVILLE, NY 11747	7/12/2019	19-22312	Windstream Holdings, Inc.	5413	\$ 45,291.30
	Reason: This claim was satisfied in full with payment via check numbers 1188117 & 1188072 dated 10/10/2019 & 10/16/2019, respectively.					
232	SALESFORCE.COM P.O. BOX 203141 DALLAS, TX 75320-3141	5/10/2019	19-22479	Windstream Shared Services, LLC	3190889	\$ 2,356.39
	Reason: This claim was satisfied in full with payment via check number 9800128 dated 09/29/2020.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
233	SALESFORCE.COM. INC. C/O LAWRENCE SCHWAB/THOMAS GAA BIALSON, BERGEN AND SCHWAB 633 MENLO AVE., SUITE 100 MENLO PARK, CA 94025	7/8/2019	19-22433	Windstream Communications, LLC	4620	\$ 6,457,481.80*
Reason: This claim was satisfied in full with payment via check number 9800128 dated 09/29/2020.						
234	SAN JACINTO COUNTY OWEN M. SONIK 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	8/27/2019	19-22433	Windstream Communications, LLC	7627	\$ 5,539.58*
Reason: This claim was satisfied in full with payment via check number 116100 dated 01/27/2020.						
235	SHENANDOAH TELEPHONE COMPANY PO BOX 459 EDINBURG, VA22824	5/10/2019	19-22311	PaeTec Communications, LLC	3173661	\$ 814.29
Reason: This claim was satisfied in full with payment via check number 9800369 dated 09/29/2020.						
236	SHENANDOAH TELEPHONE COMPANY PO BOX 459 EDINBURG, VA22824	5/10/2019	19-22433	Windstream Communications, LLC	3182728	\$ 1,900.00
Reason: This claim was satisfied in full with payment via check number 9800369 dated 09/29/2020.						
237	SHRED IT USA LLC PO BOX 13574 NEW YORK, NY 10087-3574	5/10/2019	19-22491	Windstream Lexcom Entertainment, LLC	3187057	\$ 247.53
Reason: This claim was satisfied in full with payment via check number 9801527 dated 11/17/2020.						
238	SOUTH KENTUCKY RURAL ELECTRIC MICHELLE HERRMAN 200 ELECTRIC AVENUE SOMERSET, KY 42501	7/13/2019	19-22433	Windstream Communications, LLC	5922	\$ 1,832,115.65
Reason: This claim was satisfied in full with payment via wire number 20200925B6B7HU3R006171 dated 09/25/2020.						
239	SOUTH KENTUCKY RURAL ELECTRIC PO BOX 910 SOMERSET, KY 42502-0910	5/10/2019	19-22497	Windstream Western Reserve, LLC	3192058	\$ 1,379.53
Reason: This claim was satisfied in full with payment via wire number 20200925B6B7HU3R006171 dated 09/25/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
240	SPORTSOUTH NETWORK DBA: SPORTSOUTH NETWORK PO BOX 55652 LOS ANGELES, CA 90074-5652	5/10/2019	19-22491	Windstream Lexcom Entertainment, LLC	3187058	\$ 58,749.36
Reason: This claim was satisfied in full with payment via check number 9801527 dated 11/17/2020.						
241	SPURGEN, TERESA 362 BROWN ST N ODENVILLE, AL 35120-3106	6/14/2019	19-22433	Windstream Communications, LLC	2666	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801234 dated 10/27/2020.						
242	STAFFORD COUNTY TREASURER STAFFORD COUNTY ATTORNEYS OFFICE PO BOX 339 STAFFORD, VA 22555	4/29/2019	19-22312	Windstream Holdings, Inc.	1579	\$ 67.22
Reason: This claim was satisfied in full with payment via check numbers 113088 & 114848 dated 06/05/2019.						
243	STARR COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8341	\$ 9,778.09*
Reason: This claim was satisfied in full with payment via check numbers 118842 & 4709 dated 10/28/2020 & 01/12/2021, respectively.						
244	SUBEX INC SHANDA CARLSEN 12303 AIRPORT WAY STE390 BROOMFIELD, CO 80021	5/10/2019	19-22433	Windstream Communications, LLC	3183017	\$ 24,500.00
Reason: This claim was satisfied in full with payment via check number 9801524 dated 11/17/2020.						
245	TAMEKIA FAVORS 309 BLAKELY COMMONS CIRCLE BLAKELY, GA 39823	7/14/2019	19-22433	Windstream Communications, LLC	5955	Undetermined*
Reason: Pursuant to a certain settlement agreement, this claim was satisfied in full with payment via check number 9801240 dated 10/27/2020.						
246	TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	5/14/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1448	\$ 46,334.01*
Reason: This claim was satisfied in full with payment via check number 115947 dated 01/31/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
247	TATA CONSULTANCY SERVICES LIMITED JANARTHANAN ANGIYA 379 THORNAL STREET, 4TH FLOOR EDISON, NJ 08837	5/10/2019	19-22310	Windstream Business Holdings, LLC	3176531	\$ 297,205.97
Reason: This claim was satisfied in full with payment via EFT number 1350704 dated 05/18/2020.						
248	TATA CONSULTANCY SERVICES LIMITED ATTN KATELYN COOPER C/O LEGAL DEPARTMENT 101 PARK AVENUE, 26TH FLOOR NEW YORK, NY 10178	7/15/2019	19-22400	Windstream Services, LLC	6629	\$ 1,668,270.23
Reason: This claim was satisfied in full with payment via check number 9800401 dated 09/29/2020.						
249	TATA CONSULTANCY SERVICES LIMITED JANARTHANAN ANGIYA 379 THORNAL STREET, 4TH FLOOR EDISON, NJ 08837	5/10/2019	19-22499	Xeta Technologies, Inc.	3192273	\$ 229,074.89
Reason: This claim was satisfied in full with payment via EFT number 1350704 dated 05/18/2020.						
250	TELCOVE PO BOX 931843 ATLANTA, GA 31193-1843	5/10/2019	19-22433	Windstream Communications, LLC	3183172	\$ 4,105.15
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
251	TELEHOUSE INTL CORP OF AMERICA 7 TELEPORT DRIVE PO BOX 826549 STATEN ISLAND, NY 10311	6/21/2019	19-22430	Earthlink Carrier, LLC	3342	\$ 1,586.19
Reason: This claim was satisfied in full with payment via ACH number 1145443 dated 03/13/2019.						
252	TELX-NEW YORK LLC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22311	PaeTec Communications, LLC	3173729	\$ 71,268.86
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
253	TENNESSEE HOLDINGS LLC LAURA VERNER, PROPERTY MANAGER SILVERLINE MANAGEMENT, LLC 800 S. GAY STREET, SUITE 1105 KNOXVILLE, TN 37929	6/27/2019	19-22433	Windstream Communications, LLC	3858	\$ 131,594.72
Reason: This claim was satisfied in full with payment via check number 1372621 dated 09/11/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
254	THE TELX GROUP INC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22311	PaeTec Communications, LLC	3173737	\$ 56,607.49
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
255	THE TELX GROUP INC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22311	PaeTec Communications, LLC	3173736	\$ 15,102.16
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
256	THE TELX GROUP INC PO BOX 419729 BOSTON, MA 02241-9729	5/10/2019	19-22433	Windstream Communications, LLC	3183245	\$ 26,492.79
Reason: This claim was satisfied in full with payment via wire number 2020110900658590 dated 11/09/2020.						
257	THORNDALE INDEPENDENT SCHOOL DISTRICT C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP 3301 NORTHLAND DRIVE, SUITE 505 AUSTIN, TX 78731	7/15/2019	19-22460	Valor Telecommunications of Texas, LLC	6726	\$ 990.05*
Reason: This claim was satisfied in full with payment via check number 115942 dated 01/31/2020.						
258	THROCKMORTON COUNTY JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	2/25/2020	19-22312	Windstream Holdings, Inc.	8055	\$ 3,029.88*
Reason: This claim was satisfied in full with payment via check numbers 120363 & 120958 dated 01/22/2021 & 01/25/2021, respectively.						
259	TOWERS PERRIN 28025 NETWORK PLACE CHICAGO, IL 60673-1280	5/10/2019	19-22433	Windstream Communications, LLC	3183405	\$ 35,245.98
Reason: This claim was satisfied in full with payment via check number 9800134 dated 09/29/2020.						
260	TRINITY COUNTY C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/13/2019	19-22433	Windstream Communications, LLC	7328	\$ 4,329.00*
Reason: This claim was satisfied in full with payment via check numbers 11157 & 111406 dated 01/31/2019.						



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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
261	TW TELECOM PO BOX 172567 DENVER, CO 80217	5/10/2019	19-22311	PaeTec Communications, LLC	3173757	\$ 977,012.98
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
262	TW TELECOM PO BOX 172567 DENVER, CO 80217	5/10/2019	19-22433	Windstream Communications, LLC	3183508	\$ 149,189.47
Reason: This claim was satisfied in full with payment via wire number 20201106B6B7HU3R014071 dated 11/06/2020.						
263	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/12/2019	19-22352	McLeodUSA Purchasing, L.L.C.	7311	\$ 55.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						
264	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/12/2019	19-22427	Earthlink Business, LLC	7310	\$ 347.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						
265	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/9/2019	19-22433	Windstream Communications, LLC	7290	\$ 5,520.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						
266	TYLER INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/9/2019	19-22449	Windstream KDL, LLC	7291	\$ 3,445.00*
Reason: This claim was satisfied in full with payment via check number 115837 dated 01/24/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
267	UNITI GROUP INC. AND ITS SUBSIDIARIES UNITI GROUP INC. ATTN DANIEL HEARD 10802 EXECUTIVE CENTER DR. BENTON BUILDING, SUITE 300 LITTLE ROCK, AR 72211	7/15/2019	19-22430	Earthlink Carrier, LLC	6590	\$ 1,500.00
	Reason: This claim was satisfied in full with payment via check number 1169247 dated 07/16/2019.					
268	VAN ZANDT CAD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/8/2020	19-22427	Earthlink Business, LLC	8437	\$ 4,581.37*
	Reason: This claim was satisfied in full with payment via check number 120904 dated 01/25/2021.					
269	VAN ZANDT CAD 2777 N STEMMONS FRWY STE 1000 DALLAS, TX 75207	6/12/2020	19-22449	Windstream KDL, LLC	8471	\$ 414.60*
	Reason: This claim was satisfied in full with payment via check number 120368 dated 01/22/2021.					
270	VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22352	McLeodUSA Purchasing, L.L.C.	8329	\$ 165.60*
	Reason: This claim was satisfied in full with payment via check number 120481 dated 01/22/2021.					
271	VICTORIA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8347	\$ 11,706.18*
	Reason: This claim was satisfied in full with payment via check number 120481 dated 01/22/2021.					
272	VOLUNTEER ENERGY CO-OP	5/10/2019	19-22311	PaeTec Communications, LLC	3173834	\$ 7,200.00
	Reason: This claim was satisfied in full with payment via check number 9800883 dated 10/01/2020.					
273	WALTON COUNTY TAX COLLECTOR TOMA RUSHING PO BOX 510 DEFUNIAK SPRINGS, FL 34235	6/6/2019	19-22312	Windstream Holdings, Inc.	1990	\$ 349.95*
	Reason: This claim was satisfied in full with payment via check number 114754 dated 11/22/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
274	WALTON COUNTY TAX COLLECTOR TOMA RUSHING PO BOX 510 DEFUNIAK SPRINGS, FL 32435-0510	6/6/2019	19-22312	Windstream Holdings, Inc.	2004	\$ 1,119.51*
Reason: This claim was satisfied in full with payment via check number 114754 dated 11/22/2019.						
275	WAYNE COUNTY TAX COLLECTOR PO BOX 287 JESUP, GA 31598-0287	7/12/2019	19-22312	Windstream Holdings, Inc.	5435	\$ 954.14*
Reason: This claim was satisfied in full with payment via check number 1168519 dated 02/20/2020.						
276	WEST HARRIS COUNTY MUD NO. 11 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE505 HOUSTON, TX 77040	6/14/2019	19-22433	Windstream Communications, LLC	2773	\$ 262.66
Reason: This claim was satisfied in full with payment via check number 115789 dated 01/31/2020.						
277	WEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO.1 EQUITAX, INC., TAX ASSESSOR PO BOX 73109 HOUSTON, TX 77070	6/17/2019	19-22433	Windstream Communications, LLC	2965	\$ 35.70*
Reason: This claim was satisfied in full with payment via check number 115788 dated 01/24/2020.						
278	WEST IOWA TELEPHONE COMPANY PO BOX 330 REMSEN, IA 51050	5/10/2019	19-22433	Windstream Communications, LLC	3183776	\$ 988.55
Reason: This claim was satisfied in full with payment via check number 9800454 dated 09/29/2020.						
279	WEST UNIFIED COMMUNICATIONS SERVICES INC P O BOX 281866 ATLANTA, GA30384-1866	5/10/2019	19-22433	Windstream Communications, LLC	3183793	\$ 46,314.50
Reason: This claim was satisfied in full with payment via check number 9800069 dated 09/29/2020.						
280	WHARTON CO JR COLL DIST LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1071	\$ 315.57*
Reason: This claim was satisfied in full with payment via check number 115950 dated 01/31/2020.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
281	WHARTON CO JR COLL DIST LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	4/25/2019	19-22449	Windstream KDL, LLC	1058	\$ 116.25*
	Reason: This claim was satisfied in full with payment via check number 115950 dated 01/31/2020.					
282	WHITNEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22449	Windstream KDL, LLC	757	\$ 1,464.82*
	Reason: This claim was satisfied in full with payment via check number 115792 dated 01/24/2020.					
283	WHITNEY INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	4/15/2019	19-22460	Valor Telecommunications of Texas, LLC	785	\$ 605.35*
	Reason: This claim was satisfied in full with payment via check number 115792 dated 01/24/2020.					
284	YOUNG COUNTY APPRAISAL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/20/2019	19-22312	Windstream Holdings, Inc.	289	\$ 118.32*
	Reason: This claim was satisfied in full with payment via check number 111188 dated 01/31/2020.					
285	YOUNG COUNTY APPRAISAL DISTRICT JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX76307	3/19/2019	19-22312	Windstream Holdings, Inc.	266	\$ 3,327.39*
	Reason: This claim was satisfied in full with payment via check numbers 111188 & 115799 dated 01/31/2020.					
286	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22352	McLeodUSA Purchasing, L.L.C.	1026	\$ 1,716.55*
	Reason: This claim was satisfied in full with payment via check number 114384 dated 10/25/2019.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
287	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	4/22/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	1008	\$ 3,716.73*
Reason: This claim was satisfied in full with payment via check number 114384 dated 10/25/2019.						
288	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8348	\$ 5,594.96*
Reason: This claim was satisfied in full with payment via check number 118744 dated 10/23/2020.						
289	ZAPATA COUNTY DIANE W. SANDERS P.O. BOX 17428 AUSTIN, TX 78760	5/26/2020	19-22433	Windstream Communications, LLC	8323	\$ 21.04*
Reason: This claim was satisfied in full with payment via check number 118862 dated 10/29/2020.						
290	ZAVALLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7345	\$ 4,002.00*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						
291	ZAVALLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/15/2019	19-22433	Windstream Communications, LLC	7381	\$ 8,731.00*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						
292	ZAVALLA INDEPENDENT SCHOOL DISTRICT C/O TAB BEALL PERDUE BRANDON FIELDER COLLINS AND MOTT PO BOX 2007 TYLER, TX 75710-2007	8/15/2019	19-22449	Windstream KDL, LLC	7344	\$ 2,568.00*
Reason: This claim was satisfied in full with payment via check number 115955 dated 01/31/2020.						

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NAME		DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
293	SOUTHERN COMPANY SERVICES ATTN: SCS SUMMARY BILLING PO BOX 105090 ATLANTA, GA 30308 Reason: This claim was satisfied in full with cure payment(s) pursuant to the terms of the Plan via wire dated 09/25/2020.	5/10/2019	19-22478	Windstream Alabama, LLC	3176121	\$ 3,296.27
					TOTAL	\$ 23,813,185.23*