

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: Baldwin Co Internet/DSSI Service § Case No. 12-11364-LSS  
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§  
Debtor §

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**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 JEOFFREY L. BURTCH, 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:

824 Market Street  
3<sup>rd</sup> 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 02:30PM on 01/18/2024 in Courtroom 2, United States Courthouse Courthouse, 824 Market Street, 6h Floor, Wilmington, DE 19801. 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: 12/05/2023

By: /s/JEOFFREY L. BURTCH, TRUSTEE  
Trustee

JEOFFREY L. BURTCH, TRUSTEE  
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WILMINGTON, DE 19899-0549  
(302) 472-7424

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: Baldwin Co Internet/DSSI Service

§ Case No. 12-11364-LSS

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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

*The Final Report shows receipts of* \$ 62,042.82  
*and approved disbursements of* \$ 22,533.36  
*leaving a balance on hand of* <sup>1</sup> \$ 39,509.46

**Balance on hand:** \$ 39,509.46

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Wells Fargo Bank, N.A.	280,700.00	0.00	0.00	0.00
4	Wells Fargo Bank, N.A.	200,500.00	0.00	0.00	0.00
5	Wells Fargo Bank, N.A.	100,000.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 39,509.46

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 - JEOFFREY L. BURTCH, TRUSTEE	6,352.14	0.00	6,352.14
Trustee, Expenses - JEOFFREY L. BURTCH, TRUSTEE	75.00	0.00	75.00
Attorney for Trustee, Fees - COOCH AND TAYLOR PA	3,922.95	3,922.95	0.00
Attorney for Trustee, Expenses - COOCH AND TAYLOR PA	108.21	108.21	0.00
Accountant for Trustee, Fees - BEDERSON, LLP	233.72	0.00	233.72
Accountant for Trustee, Expenses - BEDERSON, LLP	0.69	0.00	0.69
Charges, U.S. Bankruptcy Court	350.97	0.00	350.97

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Fees, United States Trustee	1,003.78	0.00	1,003.78
Other Expenses: ARCHIVE SYSTEMS INC	12.93	12.93	0.00
Attorney for Trustee Fees - COZEN O' CONNOR	10,893.75	10,323.14	570.61
Attorney for Trustee Fees - COZEN O'CONNOR	398.97	393.96	5.01
Accountant for Trustee, Fees - NIHILL & RIEDLEY PC	1,245.62	1,245.62	0.00
Accountant for Trustee, Expenses - NIHILL & RIEDLEY PC	5.64	5.64	0.00
Other Expenses: BANK OF AMERICA	0.45	0.45	0.00
Other Expenses: BLUE MARBLE LOGISTICS LLC	20.05	20.05	0.00
Other Expenses: COOCH AND TAYLOR PA	210.00	210.00	0.00
Other Expenses: DLS DISCOVERY	73.83	73.83	0.00
Other Expenses: ESQUIRE DEPOSITION SOLUTIONS LLC	81.39	81.39	0.00
Other Expenses: HILL ARCHIVE	30.99	30.99	0.00
Other Expenses: INTERNATIONAL SURETIES LTD	152.93	152.93	0.00
Other Expenses: LLK, LLC	428.47	428.47	0.00
Other Expenses: UMSTEAD SYSTEMS LLC	1,369.01	1,369.01	0.00
Other Expenses: US BANK	0.24	0.24	0.00
Other Expenses: Universal Service Administrative Company (ADMINISTRATIVE)	1,044.54	0.00	1,044.54
Other Expenses: WELLS FARGO BANK NA	0.33	0.33	0.00

Total to be paid for chapter 7 administration expenses: \$ 9,636.46  
Remaining balance: \$ 29,873.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: COX COMMUNICATIONS ARIZONA LLC	0.00	0.00	0.00
Other Expenses: STATE OF MICHIGAN, DEPARTMENT OF TREASURY	4,074.57	0.00	4,074.57
Other Expenses: State of Connecticut (ADMINISTRATIVE)	250.00	0.00	250.00
Other Expenses: THE TRAVEL CHANNEL LLC	372.77	0.00	372.77
Other Expenses: UNIVERSAL SERVICE ADMINISTRATIVE CO	0.00	0.00	0.00

Other Expenses: UNIVERSAL SERVICE ADMINISTRATIVE CO	0.00	0.00	0.00
Other Expenses: US SIGNAL COMPANY	0.00	0.00	0.00
Other Expenses: Universal Service Administrative Company (ADMINISTRATIVE)	997.75	0.00	997.75

Total to be paid for prior chapter administrative expenses: \$ 5,695.09  
Remaining balance: \$ 24,177.91

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$19,701.27 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
15P	Franchise Tax Board	4,365.81	0.00	4,365.81
21	TENNESSEE DAPARTMENT OF REVENUE	700.00	0.00	700.00
46	COMMONWEALTH OF KY	0.00	0.00	0.00
66	STATE OF FLORIDA - DEPARTMENT OF REVENUE	979.05	0.00	979.05
116	STATE OF MICHIGAN, DEPARTMENT OF TREASURY	0.00	0.00	0.00
122	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1,000.00	0.00	1,000.00
155	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1,000.00	0.00	1,000.00
177P	CONNECTICUT DEPARTMENT OF REVENUE SVCS	252.50	0.00	252.50
193	STATE OF MICHIGAN, DEPARTMENT OF TREASURY	11,403.91	0.00	11,403.91

Total to be paid for priority claims: \$ 19,701.27  
Remaining balance: \$ 4,476.64

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 \$ 361,412.48 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 1.2 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
2	Power South Energy Coopertive	219.24	0.00	2.72
6	WKRQ-TV	3,865.00	0.00	47.87
9	Discovery Communications, LLC	7,529.80	0.00	93.27
10	OWN, LLC	1,406.45	0.00	17.42
11	Hub Television Networks, LLC	2,084.09	0.00	25.81
12	Discovery Health Ventures, LLC	3,385.94	0.00	41.94
13	Animal Planet, LLC	299.77	0.00	3.71
15U	Franchise Tax Board	1,105.93	0.00	13.70
67	NATIONAL CABLE TELEVISION COOP INC	48,228.92	0.00	597.39
80	FAIRPOINT COMMUNICATIONS	5,273.20	0.00	65.32
98	UNIVERSAL SERVICE ADMINISTRATIVE CO	103.37	0.00	1.28
115	STATE OF MICHIGAN, DEPARTMENT OF TREASURY	0.00	0.00	0.00
177U	CONNECTICUT DEPARTMENT OF REVENUE SVCS	50.00	0.00	0.62
194	STATE OF MICHIGAN, DEPARTMENT OF TREASURY	2,625.00	0.00	32.51
200	QWEST CORPORATION	243.14	0.00	3.01
201	QWEST COMMUNICATIONS COMPANY INC	45,706.96	0.00	566.15
203	CAROLINA TELEPHONE AND TELEGRAPH LLC	2,310.01	0.00	28.61
204	EMBARQ MINNESOTA INC	3,821.05	0.00	47.33
205	CENTRAL TELEPHONE COMPANY OF TEXAS	4,092.72	0.00	50.69
206	UNITED TELEPHONE COMPANY OF THE WEST-NE	3,825.78	0.00	47.39

207	EMBARQ FLORIDA INC - CENTRAL FLORIDA	8,331.41	0.00	103.20
210	EMBARQ FLORIDA INC - SOUTH FLORIDA	11,723.16	0.00	145.21
244	MR CLEC NORTH CAROLINA DBA CENTURY LINK	6,229.14	0.00	77.16
245	MR CLEC NORTH CAROLINA DBA CENTURY LINK	15,734.23	0.00	194.89
CI140	AT&T CORP	35,401.41	0.00	438.50
CI157	BELLSOUTH TELECOMMUNICATIONS INC	1,946.04	0.00	24.10
CI265	TW TELECOM HOLDINGS, INC	11,826.39	0.00	146.49
CI284	ALYRICA NETWORKS, INC	17,970.12	0.00	222.59
CI300	FAIRPOINT COMMUNICATIONS	5,273.20	0.00	65.32
CI346	TELX-LOS ANGELES LLC	6,702.22	0.00	83.02
CI347	INCORPORATING SERVICES LTD	1,955.00	0.00	24.22
CI378	SPORTSOUTH NETWORK II LLC	5,820.20	0.00	72.09
CI379	SPORTSOUTH NETWORK II LLC	88,346.93	0.00	1,094.31
CI380	COX COMMUNICATIONS GULF COAST LLC	0.00	0.00	0.00
CI386	TURNER NETWORK SALES INC	7,976.66	0.00	98.80

Total to be paid for timely general unsecured claims: \$ 4,476.64  
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 538,513.11 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
14	US Signal Company, LLC	502,898.43	0.00	0.00
16	The Travel Channel, LLC	1,220.49	0.00	0.00
17	US TelePacific Corp	21,316.97	0.00	0.00
18	TW TELECOM HOLDINGS INC	4,500.00	0.00	0.00
CI476	US TELEPACIFIC	8,577.22	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/JEOFFREY L. BURTCH, TRUSTEE  
 Trustee

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**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.