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

| | | |
|---|---|-------------------------|
| In re: |) | Chapter 11 |
| WINDSTREAM HOLDINGS, INC., <i>et al.</i> , ¹ |) | Case No. 19-22312 (RDD) |
| Debtors. |) | (Jointly Administered) |

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR
 Windstream Sugar Land, LLC (Case No. 19-22490)**

AMENDED SCHEDULE E/F AND SCHEDULE G²

¹ The last four digits of Debtor Windstream Holdings, Inc.’s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the 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 Debtors’ claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors’ service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

² These amended schedules incorporate by reference and must be considered in connection with the *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs*, attached to the *Schedules of Assets and Liabilities for Windstream Sugar Land, LLC (Case No. 19-22490)*.



Fill in this information to identify the case:

Debtor Windstream Sugar Land, LLC
 United States Bankruptcy Court for the: Southern District District of NY
 Case number 19-22490
 (If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

| | | Total claim | Priority amount |
|------------|--|--|-----------------|
| 2.1 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: \$ _____ | \$ _____ |
| | | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | Date or dates debt was incurred | Basis for the claim: | |
| | _____ | _____ | |
| | Last 4 digits of account number _____ | Is the claim subject to offset? | |
| | | <input type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____) | | |
| 2.2 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: \$ _____ | \$ _____ |
| | | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | Date or dates debt was incurred | Basis for the claim: | |
| | _____ | _____ | |
| | Last 4 digits of account number _____ | Is the claim subject to offset? | |
| | | <input type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____) | | |
| 2.3 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: \$ _____ | \$ _____ |
| | | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | Date or dates debt was incurred | Basis for the claim: | |
| | _____ | _____ | |
| | Last 4 digits of account number _____ | Is the claim subject to offset? | |
| | | <input type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____) | | |

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

| | | Amount of claim |
|---|---|-------------------------------|
| <p>3.1 Nonpriority creditor's name and mailing address ALLWORX CORP. 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number _____</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Intercompany Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ <u>6,085,689.45</u></p> |
| <p>3.2 Nonpriority creditor's name and mailing address ASPEN INSURANCE COMPANY 141 FRONT STREET HAMILTON, HM 19 BERMUDA</p> <p>Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number _____</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Surety Bond Numbers SU10849, SU10868, SU10938</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ <u>Undetermined</u></p> |
| <p>3.3 Nonpriority creditor's name and mailing address AT&T SPORTSNET SOUTHWEST LLC AT&T SPORTSNET SOUTHWEST LLC 15154 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330</p> <p>Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number _____</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ <u>12,814.63</u></p> |
| <p>3.4 Nonpriority creditor's name and mailing address ATMOS ENERGY (FORMERLY TXU GAS) PO BOX 790311 ST LOUIS, MO 63179-0311</p> <p>Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number _____</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ <u>103.02</u></p> |
| <p>3.5 Nonpriority creditor's name and mailing address AXIOM SERVICE PROFESSIONALS LLC ATTN: JEFF HURST PO BOX 47166 KANSAS CITY, MO 64188</p> <p>Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number _____</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ <u>2,030.35</u></p> |
| <p>3.6 Nonpriority creditor's name and mailing address BERKLEY INSURANCE COMPANY 475 STEAMBOAT ROAD FLOOR 1 GREENWICH, CT 06830</p> <p>Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number _____</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Surety Bond Number 0218158</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ <u>Undetermined</u></p> |

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7 **Nonpriority creditor's name and mailing address** \$265.82

BIG 10
14743 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0147

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.8 **Nonpriority creditor's name and mailing address** \$26,596.18

BROADVIEW NETWORKS, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.9 **Nonpriority creditor's name and mailing address** \$2,148.00

BRONCO ELECTRIC INC
KEITH BROWN
10002 WILLOW WOOD WAY
HOUSTON, TX 77070

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.10 **Nonpriority creditor's name and mailing address** \$194,339.63

CABLEMASTERS CONSTRUCTION LLC
J WALTER WATERS
PO BOX 1507
HUMBLE, TX 77347-1507

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.11 **Nonpriority creditor's name and mailing address** \$142.76

CITY OF COOLIDGE
ATTN: ANGIE ALLCORN
PO BOX 457
COOLIDGE, TX 76635

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

Debtor Windstream Sugar Land, LLC
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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12 **Nonpriority creditor's name and mailing address** \$108.83

CITY OF GARRISON
129 WEST GREENWOOD STREET
GARRISON, TX 75946-2423

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.13 **Nonpriority creditor's name and mailing address** \$600.74

CITY OF SUGARLAND
PO BOX 5029
SUGARLAND, TX 77487-5029

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.14 **Nonpriority creditor's name and mailing address** \$81.78

CITY OF SWEENEY
PO BOX 248
SWEENEY, TX 77480

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.15 **Nonpriority creditor's name and mailing address** \$5.51

COASTAL BUTANE SERVICE CO
DIANE COOK
3230 BAMORE ROAD
ROSENBERG, TX 77471

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.16 **Nonpriority creditor's name and mailing address** \$2,076.93

COMFORT SYSTEMS USA (SOUTH CENTRAL) INC
JERRI ANH WRIGHT
9745 BENT OAK DR
HOUSTON, TX 77040

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.17 **Nonpriority creditor's name and mailing address** \$109.00

COOKE COUNTY ELECTRIC COOP
PO DRAWER 530
MUENSTER, TX 76252

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.18 **Nonpriority creditor's name and mailing address** \$745.00

CSTV NETWORKS INC
ACCOUNTS RECEIVABLE DEPT
PO BOX 13728
NEW YORK, NY 10087-3728

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.19 **Nonpriority creditor's name and mailing address** \$601,190.22

D&E COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.20 **Nonpriority creditor's name and mailing address** \$8,097.70

D&E NETWORKS, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.21 **Nonpriority creditor's name and mailing address** \$1,292.42

DEEP EAST TEXAS ELECTRIC COOP INC
PO BOX 736
SAN AUGUSTINE, TX 75972-0736

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

Debtor Windstream Sugar Land, LLC
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| Part 2: Additional Page | | Amount of claim |
|--|--|------------------------|
| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | |
| 3.22 | <p>Nonpriority creditor's name and mailing address</p> <p>EARTHLINK BUSINESS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$619,500.60 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.23 | <p>Nonpriority creditor's name and mailing address</p> <p>EARTHLINK CARRIER, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$49,599.80 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.24 | <p>Nonpriority creditor's name and mailing address</p> <p>ENTERGY PO BOX 8101 AND 8104 BATON ROUGE, LA 70891-8101</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$61.67 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.25 | <p>Nonpriority creditor's name and mailing address</p> <p>FAST TRACK CONSTRUCTION LLC 1919 SW LOOP 304 CROCKETT, TX 75835</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$2,915.51 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.26 | <p>Nonpriority creditor's name and mailing address</p> <p>FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$673.62 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |

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Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | Amount of claim |
|---|--|---|
| 3.27 | <p>Nonpriority creditor's name and mailing address</p> <p>FORT BEND CHAMBER OF COMMERCE 445 COMMERCE GREEN BLVD SUGAR LAND, TX 77478</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$6,000.00</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.28 | <p>Nonpriority creditor's name and mailing address</p> <p>FORT BEND CO WCID #2 PO BOX 1107 HOUSTON, TX 77251-1107</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$2.95</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.29 | <p>Nonpriority creditor's name and mailing address</p> <p>FORT BEND MUD 30 PO BOX 3150 HOUSTON, TX 77253-3150</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$9.17</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.30 | <p>Nonpriority creditor's name and mailing address</p> <p>FOX SPORTS MIDWEST FILE 55652 10000 SANTA MONICA BLVD LOS ANGELES, CA 90074-5652</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$9.50</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.31 | <p>Nonpriority creditor's name and mailing address</p> <p>FOX SPORTS NET NORTH FILE 55652 LOS ANGELES, CA 90074-5652</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$10,345.31</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |

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Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | Amount of claim |
|---|---|--|
| 3.32 | <p>Nonpriority creditor's name and mailing address</p> <p>FOX TELEVISION STATIONS INC ACCT: 375 215 2821 BOX 4640 4640 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$5,816.64</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.33 | <p>Nonpriority creditor's name and mailing address</p> <p>GDF SUEZ ENERGY RESOURCES NA INC PO BOX 25237 LEHIGH VALLEY, PA18002-5237</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$26,055.30</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.34 | <p>Nonpriority creditor's name and mailing address</p> <p>GEORGIA WINDSTREAM, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$996,546.93</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.35 | <p>Nonpriority creditor's name and mailing address</p> <p>GREATER FORT BEND ECONOMIC DEVELOPMENT COUNCIL 1 FLUOR DANIEL DRIVE SUGAR LAND, TX 77478</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$6,000.00</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.36 | <p>Nonpriority creditor's name and mailing address</p> <p>GREENVILLE OFFICE SUPPLY COMPANY PO BOX 3358 GREENVILLE, SC 29602</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$3,058.60</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |

Debtor Windstream Sugar Land, LLC
Name

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.37 **Nonpriority creditor's name and mailing address** \$29.98

INTERNATIONAL MEDIA DISTRIBUTION LLC
ACCOUNTS RECEIVABLE
4100 EAST DRY CREEK ROAD
CENTENNIAL, CO 80122

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.38 **Nonpriority creditor's name and mailing address** \$95.23

JACKSON ELECTRIC COOP INC
PO BOX 1189
EDNA, TX 77957

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.39 **Nonpriority creditor's name and mailing address** \$7,403.00

KPRC-TV
8181 SOUTHWEST FREEWAY
HOUSTON, TX 77074

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.40 **Nonpriority creditor's name and mailing address** \$14,187.64

MCLEODUSA TELECOMMUNICATIONS SERVICES, L.L.C.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.41 **Nonpriority creditor's name and mailing address** \$366.58

MIMEO COM INC
PO BOX 654018
DALLAS, TX 75265-4018

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

Debtor Windstream Sugar Land, LLC
Name

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Part 2: Additional Page

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Amount of claim

3.42 **Nonpriority creditor's name and mailing address** \$36.00

MSM ASIA LIMITED
ONE SIX SIX THIRD FLOOR 166 COLLEGE ROAD
HARROW MIDDLESEX HA1 1BH
UNITED KINGDOM

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.43 **Nonpriority creditor's name and mailing address** \$8,413.15

NETWORK TELEPHONE, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.44 **Nonpriority creditor's name and mailing address** \$3,950,716.17

OKLAHOMA WINDSTREAM, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.45 **Nonpriority creditor's name and mailing address** \$1,938.58

OTIS ELEVATOR COMPANY
PO BOX 730400
DALLAS, TX 75373-0400

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.46 **Nonpriority creditor's name and mailing address** \$5,456.58

PAETEC COMMUNICATIONS OF VIRGINIA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

Debtor Windstream Sugar Land, LLC
Name

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Part 2: Additional Page

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Amount of claim

3.47 **Nonpriority creditor's name and mailing address** \$10,854.53

PAETEC COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.48 **Nonpriority creditor's name and mailing address** \$2,851,772.62

PAETEC, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.49 **Nonpriority creditor's name and mailing address** \$3,167.87

PC MALL SALES INC
FILE 55327
LOS ANGELES, CA 90074-5327

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.50 **Nonpriority creditor's name and mailing address** \$14,424.31

PMG CONSTRUCTION INC
LOUIS CARRANZA
3123 MONA LEE LN
HOUSTON, TX 77080

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.51 **Nonpriority creditor's name and mailing address** \$29.79

RELIANT ENERGY
PO BOX 650475
DALLAS, TX 75265-0475

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

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| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | Amount of claim |
|--|---|-----------------|
| 3.52 | <p>Nonpriority creditor's name and mailing address</p> <p>REPRODUCTION EQUIPMENT SERVICE INC 9610 LINKMEADOW LANE HOUSTON, TX 77025-5002</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$1,590.74 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.53 | <p>Nonpriority creditor's name and mailing address</p> <p>RIDE TELEVISION NETWORK INC 1025 S JENNINGS AVENUE FORT WORTH, TX 76104</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$9.58 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.54 | <p>Nonpriority creditor's name and mailing address</p> <p>ROGERS PROMOTIONAL MARKETING PO BOX 139 OOLTEWAH, TN 37363</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$5,176.97 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.55 | <p>Nonpriority creditor's name and mailing address</p> <p>ROVI CORPORATION ATTN. LEGAL DEPARTMENT IPG LICENSING 2233 NORTH ONTARIO STREET BURBANK, CA 91504</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$ Undetermined |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: POTENTIAL LITIGATION CLAIM</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |
| 3.56 | <p>Nonpriority creditor's name and mailing address</p> <p>RUSK COUNTY ELECTRIC COOP INC PO BOX 1169 HENDERSON, TX 75653-1169</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | \$33.55 |
| <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> | | |

Debtor Windstream Sugar Land, LLC
Name

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Amount of claim

3.57 **Nonpriority creditor's name and mailing address** \$1,368.58

SAM HOUSTON ELECTRIC COOP INC
PO BOX 426
LIVINGSTON, TX 77351-0008

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.58 **Nonpriority creditor's name and mailing address** \$5.15

SHI INTERNATIONAL CORP
PO BOX 952121
DALLAS, TX 75395-2121

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.59 **Nonpriority creditor's name and mailing address** \$15,443.32

SOUTHWEST ENHANCED NETWORK SERVICES, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.60 **Nonpriority creditor's name and mailing address** \$5.71

SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

3.61 **Nonpriority creditor's name and mailing address** \$361.95

STANDARD REGISTER INC
PO BOX 91047
CHICAGO, IL 60693

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
 Yes

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

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Amount of claim

3.62 **Nonpriority creditor's name and mailing address** \$17,912.72

TALK AMERICA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.63 **Nonpriority creditor's name and mailing address** \$7,403.00

TEGNA INC
PO BOX 637641
CINCINNATI, OH 45263-7641

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.64 **Nonpriority creditor's name and mailing address** \$1,616,500.44

TELEVIEW, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.65 **Nonpriority creditor's name and mailing address** \$ Undetermined

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
3800 PALUXY DRIVE SUITE 300
TYLER, TX 75703

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Transaction Tax Audit Liability

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.66 **Nonpriority creditor's name and mailing address** \$ Undetermined

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
3800 PALUXY DRIVE SUITE 300
TYLER, TX 75703

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Transaction Tax Audit Liability

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.67 **Nonpriority creditor's name and mailing address** \$ Undetermined

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
3800 PALUXY DRIVE SUITE 300
TYLER, TX 75703

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Transaction Tax Audit Liability

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.68 **Nonpriority creditor's name and mailing address** \$ Undetermined

TIVO, INC.
ATTN. LEGAL DEPARTMENT IPG LICENSING
2233 NORTH ONTARIO STREET
BURBANK, CA 91504

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: POTENTIAL LITIGATION CLAIM

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.69 **Nonpriority creditor's name and mailing address** \$ 1,660.41

TOWER DISTRIBUTION COMPANY
5980 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.70 **Nonpriority creditor's name and mailing address** \$ Undetermined

U.S. BANK NATIONAL ASSOCIATION
TWO MIDTOWN PLAZA
1349 WEST PEACHTREE STREET
SUITE 1050
ATLANTA, GA30309

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: GUARANTOR TO 7.750% UNSECURED NOTES, MATURITY DATE OF OCTOBER 15, 2020

Is the claim subject to offset?

Date or dates debt was incurred Undetermined

Last 4 digits of account number

- No
- Yes

3.71 **Nonpriority creditor's name and mailing address** \$ Undetermined

U.S. BANK NATIONAL ASSOCIATION
TWO MIDTOWN PLAZA
1349 WEST PEACHTREE STREET
SUITE 1050
ATLANTA, GA30309

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: GUARANTOR TO 7.750% UNSECURED NOTES, MATURITY DATE OF OCTOBER 1, 2021

Is the claim subject to offset?

Date or dates debt was incurred Undetermined

Last 4 digits of account number

- No
- Yes

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

| Part 2: Additional Page | | Amount of claim |
|---|---|--|
| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | |
| 3.72 | <p>Nonpriority creditor's name and mailing address</p> <p>U.S. BANK NATIONAL ASSOCIATION TWO MIDTOWN PLAZA 1349 WEST PEACHTREE STREET SUITE 1050 ATLANTA, GA30309</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p style="text-align: right;">\$ <u>Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: GUARANTOR TO 7.750% UNSECURED NOTES, MATURITY DATE OF JUNE 1, 2022</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.73 | <p>Nonpriority creditor's name and mailing address</p> <p>U.S. BANK NATIONAL ASSOCIATION TWO MIDTOWN PLAZA 1349 WEST PEACHTREE STREET SUITE 1050 ATLANTA, GA30309</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p style="text-align: right;">\$ <u>Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: GUARANTOR TO 7.500% UNSECURED NOTES, MATURITY DATE OF APRIL 1, 2023</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.74 | <p>Nonpriority creditor's name and mailing address</p> <p>U.S. BANK NATIONAL ASSOCIATION TWO MIDTOWN PLAZA 1349 WEST PEACHTREE STREET SUITE 1050 ATLANTA, GA30309</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p style="text-align: right;">\$ <u>Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: GUARANTOR TO 6.375% UNSECURED NOTES, MATURITY DATE OF AUGUST 1, 2023</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.75 | <p>Nonpriority creditor's name and mailing address</p> <p>U.S. BANK NATIONAL ASSOCIATION TWO MIDTOWN PLAZA 1349 WEST PEACHTREE STREET SUITE 1050 ATLANTA, GA30309</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p style="text-align: right;">\$ <u>Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: GUARANTOR TO 8.750% UNSECURED NOTES, MATURITY DATE OF DECEMBER 15, 2024</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.76 | <p>Nonpriority creditor's name and mailing address</p> <p>UNIVISION NETWORK CABLE C/O UNIVISION RECEIVABLE CO LLC PO BOX 748733 LOS ANGELES, CA 90074-8733</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p style="text-align: right;">\$ <u>4,759.07</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |

Debtor Windstream Sugar Land, LLC
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Amount of claim

3.77 **Nonpriority creditor's name and mailing address** \$1,347.48

US LEC OF FLORIDA LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.78 **Nonpriority creditor's name and mailing address** \$301.41

US LEC OF PENNSYLVANIA LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.79 **Nonpriority creditor's name and mailing address** \$409.99

US LEC OF VIRGINIA LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.80 **Nonpriority creditor's name and mailing address** \$8,220,599.72

VALOR TELECOMMUNICATIONS OF TEXAS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.81 **Nonpriority creditor's name and mailing address** \$ Undetermined

VERIZON
MUNGER TOLLES & OLSON LLP
TAMERLIN J GODLEY
350 S GRAND AVENUE, 50TH FLOOR
LOS ANGELES, CA 90071-3426

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: POTENTIAL LITIGATION CLAIM

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

| | | Amount of claim |
|------|--|---|
| 3.82 | <p>Nonpriority creditor's name and mailing address</p> <p>VUBIQUITY DBA: VUBIQUITY - LB 32362 32362 COLLECTION CENTER DR CHICAGO, IL 60693-0323</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$153.98</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.83 | <p>Nonpriority creditor's name and mailing address</p> <p>WATERWOOD MUD NO 1 2 WATERWOOD HUNTSVILLE, TX 77320</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$52.39</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.84 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM ACCUCOMM TELECOMMUNICATIONS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$5,246,103.56</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.85 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM ALABAMA, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$17,485,035.57</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.86 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM ARKANSAS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p><u>\$8,550,798.44</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | Amount of claim |
|---|---|--|
| 3.87 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM BUFFALO VALLEY, INC. 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$417,281.96</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.88 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM COMMUNICATIONS KERRVILLE, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$413,732.32</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.89 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM COMMUNICATIONS TELECOM, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$38,475.00</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.90 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM COMMUNICATIONS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$139,032,687.26</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.91 | <p>Nonpriority creditor's name and mailing address</p> <p>WINDSTREAM CONCORD TELEPHONE, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> | <p>\$595.54</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p> |

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.92 **Nonpriority creditor's name and mailing address** \$56,346.18

WINDSTREAM CONESTOGA, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.93 **Nonpriority creditor's name and mailing address** \$671,267.38

WINDSTREAM CTC INTERNET SERVICES, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.94 **Nonpriority creditor's name and mailing address** \$4,216,154.27

WINDSTREAM D&E SYSTEMS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.95 **Nonpriority creditor's name and mailing address** \$486,875.09

WINDSTREAM D&E, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.96 **Nonpriority creditor's name and mailing address** \$2,146.87

WINDSTREAM EN-TEL, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.97 **Nonpriority creditor's name and mailing address** \$680,559.36

WINDSTREAM FLORIDA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.98 **Nonpriority creditor's name and mailing address** \$8,115,434.32

WINDSTREAM GEORGIA COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.99 **Nonpriority creditor's name and mailing address** \$497,805.12

WINDSTREAM GEORGIA TELEPHONE, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.100 **Nonpriority creditor's name and mailing address** \$534,857.20

WINDSTREAM GEORGIA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.101 **Nonpriority creditor's name and mailing address** \$13,117.26

WINDSTREAM IOWA COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.102 **Nonpriority creditor's name and mailing address** \$2,223.94

WINDSTREAM IOWA-COMM, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.103 **Nonpriority creditor's name and mailing address** \$2,146.87

WINDSTREAM IT-COMM, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.104 **Nonpriority creditor's name and mailing address** \$1,038,201.45

WINDSTREAM KENTUCKY EAST, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.105 **Nonpriority creditor's name and mailing address** \$1,635,154.63

WINDSTREAM KENTUCKY WEST, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.106 **Nonpriority creditor's name and mailing address** \$15,860.50

WINDSTREAM KERRVILLE LONG DISTANCE, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.107 **Nonpriority creditor's name and mailing address** \$4,615.04

WINDSTREAM LAKEDALE LINK, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.108 **Nonpriority creditor's name and mailing address** \$376,524.65

WINDSTREAM LAKEDALE, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.109 **Nonpriority creditor's name and mailing address** \$14,089.15

WINDSTREAM LEXCOM COMMUNICATIONS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.110 **Nonpriority creditor's name and mailing address** \$15,226,275.98

WINDSTREAM LEXCOM ENTERTAINMENT, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.111 **Nonpriority creditor's name and mailing address** \$5,506,951.81

WINDSTREAM MISSISSIPPI, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.112 **Nonpriority creditor's name and mailing address** \$2,984,972.67

WINDSTREAM MISSOURI, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.113 **Nonpriority creditor's name and mailing address** \$2,147.02

WINDSTREAM MONTEZUMA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.114 **Nonpriority creditor's name and mailing address** \$1,289,898.87

WINDSTREAM NEBRASKA, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.115 **Nonpriority creditor's name and mailing address** \$1,464.75

WINDSTREAM NETWORK SERVICES OF THE MIDWEST, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.116 **Nonpriority creditor's name and mailing address** \$206,222,841.35

WINDSTREAM NEW YORK, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.117 **Nonpriority creditor's name and mailing address** \$468,308.29

WINDSTREAM NORLIGHT, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.118 **Nonpriority creditor's name and mailing address** \$9,661.97

WINDSTREAM NORTH CAROLINA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.119 **Nonpriority creditor's name and mailing address** \$374,751.28

WINDSTREAM NUVOX KANSAS, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.120 **Nonpriority creditor's name and mailing address** \$1,118,886.30

WINDSTREAM NUVOX MISSOURI, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.121 **Nonpriority creditor's name and mailing address** \$92,339.33

WINDSTREAM NUVOX OHIO, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.122 **Nonpriority creditor's name and mailing address** \$857,313.72

WINDSTREAM NUVOX OKLAHOMA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.123 **Nonpriority creditor's name and mailing address** \$11,560,816.90

WINDSTREAM NUVOX, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.124 **Nonpriority creditor's name and mailing address** \$4,170,460.98

WINDSTREAM OHIO, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.125 **Nonpriority creditor's name and mailing address** \$10,653,589.75

WINDSTREAM OKLAHOMA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.126 **Nonpriority creditor's name and mailing address** \$3,190,951.95

WINDSTREAM PENNSYLVANIA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.127 **Nonpriority creditor's name and mailing address** \$219,384,338.98

WINDSTREAM SERVICES, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.128 **Nonpriority creditor's name and mailing address** \$5,120.23

WINDSTREAM SHAL, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.129 **Nonpriority creditor's name and mailing address** \$287,074.98

WINDSTREAM SHARED SERVICES, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.130 **Nonpriority creditor's name and mailing address** \$11,416,181.39

WINDSTREAM SOUTH CAROLINA, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.131 **Nonpriority creditor's name and mailing address** \$10,270,112.27

WINDSTREAM SOUTHWEST LONG DISTANCE, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.132 **Nonpriority creditor's name and mailing address** \$7,361,786.59

WINDSTREAM STANDARD, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.133 **Nonpriority creditor's name and mailing address** \$97,691,833.66

WINDSTREAM SUPPLY, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.134 **Nonpriority creditor's name and mailing address** \$81,035.20

WINDSTREAM SYSTEMS OF THE MIDWEST, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.135 **Nonpriority creditor's name and mailing address** \$4,837,674.74

WINDSTREAM WESTERN RESERVE, LLC
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

3.136 **Nonpriority creditor's name and mailing address** \$189,279.33

XETA TECHNOLOGIES, INC.
4001 NORTH RODNEY PARHAM ROAD
BUILDING 1
LITTLE ROCK, AR 72212

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
 Unliquidated
 Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number

Debtor Windstream Sugar Land, LLC
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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

| | | Total of claim amounts |
|---|-------|--|
| 5a. Total claims from Part 1 | 5a. | \$ <u>0.00</u> |
| 5b. Total claims from Part 2 | 5b. + | \$ <u>830,233,181.24</u> + undetermined amounts |
| 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c. | 5c. | \$ <u>830,233,181.24</u> + undetermined amounts |

Fill in this information to identify the case:

Debtor name Windstream Sugar Land, LLC

United States Bankruptcy Court for the: Southern District District of NY

Case number (if known): 19-22490 Chapter 11

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

| 2. List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|--|--|--|
| 2.1 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement dated 08/04/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>"VERIZON SERVICES CORP." ONE VERIZON WAY NEW JERSEY, NJ 07920</p> |
| 2.2 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/10/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>AT&T ILEC(S) 311 SOUTH AKARD, 9TH FLOOR, FOUR AT&T PLAZA DALLAS, TX 75202-5398</p> |
| 2.3 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Affiliation Agreement Dated 01/01/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>AT&T SPORTSNET SOUTHWEST, LLC 15154 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330</p> |
| 2.4 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement dated 12/16/2002</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>BRINKS INC 1 THORNDAL CIRCLE DARIEN, CT 6820</p> |
| 2.5 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Revenue Discount Simplification Plan Agreement dated 10/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>CENTURYLINK 1801 CALIFORNIA STREET 9TH FLOOR DENVER, CO 80202</p> |

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|--|---|
| 2.6 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/12/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>COMCAST BUSINESS COMMUNICATIONS, INC. 1701 JFK BLVD PHILADELPHIA, PA 19103</p> |
| 2.7 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement dated 08/01/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DIRECTV LLC 2180 LAKE BOULEVARD ATLANTA, GA30319</p> |
| 2.8 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Agreement dated 02/01/2003</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>EMERSON NETWORK POWER 22405 NETWORK PLACE CHICAGO, IL 60673</p> |
| 2.9 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Affiliation Agreement Dated 03/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>FOX CABLE NETWORK SERVICES, LLC LESLIE A. SALCEDO 90 PARK AVENUE NEW YORK, NY 10016</p> |
| 2.10 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Affiliation Agreement Dated 09/01/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>FOX CABLE NETWORK SERVICES, LLC LESLIE A. SALCEDO 90 PARK AVENUE NEW YORK, NY 10016</p> |
| 2.11 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Affiliation Agreement Dated 09/01/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>FOX CABLE NETWORK SERVICES, LLC LESLIE A. SALCEDO 90 PARK AVENUE NEW YORK, NY 10016</p> |
| 2.12 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Out-of-Market Agreement Dated 03/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>FOX CABLE NETWORKS GROUP 10201 WEST PICO BOULEVARD BLDG 103 ATTENTION: BUSINESS AND LEGAL AFFAIRS, SVP AFFILIATION MATTERS LOS ANGELES, CA 90035</p> |

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|--|--|
| 2.13 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>License Agreement Dated 03/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>FOX CABLE NETWORKS GROUP 10201 WEST PICO BLVD. BLDG 103/3252 ATTENTION: VP, ADVANCED SERVICES LOS ANGELES, CA 90035</p> |
| 2.14 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Out-Of-Market Agreement Dated 09/01/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>FOX CABLE NETWORKS SERVICES, LLC LESLIE A. SALCEDO 90 PARK AVENUE NEW YORK, NY 10016</p> |
| 2.15 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Retransmission Consent Agreement Dated 01/01/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRAHAM MEDIA GROUP, HOUSTON, INC. 8181 SOUTHWEST FREEWAY HOUSTON, TX 77074</p> |
| 2.16 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Cinemax Service Affiliation Agreement for Telcos Dated 03/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>HOME BOX OFFICE, INC. 1100 AVENUE OF THE AMERICAS NEW YORK, NY 10036</p> |
| 2.17 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Railroad Agreement LN_X083-PA-1564 commenced in 1983</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LAKE ERIE, FRANKLIN & CLARION RAILROAD COMPANY DRAWER BOX 689 CLARION, PA 16214</p> |
| 2.18 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.19 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |

Debtor Windstream Sugar Land, LLC
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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|--|---|
| 2.20 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.21 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.22 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.23 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.24 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.25 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.26 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|--|---|
| 2.27 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.28 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.29 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.30 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.31 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 06/11/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS, LLC ATTN LEGAL - BKY CENTURYLINK COMMUNICATIONS 1025 ELDORADO BLVD. BROOMFIELD, CO 80021</p> |
| 2.32 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Agreement LN_L209-TX-001 dated 12/27/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>LEVEL 3 COMMUNICATIONS ACCOUNTS RECEIVABLE 33C-212 PO BOX 910182 DENVER, CO 80291-0182</p> |
| 2.33 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 09/30/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>NUVOX INC. TWO NORTH MAIN STREET GREENVILLE, SC 29601</p> |

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|---|---|
| 2.34 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Agreement LN_L209-TX-002 dated 02/01/1998</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>PALMER MANAGEMENT CO. ATTN: ANITA MCMAHON 140 WATERWOOD HUNTSVILLE, TX 77320</p> |
| 2.35 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Agreement LN_L209-TX-1043 dated 01/22/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>PM REALTY GROUP LP AS AGENT APRIL ALBRITTON 1000 MAIN ST #2400 HOUSTON, TX 77002</p> |
| 2.36 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 02/23/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>RINGGOLD TELEPHONE CO PO BOX 869, ALABAMA HIGHWAY RINGGOLD, GA 30736</p> |
| 2.37 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement dated 12/01/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>ROAD AMERICA MOTOR CLUB 7300 CORPORATE CENTER DRIVE, SUITE 601 MIAMI, FL 33126</p> |
| 2.38 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 03/07/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TIME WARNER CABLE INFORMATION SERVICES PO BOX 31129 ST LOUIS, MO 63131-0129</p> |
| 2.39 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES INC. 4501 INTELCO LOOP S.E. LACEY, WA98503</p> |
| 2.40 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |

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| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|--|--|
| 2.41 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.42 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.43 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC 4501 INTELCO LOOP S.E. LACEY, WA98503</p> |
| 2.44 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.45 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.46 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.47 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES, INC. CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |

Debtor Windstream Sugar Land, LLC
Name

Case number (if known) 19-22490

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|---|--|--|
| 2.48 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORK SERVICES. INC. CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.49 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.50 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.51 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.52 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.53 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.54 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |

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| 2.55 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRANSACTION NETWORKS SERVICES, INC CHRISTOPHER GIAIMO C/O SQUIRE PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037</p> |
| 2.56 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Retransmission Consent & WGNA Distribution Agreement Dated 01/01/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TRIBUNE MEDIA COMPANY 1608 WALNUT STREET 1401 PHILADELPHIA, PA 19103</p> |
| 2.57 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 02/02/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TW TELECOM PO BOX 172567 DENVER, CO 80217</p> |
| 2.58 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 02/02/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TW TELECOM PO BOX 172567 DENVER, CO 80217</p> |
| 2.59 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 02/02/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TW TELECOM PO BOX 172567 DENVER, CO 80217</p> |
| 2.60 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 02/02/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>TW TELECOM PO BOX 172567 DENVER, CO 80217</p> |
| 2.61 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>First Amendment to Stations and Services Agreement Dated 12/31/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>UNIVISION LOCAL MEDIA INC. 605 THIRD AVENUE NEW YORK, NY 10158</p> |

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|---|---|--|
| 2.62 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 09/14/2012</p> <p>State the term remaining List the contract number of any government contract</p> <p>Undetermined</p> | <p>USA DIGITAL COMMUNICATIONS. 300 JOHNNY BENCH DRIVE SUITE 120 OKLAHOMA CITY, OK 73104</p> |
| 2.63 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Network Property Agreement LN_ON209-TX-003</p> <p>State the term remaining List the contract number of any government contract</p> <p>Undetermined</p> | <p>WINDSTREAM SUGAR LAND, INC. PO BOX 2029 HOUSTON, TX 77252</p> |
| 2.64 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Network Property Agreement LN_ON209-TX-002 commenced in 1967</p> <p>State the term remaining List the contract number of any government contract</p> <p>Undetermined</p> | <p>WINDSTREAM SUGAR LAND, INC. PO BOX 2029 HOUSTON, TX 77252</p> |
| 2.65 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Agreement dated 04/01/2011</p> <p>State the term remaining List the contract number of any government contract</p> <p>Undetermined</p> | <p>WORLD COM NETWORK SERVICES, INC 4501 INTELCO LOOP S.E. LACEY, WA 98503</p> |

Fill in this information to identify the case and this filing:

Debtor Name Windstream Sugar Land, LLC
United States Bankruptcy Court for the: Southern District District of NY
Case number (if known): 19-22490

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule E/F G
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/17/2020
MM / DD / YYYY

X /s/ Robert E. Gunderman
Signature of individual signing on behalf of debtor

Robert E. Gunderman
Printed name

Chief Financial Officer and Treasurer
Position or relationship to debtor