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

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

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR  
PAETEC, LLC (Case No. 19-22393)**

**AMENDED SCHEDULE E/F AND SCHEDULE G<sup>2</sup>**

<sup>1</sup> 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.

<sup>2</sup> 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 PAETEC, LLC (Case No. 19-22393)*.



**Fill in this information to identify the case:**

Debtor PAETEC, LLC  
 United States Bankruptcy Court for the: Southern District District of NY  
 Case number 19-22393  
 (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
<b>2.1</b> 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) (____)			
<b>2.2</b> 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) (____)			
<b>2.3</b> 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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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><b>3.1</b> Nonpriority creditor's name and mailing address                      ACCU TECH CORPORATION                      PO BOX 840781                      DALLAS, TX 75284-0781</p> <p>Date or dates debt was incurred <u>Undetermined</u>                      Last 4 digits of account number _____</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> <u>Trade Payable</u></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____ 516.42</p>
<p><b>3.2</b> Nonpriority creditor's name and mailing address                      ALERT LOGIC INC                      75 REMITTANCE DR STE 6693                      CHICAGO, IL 60675-6693</p> <p>Date or dates debt was incurred <u>Undetermined</u>                      Last 4 digits of account number _____</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> <u>Trade Payable</u></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____ 18,778.12</p>
<p><b>3.3</b> Nonpriority creditor's name and mailing address                      ALL ABOUT CLEAN                      ATTN: RANDY NEESE                      1013 SANDY VALLY RD.                      HENDERSONVILLE, TN 37075</p> <p>Date or dates debt was incurred <u>Undetermined</u>                      Last 4 digits of account number _____</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> <u>Trade Payable</u></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____ 1,040.00</p>
<p><b>3.4</b> Nonpriority creditor's name and mailing address                      ALLIANT ENERGY                      ALLIANT ENERGY                      PO BOX 3060                      CEDAR RAPIDS, IA 52406-3060</p> <p>Date or dates debt was incurred <u>Undetermined</u>                      Last 4 digits of account number _____</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> <u>Trade Payable</u></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____ 3,599.76</p>
<p><b>3.5</b> 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><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> <u>Intercompany Payable</u></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____ 17,348,138.83</p>
<p><b>3.6</b> Nonpriority creditor's name and mailing address                      ANNISTON WATER WORKS                      PO BOX 2252                      BIRMINGHAM, AL 35246</p> <p>Date or dates debt was incurred <u>Undetermined</u>                      Last 4 digits of account number _____</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> <u>Trade Payable</u></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____ 31.72</p>

Debtor PAETEC, 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**

3.7 **Nonpriority creditor's name and mailing address** \$39.98

AQUA OHIO INC  
PO BOX 1229  
NEWARK, NJ 07101-1229

**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** \$4,443.91

ARAB ELECTRIC COOPERATIVE INC  
DEPARTMENT 05104  
PO BOX 3488  
TUPELO, MS 38803

**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

3.9 **Nonpriority creditor's name and mailing address** \$590.51

ARAMARK REFRESHMENT SERVICES  
ATTN: AUNDREA BATIS  
1851 HOWARD ST STE F  
ELK GROVE VILLAGE, IL 60007

**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** \$87.12

ARAMARK REFRESHMENT SERVICES  
234 BALLARDVALE ST  
WILMINGTON, MA 01887

**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** \$ Undetermined

ASPEN INSURANCE COMPANY  
141 FRONT STREET  
HAMILTON, HM 19  
BERMUDA

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

- Contingent
- Unliquidated
- Disputed

**Basis for the claim:** Surety Bond Number SU10938

**Date or dates debt was incurred** Undetermined

**Is the claim subject to offset?**

**Last 4 digits of account number**

- No
- Yes

Debtor PAETEC, 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** \$145.67

AT&T  
PO BOX 105262  
ATLANTA, GA 30348-5262

**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** \$10,461.50

ATLISSIAN PTY LTD  
32151 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0321

**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** \$265.12

AUSTIN UTILITIES  
1908 14TH ST NE  
AUSTIN, MN 55912-4904

**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** \$985.00

BAKER ROOFING  
PO BOX 26057  
RALEIGH, NC 27611

**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** \$70.00

BCI MUNICIPAL AUTHORITY  
PO BOX 388  
IRVONA, PA 16656

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$ Undetermined

BERKLEY INSURANCE COMPANY  
475 STEAMBOAT ROAD  
FLOOR 1  
GREENWICH, CT 06830

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

- Contingent
- Unliquidated
- Disputed

**Basis for the claim:** Surety Bond Number 0218158

**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** \$ 359.56

BLACK HILLS ENERGY  
DBA: BLACK HILLS ENERGY  
PO BOX 6001  
RAPID CITY, SD 57709-6001

**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** \$ 961.93

BLUE RIDGE MOUNTAIN EMC  
PO BOX 9  
YOUNG HARRIS, GA 30582

**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

3.20 **Nonpriority creditor's name and mailing address** \$ 11,389.56

BOB, 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

3.21 **Nonpriority creditor's name and mailing address** \$ 44,734.40

BOROUGH OF EPHRATA  
124 SOUTH STATE STREET  
EPHRATA, PA 17522

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.22 **Nonpriority creditor's name and mailing address** \$552,101.05

BOSTON RETAIL PARTNERS 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**

3.23 **Nonpriority creditor's name and mailing address** \$10,733.44

BUSINESS TELECOM, 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**

3.24 **Nonpriority creditor's name and mailing address** \$854.02

CAVALIER IP TV, 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**

3.25 **Nonpriority creditor's name and mailing address** \$434,307.49

CAVALIER TELEPHONE MID-ATLANTIC, 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?**

- No
- Yes

**Last 4 digits of account number**

3.26 **Nonpriority creditor's name and mailing address** \$1,518,527.55

CAVALIER TELEPHONE, 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?**

- No
- Yes

**Last 4 digits of account number**

Debtor PAETEC, 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**

3.27 **Nonpriority creditor's name and mailing address** \$33,903.90

CDW DIRECT LLC  
PO BOX 75723  
CHICAGO, IL 60675-5723

**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

3.28 **Nonpriority creditor's name and mailing address** \$541.60

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

**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

3.29 **Nonpriority creditor's name and mailing address** \$218.00

CHEMAQUA  
PO BOX 971269  
DALLAS, TX 75397-1269

**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

3.30 **Nonpriority creditor's name and mailing address** \$6,207.44

CHEMTEK IWT  
DBA: CHEMTEK IWT  
PO BOX 52433  
DURHAM, NC 27717

**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

3.31 **Nonpriority creditor's name and mailing address** \$413.04

CINTAS  
PO BOX 88005  
CHICAGO, IL 60680-1005

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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 **Nonpriority creditor's name and mailing address** \$88.00

CITY OF ANTON  
PO BOX 127  
ANTON, TX 79313

**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**

3.33 **Nonpriority creditor's name and mailing address** \$907.55

CITY OF CHARLOTTE NC  
BILLING CENTER  
PO BOX 1316  
CHARLOTTE, NC 28201-1316

**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**

3.34 **Nonpriority creditor's name and mailing address** \$142.67

CITY OF CLEVELAND  
CITY HALL  
85 SOUTH MAIN STREET  
CLEVELAND, GA 30528

**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**

3.35 **Nonpriority creditor's name and mailing address** \$11.00

CITY OF COMER GA  
PO BOX 65  
COMER, GA 30629

**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**

3.36 **Nonpriority creditor's name and mailing address** \$15,812.16

CITY OF COMMERCE  
PO BOX 499  
COMMERCE, GA 30529

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$60.40

CITY OF DENVER  
PO BOX 1539  
DENVER CITY, TX 79323

**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**

3.38 **Nonpriority creditor's name and mailing address** \$115.56

CITY OF DEQUEEN  
PO BOX 730  
DE QUEEN, AR 71832

**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**

3.39 **Nonpriority creditor's name and mailing address** \$812.47

CITY OF EARLVILLE  
19 NORTHERN AVE  
EARLVILLE, IA 52041

**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**

3.40 **Nonpriority creditor's name and mailing address** \$145.02

CITY OF FOLKSTON GEORGIA  
103 NORTH 1ST STREET  
FOLKSTON, GA 31537

**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**

3.41 **Nonpriority creditor's name and mailing address** \$155.03

CITY OF FT LAUDERDALE  
ATTN: MUNICIPAL SERVICES  
PO BOX 31687  
TAMPA, FL 33631-3687

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.42 **Nonpriority creditor's name and mailing address** \$269.74

CITY OF FT WAYNE UTILITIES  
PO BOX 2269  
FORT WAYNE, IN 46801

**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** \$959.68

CITY OF HEBRON  
PO BOX 29  
HEBRON, NE 68370

**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

3.44 **Nonpriority creditor's name and mailing address** \$4,745.46

CITY OF HUDSON UTILITY OFFICE  
PO BOX 30922  
AKRON, OH 44309-3922

**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

3.45 **Nonpriority creditor's name and mailing address** \$73.77

CITY OF KANNAPOLIS  
WATER & SEWER BILLING & COLLECTION  
PO BOX 1190  
KANNAPOLIS, NC 28082-1190

**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** \$187.02

CITY OF LEXINGTON  
28 WEST CENTER STREET  
LEXINGTON, NC 27292

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.47 **Nonpriority creditor's name and mailing address** \$56.12

CITY OF MORVEN  
PO BOX 250  
MORVEN, GA 31638

**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**

3.48 **Nonpriority creditor's name and mailing address** \$124.56

CITY OF TULSA  
UTILITY SERVICES  
PO BOX 2701  
TULSA, OK 74187-0002

**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**

3.49 **Nonpriority creditor's name and mailing address** \$173.98

CITY OF WINDER  
PO BOX 568  
WINDER, GA 30680

**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** \$263.18

CITY OF WINSTON SALEM NORTH CAROLINA  
ATTN: REVENUE DIVISION  
PO BOX 580055  
CHARLOTTE, NC 28258-0055

**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** \$11,870.49

CITY WATER LIGHT & POWER  
ROOM 101 MUNICIPAL CENTER WEST  
300 S 7TH STREET  
SPRINGFIELD, IL 62757

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
3.52	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COLQUITT ELECTRIC MEMBERSHIP CORP PO BOX 3608 MOULTRIE, GA 31776-3608</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$413.70</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.53	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COLUMBIA GAS OF PENNSYLVANIA PO BOX 742537 CINCINNATI, OH 45274-2537</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$1,025.67</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.54	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COMCAST PO BOX 37601 PHILADELPHIA, PA 19102-0601</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$428.08</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.55	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COMMUNICATIONS SUPPLY CORP 3462 SOLUTION CENTER DR CHICAGO, IL 60677-3004</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$2,092.30</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.56	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CONSOLIDATED SERVICES GROUP JESSICA HAMMOND PO BOX 440 EXETER, NH 03833</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$3,458.33</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.57 **Nonpriority creditor's name and mailing address** \$83.00

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

3.58 **Nonpriority creditor's name and mailing address** \$473.00

COTTON ELECTRIC COOP INC  
226 NORTH BROADWAY  
WALTERS, OK 73572

**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** \$951.58

CUMMINS CROSSPOINT LLC  
706 SPENCE LANE  
NASHVILLE, TN 37217

**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

3.60 **Nonpriority creditor's name and mailing address** \$4,907.79

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

3.61 **Nonpriority creditor's name and mailing address** \$53,998.90

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

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.62 **Nonpriority creditor's name and mailing address** \$29,708.30

DAIKIN APPLIED  
DBA: DAIKIN APPLIED  
24827 NETWORK PL  
CHICAGO, IL 60673

**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

3.63 **Nonpriority creditor's name and mailing address** \$34,501.39

DASHER TECHNOLOGIES INC  
AL CHIEN  
655 CAMPBELL TECHNOLOGY PKWY SUITE 150  
CAMPBELL, CA 95008

**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

3.64 **Nonpriority creditor's name and mailing address** \$51,722.73

DATALINK CORPORATION  
NW 8286  
PO BOX 1450  
MINNEAPOLIS, MN 55485-8286

**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

3.65 **Nonpriority creditor's name and mailing address** \$214,912.33

DELL MARKETING LP  
C/O DELL USA LP  
PO BOX 534118  
ATLANTA, GA 30353-4118

**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

3.66 **Nonpriority creditor's name and mailing address** \$215,533.83

DELL MARKETING LP  
C/O DELL USA LP  
PO BOX 534118  
ATLANTA, GA 30353-4118

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.67 **Nonpriority creditor's name and mailing address** \$58.00

DERRY TOWNSHIP MUNICIPAL AUTHORITY  
PO BOX 250  
NEW DERRY, PA 15671

**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**

3.68 **Nonpriority creditor's name and mailing address** \$406.14

DOMINION EAST OHIO  
PO BOX 26785  
RICHMOND, VA 23261-6785

**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**

3.69 **Nonpriority creditor's name and mailing address** \$2,450.00

DSA ENCORE MISSION CRITICAL SER-INACTIVE  
DENISE LUCUK  
50 POCONO RD  
BROOKFIELD, CT 06804

**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**

3.70 **Nonpriority creditor's name and mailing address** \$78.81

DUKE ENERGY PROGRESS INC  
DBA: DUKE ENERGY PROGRESS INC  
PO BOX 1003  
CHARLOTTE, NC 28201-1003

**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**

3.71 **Nonpriority creditor's name and mailing address** \$59.58

DUKE ENERGY  
NORTH AND SOUTH CAROLINA  
PO BOX 70516  
CHARLOTTE, NC 28272-0516

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.72 **Nonpriority creditor's name and mailing address** \$105.87

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO BOX 1920  
PITTSBURGH, PA 15230-0010

**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**

3.73 **Nonpriority creditor's name and mailing address** \$48,365.56

EARTHLINK BUSINESS, 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**

3.74 **Nonpriority creditor's name and mailing address** \$12,527.00

EATON CORPORATION  
PO BOX 730455  
DALLAS, TX 75373-0455

**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**

3.75 **Nonpriority creditor's name and mailing address** \$760.65

ENERGY UNITED ELECTRIC MEMBERSHIP CORP  
PO BOX 1831  
STATESVILLE, NC 28687-1831

**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**

3.76 **Nonpriority creditor's name and mailing address** \$158.99

ENTERGY  
PO BOX 8101 AND 8104  
BATON ROUGE, LA 70891-8101

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.77 **Nonpriority creditor's name and mailing address** \$31,794.84

EVAULT INC  
15422 COLLECTIONS CENTER DR  
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?**

- No
- Yes

**Last 4 digits of account number**

3.78 **Nonpriority creditor's name and mailing address** \$15.73

FIRST ELECTRIC COOPERATIVE  
REMITTANCE CENTER  
PO BOX 1555  
LOWELL, AR 72745-1555

**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**

3.79 **Nonpriority creditor's name and mailing address** \$902.44

FIRSTLIGHT FIBER  
DBA: FIRSTLIGHT FIBER  
PO BOX 1301  
WILLISTON, VT 05495

**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**

3.80 **Nonpriority creditor's name and mailing address** \$0.00

FORSYTHE SOLUTIONS GROUP INC  
PO BOX 809024  
CHICAGO, IL 60680-9024

**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**

3.81 **Nonpriority creditor's name and mailing address** \$0.00

FORSYTHE SOLUTIONS GROUP INC  
PO BOX 809024  
CHICAGO, IL 60680

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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 **Nonpriority creditor's name and mailing address** \$65.00

FOX TOWNSHIP WATER &  
PO BOX 186  
KERSEY, PA 15846

**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

3.83 **Nonpriority creditor's name and mailing address** \$901.99

FRONTIER COMMUNICATIONS  
PO BOX 20550  
ROCHESTER, NY 14602-0550

**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

3.84 **Nonpriority creditor's name and mailing address** \$287.68

FROST CITY WATER WORKS  
PO BOX X  
FROST, TX 76641

**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

3.85 **Nonpriority creditor's name and mailing address** \$21,046.36

GE CONSUMER & INDUSTRIAL  
GE CONSUMER & INDUSTRIAL  
PO BOX 402497  
ATLANTA, GA 30384-2497

**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

3.86 **Nonpriority creditor's name and mailing address** \$626,294.06

GEORGIA 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

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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 **Nonpriority creditor's name and mailing address** \$19,007.53

GIBSON ELECTRIC & TECHNOLOGY SOLUTIONS  
GIBSON ELECTRIC & TECHNOLOGY SOLUTIONS  
3100 WOODCREEK DR  
DOWNERS GROVE, IL 60515

**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

3.88 **Nonpriority creditor's name and mailing address** \$5,000.00

GRASSROUTES NETWORKING LLC  
ATTN: JUSTIN DIANA  
10205 DARLING ST  
RALEIGH, NC 27613

**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

3.89 **Nonpriority creditor's name and mailing address** \$15,007.90

GRAYBAR  
FILE 57072  
LOS ANGELES, CA 90074-7072

**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

3.90 **Nonpriority creditor's name and mailing address** \$300.41

GREGORY POOLE CAT  
PO BOX 60457  
CHARLOTTE, NC 28260

**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

3.91 **Nonpriority creditor's name and mailing address** \$20.20

HARDIN COUNTY WATER DISTRICT  
PO BOX 970  
ELIZABETHTOWN, KY 42702

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$137.75

HENDRICKS POWER COOPERATIVE  
PO BOX 3197  
MARTINSVILLE, IN 46151-3197

**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**

3.93 **Nonpriority creditor's name and mailing address** \$60,659.52

INGRAM MICRO INC  
PO BOX 403590  
ATLANTA, GA 30384-3590

**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**

3.94 **Nonpriority creditor's name and mailing address** \$97,369.02

INSIGHT  
PO BOX 731069  
DALLAS, TX 75373-1069

**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**

3.95 **Nonpriority creditor's name and mailing address** \$666,047.66

INTELLIFIBER NETWORKS, 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**

3.96 **Nonpriority creditor's name and mailing address** \$2,415.66

INTERSTATE MAINTENANCE CORPORATION  
BONNIE SHANE  
508 PRUDENTIAL RD SUITE 100  
HORSHAM, PA 19044

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$40,178.91

IRON MOUNTAIN INFORMATION MANAGEMENT  
IRON MOUNTAIN OFFSITE DATA PROTECTION  
PO BOX 915026  
DALLAS, TX 75391-5026

**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

3.98 **Nonpriority creditor's name and mailing address** \$11,028.87

IRON MOUNTAIN INFORMATION MGT LLC  
PO BOX 27128  
NEW YORK, NY 10087-7128

**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

3.99 **Nonpriority creditor's name and mailing address** \$25,844.65

IWA 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

3.100 **Nonpriority creditor's name and mailing address** \$198.22

J C EHRlich COMPANY INC  
PO BOX 13848  
READING, PA 19612-3848

**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

3.101 **Nonpriority creditor's name and mailing address** \$79.18

JACKSON ENERGY COOP  
PO BOX 790  
ANNVILLE, KY 40402-0790

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$300.00

JANI KING OF TAMPA BAY  
2469 SUNSET POINT ROAD SUITE 250  
CLEARWATER, FL 33765

**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

3.103 **Nonpriority creditor's name and mailing address** \$1,881.51

KENTUCKY AMERICAN WATER CO  
PO BOX 371880  
PITTSBURGH, PA 15250-7880

**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

3.104 **Nonpriority creditor's name and mailing address** \$237.22

KERRVILLE PUBLIC UTILITY BOARD  
PO BOX 294999  
KERRVILLE, TX 78029-4999

**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

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

KITTANNING BOROUGH SEWAGE  
DISPOSAL OPERATING FUND  
PO BOX 993  
KITTANNING, PA 16201

**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

3.106 **Nonpriority creditor's name and mailing address** \$5,603.80

LDMI TELECOMMUNICATIONS, 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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$157.56

LEEDS WATER WORKS BOARD  
PO BOX 100  
LEEDS, AL 35094

**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

3.108 **Nonpriority creditor's name and mailing address** \$1,944.29

LINCOLN ELECTRIC SYSTEM  
PO BOX 80869  
LINCOLN, NE 68501-0869

**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

3.109 **Nonpriority creditor's name and mailing address** \$93.07

LOUISVILLE WATER COMPANY  
PO BOX 32460  
LOUISVILLE, KY 40232-2460

**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

3.110 **Nonpriority creditor's name and mailing address** \$7,985.00

LOW COMPANY  
DBA: LOW COMPANY  
8043 SAWGRASS COURT  
ORLAND PARK, IL 60462

**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

3.111 **Nonpriority creditor's name and mailing address** \$110.00

LYNCHEs RIVER ELECTRIC  
PO BOX 308  
PAGELAND, SC 29728-0308

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$37.70

MAQUOKETA VALLEY ELECTRIC COOPERATIVE  
109 N HUBER STREET  
ANAMOSA, IA 52205

**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

3.113 **Nonpriority creditor's name and mailing address** \$9.22

MARION COUNTY WATER DISTRICT  
PO BOX 528  
LEBANON, KY 40033

**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

3.114 **Nonpriority creditor's name and mailing address** \$2,738.51

MCLEODUSA PURCHASING, 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

3.115 **Nonpriority creditor's name and mailing address** \$418,228.41

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

3.116 **Nonpriority creditor's name and mailing address** \$23.18

MEADVILLE AREA WATER AUTHORITY  
18160 ROGERS FERRY ROAD  
MEADVILLE, PA 16335

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$713.56

MET ED  
PO BOX 3687  
AKRON, OH 44309-3687

**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**

3.118 **Nonpriority creditor's name and mailing address** \$121.58

METRO WATER SERVICES  
PO BOX 305225  
NASHVILLE, TN 37230

**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**

3.119 **Nonpriority creditor's name and mailing address** \$1,541.83

MIDAMERICAN ENERGY SERVICES LLC  
PO BOX 8019  
DAVENPORT, IA 52808-8019

**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**

3.120 **Nonpriority creditor's name and mailing address** \$83.20

MIDDLE TENNESSEE ELECTRIC  
PO BOX 220  
LEBANON, TN 37088

**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**

3.121 **Nonpriority creditor's name and mailing address** \$381.50

MILLER ELECTRIC COMPANY  
PO BOX 1799  
JACKSONVILLE, FL 32201

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MODERN GROUP LTD DBA: MODERN GROUP LTD PO BOX 95000-5770 PHILADELPHIA, PA 19195-5770</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$503.50</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.123	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MONROE UTILITIES NETWORK UTILITIES NETWORK 215 NORTH BROAD STREET MONROE, GA 30655</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$1,223.34</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.124	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MONTEZUMA MUNICIPAL UTILITIES PO BOX 340 MONTEZUMA, IA 50171</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$284.11</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.125	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MULTITEL STÉPHAN MÉTHOT 175-2500 RUE JEAN-PERRIN QUEBEC G2C 1X1 CANADA</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$3,860.65</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.126	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NASHVILLE ELECTRIC SERVICE 1214 CHURCH STREET NASHVILLE, TN 37246-0003</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$784.12</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$18,957.50

NETSCOUT SYSTEMS INC  
DEPT CH 10966  
PALATINE, IL 60055-0966

**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**

3.128 **Nonpriority creditor's name and mailing address** \$111,135.95

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?**

- No
- Yes

**Last 4 digits of account number**

3.129 **Nonpriority creditor's name and mailing address** \$45.74

NEW MEXICO GAS COMPANY INC  
PO BOX 27885  
ALBUQUERQUE, NM 87125-7885

**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**

3.130 **Nonpriority creditor's name and mailing address** \$572.90

NICOR GAS  
PO BOX 5407  
CAROL STREAM, IL 60197

**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**

3.131 **Nonpriority creditor's name and mailing address** \$250.67

NORLIGHT TELECOMMUNICATIONS 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**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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** \$837.75

OAKLAND COUNTY W & S  
DRAIN COMMISSIONER  
1 PUBLIC WORKS DRIVE  
WATERFORD, MI 48328-1907

**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

3.133 **Nonpriority creditor's name and mailing address** \$118.75

OG & E ELECTRIC SERVICES  
PO BOX 24990  
OKLAHOMA CITY, OK 73124-0990

**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

3.134 **Nonpriority creditor's name and mailing address** \$10,127.25

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

3.135 **Nonpriority creditor's name and mailing address** \$15,085.63

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

3.136 **Nonpriority creditor's name and mailing address** \$545,420,760.03

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?**

**Last 4 digits of account number**

- No  
 Yes

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.137 **Nonpriority creditor's name and mailing address** \$427.39

PAETEC HOLDING, 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**

3.138 **Nonpriority creditor's name and mailing address** \$309.46

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**

3.139 **Nonpriority creditor's name and mailing address** \$61.54

PENNICHUCK  
PO BOX 1947  
MERRIMACK, NH 03054

**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**

3.140 **Nonpriority creditor's name and mailing address** \$16.52

PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA 15250-7412

**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**

3.141 **Nonpriority creditor's name and mailing address** \$255.00

PIEDMONT SERVICE GROUP  
DBA: PIEDMONT SERVICE GROUP  
29691 NETWORK PLACE  
CHICAGO, IL 60673-1296

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.142 **Nonpriority creditor's name and mailing address** \$386.96

PUBLIC SERVICE COMPANY OF OKLAHOMA  
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

3.143 **Nonpriority creditor's name and mailing address** \$2,065.13

PURSER OIL COMPANY  
JEFF PURSER  
PO BOX 790585  
CHARLOTTE, NC 28206

**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

3.144 **Nonpriority creditor's name and mailing address** \$850.07

RAPPAHANNOCK ELECTRIC CO-OP  
PO BOX 34757  
ALEXANDRIA, VA 22334

**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

3.145 **Nonpriority creditor's name and mailing address** \$2,440,479.12

REVCHAIN SOLUTIONS, 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

3.146 **Nonpriority creditor's name and mailing address** \$195.00

RJ SKELDING CO INC  
ATTN: JIM FEDOK  
PO BOX 503  
ALLENTOWN, PA 18105

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
3.147	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SCHNEIDER ELECTRIC IT MCS INC 32786 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0327</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$146,032.45
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.148	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SHRED-IT ARKANSAS 7705 NORTSHORE PLAZA NORTH LITTLE ROCK, AR 72118</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$45.00
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.149	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SINGING RIVER ELECTRIC POWER ASSN PO BOX 767 LUCEDALE, MS 39452-0767</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$110.91
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.150	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$70.27
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.151	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STATE COLLEGE BOROUGH WATER AUTHORITY 1201 WEST BRANCH ROAD STATE COLLEGE, PA 16801-7697</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$678.48
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.152 **Nonpriority creditor's name and mailing address** \$115.23

STEUBEN RURAL ELECTRIC COOPERATIVE INC  
5966 SOUTH ROAD  
CHERRYCREEK, NY 14723-9717

**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**

3.153 **Nonpriority creditor's name and mailing address** \$1,868.00

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**

3.154 **Nonpriority creditor's name and mailing address** \$691,598.06

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**

3.155 **Nonpriority creditor's name and mailing address** \$1,339,079.86

TEXAS 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?**

- No  
 Yes

**Last 4 digits of account number**

3.156 **Nonpriority creditor's name and mailing address** \$77.20

TOWN OF MARSHVILLE  
WATER DEPARTMENT  
201 WEST MAIN STREET  
MARSHVILLE, NC 28103

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.157 **Nonpriority creditor's name and mailing address** \$3,885.15

TYCO INTEGRATED SECURITY LLC  
DBA: TYCO INTEGRATED SECURITY LLC  
PO BOX 371967  
PITTSBURGH, PA 15250-7967

**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

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

U.S. BANK NATIONAL ASSOCIATION  
TWO MIDTOWN PLAZA  
1349 WEST PEACHTREE STREET  
SUITE 1050  
ATLANTA, GA 30309

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

- Contingent  
 Unliquidated  
 Disputed

**Basis for the claim:** GUARANTOR TO 6.375% UNSECURED NOTES, MATURITY DATE OF AUGUST 1, 2023

**Date or dates debt was incurred** Undetermined

**Is the claim subject to offset?**

**Last 4 digits of account number**

- No  
 Yes

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

U.S. BANK NATIONAL ASSOCIATION  
TWO MIDTOWN PLAZA  
1349 WEST PEACHTREE STREET  
SUITE 1050  
ATLANTA, GA 30309

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

- Contingent  
 Unliquidated  
 Disputed

**Basis for the claim:** GUARANTOR TO 8.750% UNSECURED NOTES, MATURITY DATE OF DECEMBER 15, 2024

**Date or dates debt was incurred** Undetermined

**Is the claim subject to offset?**

**Last 4 digits of account number**

- No  
 Yes

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

U.S. BANK NATIONAL ASSOCIATION  
TWO MIDTOWN PLAZA  
1349 WEST PEACHTREE STREET  
SUITE 1050  
ATLANTA, GA 30309

**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

**Date or dates debt was incurred** Undetermined

**Is the claim subject to offset?**

**Last 4 digits of account number**

- No  
 Yes

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

U.S. BANK NATIONAL ASSOCIATION  
TWO MIDTOWN PLAZA  
1349 WEST PEACHTREE STREET  
SUITE 1050  
ATLANTA, GA 30309

**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

**Date or dates debt was incurred** Undetermined

**Is the claim subject to offset?**

**Last 4 digits of account number**

- No  
 Yes

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

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

U.S. BANK NATIONAL ASSOCIATION  
TWO MIDTOWN PLAZA  
1349 WEST PEACHTREE STREET  
SUITE 1050  
ATLANTA, GA 30309

**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 JUNE 1, 2022

**Is the claim subject to offset?**

- No  
 Yes

**Date or dates debt was incurred** Undetermined

**Last 4 digits of account number**

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

U.S. BANK NATIONAL ASSOCIATION  
TWO MIDTOWN PLAZA  
1349 WEST PEACHTREE STREET  
SUITE 1050  
ATLANTA, GA 30309

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

- Contingent  
 Unliquidated  
 Disputed

**Basis for the claim:** GUARANTOR TO 7.500% UNSECURED NOTES, MATURITY DATE OF APRIL 1, 2023

**Is the claim subject to offset?**

- No  
 Yes

**Date or dates debt was incurred** Undetermined

**Last 4 digits of account number**

3.164 **Nonpriority creditor's name and mailing address** \$356.00

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO, IL 60680-1741

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

- Contingent  
 Unliquidated  
 Disputed

**Basis for the claim:** Trade Payable

**Is the claim subject to offset?**

- No  
 Yes

**Date or dates debt was incurred** Undetermined

**Last 4 digits of account number**

3.165 **Nonpriority creditor's name and mailing address** \$37.08

UNION COUNTY NC  
PO BOX 580365  
CHARLOTTE, NC 28258-0365

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

- Contingent  
 Unliquidated  
 Disputed

**Basis for the claim:** Trade Payable

**Is the claim subject to offset?**

- No  
 Yes

**Date or dates debt was incurred** Undetermined

**Last 4 digits of account number**

3.166 **Nonpriority creditor's name and mailing address** \$38.00

UNIVERSAL ATLANTIC SYSTEMS INC  
700 ABBOTT DRIVE  
BROOMALL, PA 19008

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

- Contingent  
 Unliquidated  
 Disputed

**Basis for the claim:** Trade Payable

**Is the claim subject to offset?**

- No  
 Yes

**Date or dates debt was incurred** Undetermined

**Last 4 digits of account number**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.167 **Nonpriority creditor's name and mailing address** \$69.91

UNIVERSITY AREA JOINT AUTHORITY  
1576 SPRING VALLEY ROAD  
STATE COLLEGE, PA 16801

**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**

3.168 **Nonpriority creditor's name and mailing address** \$3,976,949,899.16

US LEC 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**

3.169 **Nonpriority creditor's name and mailing address** \$5,978.16

US LEC OF 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**

3.170 **Nonpriority creditor's name and mailing address** \$267,747,499.38

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**

3.171 **Nonpriority creditor's name and mailing address** \$8,232.47

US LEC OF 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**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.172 **Nonpriority creditor's name and mailing address** \$25,360.01

US LEC OF TENNESSEE 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**

3.173 **Nonpriority creditor's name and mailing address** \$45,808.92

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**

3.174 **Nonpriority creditor's name and mailing address** \$15,232,284.78

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**

3.175 **Nonpriority creditor's name and mailing address** \$379.00

VOLUNTEER ENERGY COOPERATIVE  
PO BOX 22222  
DECATUR, TN 37322

**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**

3.176 **Nonpriority creditor's name and mailing address** \$3,011.41

WAGONER PUBLIC WORKS AUTHORITY  
PO BOX 406  
WAGONER, OK 74477

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.177 **Nonpriority creditor's name and mailing address** \$219.58

WARREN RURAL ELECTRIC CO  
PO BOX 3200  
HOPKINSVILLE, KY 42241-3200

**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

3.178 **Nonpriority creditor's name and mailing address** \$33.50

WEST FORK WATER UTILITY  
PO BOX 339  
WEST FORK, AR 72774

**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

3.179 **Nonpriority creditor's name and mailing address** \$292.90

WEST KENTUCKY RURAL ELECTRIC COOP  
PO BOX 589  
MAYFIELD, KY 42066

**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

3.180 **Nonpriority creditor's name and mailing address** \$13,387.36

WEST PENN POWER  
PO BOX 3687  
AKRON, OH 44309-3687

**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

3.181 **Nonpriority creditor's name and mailing address** \$40.26

WHITE COUNTY WATER AUTHORITY  
PO BOX 3020  
CLEVELAND, GA 30528-0052

**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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.182 **Nonpriority creditor's name and mailing address** \$106,852.75

WIN SALES & LEASING, 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**

3.183 **Nonpriority creditor's name and mailing address** \$371,314.76

WINDSTREAM ACCUCOMM TELECOMMUNICATIONS, 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**

3.184 **Nonpriority creditor's name and mailing address** \$3,310,686.80

WINDSTREAM ALABAMA, 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**

3.185 **Nonpriority creditor's name and mailing address** \$139,134.18

WINDSTREAM ARKANSAS, 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**

3.186 **Nonpriority creditor's name and mailing address** \$12,042,585.30

WINDSTREAM BUFFALO VALLEY, 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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.187 **Nonpriority creditor's name and mailing address** \$2,043,780.52

WINDSTREAM CAVALIER, 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**

3.188 **Nonpriority creditor's name and mailing address** \$1,312,940.10

WINDSTREAM COMMUNICATIONS KERRVILLE, 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**

3.189 **Nonpriority creditor's name and mailing address** \$3,500.12

WINDSTREAM COMMUNICATIONS TELECOM, 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**

3.190 **Nonpriority creditor's name and mailing address** \$225,597,188.20

WINDSTREAM 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**

3.191 **Nonpriority creditor's name and mailing address** \$2,120,689.92

WINDSTREAM CONCORD 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**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.192 **Nonpriority creditor's name and mailing address** \$314,859.73

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**

3.193 **Nonpriority creditor's name and mailing address** \$1,251.31

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**

3.194 **Nonpriority creditor's name and mailing address** \$3,378,443.65

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**

3.195 **Nonpriority creditor's name and mailing address** \$6,852,173.26

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**

3.196 **Nonpriority creditor's name and mailing address** \$95,176.87

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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
3.197	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM FLORIDA, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$493,413.35</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.198	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM GEORGIA COMMUNICATIONS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$5,276,244.63</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.199	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM GEORGIA TELEPHONE, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$52.96</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.200	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM GEORGIA, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$437,006.67</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.201	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM IOWA COMMUNICATIONS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$705,447.97</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
3.202	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM IOWA-COMM, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$1,078,247.31</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.203	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM IT-COMM, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$578,042.92</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.204	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM KDL, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$12,181,357.20</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.205	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM KENTUCKY EAST, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$215,829,511.35</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.206	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM KENTUCKY WEST, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>\$9,694,822.14</b></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
3.207	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM LAKEDALE LINK, INC. 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$148,308.39
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.208	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM LAKEDALE, INC. 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$1,002,535.49
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.209	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM LEXCOM COMMUNICATIONS, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$178,897.10
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.210	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM LEXCOM ENTERTAINMENT, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$11,709,913.31
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.211	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM MISSISSIPPI, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	\$8,741.76
<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.212 **Nonpriority creditor's name and mailing address** \$1,218,389.24

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**

3.213 **Nonpriority creditor's name and mailing address** \$408,818.16

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**

3.214 **Nonpriority creditor's name and mailing address** \$8,007,690.55

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**

3.215 **Nonpriority creditor's name and mailing address** \$4,971,404.73

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**

3.216 **Nonpriority creditor's name and mailing address** \$262,300.06

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**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.217 **Nonpriority creditor's name and mailing address** \$8,811,890.51

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**

3.218 **Nonpriority creditor's name and mailing address** \$315,377.57

WINDSTREAM NORTHSTAR, 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**

3.219 **Nonpriority creditor's name and mailing address** \$43.60

WINDSTREAM NTI, 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**

3.220 **Nonpriority creditor's name and mailing address** \$275,021.11

WINDSTREAM NUVOX ARKANSAS, 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**

3.221 **Nonpriority creditor's name and mailing address** \$304,667.95

WINDSTREAM NUVOX ILLINOIS, 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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.222 **Nonpriority creditor's name and mailing address** \$3,191,992.29

WINDSTREAM NUVOX INDIANA, 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**

3.223 **Nonpriority creditor's name and mailing address** \$12,034,833.57

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**

3.224 **Nonpriority creditor's name and mailing address** \$7,069,145.11

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**

3.225 **Nonpriority creditor's name and mailing address** \$2,758,374.99

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**

3.226 **Nonpriority creditor's name and mailing address** \$2,620,105.29

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**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.227 **Nonpriority creditor's name and mailing address** \$174,312,470.59

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**

3.228 **Nonpriority creditor's name and mailing address** \$7,703,310.89

WINDSTREAM 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**

3.229 **Nonpriority creditor's name and mailing address** \$1,970,936.37

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**

3.230 **Nonpriority creditor's name and mailing address** \$1,870,358.26

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**

3.231 **Nonpriority creditor's name and mailing address** \$4,549,881.57

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 PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.232 **Nonpriority creditor's name and mailing address** \$2,263,242,846.26

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**

3.233 **Nonpriority creditor's name and mailing address** \$12,032.33

WINDSTREAM SHAL 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?**

- No  
 Yes

**Last 4 digits of account number**

3.234 **Nonpriority creditor's name and mailing address** \$86,597.66

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**

3.235 **Nonpriority creditor's name and mailing address** \$91,432.42

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**

3.236 **Nonpriority creditor's name and mailing address** \$91,038.03

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**

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
3.237	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM SOUTHWEST LONG DISTANCE, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$1,403.95</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.238	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM STANDARD, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$5,517,600.84</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.239	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM SUGAR LAND, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$835,368.52</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.240	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM SUPPLY, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$6,444,229.48</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.241	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WINDSTREAM WESTERN RESERVE, LLC 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><u>\$3,666,621.50</u></p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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**

3.242	<b>Nonpriority creditor's name and mailing address</b>	<u>\$27,653,247.52</u>
	XETA TECHNOLOGIES, INC. 4001 NORTH RODNEY PARHAM ROAD BUILDING 1 LITTLE ROCK, AR 72212	
	<b>Date or dates debt was incurred</b> Undetermined	
	<b>Last 4 digits of account number</b>	
	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	
	<b>Basis for the claim:</b> Intercompany Payable	
	<b>Is the claim subject to offset?</b>	
	<input type="checkbox"/> No	
	<input type="checkbox"/> Yes	

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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>7,900,256,066.26</u> + undetermined amounts
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>7,900,256,066.26</u> + undetermined amounts

**Fill in this information to identify the case:**

Debtor name PAETEC, LLC

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

Case number (if known): 19-22393 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>Referral Endorser Agreement dated 08/27/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>B2 SOLUTIONS CHRISTOPHER BELL 5986 KNIGHT ARNOLD ROAD EXT SUITE 3B MEMPHIS, TN 38115</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Sales Agent Agreement Dated 03/30/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BEACON TECHNOLOGIES 911 TWIN ELM CT. NASHVILLE, TN 37210</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Sales Agent Agreement Dated 04/05/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BUSINESS TELEPHONE AND DATA 1101 FIRST STREET SOUTH SUITE C COLUMBIA, SC 29201</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease Agreement LN_L184-OH-2500 dated 08/03/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CENGAGE LEARNING 200 FIRST STAMFORD PLACE STAMFORD, CT 06905</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Sales Agent Agreement Dated 05/14/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CENTURIC, LLC 6682 NW 16TH TERRACE FORT LAUDERDALE, FL 33309</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
2.6	<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>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Lease Agreement LN_M184-DE-1055 dated 08/03/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CINERGY COMMUNICATIONS PO BOX 740094 CINCINNATI, OH 45274-0094</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Sales Agent Agreement Dated 04/05/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>COLE DIGITAL COMMUNICATIONS 4885 MASTERS DR. MARYVILLE, TN 37801</p>
2.9	<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>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Referral Endorser Agreement dated 08/31/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CONTOUR DATA SOLUTIONS, LLC 8 NESHAMINY INTERPLEX TREVOSE, PA 19053</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Referral Agent Agreement dated 10/16/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CONTROL COMMUNICATIONS 6115 28TH ST. SE SUITE 126 GRAND RAPIDS, MI 49546</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Referral Agent Agreement dated 01/06/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>COPYFAX 7741 POCOSHOCK PKWY RICHMOND, VA 23235</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Referral Endorser Agreement dated 07/06/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CUROTEC, LLC 512 DEKALB ST. BRIDGEPORT, PA19405</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Sales Agent Agreement Dated 03/30/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>FOREMOST CONNECTIONS 164 KINGSLAND WAY PIEDMONT, SC 29673</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Referral Endorser Agreement dated 03/14/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GIBSON TELDATA, INC. BRETT J. GIBSON 1472 WABASH AVENUE TERRE HAUTE, IN 47807</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Referral Endorser Agreement dated 12/03/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GO PC LLC 16 AQUIA AVE STAFFORD, VA22556</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement dated 08/17/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NICE SYSTEMS INC 301 ROUTE 17 NORTH, 10TH FLOOR RUTHERFORD, NJ 07070</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreement dated 07/01/2001</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RICOH P.O. BOX 9115 MACON, GA 31208</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Sales Agent Agreement Dated 09/23/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TELCO PRO USA 805 CHARLESTON RD MT LAUREL, NJ 08054</p>

Debtor PAETEC, LLC  
Name

Case number (if known) 19-22393

**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

2.20

State what the contract or lease is for and the nature of the debtor's interest

Referral Endorser Agreement dated 04/19/2012

ZACHARY P GUTHRIE  
1337 FLAGSTONE AVE.  
CELEBRATION, FL 34747

State the term remaining  
List the contract number of any government contract

Undetermined

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

Debtor Name PAETEC, LLC  
United States Bankruptcy Court for the: Southern District District of NY  
Case number (if known): 19-22393

**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