

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** July 19, 2021

**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

**FROM:** Margarita Yglesias de Ayala, Public Utility Analyst II, Office of Industry Development and Market Analysis *MYA*

**RE:** Docket No. 20210000-OT – Undocketed Matters

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Attached is Starnet Inc., copy of notice of trustee's final report and applications for compensation and deadline to object (NFR); summary of trustee's final report and application for compensation as filed in U.S. Bankruptcy Court, Northern District of Illinois Chicago (Eastern) Division, Case No. 02-43578-JPC. Please file in the docket listed above.

Thank you

Attachment

RECEIVED-FPSC  
2021 JUL 19 AM 11:45  
COMMISSION  
CLERK

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
CHICAGO (EASTERN) DIVISION

In re: STARNET, INC.

Debtor(s)

§ Case No. 02-43578-JPC  
§  
§ Hon. Jacqueline P. Cox  
§  
§ **Hearing Date: 6/15/2021**  
§ **Hearing Time: 1:00 p.m.**  
§ **Room No.: By ZoomGov Meeting**

2021 MAY 20 PM 11:45  
OFFICE OF IDM

**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 Gus A. Paloian, 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:

**The Final Report and Applications will be presented and heard electronically using Zoom for Government.** No personal appearance in court is necessary or permitted. To appear and be heard on the Application, you must do the following:

**To appear by video**, use link: <https://www.zoomgov.com/>. Then enter the meeting ID and passcode.

**To appear by telephone**, call Zoom for Government at 1-669-254-5252 or 1-646-828-7666. Then enter the meeting ID and passcode.

**Meeting ID and passcode.** The meeting ID for this hearing is: **161 273 2896** and the passcode is: **778135**. The meeting ID, Passcode and Rules for Zoom Motion Calls can also be found on the judge's page on the court's web site.

**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 twenty one (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.

**If you object to the Final Report or any of the Applications** and want it called on the presentment date above, you must file a Notice of Objection no later than two (2) business days before that date. If a Notice of Objection is timely filed, the Final Report and Applications will be called on the presentment date. If no Notice of Objection is timely filed, the court may grant the Applications in advance without a hearing.

Date Mailed: 05/11/2021

By: /s/ Gus A. Paloian  
Trustee

Gus A. Paloian  
233 S. Wacker Drive, Suite 8000  
Chicago, IL 606066448  
(312) 460-5936  
gpaloian@seyfarth.com

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
CHICAGO (EASTERN) DIVISION**

In re: STARNET, INC.

§ Case No. 02-43578-JPC

§  
§  
§  
§

Debtor(s)

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

<i>The Final Report shows receipts of</i>	\$	<u>655,010.97</u>
<i>and approved disbursements of</i>	\$	<u>589,112.29</u>
<i>leaving a balance on hand of<sup>1</sup></i>	\$	<u>65,898.68</u>

**Balance on hand:** \$ 65,898.68

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
153B	PENNSYLVANIA DEPT OF REVENUE	0.00	0.00	0.00	0.00
155	ADVANTA BANK CORP	15,474.23	0.00	0.00	0.00
189	MOUNT PROSPECT NATIONAL BANK	0.00	0.00	0.00	0.00
208	LIVINGSTON CAPITAL CORP	0.00	0.00	0.00	0.00
276	TOUCH AMERICA INC	325,238.53	0.00	0.00	0.00
278	TOUCH AMERICA INC	325,238.53	0.00	0.00	0.00
281B	PENNSYLVANIA DEPT OF REVENUE	0.00	0.00	0.00	0.00
289	PENNSYLVANIA DEPT OF REVENUE	9,820.00	0.00	0.00	0.00

Total to be paid to secured creditors:	\$	<u>0.00</u>
Remaining balance:	\$	<u>65,898.68</u>

<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.

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 - Gus A. Paloian	35,999.86	24,182.00	11,817.86
Trustee, Expenses - Gus A. Paloian	851.43	0.00	851.43
Attorney for Trustee, Fees - ASKOUNIS & DARCY	48,209.60	48,209.60	0.00
Attorney for Trustee, Expenses - ASKOUNIS & DARCY PC	4,814.04	4,814.04	0.00
Accountant for Trustee, Fees - Kutchins, Robbins & Diamond, Ltd.	3,626.50	0.00	3,626.50
Other, Fees - CALOGERO ALFIO PETTINATO	6,523.80	6,523.80	0.00
Other, Expenses - TENNESSEE DEPT. OF REVENUE	540.18	540.18	0.00
Attorney for Trustee, Fees - SEYFARTH SHAW LLP	256,244.50	256,244.50	0.00
Attorney for Trustee, Expenses - ASKOUNIS & BORST, P.C.	4,091.98	4,091.98	0.00
Attorney for Trustee, Expenses - SEYFARTH SHAW LLP	8,912.31	8,912.31	0.00
Accountant for Trustee, Fees - POPOWCER KATTEN, LTD.	10,301.50	10,301.50	0.00
Other, Fees - DUANE MORRIS LLP	100,000.00	100,000.00	0.00

Total to be paid for chapter 7 administration expenses: \$ 16,295.79  
 Remaining balance: \$ 49,602.89

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 - COMMONWEALTH OF MASSACHUSETTS	1,008.64	1,008.64	0.00
Other, Expenses - DALLAS COUNTY	11,187.89	0.00	11,187.89
Other, Expenses - HARTFORD FIRE INSURANCE COMPANY	5,102.55	5,102.55	0.00
Other, Expenses - ILLINOIS DEPARTMENT OF REVENUE	20,260.15	20,260.15	0.00
Other, Expenses - KING COMMUNICATIONS	5,000.00	5,000.00	0.00
Other, Expenses - NEW YORK STATE DEPARTMENT	108.60	108.60	0.00
Other, Expenses - STATE OF WISCONSIN	17,394.91	17,394.91	0.00
Other, Expenses - TENNESSEE DEPT. OF REVENUE	1,085.67	1,085.67	0.00

Total to be paid for prior chapter administration expenses: \$ 11,187.89  
 Remaining balance: \$ 38,415.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$46,996.15 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
139	EAGLE COMMUNICATIONS INC	0.00	0.00	0.00
153	PENNSYLVANIA DEPT OF REVENUE	0.00	0.00	0.00
157A	MISSOURI DEPT OF REVENUE	0.00	0.00	0.00
169	ILLINOIS DEPARTMENT OF REVENUE	16,609.00	16,609.00	0.00
181	FRANCHISE TAX BOARD	2,810.67	2,810.67	0.00
187	RHODE ISLAND DIVISION OF TAX	0.00	0.00	0.00
188	ARIZONA DEPT OF REVENUE	8,706.00	8,706.00	0.00
190A	MASSACHUSETTS DEPT OF REVENUE	0.00	0.00	0.00
192	CONNECTICUT DEPT OF REVENUE SERVICE	250.00	250.00	0.00
194	SST INC	16,790.00	16,790.00	0.00
209	WISCONSIN DEPT OF REVENUE	348.13	348.13	0.00
213B	NEW YORK STATE DEPT. OF TAX/FINANCE	16.25	16.25	0.00
235A	INTERNAL REVENUE SERVICE	1,416.01	1,416.01	0.00
236	STATE OF ARIZONA	0.00	0.00	0.00
237	STATE OF ARIZONA	0.00	0.00	0.00
238	STATE OF ARIZONA	0.00	0.00	0.00
254A	MASSACHUSETTS DEPARTMENT OF REVENUE	0.00	0.00	0.00
264B	MISSOURI DEPARTMENT OF REVENUE	0.00	0.00	0.00
267	STATE OF NEW HAMPSHIRE	50.09	50.09	0.00
281C	PENNSYLVANIA DEPT. OF REVENUE	0.00	0.00	0.00
292	STATE OF CALIFORNIA	0.00	0.00	0.00

Total to be paid for priority claims:	\$ 0.00
Remaining balance:	<u>\$ 38,415.00</u>

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 \$31,437,166.27 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 0.204 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
1	ICG TELECOM GROUP INC	378,687.55	0.00	0.00
2	CZOSEK, JANET	66,687.50	0.00	0.00
3	KMC TELECOM	68,917.97	0.00	0.00
4	MCLEOD USA	108,531.76	0.00	0.00
5	PAC WEST TELECOM INC	709,284.56	0.00	0.00
6	QUARLES & BRADY	250,000.00	0.00	0.00
7	QWEST	221,634.17	0.00	0.00
8	TIME WARNER	149,521.67	0.00	0.00
9	TOUCH AMERICA	161,350.30	0.00	0.00
10	UNIVERSAL ACCESS	68,892.80	0.00	0.00
11	WILLIAMS COMMUNICATIONS LLC	195,694.92	0.00	0.00
12	ROBERT G CASS ESQ	204,986.65	0.00	0.00
13	XO COMMUNICATIONS INC	187,414.10	0.00	0.00
14	ALBS CONSTRUCTION	3,750.00	0.00	0.00
15	ACCONTEMPS SPECIALIZED FINANCE	16,928.07	0.00	0.00
16	BERGH, ADAM	130.98	0.00	0.00
17	ADELPHIA BUSINESS SOLUTIONS	33,750.86	0.00	0.00
18	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
19	ADELPHIA BUSINESS SOLUTIONS	30,752.39	0.00	0.00
20	ADELPHIA BUSINESS SOLUTIONS	9,637.52	0.00	0.00
21	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
22	ADELPHIA BUSINESS SOLUTIONS	13,710.92	0.00	0.00
23	ADT SECURITY SYSTEMS	2,126.51	0.00	0.00
24	AMERICAN REGISTRY FOR INTERNET	9,000.00	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
25	AMERITECH	55,455.49	0.00	0.00
26	AMS INC	1,113.80	0.00	0.00
27	BATSON, ANDRE	200.00	0.00	0.00
28	AT&T	165.49	0.00	0.00
29	AT&T	9,855.88	0.00	0.00
30	AT&T BROADBAND	17,408.58	0.00	0.00
31	AVIS RENT A CAR SYSTEM INC	1,796.94	0.00	0.00
32	BASS SOLOMON & DOWELL LLP	63,710.00	0.00	0.00
33	BLUESKY/SST TECHNOLOGY	16,790.00	0.00	0.00
34	BRIAN CANCIO	1,723.73	0.00	0.00
35	CABLE & WIRELESS	7,828.57	0.00	0.00
36	CAMBRIAN COMMUNICATIONS INC	12,242.08	0.00	0.00
37	BENDEL, CAROLYN	200.00	0.00	0.00
38	CDW COMPUTER CENTERS INC	3,609.49	0.00	0.00
39	CHOICE ONE COMMUNICATIONS	74,194.89	0.00	0.00
40	CISCO SYSTEMS CAPITAL CORPORATION	0.00	0.00	0.00
41	CIT TECHNOLOY FIN SERV INC	1,717.98	0.00	0.00
42	CLEAR CHANNEL OUTDOOR	36,000.00	0.00	0.00
43	COMMONWEALTH EDISON & COMPANY	0.00	0.00	0.00
44	CT COMMUNICATIONS INC	27,409.21	0.00	0.00
45	DHL WORLDWIDE EXPRESS	1,626.63	0.00	0.00
46	DOUBLETREE CLUB HOTEL	375.25	0.00	0.00
47	DUN & BRADSTREET	561.60	0.00	0.00
48	DUN & BRADSTREET RMS	770.00	0.00	0.00
49	EAGLE COMMUNICATION INC	447,495.02	0.00	0.00
50	EMERALD SUN LLC	21,079.00	0.00	0.00
51	EQUINIX INC	5,874.17	0.00	0.00
52	LARSON, ERIK	363.72	0.00	0.00
53	ERNST & YOUNG	3,000,000.00	0.00	0.00
54	ERS WIRELESS COMMUNICATIONS	4,620.00	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
55	EVERLIVING GREENERY	234.00	0.00	0.00
56	EXCALIBUR REFRESHMENT CONCENPTS	90.00	0.00	0.00
57	FEDEX	43.87	0.00	0.00
58	FIDELITY INSTITUTIONAL OPERATION	1,915.83	0.00	0.00
59	FOCAL COMMUNICATIONS CORP	2,845,831.10	0.00	0.00
60	FORD MOTOR CREDIT COMPANY	515.50	0.00	0.00
61	FORESITE MANAGEMENT INC	9,602.44	0.00	0.00
62	FRIENDLY TECHNOLOGIES INC	3,600.00	0.00	0.00
63	GENUITY SOLUTIONS	113,314.01	0.00	0.00
64	GLOBAL CROSSING COMMUNICATIONS	145,450.00	0.00	0.00
65	GOZDECKI & DEL GIUDICE	45,419.84	0.00	0.00
66	GT GROUP TELECOM SERVICES CORP	73,034.06	0.00	0.00
67	HIGH POINT SOLUTIONS INC	3,415.00	0.00	0.00
68	HINKLEY SPRINGS WATER COMPANY	307.50	0.00	0.00
69	HUMANA INC	13,153.41	0.00	0.00
70	ICG TELECOM GROUP INC	378,687.55	0.00	0.00
71	INET ONLINE SERVICES	900.00	0.00	0.00
72	INSIGHT	4,808.37	0.00	0.00
73	INTERCON INC	28,861.50	0.00	0.00
74	INTERNAP NETWORK SERVICES CORP	31,209.78	0.00	0.00
75	INTERSTATE FIBERNET	1,514.87	0.00	0.00
76	CZOSEK, JANET	72,650.00	0.00	0.00
77	DEMONACO, JEFF	172.71	0.00	0.00
78	MAHLER, JOHN	117.39	0.00	0.00
79	MALECKI, JOHN	640.45	0.00	0.00
80	PAC WEST TELECOM INC	0.00	0.00	0.00
81	KFR SERVICES INC	3,125.00	0.00	0.00
82	KMC TELECOM	68,917.97	0.00	0.00
83	KWIK KOPY	964.23	0.00	0.00
84	LIVINGSTON CAPITAL	4,732.00	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
85	MAPINFO CORPORATION	0.00	0.00	0.00
86	MCI WORLDCOM COMM INC	64,986.52	0.00	0.00
87	MCLEOD USA	79,666.59	0.00	0.00
88	METROMEDIA FIBER NETWORK INC	44,630.70	0.00	0.00
89	MOTOROLA INC	12,426.62	0.00	0.00
90	MSG INC	855.00	0.00	0.00
91	MUZAK - CHICAGO	165.87	0.00	0.00
92	NEVADA POWER	43.17	0.00	0.00
93	NICOR GAS	159.60	0.00	0.00
94	ONE RENAISSANCE PLACE	2,085.00	0.00	0.00
95	OPTIMUM DATA INC	3,476.31	0.00	0.00
96	OSLER, HOSKIN & HARCOURT LLP	145.51	0.00	0.00
97	PAC WEST TELECOM INC	709,284.56	0.00	0.00
98	PAIX NET INC	47,993.53	0.00	0.00
99	PC MALL INC	11,423.00	0.00	0.00
100	PENTON MEDIA	25,390.00	0.00	0.00
101	PINNACLE TOWERS INC	9,150.00	0.00	0.00
102	PITNEY BOWES INC	700.00	0.00	0.00
103	PURCHASE POWER	443.43	0.00	0.00
104	QUARLES & BRADY	250,000.00	0.00	0.00
105	QWEST	250,720.87	0.00	0.00
106	STOKES, REM	100,000.00	0.00	0.00
107	SBC-AMERITECH	5,526.41	0.00	0.00
108	SHAFFER & ASSOCIATES	6,375.00	0.00	0.00
109	SLAUGHTER HOUSE DESIGN INC	420.00	0.00	0.00
110	SNET	24,995.80	0.00	0.00
111	SONO CORPORATE SUITES LLC	2,250.00	0.00	0.00
112	SPRINT	83.66	0.00	0.00
113	SPRINT PCS	2,074.56	0.00	0.00
114	SPRINT YELLOW PAGES	3,032.12	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
115	STANFORD MANIFOLD COMPANY	81.85	0.00	0.00
116	TAYLOR BRUCE ASSOC INC	5,000.00	0.00	0.00
117	TDS METROCOM	7,942.23	0.00	0.00
118	TESSCO TECHNOLOGIES	12,140.93	0.00	0.00
119	HARTFORD, THE	12,234.89	0.00	0.00
120	THERM FLO INC	2,372.01	0.00	0.00
121	TIME WARNER TELECOM	74,759.88	0.00	0.00
122	OLEJNICZAK, TODD	794.51	0.00	0.00
123	DEREN, TOM VAN	882.78	0.00	0.00
124	TOUCH AMERICA	161,350.30	0.00	0.00
125	TRI-STATE ELECTRONIC CORP	7.47	0.00	0.00
126	UNITED DISPATCH AGENT	507.00	0.00	0.00
127	UNIVERSAL ACCESS	68,892.80	0.00	0.00
128	UNUM LIFE INSURANCE COMPANY	2,121.25	0.00	0.00
129	UPS	1,895.29	0.00	0.00
130	UPS CUSTOMHOUSE BROKERAGE INC	758.60	0.00	0.00
131	US LE CORP	25,931.06	0.00	0.00
132	WAV INC	2,113.85	0.00	0.00
133	WILLIAMS COMMUNICATIONS LLC	195,694.92	0.00	0.00
134	WORLDCOM	140,000.13	0.00	0.00
135	XO COMMUNICATIONS INC	268,542.55	0.00	0.00
136	YELLOW BOOK	186.37	0.00	0.00
137	DUN & BRADSTREET	320.35	0.00	1.13
138	GE CAPITAL CORPORATION	292,000.00	0.00	1,031.72
140	HIGH POINT SOLUTIONS INC	3,960.00	6.78	7.21
141	CIT TECHNOLOGY FINANCING	35,026.24	59.96	63.80
142	GLOBAL CROSSING COMMUNICATIONS	3,600.00	6.16	6.56
143	KING COMMUNICATIONS INC	0.00	0.00	0.00
144	ERS WIRELESS COMMUNICATIONS	3,387.84	5.80	6.17
145	EQUINIX INC	122,150.76	209.10	222.50

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
146	EMERALD SUN LLC	31,618.50	54.12	57.60
147	KFR SERVICES INC	3,125.00	5.35	5.69
148	WAV, INC.	2,113.85	3.62	3.85
149	CLEAR CHANNEL OUTDOOR	36,000.00	61.62	65.58
150	WELLS FARGO FINANCIAL LEASING INC	45,437.27	0.00	160.54
151	MCI WORLDCOM	0.00	0.00	0.00
152	STOKES, REM	100,000.00	171.18	182.15
154	PROGRESS LEASING COMPANY	30,617.17	52.41	55.77
156	QUILL CORPORATION	2,015.19	0.00	7.12
157B	MISSOURI DEPT OF REVENUE	0.00	0.00	0.00
158	EAB LEASING CORP	0.00	0.00	0.00
159	FIDELITY INVESTMENTS	2,750.00	4.71	5.01
160	YELLOW BOOK	1,398.55	2.39	2.55
161	FIRST UNION NATIONAL BNK INFO	7,601.58	0.00	0.00
162	FIRST UNION NATIONAL BNK INFO	7,261.56	0.00	0.00
163	UNITED PARCEL SERVICE	3,035.23	0.00	10.72
164	WELLS FARGO FINANCIAL LEASING INC	79,126.88	0.00	279.58
165	DIV OF ROBERT HALF INTERNATIONAL	16,928.07	0.00	59.81
166	AMERITECH	0.00	0.00	0.00
167	PENTON MEDIA	25,180.00	43.10	45.87
168	TOUCH AMERICA	0.00	0.00	0.00
169A	ILLINOIS DEPARTMENT OF REVENUE	2,420.00	4.14	4.41
170	HARTFORD FIRE INSURANCE COMPANY	0.00	0.00	0.00
171A	TESSCO INCORPORATED	8,481.37	14.52	15.45
171B	TESSCO INCORPORATED	0.33	0.00	0.00
172	SPRINT YELLOW PAGES	4,563.27	7.81	8.31
173	RONALD C. LIPOF	60,000.00	102.71	109.29
174	FOCAL COMMUNICATIONS CORP	6,031,180.86	10,324.05	10,985.93
175	WORLDCOM INC	22,683.65	38.83	41.32
176	XO COMMUNICATIONS INC	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
177	KAUFMAN BROS LP	63,698.66	109.04	116.03
178	QUARLES & BRADY	311,805.53	0.00	1,101.70
179	LIPOF, RONALD C	60,000.00	102.71	109.29
180	ERNST & YOUNG	300,000.00	513.53	546.46
182	CDW COMPUTER CENTERS INC	3,609.49	0.00	12.75
183	ILLINOIS DEPARTMENT OF REVENUE	69.55	0.12	0.13
185	HINKLEY SPRINGS WATER COMPANY	387.61	0.66	0.71
186	TAYLOR BRUCE ASSOC INC	0.00	0.00	0.00
190B	MASSACHUSETTS DEPT OF REVENUE	0.00	0.00	0.00
191	TIME WARNER TELECOM	218,420.66	373.89	397.86
193	GENERAL ELECTRIC CAPTIAL CORP	18,248.47	0.00	0.00
195	PRIME LEASING	9,464.00	16.21	17.23
196	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
197	EMERGENCY RADIO SERVICE INC	3,080.00	5.27	5.61
198	ADELPHIA BUSINESS SOLUTION OF KY	0.00	0.00	0.00
199	PECO HYPERION TELECOMMUNICATIONS	22,953.17	39.29	41.81
200	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
201	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
202	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
203	ADELPHIA BUSINESS SOLUTIONS	0.00	0.00	0.00
204	ADELPHIA BUSINESS SOLUTION OF KY	0.00	0.00	0.00
205	NICOR GAS	296.36	0.51	0.54
206	UNIVERSAL ACCESS	0.00	0.00	0.00
207	CZOSEK, JANET	67,137.50	114.92	122.30
210	ICG TELECOM GROUP INC	378,678.47	648.21	689.77
212	PITNEY BOWES CREDIT CORPORATION	679.76	1.16	1.24
213A	NEW YORK STATE CORPORATION TAX	107.84	0.18	0.20
214	AT&T CANADA	998,294.73	1,708.86	1,818.41
215	AVIS RENT A CAR SYSTEM INC	2,289.40	3.92	4.17
216	BANKVEST	15,831.77	27.10	28.84

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
217	KMC TELECOM LLC	0.00	0.00	0.00
218	PAC WEST TELECOM INC	1,118,538.93	1,914.69	2,037.44
219	KENNETH W IRVIN ESQ	0.00	0.00	0.00
220	METROMEDIA FIBER NETWORK INC	39,918.74	68.33	72.71
221	WILLIAMS COMMUNICATIONS LLC	0.00	0.00	0.00
222	SUNRISE INTERNATIONAL LEASING	16,670.63	28.54	30.36
223	CHOICE ONE COMMUNICATIONS INC	54,188.75	92.76	98.71
224	CISCO SYTSTEMS CAPITAL CORPORATION	0.00	0.00	0.00
225	CISCO SYTSTEMS CAPITAL CORPORATION	2,355,000.00	0.00	8,320.92
226	HARSTAD, CLIFFORD A	2,842.00	4.86	5.18
227	GOZDECKI & DEL GIUDICE	0.00	0.00	0.00
229	WORLDCOM INC	0.00	0.00	0.00
230	MOATS OFFICE PROPERTIES INC	0.00	0.00	0.00
231	SBC/SNET	20,772.11	35.56	37.83
232	MCI WORLDCOM NETWORK SERVICES	135,324.11	231.65	246.49
233	MAPINFO CORPORATION	494.09	0.85	0.90
234	HARTFORD FIRE INSURANCE COMPANY	0.00	0.00	0.00
235B	INTERNAL REVENUE SERVICE	518.64	0.89	0.94
239	LEVEL 3 COMMUNICATIONS LLC	0.00	0.00	0.00
240	PINNACLE TOWERS INC	43,832.75	75.03	79.84
241	MCI WORLDCOM COMMUNICATIONS	3,057,600.00	5,233.94	5,569.48
242	XO COMMUNICATIONS INC	0.00	0.00	0.00
243	USB PORTFOLIO SERVICES, SERVICING A	15,831.77	27.10	28.84
244	QWEST COMMUNICATIONS CORPORATION	647,137.32	1,107.76	1,178.77
247	INTERSTATE FIBERNET INC	6,626.14	0.00	0.00
249A	CISCO SYTSTEMS CAPITAL CORPORATION	0.00	0.00	0.00
250A	HARTFORD FIRE INSURANCE COMPANY	6,739.78	11.54	12.27
250B	HARTFORD FIRE INSURANCE COMPANY	2,793.26	4.78	5.09
252	ROBINSON, PHIL	25,000.00	0.00	0.00
253	CORPORATE CLAIMS SYSTEMS INC	11,907.50	20.38	21.69

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
254B	MASSACHUSETTS DEPARTMENT OF REVENUE	0.00	0.00	0.00
258	SOUTHWEST BELL	221,685.34	379.48	403.80
259	TIME WARNER TELECOM	0.00	0.00	0.00
264A	MISSOURI DEPARTMENT OF REVENUE	0.00	0.00	0.00
266	INTERNAP NETWORK SERVICES	38,033.11	65.10	69.28
268	SAFE ACCESS	0.00	0.00	0.00
269	RUSS INTRAVARTOLO	0.00	0.00	0.00
272	STEPHEN L GREEN	132,671.15	227.10	241.67
280	ACCONTEMPS	2,314.00	3.96	4.22
281A	PENNSYLVANIA DEPT OF REVENUE	0.00	0.00	0.00
283	AT&T CORP	3,000.00	0.00	10.60
285	WIL TEL COMMUNICATIONS LLC	67,548.70	115.63	123.04
290A	KING COMMUNICATIONS	182,791.22	312.90	332.96
293	ACCONTEMPS	89,767.62	153.66	163.52
297	ASSET ACCEPTANCE LLC	138.81	0.24	0.25
299	AMS, INC.	1,113.80	0.00	0.00
300	TESSCO, INC.	8,481.37	14.52	15.45
302	TOUCH AMERICA	450,000.00	770.30	819.68
303	ICG TELECOM GROUP	8,185.75	0.00	0.00
304	ICG TELECOM GROUP	1,118.00	0.00	0.00
305	ICG TELECOM GROUP	2,071.81	0.00	0.00
306	ICG TELECOM GROUP	1,150.98	0.00	0.00
307	Safe Access	4,800.00	8.22	8.74

Total to be paid for timely general unsecured claims: \$ 38,401.36  
 Remaining balance: \$ 13.64

Tardily filed claims of general (unsecured) creditors totaling \$300.00 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
308	STATE OF FLORIDA - UNEMPLOYMENT	300.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00  
 Remaining balance: \$ 13.64

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: \$ 13.64

Prepared By: /s/ Gus A. Paloian  
 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.