

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE
WILMINGTON DIVISION**

In re: Open Range Communications Inc

§ Case No. 11-13188-LSS

§

§

Debtor(s)

§

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Charles M. Forman, Chapter 7 Trustee, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U S Bankruptcy Court
824 N. Market Street - 6th Floor
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 2:30 PM on October 15, 2026. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 09/11/2026

By: /s/ Charles M. Forman, Chapter 7 Trustee
Trustee

Charles M. Forman, Chapter 7 Trustee
2 University Plaza Drive, Suite 308
Hackensack, NJ 07601
(201) 845-1000
cforman@formanlaw.com

In re: Open Range Communications Inc

Debtor(s)

§§§

<i>leaving a balance on hand of</i> ¹	\$	182,208.35
--	----	------------

Balance on hand:	\$	182,208.35
-------------------------	----	------------

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	MARILYN WOOD, ALABAMA REVENUE	3,298.72	3,298.72	3,298.72	0.00
	ONE EQUITY PARTNERS	226,140.09	226,140.09	226,140.09	0.00
	ONE EQUITY PARTNERS III, LP	34,294.58	34,294.58	34,294.58	0.00
7	COUNTY OF MOBILE ALABAMA	2,717.94	0.00	0.00	0.00
45	COUNTY OF TUSCALOOSA AL	5,223.92	2,611.96	0.00	2,611.96
73	COUNTY OF BALDWIN, GA, TAX COMMISSIONER	2,582.04	0.00	0.00	0.00
79	ENTERPRISE FLEET MANAGMENT INC	19,076.48	0.00	0.00	0.00
170	Revenue Commissioner Franklin County Gene Ellison	1,659.73	0.00	0.00	0.00
203	Colorado Department Of Revenue Department Of Revenue	2,197.29	0.00	0.00	0.00

UST Form 101-7-NFR (10/1/2010)

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
257	Peyton C. Cochrane, Tax Collector Tuscaloosa County Alabama	2,935.24	1,467.62	0.00	1,467.62
266	Marilyn E. Wood, Revenue Commissioner P. O. Drawer 1169 Mobi	1,393.89	0.00	0.00	0.00
268	Baldwin County Tax Commissioner Cathy Freeman Settle	2,619.54	0.00	0.00	0.00
276	Baldwin County Tax Commissioner Cathy Freeman Settle	5,393.48	0.00	0.00	0.00
000279A	GUTHRIE, JERRY	3,996.52	0.00	0.00	0.00
000284A	JERRY GUTHRIE	3,428.56	0.00	0.00	0.00

Total to be paid to secured creditors:	\$	4,079.58
Remaining balance:	\$	178,128.77

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	273,263.67	253,756.00	19,507.67
Trustee, Expenses - CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	2,361.85	0.00	2,361.85
Attorney for Trustee, Fees - CHARLES M. FORMAN, ON BEHALF OF FORMAN HOLT ELIADES & YOUNGMAN LLC	31,860.00	31,860.00	0.00
Attorney for Trustee, Fees - FORMAN HOLT	57,957.50	46,265.00	11,692.50
Attorney for Trustee, Fees - FORMAN HOLT ELIADES & YOUNGMAN	341,959.50	341,959.50	0.00
Attorney for Trustee, Fees - MCCARTER & ENGLISH, LLP	63,851.50	48,140.00	15,711.50
Attorney for Trustee, Fees - POLSINELLI PC	271,107.61	271,107.61	0.00
Attorney for Trustee, Fees - POLSINELLI SHUGHART	1,095,283.27	1,095,283.27	0.00
Attorney for Trustee, Expenses - FORMAN HOLT	412.24	240.94	171.30
Attorney for Trustee, Expenses - FORMAN HOLT ELIADES & YOUNGMAN	8,350.67	8,350.67	0.00
Attorney for Trustee, Expenses - MCCARTER & ENGLISH, LLP	3,264.92	3,264.92	0.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Expenses - POLSINELLI SHUGHART	47,206.88	47,206.88	0.00
Accountant for Trustee, Fees - Sean Raquet CPA, LLC	9,887.50	0.00	9,887.50
Accountant for Trustee, Expenses - Sean Raquet CPA, LLC	18.10	0.00	18.10
Other, Fees - A.M. SACCULLO LEGAL, LLC	455.00	455.00	0.00
Other, Fees - TUCKER ARENSBERG	297.00	297.00	0.00
Other, Fees - WOMBLE CARLYLE SANDRIDGE & RICE	945.00	945.00	0.00
Other, Expenses - A.M. SACCULLO LEGAL, LLC	0.10	0.10	0.00
Other, Expenses - Department of Revenue/State of Florida (ADMINISTRATIVE) Cla	755.18	0.00	755.18
Other, Expenses - GLOBAL TOWER	16,170.40	0.00	16,170.40
Other, Expenses - ILLINOIS DEPARTMENT OF REVENUE	391.34	0.00	391.34
Other, Expenses - Imperial County Treasurer - Tax Collector (ADMINISTRATIVE)	221.07	0.00	221.07
Other, Expenses - SPRINT NEXTEL-CORP.	9,352.92	0.00	9,352.92
Other, Expenses - STATE OF CALIFORNIA	800.00	0.00	800.00
Other, Expenses - STATE OF ILLINOIS DEPT OF EMPLOYMENT SECURITY	2,862.93	0.00	2,862.93
Other, Expenses - WISCONSIN ELECTRIC POWER CO	388.60	0.00	388.60

Total to be paid for chapter 7 administration expenses:	\$ 90,292.86
Remaining balance:	\$ 87,835.91

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Accountant for Special Accountant , Fees - Anton Collins Mitchell LLP Attn:Melisaa Hooley	15,781.63	0.00	15,781.63
Other, Fees - ANTON COLLINS MITCHELL LLP	15,781.63	15,781.63	0.00
Other, Fees - COLE SCHOTZ PC	46,913.96	46,913.96	0.00
Other, Fees - NHB ADVISORS, INC.	8,472.53	8,472.53	0.00
Other, Fees - POLSINELLI PC	41,365.85	41,365.85	0.00
Other, Expenses - T-Mobile USA, Inc. Alston & Bird, LLP	24,775.25	0.00	24,775.25

Total to be paid for prior chapter administration expenses:	\$ 40,556.88
Remaining balance:	\$ 47,279.03

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$298,727.64 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	STATE OF ARIZONA DEPT OF REVENUE	7,609.42	0.00	722.00
0002P	STATE OF SOUTH CAROLINA DEPT OF REVENUE	26.54	0.00	2.52
0004P	STATE OF ALABAMA DEPT OF REVENUE	45.67	0.00	4.33
0005S	STATE OF ALABAMA DEPT OF REVENUE	2,310.22	0.00	219.20
0006P	INTERNAL REVENUE SERVICE DEPT OF TREASURY	0.00	0.00	0.00
10	CLEVELAND, LORETTA L	0.00	0.00	0.00
13	SCHWARTZ, MICHAEL J	0.00	0.00	0.00
17	COUNTY OF SALINE COLLECTOR	292.66	0.00	27.77
31	CITY OF BIRMINGHAM, AL REVENUE DIV	265.00	0.00	25.14
0035P	STATE OF FLORIDA DEPT OF REVENUE	30.00	0.00	2.85
41	COUNTY OF ARAPAHOE TREASURER	73,825.00	0.00	7,004.68
0053P	INTERNAL REVENUE SERVICE DEPT OF TREASURY	0.00	0.00	0.00
61	STATE OF ILLINOIS DEPT OF EMPLOYMENT SECURITY	3,847.61	0.00	365.07
0063P	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	15,184.00	0.00	1,440.69
65	COUNTY OF FULTON GA	16,559.54	0.00	1,571.21
67	COUNTY OF WELD CO TREASURER	6,514.56	0.00	618.12
68	COUNTY OF ETOWAH AL	454.97	0.00	43.17
70	HOLLENBECK, HEIDI	0.00	0.00	0.00
74	COUNTY OF CHATHAM, GA TAX COMMISSIONER	3,454.65	0.00	327.79
75	COUNTY OF ORANGE CA	3,718.40	0.00	352.81
0076P	STATE OF ARKANSAS DEPT OF FINANCE & ADMIN SALES & USE TAX	0.00	0.00	0.00
77	STATE OF NEW JERSEY, DIV OF TAXATION	0.00	0.00	0.00
0094P	INTERNAL REVENUE SERVICE DEPT OF TREASURY	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
0112P	STATE OF INDIANA DEPT OF REVENUE	303.46	0.00	28.79
114	COUNTY OF MORGAN, AL	1,506.92	0.00	142.98
115	COMMONWEALTH OF PENNSYLVANIA DEPT OF LABOR & INDUSTRY	12,501.22	0.00	1,186.15
0117P	STATE OF WISCONSIN DEPT OF REVENUE	53,473.13	0.00	5,073.65
125	COUNTY OF DALE AL REVENUE COMMISSIONER	0.00	0.00	0.00
126	COUNTY OF JEFFERSON, AL TAX COLLECTOR	658.58	0.00	62.49
127	COUNTY OF JEFFERSON, AL TAX COLLECTOR	0.00	0.00	0.00
128	COUNTY OF JEFFERSON, AL TAX COLLECTOR	1,686.47	0.00	160.02
129	COUNTY OF JEFFERSON, AL TAX COLLECTOR	0.00	0.00	0.00
130	COUNTY OF JEFFERSON, AL TAX COLLECTOR	57.11	0.00	5.42
131	COUNTY OF JEFFERSON, AL TAX COLLECTOR	442.53	0.00	41.99
132	COUNTY OF JEFFERSON, AL TAX COLLECTOR	763.09	0.00	72.40
133	COUNTY OF JEFFERSON, AL TAX COLLECTOR	1,150.80	0.00	109.19
134	COUNTY OF JEFFERSON, AL TAX COLLECTOR	616.23	0.00	58.47
135	COUNTY OF JEFFERSON, AL TAX COLLECTOR	38.08	0.00	3.61
0136P	INTERNAL REVENUE SERVICE DEPT OF TREASURY	150.36	0.00	14.27
0138P	AVAYA	3,419.97	0.00	3,419.97
143	COUNTY OF MADISON AL	36.97	0.00	3.51
145	CALHOUN COUNTY REVENUE COMMISSION	433.68	0.00	41.15
00149A	Illinois Department of Revenue Bankruptcy Section	434.52	0.00	41.23
00151P	Arkansas Department of Finance & Administration DFA, Revenue	9,489.22	0.00	900.36
153	County Of Santa Clara CA	4,595.15	0.00	436.00
163	Allen County Treasurer	2,340.84	0.00	222.10

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
165	State Of New Jersey, Div Of Taxation Compliance Activity/Ban	6,000.00	0.00	569.29
171	Chambers County AL Revenue Commissioner	0.00	0.00	0.00
173	Houston County Revenue Commissioner PO Box Drawer 6406 Dotha	71.02	0.00	6.74
174	HOUSTON COUNTY TAX COMMISSIONER	4,739.67	0.00	449.71
00181A	Patrick J. Durkin	0.00	0.00	0.00
183	Jones County Tax Commissioner's Office	732.87	0.00	69.54
00183-2	Jones County Tax Commissioner's Office	3,232.03	0.00	306.66
186	Clark County Treasurer	171.84	0.00	16.30
189	Illinois Department of Employment Security	769.15	0.00	72.98
192	Richmond County Tax Commissioner	1,605.47	0.00	152.33
00193-2P	Georgia Department of Revenue Compliance Department ARCS - B	0.00	0.00	0.00
00193A	Georgia Department of Revenue Compliance Department ARCS - B	0.00	0.00	0.00
195	LARIMER COUNTY TREASURER	10,031.28	0.00	951.79
208	Guthrie, Jerry Revenue Commissioner's Office	3,835.90	0.00	363.96
256	Pennsylvania Emergency Management Agency c/o David O Wightma	90.09	0.00	8.55
258	Delaware Department of Labor Division of Unemployment Insura	294.98	0.00	27.99
259	Delaware Department of Labor Division of Unemployment Insura	0.00	0.00	0.00
00263A	Tallapoosa County Revenue Commissioner	719.04	0.00	68.22
269	Dale County Revenue Commissioner	1,046.00	0.00	99.25
270	Revenue Commissioner Morgan County Alabama c/o Amanda G. Sco	1,616.31	0.00	153.36
271	Limestone County Revenue Commission	723.01	0.00	68.60
272	Limestone County Revenue Commission	630.73	0.00	59.85
273	Limestone County Revenue Commission	4,331.41	0.00	410.97
274	Limestone County Revenue Commission	202.42	0.00	19.21
280	UnitedHealthcare Insurance Company	17,500.00	0.00	17,500.00
282	Limestone County Revenue Commission	3,092.20	0.00	293.40

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
283	Teddy J. Faust, Jr. Baldwin County Revenue Commission	981.84	0.00	93.16
000285P	GEORGIA DEPARTMENT OF REVENUE	99.34	0.00	9.43
286	Limestone County Revenue Commission	192.20	0.00	18.24
287	Limestone County Revenue Commission	2,441.48	0.00	231.65
288	Limestone County Revenue Commission	536.63	0.00	50.92
289	Limestone County Revenue Commission	1,403.40	0.00	133.16
290	Limestone County Revenue Commission	331.51	0.00	31.45
291	Saline County Collector Saline County Collector's Office	3,069.25	0.00	291.22

Total to be paid for priority claims: \$ 47,279.03
Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$61,748,721.98 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.000 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
0002U	STATE OF SOUTH CAROLINA DEPT OF REVENUE	2.37	0.00	0.00
0003U	CDW	0.00	0.00	0.00
0004U	STATE OF ALABAMA DEPT OF REVENUE	144.04	0.00	0.00
0005U	STATE OF ALABAMA DEPT OF REVENUE	1,499.15	0.00	0.00
0006U	INTERNAL REVENUE SERVICE DEPT OF TREASURY	0.00	0.00	0.00
8	OFFICE DEPOT	28,596.34	0.00	0.00
9	JOHNSON-NORTHWEST INC	25,932.90	0.00	0.00
11	INTERCEPT CORPORATION	7,344.00	0.00	0.00
12	ALKU TECHNOLOGIES	22,320.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14	ALLY FINANCIAL F/K/A GMAC	57,714.49	0.00	0.00
15	MIDAMERICAN ENERGY CO	206.85	0.00	0.00
16	AMEREN ILLINOIS CREDIT & COLLECTIONS	857.51	0.00	0.00
18	MANPOWER, INC	267,000.00	0.00	0.00
19	GCB WIRELESS SERVICES, INC.	3,961.50	0.00	0.00
20	ACE INDEMNITY INSURANCE COMPANY	0.00	0.00	0.00
21	CHASE PAYMENTECH, LLC	0.00	0.00	0.00
22	PROCORP IMAGES INC	6,269.79	0.00	0.00
23	ESCREEN INC	6,112.00	0.00	0.00
24	ENTERCOM COMMUNICATIONS CORP	10,315.61	0.00	0.00
25	MOBILENET SERVICES INC	4,860.00	0.00	0.00
26	PATHFINDER COMMUNICATIONS CORP	1,789.25	0.00	0.00
27	ARGUS TECHNOLOGIES, AMERICAS CORP.	16,614.95	0.00	0.00
28	QWEST CORP D/B//A CENTURYLINK QC	490.22	0.00	0.00
29	ITELLIGENCE, INC	38,094.00	0.00	0.00
30	MANAGEMENT RECRUITERS OF KANNAPOLIS	23,400.00	0.00	0.00
32	INTERGRATED COMPUTER SYSTEMS	630.00	0.00	0.00
33	ATLANTIC TOWER SERVICES, INC	1,800.00	0.00	0.00
34	CAREERBUILDER, LLC	14,748.00	0.00	0.00
0035U	STATE OF FLORIDA DEPT OF REVENUE	300.00	0.00	0.00
36	TOTAL TELCO SPECIALISTS INC	40,204.18	0.00	0.00
37	DUKE ENERGY CAROLINAS	574.54	0.00	0.00
38	DUKE ENERGY CAROLINAS	148.55	0.00	0.00
39	PEARSON, WILLIAM	103,125.00	0.00	0.00
40	UNITED RENTALS, INC.	1,616.13	0.00	0.00
42	MOBILITIE, LLC	178,045.98	0.00	0.00
43	QUADGEN WIRELESS SOLUTIONS, INC.	52,364.00	0.00	0.00
44	SPRINT NEXTEL-CORP.	45,405.91	0.00	0.00
46	DTEL ENGINEERING & CONSULTANTS, LLC	88,939.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
47	AMERICAN SOLUTIONS FOR BUSINESS	6,006.45	0.00	0.00
0048U	AVAYA	0.00	0.00	0.00
49	EQUIFAX	3,128.10	0.00	0.00
50	EQUIFAX	53,789.25	0.00	0.00
51	TEMPUS TECHNOLOGIES, INC	737.00	0.00	0.00
52	PATNI AMERICAS, INC	202,667.00	0.00	0.00
0053U	INTERNAL REVENUE SERVICE DEPT OF TREASURY	0.00	0.00	0.00
54	DUKE ENERGY CAROLINAS	1,509.05	0.00	0.00
55	MARKS, RICHARD & PATSY	0.00	0.00	0.00
56	NORTHWESTERN COLLEGE & NORTHWESTERN MEDIA	6,439.32	0.00	0.00
57	DAYTON POWER & LIGHT COMPANY	375.68	0.00	0.00
58	20/20 COMMUNICATIONS INC DBA 20/20 COMPANIES	8,010.00	0.00	0.00
59	UNITED PARCEL SERVICE	2,973.61	0.00	0.00
62	DI GRAPHICS INC	500.00	0.00	0.00
0063U	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	922.00	0.00	0.00
64	NORTHWESTERN RURAL ELECTRIC	144.88	0.00	0.00
66	UNIVERSAL SERVICE ADMINISTRATIVE CO.	0.00	0.00	0.00
69	CHARTIS SPECIALTY INSURANCE CO., NATIONAL	0.00	0.00	0.00
71	STATERA INC	348,522.24	0.00	0.00
0076U	STATE OF ARKANSAS DEPT OF FINANCE & ADMIN SALES & USE TAX	0.00	0.00	0.00
78	PSE&G (PUBLIC SERVICE ELECTRIC&GAS CO)	237.90	0.00	0.00
80	SKYREALM LLC	1,225.00	0.00	0.00
81	DELTACOM INC	2,854.27	0.00	0.00
82	DELTACOM INC	24,674.33	0.00	0.00
83	DELTACOM INC	21,486.13	0.00	0.00
84	DELTACOM INC	2,870.17	0.00	0.00
85	DELTACOM INC	61,060.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
86	ARC INCORPORATED	900.00	0.00	0.00
87	BLUETIE, INC.	11,562.40	0.00	0.00
88	MAILSOUTH, INC.	4,222.31	0.00	0.00
89	PITNEY BOWES INC	2,746.41	0.00	0.00
90	PITNEY BOWES GLOBAL FINANCIAL SVCS	5,638.99	0.00	0.00
91	VALASSIS DIRECT MAIL INC	15,472.59	0.00	0.00
92	TIME WARNER ENTERTAINMENT CO., LP	134,794.00	0.00	0.00
93	TOWERCOM IV LLC	5,747.39	0.00	0.00
0094U	INTERNAL REVENUE SERVICE DEPT OF TREASURY	0.00	0.00	0.00
95	MIDAMERICA TOWERS INC	69,226.98	0.00	0.00
96	US CELLULAR OPERATING CO OF CHICAGO	473,309.96	0.00	0.00
97	TSC CONSTRUCTION, LLC	13,950.00	0.00	0.00
98	MIDLAND LLC	1,161.29	0.00	0.00
99	EXCELL COMMUNICATIONS, INC.	39,692.50	0.00	0.00
100	COUNTY OF JEFFERSON COMMISSION AL	1,509.68	0.00	0.00
101	PENNSYLVANIA ELECTRIC CO	537.74	0.00	0.00
102	PUBLIC SERVICE COMPANY OF COLORADO	3,760.81	0.00	0.00
0103U	WISCONSIN ELECTRIC POWER CO	314.77	0.00	0.00
104	PVSL SOLUTIONS INC	120,260.00	0.00	0.00
105	GTP ACQUISTION PARTNERS II, LLC	4,761.00	0.00	0.00
106	GTP ACQUISTION PARTNERS II, LLC	65,260.77	0.00	0.00
107	GTP ACQUISTION PARTNERS II, LLC	3,312.00	0.00	0.00
108	GTP ACQUISTION PARTNERS II, LLC	4,191.75	0.00	0.00
109	GTP ACQUISTION PARTNERS II, LLC	2,691.00	0.00	0.00
110	ACC TOWER SUB, LLC	2,794.50	0.00	0.00
111	PCS STRUCTURES TOWERS, LLC	1,837.13	0.00	0.00
0112U	STATE OF INDIANA DEPT OF REVENUE	28.60	0.00	0.00
113	FRONTIER COMMUNICATIONS	166.43	0.00	0.00
116	RIGHT MANAGEMENT INC	1,700.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
0117U	STATE OF WISCONSIN DEPT OF REVENUE	856.98	0.00	0.00
118	AUDIO VISUAL INNOVATIONS INC	66,965.52	0.00	0.00
119	VERIZON	320.87	0.00	0.00
120	VERIZON	7,207.04	0.00	0.00
121	ALLY FINANCIAL	14,623.59	0.00	0.00
122-1	SPRINT NEXTEL CORP.	14,653.02	0.00	0.00
123	UNITED RENTALS, INC.	1,663.46	0.00	0.00
124	KELLETT, FRANK A, SR	111.03	0.00	0.00
0136U	INTERNAL REVENUE SERVICE DEPT OF TREASURY	435.09	0.00	0.00
137	ROSS, KIMBERLY K	450.00	0.00	0.00
0138U	AVAYA	20,074.68	0.00	0.00
139	MSN COMMUNICATIONS INC.	6,225.00	0.00	0.00
140	XEROX CORPORATION	8,804.69	0.00	0.00
141	PERIMETER INTERNETWORKING CORP, DBA	22,609.37	0.00	0.00
142	OHIO RSA 6 LIMITED PARTNERSHIP DBA ALLTEL	44,282.14	0.00	0.00
144	AMERICAN ELECTRIC POWER	1,164.01	0.00	0.00
146	NBS High Pointe Tower, OPCO,LLC Morris James LLP	21,917.55	0.00	0.00
000146A	NBS HIGH POINTE TOWER, OPCO,LLC	21,917.55	0.00	0.00
00147-2	Georgia Power Company McGuireWoods LLP	2,557.74	0.00	0.00
147	Georgia Power Company McGuireWoods LLP	0.00	0.00	0.00
148	Level 3 Communications. LLC Legal Dept. 1025 Eldorado Blvd.	434,469.55	0.00	0.00
149	Illinois Department of Revenue Bankruptcy Section	495.50	0.00	0.00
150	Illinois Department of Revenue Bankruptcy Section	0.00	0.00	0.00
151	Arkansas Department of Finance & Administration DFA, Revenue	22,004.35	0.00	0.00
152	Wausau Cellular Telephone Company Limited Partnership Liebma	9,762.75	0.00	0.00
154	Level 3 Communications, LLC Attn: Legal Dept. 1025 Eldorado	99,198.57	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
155	Level 3 Communications, LLC Attn: Legal Dept. 1025 Eldorado	521,804.05	0.00	0.00
156	THE VINDICATOR	0.00	0.00	0.00
157	ELEXCO INC	5,179.50	0.00	0.00
158	State of California (ADMINISTRATIVE) Bankruptcy Section	0.00	0.00	0.00
159	DUKE ENERGY CAROLINAS	1,451.61	0.00	0.00
160	Communications Test Design, Inc. John A. Wetzel, Esquire 101	497,636.57	0.00	0.00
161	Westchester Fire Insurance Co. c/o Robert M. Turrin, Esquire	1,695.00	0.00	0.00
162	TW TELECOM INC	2,197.77	0.00	0.00
164	Public Service Electric and Gas Company PSE&G	0.00	0.00	0.00
166	Sogeti USA LLC 7735 Paragpn Road Dayton, OH 45459	16,800.00	0.00	0.00
167	LINDA J. CROKE	120.00	0.00	0.00
168	KUTAK ROCK LLP	14,501.80	0.00	0.00
169	Lancaster Newspaper, Inc. George M. Crognole 8 W. King St.	865.50	0.00	0.00
172	NETLINK SOFTWARE GROUP AMERICA	383,350.12	0.00	0.00
175	NTCH WEST TENN INC	2,800.00	0.00	0.00
176	City of Rochelle c/o Alan Cooper	7,407.48	0.00	0.00
177	WRIGHT EXPRESS FINANCIAL SERVICES	18,442.29	0.00	0.00
178	TALLAPOOSA RIVER ELECTRIC COOP	51.16	0.00	0.00
179	MIDLAND LLC	1,161.29	0.00	0.00
180	Escreen Inc	6,202.00	0.00	0.00
181	Patrick J. Durkin	0.00	0.00	0.00
182	Global Tower (ADMINISTRATIVE) Global Tower Partners	0.00	0.00	0.00
184	Velocitel Inc Thor Erickson, Gen Counsel	5,526,117.38	0.00	0.00
185	Diamond Towers II LLC	22,685.49	0.00	0.00
187	EQUIFAX INFORMATION SVCS LLC	53,789.25	0.00	0.00
188	Dayton Power & Light Company	1,170.61	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
190	Korem Corporation Kumpf, Charsley & Hansen LLC	32,585.62	0.00	0.00
191	Mountain Communications, Inc. c/o Bartley S. Fleharty Wells,	100,000.00	0.00	0.00
193	Georgia Department of Revenue Compliance Department ARCS - B	0.00	0.00	0.00
194	Northern Indiana Public Service Company Revenue/Recovery	1,546.29	0.00	0.00
196	Sunbelt Rentals, Inc.	5,560.05	0.00	0.00
197	NEXGEN WIRELESS INC	112,211.45	0.00	0.00
198	ANDALUSIA UTILITIES	36.09	0.00	0.00
199	Andrew LLC A CommScope Company	575.00	0.00	0.00
200	ADT Security Services, Inc.	1,439.62	0.00	0.00
201	OEP Open Range Holdings, LLC (ADMINISTRATIVE)	0.00	0.00	0.00
204	Arkansas Emergency Telephone Services Board	0.00	0.00	0.00
206	Alvarion, Inc. Patton Boggs LLP	23,706,046.57	0.00	0.00
207	Guthrie, Jerry Revenue Commissioner's Office	0.00	0.00	0.00
209	Thomas Schirmer Current Engineering	37,575.00	0.00	0.00
210	Aerio Direct, Inc.	441,080.76	0.00	0.00
211	PPL Electric Utilities 827 Hausmand Rd. Allentown, PA 18104	315.67	0.00	0.00
212	Dennis Huguley	129.11	0.00	0.00
213	Leakeshi Miller	196.15	0.00	0.00
214	VILLAGE OF LITTLE CHUTE	63,263.75	0.00	0.00
215	VILLAGE OF KIMBERLY	74,647.22	0.00	0.00
216	Bingham McCutchen LLP Attn: Ronald Malstrom, Sr. Mngr. Accou	4,344.00	0.00	0.00
217	BCI Communications 1777 Sentry Parkway West Gwynedd Hall #30	510,928.61	0.00	0.00
218	Summit Container Corporation	7,629.15	0.00	0.00
219	Latham & Watkins LLP	617,652.89	0.00	0.00
220	John W. Harvey c/o Wm. P Dougherty, Esq.	500,000.00	0.00	0.00
221	Cloud 10 corp. c/o Victoria Counihan Greenberg, Traurig, LLP	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
222	Jensen, Thomas E. C/O William P Dougherty, Esq Attorney At L	500,000.00	0.00	0.00
223	G4S Technology LLC McGrath North Mullin & Kratz, PCLLO Ste.	15,293,352.65	0.00	0.00
224	AT&T Corp. c/o AT&T Services, Inc. One AT&T Way, room 3A218	1,147,581.25	0.00	0.00
225	Bellsouth Telecommunications, Inc. c/o AT&T Services, Inc. O	1,973.92	0.00	0.00
226	Illinois Bell Telephone Company c/o AT&T Services, Inc. One	102.35	0.00	0.00
227	Indiana Bell Telephone Company, Inc. c/o AT&T Services, Inc.	551.94	0.00	0.00
228	The Ohio Bell Telephone Company c/o AT&T Services, Inc. One	789.16	0.00	0.00
229	Pacific Bell Telephone Company c/o AT&T Services, Inc. One A	92.92	0.00	0.00
231	Jones, Barbara	304.50	0.00	0.00
232	RT& SONS, LLC	382,352.50	0.00	0.00
233	Thomson Reuters Tax & Accounting Inc. c/o Sara E. Doerr Moss	7,287.50	0.00	0.00
234	National Board of Chiropractic Examiners c/o Wilk Auslander	26,400.00	0.00	0.00
235	SBA Site Management, LLC Saul Ewing LLP 222 Delaware Avenue,	52,214.48	0.00	0.00
236	SBA Infrastructure, LLC Saul Ewing LLP 222 Delaware Avenue,	30,625.86	0.00	0.00
237	SBA Properties, Inc. Saul Ewing LLP 222 Delaware Avenue, Ste	417,736.24	0.00	0.00
238	SBA Sites, Inc. Saul Ewing LLP 222 Delaware Avenue, Ste. 120	32,534.48	0.00	0.00
240	SBA Towers II LLC Saul Ewing LLP 222 Delaware Avenue, Ste. 1	332,018.17	0.00	0.00
241	SBA Towers, LLC Saul Ewing LLP 222 Delaware Avenue, Ste. 120	227,189.73	0.00	0.00
242	SBA Structures, Inc. Saul Ewing LLP 222 Delaware Avenue, Ste	469,277.25	0.00	0.00
243	SBA Towers III LLC Saul Ewing LLP 222 Delaware Avenue, Ste.	77,148.53	0.00	0.00
244	Frontera Consulting	209,449.68	0.00	0.00
245	T-Mobile USA, Inc. Alston & Bird, LLP	532,298.14	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
246	AMERICAN TOWER CORPORATION	471,740.81	0.00	0.00
247	Oisson Frank Weeda Terman Matz PC	20,175.71	0.00	0.00
248	DECYSIVE SOLUTIONS LLC	7,220.00	0.00	0.00
249	Thomson Reuters Tax & Accounting Inc. c/o Sara E. Doerr Moss	43,612.50	0.00	0.00
251	BARNES ELECTRICAL CONTRACTING, INC	17,845.75	0.00	0.00
252	One Equity Partners III, LP Attn: Andrew G. Dunn Latham & Wa	4,344,884.43	0.00	0.00
253	SBA Monarch Towers I, LLC	169,202.95	0.00	0.00
285	Georgia Department of Revenue Compliance Department ARCS - B	340.70	0.00	0.00
294	UNIVERSAL SERVICE ADMINISTRATIVE CO.	13,346.32	0.00	0.00

Total to be paid for timely general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$73,609,060.11 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00193-2	Georgia Department of Revenue Compliance Department ARCS - B	0.00	0.00	0.00
202	SOUTHERN TELECOM INC	12,160.45	0.00	0.00
205	Aviat	0.00	0.00	0.00
239	SBA Steel LLC Saul Ewing LLP 222 Delaware Avenue, Ste. 1200	25,153.78	0.00	0.00
254	City Of North Myrtle Beach	21,490.69	0.00	0.00
255	City And County Of Denver Treasury Division	1,152.44	0.00	0.00
260	United States of America U.S. Department of Agriculture Rura	73,498,055.63	0.00	0.00
261	New Windsor Apartment Associates, LP c/o Mel Staffin O'Neill	3,259.32	0.00	0.00

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
262	Linda Barrett Vaughan Reve. Comm. Etowah County Courthouse	0.00	0.00	0.00
263	Tallapoosa County Revenue Commissioner	642.00	0.00	0.00
264	TW TELECOM INC	5,725.31	0.00	0.00
265	TW TELECOM INC	16,060.59	0.00	0.00
267	Twiggs County Tax Commissioner	1,865.25	0.00	0.00
281	Baldwin County Tax Commissioner Cathy Freeman Settle	0.00	0.00	0.00
292	Avaya Inc. c/o RMS (an iQor Company)	23,494.65	0.00	0.00
293	Imperial County Treasurer - Tax Collector (ADMINISTRATIVE)	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NONE				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00

Prepared By: /s/ Charles M. Forman, Chapter 7 Trustee
Trustee

Charles M. Forman, Chapter 7 Trustee
2 University Plaza Drive
Suite 308
Hackensack, NJ 07601
(201) 845-1000
cforman@formanlaw.com

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.