

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

<u>In re</u>)	Chapter 11
)	
Comnet Companies, et al.,)	Case No 16-00290
)	
Debtors.)	(Jointly Administered)
)	

SCHEDULES OF ASSETS AND LIABILITIES FOR

Great Lakes Comnet, Inc.

Case No: 16-00290



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**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

General

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements," and together with the Schedules, the "Schedules and Statements") filed by Great Lakes Comnet, Inc. ("GLC") and its affiliated debtor and debtor in possession, Comlink, L.L.C. ("Comlink," and collectively with GLC, the "Debtors") in these jointly administered chapter 11 cases (the "Chapter 11 Cases") pending in the United States Bankruptcy Court for the Western District of Michigan (the "Bankruptcy Court") were prepared, pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), by the Debtors' management with the assistance of the Debtors' court-appointed advisors, and are unaudited. While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements constitutes a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by John Summersett, Chief Executive Officer of GLC and sole Manager of Comlink. In reviewing and signing the Schedules and Statements, Mr. Summersett necessarily relied upon the efforts, statements, and representations of the Debtors' personnel and professionals. Mr. Summersett has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses. The Debtors' billing systems are different from their financial and accounting systems. As such, certain assets, liabilities, or cash payments may have been reported for one legal entity in these Schedules and Statements, while the beneficiary of the transaction may have been another legal entity.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, these Global Notes will control.

Description of the Cases

On January 25, 2016, (the "Petition Date"), the Debtors filed voluntary petitions for relief under the Bankruptcy Code in the Bankruptcy Court. The Chapter 11 Cases have been consolidated for the purpose of joint administration under Case No. 16-00290. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. All bank cash balances are as of January 25, 2016. All other asset information, except where otherwise noted, is as of December 31, 2015. The liability information, except where otherwise noted, is as of the close of business on January 25, 2016.

Basis of Presentation

For financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements including their wholly owned non-debtor subsidiary that were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that could be substantially different from financial information regarding the Debtors and their subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements. The fair market value of real and personal property may vary materially from the net book value presented herein.

Current Market Value and Net Book Value

In many instances, current market valuations are neither maintained nor readily ascertainable by the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests that are not maintained or readily ascertainable. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values of the Debtors' assets as of December 31, 2015, rather than current market value, and may not reflect the net realizable value. Amounts ultimately realized will vary, potentially materially, from net book value. Additionally, the amount of certain assets and liabilities may be "undetermined," and, thus, ultimate assets and liabilities may differ materially from those stated in the Schedules and Statements.

Amendment

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time as is necessary and appropriate.

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Confidential or Sensitive Information

There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. Any alterations are limited to what is necessary to protect the Debtor or third party and provide interested parties with sufficient information to discern the nature of the listing.

Causes of Action

Despite reasonable efforts to identify all known assets, the Debtors may not have listed all causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve their rights with respect to any claims, causes of action, or avoidance actions they may have. Neither these Global Notes nor the Schedules and Statements are intended to be or should be construed as a waiver of any claims, causes of actions, or avoidance actions the Debtors may have, or should be interpreted as prejudicing or impairing in any way the assertion of such claims.

Recharacterization

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors reserve their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

Claim Description

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that the claim is not "contingent," "unliquidated," or "disputed." The Debtors reserve their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

Unliquidated Claim Amounts

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

Zero Dollar Amounts

Amounts listed as zero are either \$0, unliquidated, or undetermined.

Undetermined Amounts

The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

Bankruptcy Court Orders

Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' Chapter 11 Cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore generally are not listed in the Schedules and Statements.

Valuation

It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly and as noted previously, unless otherwise indicated, net book values as of December 31, 2015, are reflected on the Schedules and Statements. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined," and thus ultimate liabilities may differ materially from those stated in the Schedules and Statements.

Dates

The information provided herein, except as otherwise noted, represents the asset data of the Debtors as of December 31, 2015, and the liability data of the Debtors as of the close of business on January 25, 2016, except as otherwise noted.

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Specific Notes

These Global Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared Global Notes with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes to any or all of the Debtors' remaining Schedules or Statements. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, is deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

Liabilities

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

Excluded Assets and Liabilities

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including certain employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to employees, among others. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

Leases

The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases.

Contingent Assets

The Debtors may possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement, or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties. Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Each Debtor's Schedule A/B, Question 74 contains a listing of these actions.

Guaranties and Other Secondary Liability Claims

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or E/F for each guarantor, except to the extent they remain contingent or are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent that additional Guaranties are identified or listed Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and Statements and to recharacterize or reclassify any contract or claim, whether by amending the Schedules and Statements or by another appropriate filing. Failure to list any Guaranties in the Schedules and Statements, including in any future amendments to the Schedules and Statements, does not affect the enforceability of any Guaranties omitted.

Intellectual Property Rights

Exclusion of certain intellectual property is not intended to be, nor should be construed as, an admission that any intellectual property rights (1) have been abandoned, (2) have been terminated, (3) have expired, or (4) have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property is not intended to be, and should not be construed as, an admission that any intellectual property rights (1) have not been abandoned, (2) have not been terminated, (3) have not expired, or (4) have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve their rights with respect to the legal status of any and all intellectual property rights.

Estimates

To prepare and file these Schedules in a timely fashion, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

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Fiscal Year

Each Debtor's fiscal year ends on December 31.

Currency

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

Property and Equipment

Unless otherwise indicated, owned property and equipment are stated at net book value as of December 31, 2015.

The Debtors may lease furniture, fixtures, and equipment from third-party lessors. Any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is or should be construed as an admission as to the legal status of any lease (including whether any particular lease is a true lease or a financing arrangement), and the Debtors reserve their rights in this regard.

Claims of Third-Party Related Entities

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to these parties and entities.

Umbrella or Master Service Agreements

Contracts listed in the Schedules and Statements may be umbrella or master service agreements that cover relationships with one or both of the Debtors. Where relevant, such agreements are listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. These master service agreements are listed in Schedule G, but do not reflect any determination by the Debtor as to whether or not any particular agreement is executory in nature.

Insiders

The Debtors have attempted to include all payments made over the 12 months preceding the Petition Date to any creditor deemed an "insider." For these purposes, "insiders" are defined as (a) directors, (b) senior level officers, (c) equity holders holding in excess of 5% of the voting securities of GLC, and (d) relatives of any of the foregoing (to the extent known by the Debtors). The listing of a creditor as an "insider," however, is not intended to be nor should be construed as a legal characterization of such creditor as an insider and does not act as an admission of any fact, claim, right, or defense. All such rights, claims, and defenses are expressly reserved. Please see Intercompany Claims and Transfers note below with respect to any payments to debtor affiliates.

Payments

The financial affairs and businesses of the Debtors are complex. Prior to the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity on behalf of another. Certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors.

Intercompany Claims and Transfers

Receivables and payables among the Debtors in these cases and non-debtor affiliates (each an "Intercompany Receivable" or "Intercompany Payable") are not reported in the Schedules. The Debtors are still in the process of analyzing intercompany transactions, including, but not limited to, the appropriate characterization of such intercompany balances and the amounts of such balances.

The Debtors reserve their rights, except as otherwise agreed pursuant to a stipulation, agreed order, or determined by a general order entered by the Bankruptcy Court, to amend the Schedules and Statements with respect to intercompany transactions.

Totals

All totals included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

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SPECIFIC NOTES REGARDING SCHEDULE AB

Real Property

Due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property when they are, in fact, personal property or executory contracts; conversely, the Debtors may have listed certain assets as personal property when they are, in fact, real property. The Debtors reserve their rights to recategorize or recharacterize asset holdings to the extent that the Debtors determine that holdings were improperly listed, but do not represent that they will update every improper listing that they may discover.

The Debtors' failure to list any rights in real property on Schedule A/B is not intended to be, nor should be construed as, a waiver of any rights the Debtors may have with respect to their real property, whether known or unknown at this time.

Personal Property

Personal property owned by an individual Debtor is listed on Schedule A/B for that Debtor. To the extent that the Debtors have not been able to identify the physical location of specific personal property, the Debtors have listed that property as located at the address of the principal place of business of the Debtor that owns it.

Exclusion of intellectual property from Schedule A/B is not intended to be, nor should be construed as, an admission that the associated intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

Schedule A/B, Part 5, Question 25

No amount is listed for question 25 as the inventory is reported as of 12/31/2015. However, 3 items were delivered on 1/7/2016 totaling \$13,025.12 that fall within the 20 day period prior to the filing date. These items were ordered via purchase order on 1/6/2016. The items are: FIBER CLOSURE FOSC450B66NT0B3V, CLOSURE FOSC450D66NT0D6V, and TRAY FOSCACCDTRAY36.

Schedule A/B, Part 7, Question 41

Some of the Circuit Equipment assets listed in this question were built with stimulus money provided through the Broadband Technology Opportunities Program ("BTOP"), a grant program stemming from the American Recovery and Reinvestment Act designed to promote the development and adoption of broadband throughout the U.S. As a result of the BTOP funding, any potential transaction involving the assets of Great Lakes Comnet will require approval of the National Telecommunications and Information Administration ("NTIA") in order to transfer the stimulus built assets to a new entity.

Schedule A/B, Part 10, Question 61

The majority of the internet domain names and websites are listed under entity GLC as the owner of Comlink.

Schedule A/B, Part 10, Question 63

For confidentiality reasons, the debtors have not provided a customer list.

Schedule A/B, Part 11, Question 70

Please refer to Schedule G for a listing of all executory contracts. The valuations as to the debtors interest in these agreements is unknown at the time of filing.

Schedule A/B, Part 11, Question 72

Tax returns for the the year ending 12/31/2015 have not yet been prepared or filed.

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Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below.

General description	Type of account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
2. Cash on hand			
2.1 NONE			\$0
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
3.1 COMERICA	MONEY MARKET	8538	\$100
3.2 COMERICA	CHECKING	8520	\$181,166
4. Other cash equivalents (Identify all)			
4.1 NONE			\$0

5. Total of Part 1.

Add lines 2 through 4. Copy the total to line 80.

\$181,266

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Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
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7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1	NONE	\$0
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8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1	PREPAID COMMERCIAL UMBRELLA INSURANCE - FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE	\$972
8.2	PREPAID DIRECTORS, OFFICERS, AND MANAGERS INSURANCE - FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE	\$887
8.3	PREPAID EQUIPMENT PURCHASE - FIBERSTORE CO LIMITED	\$10,312
8.4	PREPAID EQUIPMENT PURCHASE - FIBERSTORE CO LIMITED	\$7,826
8.5	PREPAID HARDWARE SUPPORT - CYAN, INC.	\$15,099
8.6	PREPAID HARDWARE SUPPORT - GREAT LAKES COMPUTER CORP.	\$4,350
8.7	PREPAID HEALTH INSURANCE - BLUE CROSS BLUE SHIELD OF MICHIGAN	\$64,378
8.8	PREPAID IRU LEASE - BUCKEYE TELESYSTEM	\$63,547
8.9	PREPAID IRU LEASE - CABLECOM LLC	\$12,994
8.10	PREPAID IRU LEASE - CTS TELECOM	\$12,661
8.11	PREPAID IRU LEASE - DAYSTARR COMMUNICATIONS, LLC	\$74,688
8.12	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$1,183,215
8.13	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$490,199
8.14	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$171,583
8.15	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$69,117
8.16	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$27,163
8.17	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$22,889
8.18	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$19,333

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Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments**

8.19	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$14,500
8.20	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$12,760
8.21	PREPAID IRU LEASE - KEPS TECHNOLOGIES INC.	\$5,220
8.22	PREPAID IRU LEASE - LANSING FIBER COMMUNICATIONS	\$251,977
8.23	PREPAID IRU LEASE - MCLEODUSA TELECOMMUNICATIONS - SERVICES, DBA PAETEC	\$348,494
8.24	PREPAID IRU LEASE - MCLEODUSA TELECOMMUNICATIONS - SERVICES, DBA PAETEC	\$145,755
8.25	PREPAID IRU LEASE - MERIT NETWORK, INC.	\$17,529
8.26	PREPAID IRU LEASE - MIDWEST FIBER NETWORKS	\$535,928
8.27	PREPAID IRU LEASE - MIDWEST FIBER NETWORKS	\$221,875
8.28	PREPAID IRU LEASE - MIDWEST FIBER NETWORKS	\$145,333
8.29	PREPAID IRU LEASE - MIDWEST FIBER NETWORKS	\$57,750
8.30	PREPAID IRU LEASE - SPECTRUM LIGHTWAVE	\$583,541
8.31	PREPAID IRU LEASE - TELESYSTEM, INC.	\$28,003
8.32	PREPAID IRU LEASE - UNITE PRIVATE NETWORKS	\$228,021
8.33	PREPAID IRU LEASE - US SIGNAL COMPANY, LLC	\$307,588
8.34	PREPAID IRU LEASE - US SIGNAL COMPANY, LLC	\$56,863
8.35	PREPAID IRU LEASE - WINDSTREAM COMMUNICATIONS, INC.	\$965,979
8.36	PREPAID IRU LEASE - WINDSTREAM COMMUNICATIONS, INC.	\$103,836
8.37	PREPAID IRU LEASE - WINDSTREAM COMMUNICATIONS, INC.	\$28,000
8.38	PREPAID IRU LEASE - WINDSTREAM COMMUNICATIONS, INC.	\$14,333
8.39	PREPAID IRU LEASE - WINDSTREAM COMMUNICATIONS, INC.	\$4,974
8.40	PREPAID IRU LEASE - WISCONSIN INDEPENDENT NETWORK LLC	\$636,277
8.41	PREPAID IRU LEASE - ZAYO GROUP, LLC	\$713,520
8.42	PREPAID IRU LEASE - ZAYO GROUP, LLC	\$187,438
8.43	PREPAID IRU LEASE - ZAYO GROUP, LLC	\$179,985
8.44	PREPAID IRU LEASE - ZAYO GROUP, LLC	\$106,050
8.45	PREPAID IRU LEASE - ZAYO GROUP, LLC	\$88,750
8.46	PREPAID IRU LEASE - ZAYO GROUP, LLC	\$29,110
8.47	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$2,050

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Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments**

8.48	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$833
8.49	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$293
8.50	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$200
8.51	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$167
8.52	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$73
8.53	PREPAID IRU MAINTENANCE - KEPS TECHNOLOGIES INC.	\$55
8.54	PREPAID IRU MAINTENANCE - MIDWEST FIBER NETWORKS	\$2,583
8.55	PREPAID IRU MAINTENANCE - TELESYSTEM, INC.	\$1,916
8.56	PREPAID IRU MAINTENANCE - US SIGNAL COMPANY LLC	\$26,957
8.57	PREPAID IRU MAINTENANCE - WINDSTREAM COMMUNICATIONS, INC.	\$5,545
8.58	PREPAID IRU MAINTENANCE - WISCONSIN INDEPENDENT NETWORK LLC	\$11,652
8.59	PREPAID MAINTENANCE CONTRACT - SOLARWINDS	\$16,513
8.60	PREPAID METRO FEE - STATE OF MICHIGAN	\$26,728
8.61	PREPAID POLE ATTACHMENT RENTAL - CONSUMERS ENERGY	\$29,981
8.62	PREPAID REFUNDABLE CASH BOND - CITY OF SOUTHFIELD	\$11,700
8.63	PREPAID SECURITY DEPOSIT - ROBERT BENNETT	\$850
8.64	PREPAID SERVICE SUPPORT - CISCO	\$29,632
8.65	PREPAID SERVICE SUPPORT - GENBAND US LLC	\$32,181
8.66	PREPAID SUPPORT - SEVIS SYSTEMS	\$19,022
8.67	PREPAID WORKERS COMPENSATION INSURANCE - FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE	\$4,239

9. Total of Part 2**\$8,493,772**

Add lines 7 through 8. Copy the total to line 81.

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Schedule A/B: Assets — Real and Personal Property**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

☐ No. Go to Part 4.☒ Yes. Fill in the information below.

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	\$1,858,852	- \$6,250	= \$1,852,602
11b. Over 90 days old:	\$46,009,248	- \$44,067,805	= \$1,941,443
11c. All accounts receivable:		-	=
12. Total of Part 3			\$3,794,045

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

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Schedule A/B: Assets — Real and Personal Property**Part 4: Investments****13. Does the debtor own any investments?**☐ No. Go to Part 5.☒ Yes. Fill in the information below.

General description	Valuation method used for current value	Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1	NONE	\$0
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15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1	CLINTON COUNTY TELEPHONE COMPANY (OWNERSHIP: 100.0%)	\$0
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15.2	COBANK, ACB (OWNERSHIP: UNDETERMINED)	\$0
------	---------------------------------------	-----

15.3	COMLINK, L.L.C. (OWNERSHIP: 100.0%)	\$0
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15.4	FEDERATED RURAL ELECTRIC MANAGEMENT CORP. (OWNERSHIP: UNDETERMINED)	\$0
------	---	-----

15.5	INDATEL SERVICES LLC (OWNERSHIP: 06.0%)	\$0
------	---	-----

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1	NONE	\$0
------	------	-----

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule A/B: Assets — Real and Personal Property**Part 5: Inventory, excluding agriculture assets - detail**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 Raw Materials - Inside Plant Materials	1/4/2016		Average	\$270,865
19.2 Raw Materials - Outside Plant Materials	1/4/2016		Average	\$282,948
20. Work in progress				
20.1 Construction in Progress	1/4/2016			\$1,816,304
21. Finished goods, including goods held for resale				
21.1 None				\$0
22. Other Inventory or supplies				
22.1 None				\$0
23. Total of Part 5				\$2,370,117

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
- ☐ Yes. Book Value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule A/B: Assets — Real and Personal Property**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land) - detail**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1 NONE			\$0
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
29.1 NONE			\$0
30. Farm machinery and equipment (Other than titled motor vehicles)			
30.1 NONE			\$0
31. Farm and fishing supplies, chemicals, and feed			
31.1 NONE			\$0
32. Other farming and fishing-related property not already listed in Part 6			
32.1 NONE			\$0
33. Total of Part 6			\$0

Add lines 28 through 32. Copy the total to line 85.

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☒ No
- ☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
- ☐ Yes. Book Value _____ Valuation method _____ Current value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No
- ☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 OFFICE FURNITURE	\$295,855	SLMM	\$0
40. Office fixtures			
40.1 NONE			\$0
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 CIRCUIT EQUIPMENT	\$5,570,007	SLMM	\$0
41.2 COMPUTER EQUIPMENT	\$201,283	SLMM	\$0
41.3 FIBER NETWORK	\$28,994,162	SLMM	\$0
41.4 OFFICE EQUIPMENT	\$46,526	SLMM	\$0
41.5 OTHER WORK EQUIPMENT	\$68,372	SLMM	\$0
41.6 SWITCHING EQUIPMENT	\$1,292,499	SLMM	\$0
42. Collectibles			
42.1 NONE			\$0

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail****43. Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$0

44. Is a depreciation schedule available for any of the property listed in Part 7?☒ No☐ Yes**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule A/B: Assets — Real and Personal Property**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 2004DODGE DAKOTA 4X4	\$7,678	SLFM	\$4,100
47.2 2005 FORD RANGER		SLMM	\$0
47.3 2008 FORD EDGE		SLMM	\$0
47.4 2008 FORD RANGER		SLMM	\$0
47.5 2008 FORD RANGER		SLMM	\$0
47.6 2008-BUICK		SLMM	\$0
47.7 2011 CHEVROLET SILVERADO PICKUP		SLMM	\$0
47.8 2011 CHEVY TRUCK		SLMM	\$0
47.9 2012 FORD E150		SLMM	\$0
47.10 2012 FORD F150 SUPERCAB		SLMM	\$0
47.11 2012 FORD MINIVAN 2WD		SLMM	\$0
47.12 2012 FORD TRANSIT CONNECT		SLMM	\$0
47.13 2012 FORD TRANSIT CONNECT		SLMM	\$0
47.14 2012 FORD TRANSIT CONNECT		SLMM	\$0
47.15 2012 FORD TRANSIT CONNECT		SLMM	\$0
47.16 2012 GMC ACADIA FWD 4DR SL	\$2,917	SLMM	\$0
47.17 2012 GMC TERRAIN (2GKALMEK8C6143016)		SLMM	\$0
47.18 2012 VOLKSWAGEN		SLMM	\$0

Great Lakes Comnet, Inc.

Case Number:

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Schedule A/B: Assets — Real and Personal Property**Part 8: Machinery, equipment, and vehicles**

47.19	2013 GMC YUKON	\$9,931	SLMM	\$0
47.20	2013 ROYAL CARGO RWT 6X14TA2 ENCLOSED TRAILER		SLMM	\$0
47.21	2014 FORD TAURUS	\$7,965	SLMM	\$0
47.22	CHEVY TRUCK		SLMM	\$0
47.23	CHEVY TRUCK		SLMM	\$0
47.24	FORK LIFT		SLMM	\$0
47.25	SAFETY LIGHT BAR		SLFM	\$0
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1	NONE			\$0
49.	Aircraft and accessories			
49.1	NONE			\$0
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
50.1	NONE			\$0
51.	Total of Part 8 Add lines 47 through 50. Copy the total to line 87.			\$4,100
52.	Is a depreciation schedule available for any of the property listed in Part 8?			
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Great Lakes Comnet, Inc.

Case Number:

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Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.				
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.1 BUILDING, BUILDING ADDITIONS AND ASSETS FOR POTENTIAL BUILDOUT OF FACILITY (HOLLOWAY DATACENTER, INGHAM COUNTY, MI, PARCEL IDS: 33-25-05-24-200-010 AND 33-25-05-90-943-029: 1781 HOLLOWAY DRIVE DELHI CHARTER TOWNSHIP, MI 48842)		\$2,657,845	SLMM	\$0
55.2 BUILDING, LAND AND IMPROVEMENTS (TURF LANE, INGHAM COUNTY, MI, PARCEL ID: 33-20-01-02-226-017: 1515 TURF LANE EAST LANSING, MI 48823)		\$1,139,292	SLFM	\$0
55.3 COLOCATION IMPROVEMENTS (VARIOUS LOCATIONS: NOT AVAILABLE)		\$467,966	SLMM	\$0

56. Total of Part 9

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

\$0

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Great Lakes Comnet, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 COMLINK - REGISTRATION NO. 4175231			\$0
60.2 COMLINK SIMPLIFYING A COMPLEX WORLD - REGISTRATION NO. 4608636			\$0
60.3 DATASPHERE, CLASS 42 - REGISTRATION NO. 4175719			\$0
60.4 DATASPHERE, CLASSES 38 AND 39 - REGISTRATION NO. 4129404			\$0
60.5 EMPOWERING CONNECTIONS - REGISTRATION NO. 4654380			\$0
60.6 MEDISPHERE (WORLD), CLASSES 38 AND 39 - REGISTRATION NO. 4446519			\$0
60.7 MEDISPHERE AND DESIGN, CLASSES 38, 39, AND 42 - REGISTRATION NO. 4462649			\$0
60.8 SIMPLIFYING A COMPLEX WORLD - REGISTRATION NO. 4521734			\$0
60.9 THINKING BEYOND THE CLOUD - REGISTRATION NO. 4063454			\$0
60.10 VARCLOUD, CLASS 38 - REGISTRATION NO. 4472802			\$0
60.11 VARCLOUD, CLASSES 39 AND 42 - REGISTRATION NO. 4553470			\$0
61. Internet domain names and websites			
61.1 CORENETWORKS.NET			\$0
61.2 EXPRESSDS1.COM			\$0
61.3 EXPRESSDS3.COM			\$0
61.4 EXPRESSETHERNET.COM			\$0
61.5 EXPRESSFIBER.COM			\$0
61.6 EXPRESSSONET.COM			\$0
61.7 EXPRESST1.COM			\$0
61.8 EXPRESST3.COM			\$0
61.9 GLCOM.NET			\$0
61.10 GLCOMNET.COM			\$0

Great Lakes Comnet, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

61.11	I2XCHANGE.NET			\$0
61.12	I2XNET.COM			\$0
61.13	I2XNET.NET			\$0
61.14	I2XNET.ORG			\$0
61.15	INDATELSERVICES.NET			\$0
61.16	LENTEL.COM			\$0
61.17	MEDMI.NET			\$0
61.18	MEDMI.ORG			\$0
61.19	SEARLESCOMPANIES.COM			\$0
61.20	UFCOM.COM			\$0
61.21	USAMEDNET.NET			\$0
61.22	XPRESSDIA.COM			\$0
61.23	XPRESSDS1.COM			\$0
61.24	XPRESSDS3.COM			\$0
61.25	XPRESSETHERNET.COM			\$0
61.26	XPRESSFIBER.COM			\$0
61.27	XPRESSIP.COM			\$0
61.28	XPRESSSONET.COM			\$0
61.29	XPRESST1.COM			\$0
61.30	XPRESST3.COM			\$0
62.	Licenses, franchises, and royalties			
62.1	NONE			\$0
63.	Customer lists, mailing lists, or other compilations			
63.1	NONE			\$0
64.	Other intangibles, or intellectual property			
64.1	ASSUMED NAME: GREAT LAKES CABLENET			\$0
64.2	ASSUMED NAME: MICHIGAN LIGHTWAVE			\$0
64.3	ASSUMED NAME: SPECTRUM LIGHTWAVE			\$0
65.	Goodwill			
65.1	NONE			\$0

Great Lakes Comnet, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail****66. Total of Part 10**

Add lines 60 through 65. Copy the total to line 89.

\$0

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?☒ No☐ Yes**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes**69. Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes

Great Lakes Comnet, Inc.

Case Number:

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Schedule A/B: Assets — Real and Personal Property**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
71.1 None	\$0
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
72.1 State of Michigan NOL (Tax year: 2014)	\$9,553,000
73. Interests in insurance policies or annuities	
73.1 None	\$0
74. Causes of action against third parties (whether or not a lawsuit has been filed)	
74.1 Great Lakes Comnet and Westphalia Telephone co. v FCC et al <i>Nature of claim: Appeal of FCC's March 18, 2015 Order (FCC 15-31); Case No. 15-1064 (D.C. Cir., filed Mar. 23, 2015)</i> <i>Amount requested: Not Available</i>	\$0
74.2 Great Lakes Comnet, Inc. & Westphalia Telephone Co. v AT&T Corp. <i>Nature of claim: Recovery of unpaid interstate switched access charges; Case No 1:15-cv-00216 (W.D. Mich., filed Feb. 27, 2015).</i> <i>Amount requested: Not Available</i>	\$0
74.3 Re Complaint of Westphalia Telephone Company and Great Lakes Comnet, Inc. against AT&T Corp. <i>Nature of claim: Recovery of unpaid intrastate switched access charges, Case No. U-17619 (Mich. P.S.C., filed May 12, 2014).</i> <i>Amount requested: Not Available</i>	\$0

Great Lakes Comnet, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 11: All other assets**

General description	Current value of debtor's interest
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
75.1 Counterclaim in matter of Brian Coppus, an individual vs. Comlink LLC, a Michigan LLC and Great Lakes Comnet, Inc., a Michigan Corp.; Case No: 15-08875-CZ <i>Nature of claim: Damages for breach of contract and reimbursement of PTO days for which Plaintiff was already compensated</i> <i>Amount requested: Not Available</i>	\$0
76. Trusts, equitable or future interests in property	
76.1 None	\$0
77. Other property of any kind not already listed Examples: Season tickets, country club membership Examples: Season tickets, country club membership	
77.1 None	\$0
78. Total of Part 11 Add lines 71 through 77. Copy the total to line 90.	\$9,553,000

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes

Great Lakes Comnet, Inc.

Case Number:

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Schedule A/B: Assets — Real and Personal Property**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$181,266		
81. Deposits and prepayments. Copy line 9, Part 2.	\$8,493,772		
82. Accounts receivable. Copy line 12, Part 3.	\$3,794,045		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$2,370,117		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$0		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$4,100		
88. Real property. Copy line 56, Part 9.		\$0	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$9,553,000		
91. Total. Add lines 80 through 90 for each column.	a. \$24,396,300	b. \$0	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$24,396,300

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

SPECIFIC NOTES REGARDING SCHEDULE D

Creditors Holding Secured Claims

Except as otherwise agreed pursuant to a stipulation, agreed order, or determined by a general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve their rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercreditor or intercompany agreement) related to a creditor's claim.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. If a Debtor is a guarantor with respect to a scheduled claim of another Debtor, and this guaranty was secured by a lien or security interest of some kind, the claim will be listed on Schedule D and labeled as "Contingent."

The descriptions provided on Schedule D only summarize underlying loan agreements and related documents; they do not modify or interpret these agreements and documents. Reference to the underlying documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements (collectively, "Secured Agreements"). No attempt has been made to identify whether any agreements on Schedule G qualify as Secured Agreements and thus might also be listed on Schedule D. The Debtors reserve their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with Secured Agreements are properly reported on Schedule D.

The Debtors reserve their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed in Schedule G, including without limitation, the right to dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim. By way of example only and not of limitation, the Debtors' reserved rights include the right to assert that an agreement listed in Schedule G is more properly treated as a Secured Agreement than as an executory contract or unexpired lease. These Global Notes, Schedules and Statements are not intended to be, and should not be construed as, an admission by the Debtors of the legal rights of any claimant or a waiver of the Debtors' rights to recharacterize or reclassify any claim or contract.

Some of the Debtors' creditors may have filed mechanic or materialman's liens following the commencement of the Debtors' Chapter 11 Cases. Some liens, by virtue of section 546(b) of the Bankruptcy Code and applicable law, may relate back to the period prior to the Petition Date. Mechanic or materialman's liens filed after the petition date may not be listed on Schedule D.

Some landlords, real property and personal property lessors, utility companies, or other creditors may hold security deposits from one or both of the Debtors, securing the claimant's claim to some extent. Such claims are not listed on Schedule D except as specifically stated.

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule D: Creditors Who Have Claims Secured by Property**1. Do any creditors have claims secured by debtor's property?**☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.**

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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Secured Debt

2.1 ALLY P.O. BOX 380902 BLOOMINGTON, MN 55438-0902 ACCT. LAST 4: 3236	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 11/1/2013 PROPERTY DESCRIPTION: 2013 GMC YUKON: VIN 1GKS2KE79DR140350	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$11,350
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2.2 ALLY P.O. BOX 380902 BLOOMINGTON, MN 55438-0902	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 2/11/2013 PROPERTY DESCRIPTION: 2012 GMC ACADIA: VIN 1GKKRNED7CJ294720	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$15,703
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2.3 COBANK PO BOX 910167 DENVER, CO 80291-016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DATE: 8/6/2007 PROPERTY DESCRIPTION: SUBSTANTIALLY ALL ASSETS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$25,165,732
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Great Lakes Comnet, Inc.

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16-00290

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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Secured Debt

2.4 FORD CREDIT CUSTOMER SERVICE CENTER P.O. BOX 542000 OMAHA, NE 68154-8000 ACCT. LAST 4: 8852	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 11/8/2013 PROPERTY DESCRIPTION: 2014 FORD TAURUS: VIN 1FAHP2F86EG117237	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$17,129	
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Secured Debt Total:**\$25,209,914**

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C	U	D	Amount of Claim	Value of Collateral
UCC Liens									
2.5 CISCO SYSTEMS CAPITAL CORPORATION 170 W. TASMAN DRIVE MS SJ13-3 SAN JOSE, CA 95134	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 7/22/2011 PROPERTY DESCRIPTION: UNDETERMINED LIEN DESCRIPTION: UCC FINANCING STATEMENT; 2011105723-3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
2.6 COBANK, ACB P.O. BOX 5110 DENVER, CO 80217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 3/10/2000 PROPERTY DESCRIPTION: UNDETERMINED LIEN DESCRIPTION: UTILITY FINANCING STATEMENT; 11860C	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
2.7 COBANK, ACB P.O. BOX 5110 DENVER, CO 80217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 8/26/2010 PROPERTY DESCRIPTION: UNDETERMINED LIEN DESCRIPTION: UCC FINANCING STATEMENT; 2010115078-4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
2.8 NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION U.S. DEPARTMENT OF COMMERCE ORGANIZATION 1401 CONSTITUTION AVENUE, NW ROOM 4812 WASHINGTON, DC 20230	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 2/13/2014 PROPERTY DESCRIPTION: UNDETERMINED LIEN DESCRIPTION: UTILITY FINANCING STATEMENT; 2014022078-0	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Great Lakes Comnet, Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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UCC Liens

2.9	NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION U.S. DEPARTMENT OF COMMERCE ORGANIZATION 1401 CONSTITUTION AVENUE, NW ROOM 4812 WASHINGTON, DC 20230	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 2/13/2014 PROPERTY DESCRIPTION: UNDETERMINED LIEN DESCRIPTION: UTILITY FINANCING STATEMENT; 2014022275-8	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		
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UCC Liens Total: _____

Great Lakes Comnet, Inc.

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16-00290

Schedule D: Creditors Who Have Claims Secured by Property

Amount of Claim

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$25,209,914

Great Lakes Comnet, Inc.

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Schedule D: Creditors Who Have Claims Secured by Property**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
BUCHANAN INGERSOLL & ROONEY ATTN: CHRISTOPHER SCHUELLER ONE OXFORD CENTRE 301 GRANT STREET, 20TH FLOOR PITTSBURGH, PA 15219-1410	LINE: 2.3	Not Available
BUCHANAN INGERSOLL & ROONEY ATTN: CHRISTOPHER SCHUELLER ONE OXFORD CENTRE 301 GRANT STREET, 20TH FLOOR PITTSBURGH, PA 15219-1410	LINE: 2.6	Not Available
BUCHANAN INGERSOLL & ROONEY ATTN: CHRISTOPHER SCHUELLER ONE OXFORD CENTRE 301 GRANT STREET, 20TH FLOOR PITTSBURGH, PA 15219-1410	LINE: 2.7	Not Available
CISCO SYSTEMS CAPITAL COPORATION LEGAL OFFICER P.O. BOX 742927 LOS ANGELES, CA 90074-2927	LINE: 2.5	Not Available
KILPATRICK & ASSOCIATES, P.C. ATTN: NOEL J. RAVENSCROFT 903 N. OPDYKE ROAD SUITE C AUBURN HILLS, MI 48326	LINE: 2.4	8852
KILPATRICK & ASSOCIATES, P.C. ATTN: LEONORA K. BAUGHMAN 903 N. OPDYKE ROAD SUITE C AUBURN HILLS, MI 48326	LINE: 2.4	8852

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

SPECIFIC NOTES REGARDING SCHEDULE EF

Creditors Holding Unsecured Nonpriority Claims

The Debtors have used reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves (collectively, "Reserves"). Reserves are general estimates of liabilities and do not represent specific claims as of the Petition Date, even though the Reserves are reflected on the Debtors' books and records as required by GAAP. For example, Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; these reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, an attempt to conclusively determine the date upon which each and every claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive. For this reason, the Debtors do not list a date for every claim listed on Schedule E/F.

Schedule E/F contains information regarding potential and pending litigation involving the Debtors. To the extent that litigation involving a particular Debtor has been identified, the litigation is listed on Schedule E/F for that Debtor.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Some of these prepetition amounts may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease without an accompanying revision to the entry on Schedule E/F. In addition, Schedule E/F does not include, and likely will not be revised to include, rejection damage claims that may be filed by counterparties to executory contracts and unexpired leases that are subsequently rejected.

Except in certain limited circumstances, the Debtor has not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule E/F. Such guaranties are listed on Schedule G instead.

The claims of individual creditors for, among other things, goods, services, or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve their rights regarding such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

Unless the Debtors were required to pay ancillary costs, such as freight, miscellaneous fees, and taxes, these costs are not included in the liabilities scheduled, as they do not represent actual liabilities of the Debtors.

Creditors Holding Unsecured Priority Claims

Listing a claim on Schedule E/F is not intended to be, and should not be construed as, an admission by the Debtors that the claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve their rights to dispute the amount or priority status of any claim on any basis at any time.

As noted previously, the Bankruptcy Court entered a first day order granting authority to the Debtors to pay certain prepetition employee wage and other obligations in the ordinary course (the "Employee Wage Order"). Pursuant to the Employee Wage Order, the Debtors believe that most priority claims of current employees for prepetition wages have been satisfied, and thus few (if any) of these claims are listed on Schedule E/F. Only employee claims against the Debtors for prepetition amounts that were not paid as of the time the Schedules and Statements were prepared are listed (e.g., claims for paid time off earned within 180 days of the Petition Dates, as subject to the caps on such claims provided by section 507 of the Bankruptcy Code and the Employee Wage Order).

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Schedule E/F: Creditors Who Have Unsecured Claims**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.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Wages, salaries, and commissions 507(a)(4)							
2.1 ALLSWEDE, RUSSELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,080	\$2,080
2.2 ALLSWEDE, TIMOTHY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,200	\$1,200
2.3 BARBER, RICHARD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,165	\$1,165
2.4 BOLLINGER, ZACHARY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,077	\$2,077
2.5 BOWEN, DORIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,989	\$1,989
2.6 BOWMAN, PAUL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,998	\$1,998
2.7 BOYCE, COLLIN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,863	\$3,863
2.8 BRADLEY, JASON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,731	\$1,731
2.9 BRAMAN, SHAWN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,343	\$1,343
2.10 BRUDER, CHAD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,229	\$2,229
2.11 BURNS, STEVEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,186	\$1,186

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Wages, salaries, and commissions 507(a)(4)</u>							
2.12 CARSON, REGINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,783	\$1,783
2.13 CLARK, COREY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,384	\$1,384
2.14 COOKS, ANDRE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,162	\$4,162
2.15 CORNWELL, PAUL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,717	\$1,717
2.16 CUSHMAN, BRYAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,331	\$2,331
2.17 DAHLSTROM, TIMMI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,500	\$1,500
2.18 DAHMS, STEPHANIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$325	\$325
2.19 DEMORAN, KATHRYN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$444	\$444
2.20 DUKE, MELISSA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,393	\$2,393
2.21 EVERDEN, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,645	\$1,645
2.22 FELDPAUSCH, ANTOINETTE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$545	\$545
2.23 FINDLAY, BRIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,834	\$2,834
2.24 FINK, JAMES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$979	\$979

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Wages, salaries, and commissions 507(a)(4)</u>							
2.25 FISH, FREDERICK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,596	\$2,596
2.26 GARZA, ROBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,585	\$1,585
2.27 GOODFELLOW, WILLIAM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,473	\$5,473
2.28 GREEN, ADRIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,377	\$1,377
2.29 GROOMER, KARRI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$721	\$721
2.30 HARTY (MAIKE), JENNIFER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,356	\$1,356
2.31 HECKMAN, TODD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$614	\$614
2.32 HUNT, CHRISTOPHER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,046	\$1,046
2.33 JONAITIS, JOE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,970	\$1,970
2.34 JORDAN, LARRY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$761	\$761
2.35 KUNTER, BRIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,931	\$2,931
2.36 KURLCZUK, JACOB CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,052	\$1,052
2.37 KUTAS JR, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,829	\$2,829

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Wages, salaries, and commissions 507(a)(4)</u>							
2.38 KUTAS, LINDSAY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,484	\$1,484
2.39 KUZAK, JASMINE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$585	\$585
2.40 LATIMER, CHAD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,250	\$1,250
2.41 LOVEALL, CHRISTOPHER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,082	\$1,082
2.42 MCGOWAN, MICHAEL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,434	\$1,434
2.43 MEJIA, JAIME CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,486	\$1,486
2.44 MEYER, DAVID CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,356	\$2,356
2.45 MEYERS, JASON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,452	\$2,452
2.46 MILLER, JENNIFER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,146	\$1,146
2.47 MILOSEK, MATTHEW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,615	\$2,615
2.48 MOTTER, CHAZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$618	\$618
2.49 NEMITZ, JASON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,104	\$2,104
2.50 OHANNESIAN, MICHAEL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,586	\$2,586

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Wages, salaries, and commissions 507(a)(4)</u>							
2.51 OLIN, MICHELLE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$198	\$198
2.52 PARKS, CHRIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,083	\$2,083
2.53 PEI, TAO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,886	\$2,886
2.54 PRIMROSE, TYLER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,178	\$1,178
2.55 PUNG, JANE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,427	\$1,427
2.56 RABORN, AMANDA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$185	\$185
2.57 SANDS, TIM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,874	\$1,874
2.58 SCHANER, RYAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,160	\$1,160
2.59 SHAW, HALEY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,191	\$1,191
2.60 SISSON, ANDREA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,558	\$1,558
2.61 SPICER, RON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,515	\$2,515
2.62 SUMMERSETT, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,475	\$12,475
2.63 SUMMERSETT, SPENCER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,674	\$2,674

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Wages, salaries, and commissions 507(a)(4)</u>							
2.64 THELEN, CAROL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,317	\$2,317
2.65 THELEN, REBECCA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$612	\$612
2.66 THERRIAN, ROBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,919	\$1,919
2.67 THERRIAN, TRAVIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,330	\$1,330
2.68 TROTMAN, JULIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,339	\$2,339
2.69 WHISLER, KENNETH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,635	\$2,635
2.70 WIEBER, TINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,232	\$2,232
2.71 YOHO, CARRIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,895	\$1,895
Wages, salaries, and commissions 507(a)(4) Total:						\$135,091	\$135,091

Great Lakes Comnet, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxes and certain other debts owed to the government 507(a)(8)</u>							
2.72 STATE OF MICHIGAN MI DEPARTMENT OF TREASURY DEPT. 77003 DETROIT, MI 48277-0003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	\$0
2.73 STATE OF MICHIGAN - PUBLIC UTILITY TAX MI DEPT OF TREASURY PO BOX 30113 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	\$0
Taxes and certain other debts owed to the government 507(a)(8) Total:						UNDETERMINED	\$0

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

\$135,091

\$135,091

Great Lakes Comnet, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**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.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Employee Related Unsecured Claims					
3.1 ALLSWEDE, RUSSELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,081
3.2 ALLSWEDE, TIMOTHY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,301
3.3 BOLLINGER, ZACHARY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$0
3.4 BOWEN, DORIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$94
3.5 BOWMAN, PAUL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$62,362
3.6 BOYCE, COLLIN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$11,407
3.7 BRADLEY, JASON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,800
3.8 BRUDER, CHAD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,632
3.9 BURNS, STEVEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,055
3.10 CARSON, REGINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$84
3.11 CLARK, COREY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,924

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Employee Related Unsecured Claims							
3.12 COOKS, ANDRE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$5,033
3.13 CORNWELL, PAUL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$6,950
3.14 CUSHMAN, BRYAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,279
3.15 DAHLSTROM, TIMMI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$112
3.16 DUKE, MELISSA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$600
3.17 EVERDEN, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,072
3.18 FINDLAY, BRIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$5,199
3.19 FISH, FREDERICK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,913
3.20 GARZA, ROBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,856
3.21 GOODFELLOW, WILLIAM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$15,877
3.22 GREEN, ADRIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,443
3.23 HARTY (MAIKE), JENNIFER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$2,754

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Employee Related Unsecured Claims							
3.24 HUNT, CHRISTOPHER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,089
3.25 JONAITIS, JOE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,013
3.26 KUNTER, BRIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$2,092
3.27 KURLYCZUK, JACOB CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$867
3.28 KUTAS JR, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$6,140
3.29 KUTAS, LINDSAY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$571
3.30 MEJIA, JAIME CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$2,549
3.31 MEYER, DAVID CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,583
3.32 MEYERS, JASON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$765
3.33 MILLER, JENNIFER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$885
3.34 MILOSEK, MATTHEW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$3,977
3.35 NEMITZ, JASON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$465

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Employee Related Unsecured Claims							
3.36 OHANNESIAN, MICHAEL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,098
3.37 PEI, TAO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$9,921
3.38 PRIMROSE, TYLER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,728
3.39 PUNG, JANE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,477
3.40 SANDS, TIM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$3,385
3.41 SCHANER, RYAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,917
3.42 SHAW, HALEY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,680
3.43 SISSON, ANDREA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$248
3.44 SPICER, RON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$4,538
3.45 SUMMERSETT, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$507,525
3.46 SUMMERSETT, SPENCER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$7,390
3.47 THELEN, REBECCA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,279

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Employee Related Unsecured Claims							
3.48 THERRIAN, ROBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$2,980
3.49 THERRIAN, TRAVIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$3,473
3.50 TROTMAN, JULIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$3,644
3.51 WHISLER, KENNETH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$6,189
3.52 WIEBER, TINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$1,648
3.53 YOHO, CARRIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accrued PTO	<input type="checkbox"/>	\$2,403
Employee Related Unsecured Claims Total:							\$729,347

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.54 123.NET 24700 NORTHWESTERN HWY SUITE 700 SOUTHFIELD, MI 48075	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$55,799
3.55 A-1 UNDERGROUND INSTALLATION PO BOX 9 AUBURN, MI 48611	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$900
3.56 ACD.NET, INC. 1800 N GRAND RIVER AVENUE LANSING, MI 48906	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$5,558
3.57 ACE TELEPHONE CO OF MI INC. 207 E CEDAR STREET PO BOX 360 HOUSTON, MN 55943	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$60,928
3.58 ACENTEK PO BOX 363 HOUSTON, MN 55943	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,149
3.59 AGRI-VALLEY SERVICES 38 S MAIN STREET PO BOX 650 PIGEON, MI 48755	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$21,810
3.60 ALL-AMERICAN COMMUNICATIONS 9233 MARATHON DRIVE HOWARD CITY, MI 49329	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$11,974
3.61 ALLY PO BOX 9001948 LOUISVILLE, KY 40290	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lender Group - Auto	<input type="checkbox"/>	\$534
3.62 ALPENA POWER COMPANY ATTN: ACCOUNTS RECEIVABLE PO BOX 188 ALPENA, MI 49707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$5
3.63 ANIXTER INC. PO BOX 847428 DALLAS, TX 75284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$507
3.64 ANPI, LLC 26457 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$23,299

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.65 AT&T PO BOX 5019 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$19,122
3.66 AT&T PO BOX 5080 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$51,062
3.67 AT&T PO BOX 5011 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$117,453
3.68 AT&T PO BOX 5001 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$8,581
3.69 AT&T LEC SERVICES BILLING PO BOX 9009 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$3,314
3.70 AT&T DG PO BOX 9014 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$22,120
3.71 BARRY COUNTY TELEPHONE CO. DEPT 3001 PO BOX 30516 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,838
3.72 BASIC CORPORATION NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$140
3.73 BLOOMINGDALE COMMUNICATIONS DEPT 9616 PO BOX 30516 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$4,241
3.74 BLOOMINGDALE COMMUNICATIONS INC. PO BOX 187 BLOOMINGDALE, MI 49026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$923
3.75 CANNEL PROPERTIES LLC 16240 NATIONAL PARKWAY LANSING, MI 48906	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Real Property Lease	<input type="checkbox"/>	\$2,216

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.76 CAPITOL MAT SERVICE 527 LENTZ COURT LANSING, MI 48917	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$130
3.77 CARR TELEPHONE COMPANY 4325 S MASTEN ROAD BRANCH, MI 49402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$734
3.78 CASAIR, INC. 617 E LAKE STREET STANTON, MI 48888	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$316
3.79 CCG CONSULTINGS, LLC 1133 BAL HARBOR BLVD SUITE 1139 PMB 296 PUNTA GORDA, FL 33950	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	OCP	<input type="checkbox"/>	\$91
3.80 CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$0
3.81 CENTURY FLOORSPACE 719 CENTURY GRAND RAPIDS, MI 49503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$74
3.82 CHARTER BUSINESS ATTN: CASH MANAGEMENT 279 TROWBRIDGE DRIVE FOND DU LAC, WI 54937	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$16,377
3.83 CHERRYLAND ELECTRIC COOP 5930 US-31 SOUTH PO BOX 298 GRAWN, MI 49637	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$910
3.84 CIENA COMMUNICATIONS INC. PO BOX 281267 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$554
3.85 CITY OF WARREN TREASURER 1 CITY SQUARE SUITE 200 WARREN, MI 48093	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tax	<input type="checkbox"/>	\$598
3.86 CLEAN INVESTMENT INC 2931 JOLLY ROAD UNIT 350 OKEMOS, MI 48864	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$3,067

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.87 CLIMAX TELEPHONE COMPANY CTS TELECOM INC. MAIL STOP DEPT 3053 PO BOX 30516 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$968
3.88 COMMSCOPE PO BOX 60824 CHARLOTTE, NC 28260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$49,278
3.89 CONSUMERS ENERGY PO BOX 740309 CINCINNATI, OH 45274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$794
3.90 CONSUMERS ENERGY PO BOX 740309 CINCINNATI, OH 45274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$52,268
3.91 COR SERVICES, INC. 8472 POTTER ROAD DAVISON, MI 48423	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,560
3.92 CSX TRANSPORTATION, INC. PO BOX 116628 ATLANTA, GA 30368	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,602
3.93 DAYSTARR COMMUNICATIONS, LLC PO BOX 698 OWOSSO, MI 48867	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$36
3.94 DELHI CHARTER TOWNSHIP 2074 AURELIUS ROAD HOLT, MI 48842	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utility	<input type="checkbox"/>	\$3,264
3.95 DENTON TOWNSHIP P.O. BOX 289 PRUDENVILLE, MI 48651	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Real Property Lease	<input type="checkbox"/>	\$1,967
3.96 DETROIT ENERGY COMPANY REMITTANCE PROCESSING CC0202 PO BOX 33844 DETROIT, MI 48232-5844	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$4,675
3.97 DHL EXPRESS - USA 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Courier	<input type="checkbox"/>	\$36

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.98 DIGGERS HOTLINE INC. 6577 SOLUTION CENTER CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$84
3.99 DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utility	<input type="checkbox"/>	\$77
3.100 DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202 PO BOX 33844 DETROIT, MI 48232-5844	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utility	<input type="checkbox"/>	(\$58)
3.101 EARTHCOM, INC. 3424 CORWIN ROAD WILLIAMSTON, MI 48895	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$0
3.102 EATON COUNTY ROAD COMMISSION 1112 REYNOLDS ROAD CHARLOTTE, MI 48813	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tax	<input type="checkbox"/>	\$3
3.103 ENGINEERED PROTECTION SYSTEMS 750 FRONT AVE NW STE 300 GRAND RAPIDS, MI 49504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$163
3.104 FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Courier	<input type="checkbox"/>	\$119
3.105 FIRE PROS INC. 2710 NORTHRIDGE DR NW STE F GRAND RAPIDS, MI 49544	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$50,218
3.106 FRONTIER PO BOX 20550 ROCHESTER, NY 14602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$461
3.107 FRONTIER COMMUNICATIONS COLLOCATION MANAGER 1500 MACCORKLE AVE SE RM 100 CHARLESTON, WV 25396	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,976
3.108 GLOBAL TELECOM & TECH., INC. DEPT 111068 PO BOX 150421 HARTFORD, CT 6115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$5,694

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.109 GOVT CONSULTANT SERVICES INC. ONE MICHIGAN AVENUE 120 N WASHINGTON SQ STE 110 LANSING, MI 48933	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	OCP	<input type="checkbox"/>	\$4,032
3.110 GRANGER PO BOX 22213 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Utility	<input type="checkbox"/>	\$204
3.111 GRAY TELEVISION GROUP, INC. ATTN: RETRANSMISSION 1801 HALSTEAD BLVD TALLAHASSEE, FL 32309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$728
3.112 GREAT LAKES COMPUTER DEPT 78274 PO BOX 78000 DETROIT, MI 48278	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$8,719
3.113 HOLLAND BOARD OF PUBLIC WORKS 625 HASTINGS AVENUE HOLLAND, MI 49423	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$835
3.114 HOMEWORKS TRI-COUNTY ELECTRIC 7973 E GRAND RIVER AVENUE PORTLAND, MI 48875	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$16,220
3.115 HUNDRED ACRE WOODS PO BOX 342 WILLIAMSTON, MI 48895	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$4,440
3.116 INDATEL SERVICES, LLC C/O WIN 800 WISCONSIN STREET BUILDING D02 MAILB EAU CLAIRE, WI 54703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$4,197
3.117 INSIGHT DIRECT USA, INC. PO BOX 731069 DALLAS, TX 75373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$61,035
3.118 JACKSON COUNTY DEPARTMENT OF TRANSPORTATION 2400 N ELM ROAD JACKSON, MI 49201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Tax	<input type="checkbox"/>	\$150

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.119 KENDALL ELECTRIC INC. PO BOX 671121 DETROIT, MI 48267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$9
3.120 KENT COUNTY KENNETH PARRISH 300 MONROE AVENUE NW GRAND RAPIDS, MI 49503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$59
3.121 KENTWOOD OFFICE FURNITURE 3063 BRETON ROAD GRAND RAPIDS, MI 49512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,967
3.122 KEPS TECHNPLOGIES INC. DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$167,554
3.123 LEVEL 3 COMMUNICATIONS, LLC PO BOX 910182 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,757
3.124 LEVEL 3 COMMUNICATIONS, LLC PO BOX 910182 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$19,632
3.125 LYNX NETWORK GROUP INC. 4798 CAMPUS DRIVE SUITE 111 KALAMAZOO, MI 49008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Real Property Lease	<input type="checkbox"/>	\$2,431
3.126 MERIT NETWORK, INC. DEPT #771745 PO BOX 77000 DETROIT, MI 48277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$720,102
3.127 METRO ENGR SOLUTIONS LLC PO BOX 1710 BELLEVILLE, MI 48112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$7,042
3.128 MICHIGAN CHAMBER SERVICES INC NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.129 MIDWEST CONSTRUCTION GROUP INC 8516 HOMESTEAD AVENUE SUITE 102 ZEELAND, MI 49464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$7,675

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.130 MIKE FAUBLE 611 SENECA PL CADILLAC, MI 49601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$100
3.131 MISS DIG SYSTEM, INC. 3285 LAPEER ROAD WEST AUBURN HILLS, MI 48326	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,157
3.132 MOSS-ADAMS, LLP PO BOX 748369 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$0
3.133 MUSKEGON COUNTY ROAD COMMISSION 7700 EAST APPLE AVENUE MUSKEGON, MI 49442	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tax	<input type="checkbox"/>	\$30
3.134 NECA PO BOX 2003 HICKSVILLE, NY 11802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$181
3.135 NEUSTAR, INC. BANK OF AMERICA PO BOX 403034 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$455
3.136 NITEL, INC. LOCKBOX DEPT 4929 CAROL STREAM, IL 60122-4929	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$670
3.137 NLAIR COMMUNICATIONS, INC. DEPT 111069 PO BOX 150421 HARTFORD, CT 6115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,338
3.138 NTT AMERICA, INC. PO BOX 660322 DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,859
3.139 OHIO UTILITIES PROTECTION SERV P.O. BOX 76786 CLEVELAND, OH 44101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$14
3.140 OVERTURE NETWORKS, INC. DEPT AT 952207 ATLANTA, GA 31192	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	(\$7,082)

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.141 PAETEC PO BOX 9001013 LOUISVILLE, KY 40290	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$798
3.142 PENINSULA FIBER NETWORK LLC 1901 W RIDGE ST SUITE 2 MARQUETTE, MI 49855	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$21,151
3.143 POLACK CORPORATION, THE 1400 KEYSTONE AVE LANSING, MI 48911	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,812
3.144 POWER & TELEPHONE PO BOX 1000 DEPT 839 MEMPHIS, TN 38148	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$13,025
3.145 PRO-TECH MECHANICAL SERVICES 2556 ALAMO DR SUITE 50B LANSING, MI 48911	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$4,465
3.146 RAMTECH SOFTWARE SOLUTIONS INC 6303 OSGOOD AVENUE NORTH STILLWATER, MN 55082	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,117
3.147 SERVERCENTRAL 111 WEST JACKSON BLVD SUITE 1600 CHICAGO, IL 60604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$16,133
3.148 SMITH FLORAL & GREENHOUSES 1124 E MOUNT HOPE PO BOX 21026 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$652
3.149 SMS/800, INC. PO BOX 360004 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$105
3.150 SPARROW MICHIGAN ATHLETIC CLUB 2900 HANNAH BOULEVARD EAST LANSING, MI 48823	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,230
3.151 SPRINGCOM, INC. 400 EAST MAIN STREET PO BOX 208 SPRINGPORT, MI 49284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,506

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.152 SPRINT PO BOX 219100 KANSAS CITY, MO 64121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$6
3.153 STAPLES CREDIT PLAN DEPT. 51 - 7815173421 PO BOX 689020 DES MOINES, IA 50368	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$4,350
3.154 STATE OF MICHIGAN DEPT OF LICENSING & REG AFFAIR REVENUE SERVICES PO BOX 30015 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tax	<input type="checkbox"/>	(\$66)
3.155 TDS PO BOX 94510 PALATINE, IL 60094	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,230
3.156 TELECOMMUNICATIONS ASSOC OF MI 600 W SHIAWASSEE STREET LANSING, MI 48933	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$45
3.157 TELEGRATION, INC. 905 W MAPLE ROAD CLAWSON, MI 48017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,283
3.158 TOLEDO EDISON PO BOX 3687 AKRON, OH 44309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utility	<input type="checkbox"/>	\$53
3.159 TOLY DIGITAL NETWORKS, INC. ATTN JILL JOBSON 1005 W INDIANTOWN RD STE 201 JUPITER, FL 33458	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$48,862
3.160 UNDERGROUND CONTRACTORS, INC. 30561 ANDERSEN COURT WIXOM, MI 48393	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,200
3.161 UNION STATION PROPERTIES, LP. 6561 LONEWOLF DRIVE SUITE 100 SOUTH BEND, IN 46628	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,694

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.162 UNITE PRIVATE NETWORKS, LLC 120 SOUTH STEWART ROAD LIBERTY, MO 64068	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$5,040
3.163 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$385
3.164 US SIGNAL 201 IONIA AVE SW GRAND RAPIDS, MI 49503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$2,915
3.165 UTILITY CONTRACTING CO. PO BOX 46 SPARTA, MI 49345-004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$191,536
3.166 VERIZON PO BOX 660206 DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$609
3.167 VERIZON BUSINESS PO BOX 660794 DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$2,923
3.168 VERIZON WIRELESS PO BOX 15062 ALBANY, NY 12212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$16,749
3.169 WESTERN TEL-COM, INC PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$32,379
3.170 WESTPHALIA TELEPHONE COMPANY 1515 TURF LANE EAST LANSING, MI 48823	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany	<input type="checkbox"/>	\$2,510
3.171 WINDSTREAM COMMUNICATIONS, INC ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$159,585
3.172 WINDSTREAM NORLIGHT ATTN WINDSTREAM CABS BANK OF AMERICA PO BOX 60549 ST. LOUIS, MO 63160	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$219

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2:****List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.173 WINN TELECOM 402 N MISSION SUITE 1 MT. PLEASANT, MI 48858	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Goods/Services	<input type="checkbox"/>	\$1,938
3.174 ZAYO GROUP, LLC PO BOX 952136 DALLAS, TX 75395	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	IRU Lease	<input type="checkbox"/>	\$65,263
3.175 ZEELAND BOARD OF PUBLIC WORKS 350 EAST WASHINGTON AVENUE ZEELAND, MI 49464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utility	<input type="checkbox"/>	\$84
Trade Payables Total:							\$2,248,972

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<u>Litigation</u>							
3.176 BRIAN COPPUS 6317 COPPER VALLEY CT NE ADA, MI 49301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Breach of Contract; Unjust Enrichment	<input type="checkbox"/>	\$0
3.177 CENTURYLINK ET AL. 1600 7TH AVENUE, ROOM 1506 SEATTLE, WA 98191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Informal Complaint	<input type="checkbox"/>	\$0
3.178 GREAT LAKES COMNET AND WESTPHALIA TELEPHONE CO. V FCC ET AL NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Case No: 15- 1064; DC Circuit Court	<input type="checkbox"/>	\$0
3.179 GREAT LAKES COMNET, INC. & WESTPHALIA TELEPHONE CO. - APPEAL OF FCC MEMORANDUM OPINION NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Appeal	<input type="checkbox"/>	\$0
3.180 MERIT NETWORK, INC. DEPT #771745 PO BOX 77000 DETROIT, MI 48277-2000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Notice of Default dtd 1/15/16	<input type="checkbox"/>	\$0
Litigation Total:							\$0

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2:

List All Creditors with NONPRIORITY Unsecured Claims

Total: All Creditors with NONPRIORITY Unsecured Claims

\$2,978,319

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
4.1 AT&T JAMES W. GRUDUS GENERAL ATTORNEY ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921-0000	LINE: 3.65	Not Available
4.2 AT&T JAMES W. GRUDUS GENERAL ATTORNEY ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921-0000	LINE: 3.69	Not Available
4.3 AT&T JAMES W. GRUDUS GENERAL ATTORNEY ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921-0000	LINE: 3.68	Not Available
4.4 AT&T JAMES W. GRUDUS GENERAL ATTORNEY ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921-0000	LINE: 3.67	Not Available
4.5 AT&T JAMES W. GRUDUS GENERAL ATTORNEY ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921-0000	LINE: 3.66	Not Available
4.6 CENTURYLINK LAW DEPARTMENT MITCHELL W. KATZ 1801 CALIFORNIA STREET, 9TH FLOOR DENVER, CO 80202	LINE: 3.177	Not Available
4.7 FOSTER, SWIFT, COLLINS & SMITH, P.C. SETH A. DRUCKER 32300 NORTHWESTERN HIGHWAY, SUITE 230 FARMINGTON HILLS, MI 48323	LINE: 3.75	Not Available
4.8 FRASER TREBILCOCK DAVIS & DUNLAP, P.C. ATTN: MICHAEL S. ASHTON 124 W. ALLEGAN SUITE 1000 LANSING, MI 48933	LINE: 3.180	Not Available
4.9 FRASER TREBILCOCK DAVIS & DUNLAP, P.C. ATTN: RYAN K. KAUFFMAN 124 W. ALLEGAN SUITE 1000 LANSING, MI 48933	LINE: 3.126	Not Available

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 3: List Others to Be Notified About Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
4. 10 FRASER TREBILCOCK DAVIS & DUNLAP, P.C. ATTN: MICHAEL S. ASHTON 124 W. ALLEGAN SUITE 1000 LANSING, MI 48933	LINE: 3.126	Not Available
4. 11 FRASER TREBILCOCK DAVIS & DUNLAP, P.C. ATTN: RYAN K. KAUFFMAN 124 W. ALLEGAN SUITE 1000 LANSING, MI 48933	LINE: 3.180	Not Available
4. 12 FRONTIER COMMUNICATIONS MARK STEPHENS 1943 WEST M-21 OWOSSO, MI 48867	LINE: 3.107	Not Available
4. 13 HAILE SHAW & PFAFFEBERGER, P.A LESLIE C. ADAMS 660 US HIGHWAY ONE, THIRD FLOOR NORTH PALM BEACH, FL 33408	LINE: 3.159	Not Available
4. 14 INSIGHT DIRECT USA, INC. C/O CSC LAWYERS INCORPORATING SERVICE 601 ABBOT ROAD EAST LANSING, MI 48823	LINE: 3.117	Not Available
4. 15 INSIGHT DIRECT USA, INC. ATTN: MICHAEL L. WALKER 6820 S. HARL AVE. TEMPE, AZ 85283	LINE: 3.117	Not Available
4. 16 KELLER & ALMASSIAN, PLC GREG J. EKDAHL 230 EAST FULTON STREET GRAND RAPIDS, MI 49503	LINE: 3.54	Not Available
4. 17 KELLER & ALMASSIAN, PLC A. TODD ALMASSIAN 230 EAST FULTON STREET GRAND RAPIDS, MI 49503	LINE: 3.54	Not Available
4. 18 MCGUIREWOODS LLP DAVID I. SWAN 1750 TYSONS BOULEVARD, SUITE 1800 TYSONS, VA 22101	LINE: 3.152	Not Available
4. 19 MERIT NETWORK, INC. JOSEPH SAWASKY 1000 OAKBROOK DR., STE. 200 ANN ARBOR, MI 48104-6794	LINE: 3.126	Not Available

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 3: List Others to Be Notified About Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
4. 20 MERIT NETWORK, INC. JOSEPH SAWASKY 1000 OAKBROOK DR., STE. 200 ANN ARBOR, MI 48104-6794	LINE: 3.180	Not Available
4. 21 REED SMITH LLP KURT F. GWYNNE 1201 N. MARKET STREET, SUITE 1500 WILMINGTON, DE 19801	LINE: 3.177	Not Available
4. 22 SCHNELKER, RASSI & MCCONNELL, PLC DAVID A. EDSENGA 44 GRANDVILLE AVE. SW, SUITE 200 GRAND RAPIDS, MI 49503	LINE: 3.105	Not Available
4. 23 SCHNELKER, RASSI & MCCONNELL, PLC JASON S. SCHNELKER 44 GRANDVILLE AVE. SW, SUITE 200 GRAND RAPIDS, MI 49503	LINE: 3.105	Not Available
4. 24 VARNUM LLP BRENDAN G. BEST 160 W. FORT ST., FIFTH FLOOR DETROIT, MI 48226	LINE: 3.165	Not Available

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

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

		<u>Total of claim amounts</u>
5a. Total claims from Part 1	5a.	\$135,091
5b. Total claims from Part 2	5b. +	\$2,978,319
5c. Total of Parts 1 and 2	5c.	\$3,113,410
Lines 5a + 5b = 5c.		

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

SPECIFIC NOTES REGARDING SCHEDULE G

Executory Contracts and Unexpired Leases

The Debtors' business is complex. While the Debtors' books, records, and financial systems have been used to identify and schedule executory contracts and unexpired leases for each Debtor, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The contracts and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various documents (including without limitation, amendments, restatements, waivers, estoppel certificates, letters, memoranda, instruments, and other agreements) despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified, each executory contract or unexpired lease listed on Schedule G includes all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements, whether made directly or indirectly, that affect the executory contract or unexpired lease.

In some cases, a supplier or provider appears multiple times on Schedule G. The multiple listing is intended to reflect distinct agreements between the applicable Debtor and the supplier or provider.

In the ordinary course of business, the Debtors issued numerous purchase orders for goods and services. To the extent that these purchase orders constitute executory contracts, they are listed individually on Schedule G. The Debtors have made every effort to identify all open purchase orders that constitute executory contracts, but may have inadvertently included or omitted purchase orders from Schedule G. The Debtors reserve the right to amend Schedule G to correct any such errors it may discover. To the extent that goods or services were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to those goods or services are listed on Schedule E/F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category for a particular contract is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by that contract.

Certain executory contracts and unexpired leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. These rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, including without limitation, easements, rights of way, subordination, nondisturbance, and attornment agreements, supplemental agreements, amendments, letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth in Schedule G.

The Debtors reserve their rights, claims, and causes of action with respect to the contracts and leases listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim; to dispute the validity, status, or enforceability of any contract or lease set forth in Schedule G; and to amend or supplement Schedule G as necessary.

The Debtors have made a reasonable effort to determine the effective date and expiration date of each executory contract and unexpired lease for Schedule G. In some cases, however, the dates listed on Schedule G are estimated. To determine the exact expiration date for particular contracts or leases, parties are advised to review the individual contracts or leases, rather than simply relying on the dates listed on Schedule G.

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Schedule G: Executory Contracts and Unexpired Leases**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

	Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service Agreements						
2. 1	401K ADMINISTRATION	Upon written notice	MI-00005	<input type="checkbox"/>	AMERICAN FUNDS	924 CENTENNIAL WAY, SUITE 480 LANSING, MI 48917
2. 2	INTERSTATE BROADBAND SERVICES AGREEMENT (CONTRACT ID 3474641) - GIGABIT ETHERNET METROPOLITAN AREA NETWORK (GIGAMAN @)SERVICE PROVIDED AT 615 S BOWER ST IN GREEVILLE, MI AND 114 N DIVISION AVE IN GRAND RAPIDS, MI	Undetermined	AA-02116	<input type="checkbox"/>	AT&T MIDWEST	ATTN: AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 3	INTERSTATE BROADBAND SERVICES AGREEMENT (CONTRACT ID 4059817) - SERVICE PROVIDED AT 324 E. HURON, ANN ARBOR, MI	2/7/2018	AA-02113	<input type="checkbox"/>	AT&T MIDWEST	ATTN: AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 4	ACA COMPLIANCE ADMINISTRATION	Upon written notice	MI-00002	<input type="checkbox"/>	BASIC HUMAN RESOURCES	9246 PORTAGE INDUSTRIAL DR PORTAGE, MI 49024
2. 5	COBRA ADMINISTRATION	Upon written notice	MI-00004	<input type="checkbox"/>	BASIC HUMAN RESOURCES	9246 PORTAGE INDUSTRIAL DR PORTAGE, MI 49024
2. 6	FSA ADMINISTRATION	Upon written notice	MI-00003	<input type="checkbox"/>	BASIC HUMAN RESOURCES	9246 PORTAGE INDUSTRIAL DR PORTAGE, MI 49024
2. 7	TRANSPORT SERVICE AGREEMENT	autorenews monthly after September 17, 2017	AA-02162	<input type="checkbox"/>	CARR COMMUNICATIONS, INC.	4325 S. MASTEN ROAD BRANCH, MI 49402
2. 8	COMMUNICATIONS PROVIDER SERVICE AGREEMENT	autorenews annually after 8/18/2012	AA-02120	<input type="checkbox"/>	CC FIBERLINK LLC (CHARTER BUSINESS)	12405 POWERSCOURT DR ST. LOUIS, MO 63131

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service Agreements

2. 9	HEALTH INSURANCE ADMINISTRATION	Upon written notice	MI-00001	<input type="checkbox"/>	TOTAL BENEFITS SYSTEMS	5151 GATEWAY CENTRE, SUITE 200 FLINT, MI 48507
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Great Lakes Comnet, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Employment Agreements					
2. 10 EMPLOYMENT AGREEMENT	Undetermined	MI-00006	<input type="checkbox"/>	ALL SALARIED EMPLOYEES	1515 TURF LANE EAST LANSING, MI 48823
2. 11 INDEPENDENT CONTRACTOR AGREEMENT - WILLIAM GOODFELLOW	3/30/2016	EA-00001	<input type="checkbox"/>	APPLE TELECOMMUNICATIONS CONSULTING, INC.	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 12 SR. MANAGEMENT EMPLOYMENT AGREEMENT	autorenews monthly after 5/31/2016	MI-00009	<input type="checkbox"/>	JOHN SUMMERSETT	1515 TURF LANE EAST LANSING, MI 48823
2. 13 SR. MANAGEMENT EMPLOYMENT AGREEMENT	Latter of 4/30/16 or appointment of successor	MI-00007	<input type="checkbox"/>	PAUL M. BOWMAN	1515 TURF LANE EAST LANSING, MI 48823
2. 14 SR. MANAGEMENT EMPLOYMENT AGREEMENT	Upon written notice	MI-00008	<input type="checkbox"/>	SCHREUR FINANCIAL ADVISORY SERVICES, LLC	CONFIDENTIAL - AVAILABLE UPON REQUEST

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Commissions Agreements

2. 15	COMMISSIONS AGREEMENT	None - termination of employment	MI-00010	<input type="checkbox"/>	ANDRE COOKS	1515 TURF LANE EAST LANSING, MI 48823
2. 16	COMMISSIONS AGREEMENT	None - termination of employment	MI-00011	<input type="checkbox"/>	BRYAN CUSHMAN	1515 TURF LANE EAST LANSING, MI 48823
2. 17	COMMISSIONS AGREEMENT	None - termination of employment	MI-00013	<input type="checkbox"/>	CHAD BRUDER	1515 TURF LANE EAST LANSING, MI 48823
2. 18	COMMISSIONS AGREEMENT	None - termination of employment	MI-00014	<input type="checkbox"/>	JASON MEYERS	1515 TURF LANE EAST LANSING, MI 48823
2. 19	COMMISSIONS AGREEMENT	None - termination of employment	MI-00012	<input type="checkbox"/>	REGINA CARSON	1515 TURF LANE EAST LANSING, MI 48823

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 20 LESSEE; IRU AGREEMENT; FIBER TYPE: DARK; FLINT, MI (NEAR 336 W. 1ST ST)	8/28/2029	MI-02023	<input type="checkbox"/>	123.NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 21 LESSEE; IRU AGREEMENT; FIBER TYPE: LIT; FROM THE INTERSECTION OF PROSPECT AND EAST CENTER ST. IN ALMA, MI TO THE FIBER TERMINATION PANEL IN THE VERIZON CENTRAL OFFICE AT 345 PINE AVE., ALMA, MI 48801	1/11/2033	MI-02022	<input type="checkbox"/>	123.NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 22 LESSOR/LESSEE (RECIPROCAL); 4 FIBERS FROM THE 123.NET TERMINAL, PORTS 1-4 LOCATED IN 5225 EXCHANGE DR FLINT MI. TO THE EXISTING GLC SPLICE LOCATED NEAR ELMS RD & M21 FLINT MI.	Undetermined	MI-02076	<input type="checkbox"/>	123.NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 23 LESSOR/LESSEE (RECIPROCAL); ALMA NETWORK	Undetermined	MI-02074	<input type="checkbox"/>	123.NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 24 LESSOR/LESSEE (RECIPROCAL); RECIPROCAL IRU AGREEMENT; FIBER TYPE: DARK; MULTIPLE ROUTES	3/11/2034	MI-02024	<input type="checkbox"/>	123.NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 25 LESSOR; GREAT LAKES COMNET WILL PROVIDE 123.NET WITH: 12 FIBERS FROM THE GLC POP AT 16240 NATIONAL PARKWAY LANSING MI. RR#102.02 LGX#1 PORTS 73-84 TO THE LANSING AT&T CENTRAL OFFICE AT 221 N. WASHINGTON SQ. LANSING MI. GLC CAGE RR#3 LGX#3 PORTS 73-84	Undetermined	MI-02075	<input type="checkbox"/>	123.NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 26 LESSOR/LESSEE (RECIPROCAL); RECIPROCAL IRU ; FIBER TYPE: DARK; AGRI-VALLEY - E. HOLLAND AVE. AND E. GENESEE AVE., SAGINAW, MI TO 930 JEFFERSON, MIDLAND, MI.; GLC - 309 S. WASHINGTON, SAGINAW TO THE INTERSECTION OF E. HOLLAND AND E. GENESEE AVE., SAGINAW.	6/29/2032	MI-02026	<input type="checkbox"/>	AGRI-VALLEY SERVICES	38 S MAIN STREET PO BOX 650 PIGEON, MI 48755

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 27 LESSOR/LESSEE (RECIPROCAL); SAGINAW / SAGINAW - MIDLAND	Undetermined	MI-02082	<input type="checkbox"/>	AGRI-VALLEY	38 S MAIN STREET PO BOX 650 PIGEON, MI 48755
2. 28 LESSOR; ROSE & CEDAR, KZOO, MI - US 131 & 76TH ST, CUTLERVILLE, MI	8/31/2029	MI-00076	<input type="checkbox"/>	ALLEGAN FIBER COMMUNICATIONS	230 N WASHINGTON SQ LANSING, MI 48933-1340
2. 29 LESSOR; ROSE & CEDAR, KZOO, MI - US 131 & 76TH ST, CUTLERVILLE, MI	8/31/2029	MI-00102	<input type="checkbox"/>	ALLEGAN FIBER COMMUNICATIONS	230 N WASHINGTON SQ LANSING, MI 48933-1340
2. 30 LESSEE; BETWEEN THE GREAT LAKES COMNET SPLICE LOCATED AT ROSE AND CEDAR, KALAMAZOO, MI AND THE GREAT LAKES COMNET HANDHOLE SPLICE LOCATED AT HWY 131 AND 76TH, CUTLERVILLE, MI	Undetermined	MI-02085	<input type="checkbox"/>	ALLEGAN	230 N WASHINGTON SQ LANSING, MI 48933-1340
2. 31 LESSEE; GRANTOR (ALLEGAN) TO GRANT TO GRANTEE AN INDEFEASIBLE RIGHT OF USE ("IRU") OF FIBERS IN THE GRANTOR CABLE, IN A FIBER OPTIC NETWORKS IN AND AROUND ILLINOIS, INDIANA, MICHIGAN, OHIO AND OTHER STATES.	Undetermined	MI-02086	<input type="checkbox"/>	ALLEGAN	230 N WASHINGTON SQ LANSING, MI 48933-1340
2. 32 LESSEE; MSA FOR DARK FIBER IRU; FIBER TYPE: DARK; DETAILED IN SERVICE AGREEMENT	4/27/2032	MI-02027	<input type="checkbox"/>	ARIALINK TELECOM	P.O. BOX 11030 LANSING, MI 48901
2. 33 LESSEE	Undetermined	MI-00025	<input type="checkbox"/>	ARIALINK	P.O. BOX 11030 LANSING, MI 48901
2. 34 LESSEE; 5542 ANGOLA ROAD - 4818 ANGOLA ROAD - EAST OF SOUTH BYRNE ROAD	4/30/2031	MI-00026	<input type="checkbox"/>	BUCKEYE TELESYSTEM	PO BOX 94536 CLEVELAND, OH 44101
2. 35 LESSEE; CARRIER WHOLESALE MSA - DARK FIBER IRU SERVICE SCHEDULE; FIBER TYPE: DARK; 180' EAST OF 5442 ANGOLA RD ON RR PROPERTY & 4818 ANGOLA RD, TOLEDO OH 43615; 4818 ANGOLA RD (BUCKEYE NOC), TOLEDO, OH 43615 & 860' EAST OF SOUTH BYRNE RD. ON RR PROPERTY	2/17/2031	MI-02028	<input type="checkbox"/>	BUCKEYE TELESYSTEMS	PO BOX 94536 CLEVELAND, OH 44101

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 36 LESSOR; GR-LAN, LAN-JAX, JAX-BC, BC-KZOO, KZOO-GR	10/31/2030	MI-00077	<input type="checkbox"/>	CABLECOM, LLC	6070 NORTH FLINT ROAD GLENDALE, WI 53209
2. 37 LESSOR; GR-LAN, LAN-JAX, JAX-BC, BC-KZOO, KZOO-GR	10/31/2030	MI-00103	<input type="checkbox"/>	CABLECOM, LLC	6070 NORTH FLINT ROAD GLENDALE, WI 53209
2. 38 LESSEE; GRAND RAPIDS, KALAMAZOO, BATTLE CREEK, JACKSON (1 ENERGY PLAZA & 1945 PARNELL ROAD), AND LANSING	6/30/2032	MI-00022	<input type="checkbox"/>	CABLECOM	6070 NORTH FLINT ROAD GLENDALE, WI 53209
2. 39 LESSOR; SUPPLEMENTAL EXHIBIT A-1 TO FIBER OPTIC IRU AGREEMENT DATED OCTOBER 2009, BETWEEN CABLECOMM/MWFFN/GLC.; FIBER TYPE: LIT; MULTIPLE ROUTES	2/1/2033	MI-02039	<input type="checkbox"/>	CABLECOMM/MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 40 LESSOR; IRU AGREEMENT; FIBER TYPE: LIT; 1- CLAY AVE GRAND RAPIDS TO WILLOW ST LANSING; 2-WILLOW ST LANSING TO W PARNELL JACKSON;3-JACKSON TO UNION ST ;4- UNION ST. BATTLE CREEK TO EMERALD ST KALAMAZOO;5-EMERALD ST KALAMAZOO MI TO CLAY AVE	10/2/2029	MI-02036	<input type="checkbox"/>	CABLECOMM	6070 NORTH FLINT ROAD GLENDALE, WI 53209
2. 41 LESSOR; IRU AGREEMENT; FIBER TYPE: LIT; AT&T IRON RIVER CO TO THE GLC COLO SPACE IN THE HUT NEAR WATERSMEET TO THE AT&T IRONWOOD CO TO THE GLC COLO SPACE IN THE ASHLAND HUT TO THE GLC COLO SPACE IN THE POPULAR AND TERMINATING IN THE CITON CARRIER HOTEL	10/1/2033	MI-02037	<input type="checkbox"/>	CCI SYSTEMS D/B/A PACKERLAND BROADBAND	P.O. BOX 885 105 KENT ST. IRON MOUNTAIN, MI 49801
2. 42 LESSOR; AMENDMENT 1 TO THE MASTER DARK FIBER IRU AGREEMENT BETWEEN CELLCO PARTNERSHIP DBA VERIZON WIRELESS & GLC; FIBER TYPE: DARK; MULTIPLE ROUTES	4/8/2031	MI-02033	<input type="checkbox"/>	CELLCO D/B/A VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212-506
2. 43 LESSEE; BATTLE CREEK AND KALAMAZOO - BRONSON HOSPITAL	6/30/2032	MI-00023	<input type="checkbox"/>	CTS TELECOM	13800 EAST MICHIGAN AVENUE GALESBURG, MI 49053

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 44 LESSEE; FROM THE EXISTING GLC SPLICE POINT AT GRAND RIVER & COLBY RD TO 2900 E. HIBBARD RD. CORUNNA MI	Undetermined	MI-00054	<input type="checkbox"/>	DAYSTARR COMMUNICATIONS	PO BOX 698 OWOSSO, MI 48867-2801
2. 45 LESSEE; IRU AGREEMENT; FIBER TYPE: LIT; FROM THE EXISTING GLC SPLICE POINT AT GRAND RIVER & COLBY RD. TO 2900 E. HIBBARD RD., CORUNNA, MI	6/25/2035	MI-02030	<input type="checkbox"/>	DAYSTARR COMMUNICATIONS	PO BOX 698 OWOSSO, MI 48867-2801
2. 46 LESSEE; ASSIGNMENT OF IRU, NETWORK TRANSPORT CAPACITY, COLLOCATION AND MAINTENANCE SERVICES AGREEMENT.	Undetermined	MI-02042	<input type="checkbox"/>	INDIANA FIBER NETWORK	5520 WEST 76TH STREET INDIANAPOLIS, IN 46268
2. 47 LESSEE; FIRST AMENDMENT (DATED 9/24/2010) TO RECIPROCAL IRU AGREEMENT DATED 4/23/2010. SECTION 6: UNUSED LATERAL OPTION	4/22/2030	MI-00040	<input type="checkbox"/>	KENTUCKY DATA LINK (WINDSTREAM)	ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222
2. 48 LESSEE; POINT A: NORLIGHT HANDHOLE ON BIKE PATH, SOUTH OF CERMAK ROAD IN OAK BROOK, ILLINOISPOINT Z: 810 JORIE BOULEVARD, OAK BROOK, IL	8/21/2034	MI-00041	<input type="checkbox"/>	KENTUCKY DATA LINK (WINDSTREAM)	ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222
2. 49 LESSOR/LESSEE (RECIPROCAL); FIRST AMENDMENT TO RECIPROCAL IRU DATED 04/23/2010; FIBER TYPE: DARK; GLC - ENTRANCE FIBERS 41-44 TERMINATED AT KDL FDP RR 700.06 IN BASEMENT OF 506 W. SOUTH ST., SOUTH BEND, IN. KDL - FROM A KDL MANHOLE INTO 506 W. SOUTH ST.	9/24/2030	MI-02040	<input type="checkbox"/>	KENTUKY DATA LINK (KDL)	ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222
2. 50 LESSOR/LESSEE (RECIPROCAL); RECIPROCAL IRU; FIBER TYPE: DARK; MULTIPLE ROUTES	4/23/2030	MI-02043	<input type="checkbox"/>	KENTUKY DATA LINK (KDL)	5520 WEST 76TH ST. PO BOX 18317 LITTLE ROCK, AR 46268
2. 51 LESSEE; EXHIBIT A-2 TO IRU AGREEMENT DATED 02/04/2011; FIBER TYPE: LIT; MULTIPLE ROUTES	2/4/2031	MI-02044	<input type="checkbox"/>	KEPS TECHNOLOGIES D/B/A ACD.NET	1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 52 LESSEE; IRU AGREEMENT; FIBER TYPE: LIT; MULTIPLE ROUTES	2/4/2031	MI-02045	<input type="checkbox"/>	KEPS TECHNOLOGIES D/B/A ACD.NET	1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 53 LESSEE; A-1 - PARKWAY & GRAND RIVER TO LANSING ATT	4/30/2035	MI-00045	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 54 LESSEE; A-2 - ST JOE & SNOW TO ST JOE & BROKEN RIDGE	4/30/2035	MI-00046	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 55 LESSEE; A-3 - E MADISON & N BLUFF TO BERRIEN SPRINGS ATT	4/30/2035	MI-00047	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 56 LESSEE; A-4 - E MICHIGAN & FOSTER ST TO THREE RIVERS FRONTIER	4/30/2035	MI-00048	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 57 LESSEE; A-5 - W MUSKEGON & PINE TO MUSKEGON FRONTIER	4/30/2035	MI-00049	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 58 LESSEE; A-6 - MCCOLLUM & ALLEY TO HILLSDALE ATT	4/30/2035	MI-00050	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 59 LESSEE; A-7 - MACKINAW RD & TITABAWASSEE TO COOPER ST SAGINAW	4/30/2035	MI-00051	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 60 LESSEE; A-8 - WATER ST & NORTH ST TO ANTRIM ST & GRANT ST	4/30/2035	MI-00052	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 61 LESSEE; REACH ROUND 1 FIBER SOUTHER, CENTRAL, EASTERN, AND WESTERN CORRIDOR 6	4/30/2035	MI-00053	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 62 LESSOR; EXHIBIT B-1 - GRAND RIVER & NATIONAL PARKWAY TO ST JOE & SNOW	4/30/2035	MI-00083	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 63 LESSOR; EXHIBIT B-1 - GRAND RIVER & NATIONAL PARKWAY TO ST JOE & SNOW	4/30/2035	MI-00109	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 64 LESSOR; EXHIBIT B-2 - BERRIEN SPRINGS ATT TO NILES ATT	4/30/2035	MI-00084	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 65 LESSOR; EXHIBIT B-2 - BERRIEN SPRINGS ATT TO NILES ATT	4/30/2035	MI-00110	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 66 LESSOR; EXHIBIT B-3 - NILES ATT ENTRANCE (NORTH AND SOUTH)	4/30/2035	MI-00085	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 67 LESSOR; EXHIBIT B-3 - NILES ATT ENTRANCE (NORTH AND SOUTH)	4/30/2035	MI-00111	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 68 LESSOR; EXHIBIT B-4 - ANN ARBOR ATT (NORTH AND SOUTH)	4/30/2035	MI-00086	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 69 LESSOR; EXHIBIT B-4 - ANN ARBOR ATT (NORTH AND SOUTH)	4/30/2035	MI-00112	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 70 LESSOR; EXHIBIT B-5 - W STATE ST & MASON ST TO SAGINAW ATT	4/30/2035	MI-00087	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 71 LESSOR; EXHIBIT B-5 - W STATE ST & MASON ST TO SAGINAW ATT	4/30/2035	MI-00113	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 72 LESSOR; EXHIBIT B-6 - W ELLSWORTH & VARSITY TO W VAN NEST & YPSILANTI	4/30/2035	MI-00088	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 73 LESSOR; EXHIBIT B-6 - W ELLSWORTH & VARSITY TO W VAN NEST & YPSILANTI	4/30/2035	MI-00114	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 74 LESSOR; EXHIBIT B-7 - NILES ATT TO SOUTH BEND ATT	4/30/2035	MI-00089	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 75 LESSOR; EXHIBIT B-7 - NILES ATT TO SOUTH BEND ATT	4/30/2035	MI-00115	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906

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IRU Agreements					
2. 76 LESSOR; EXHIBIT B-8 - ANN ARBOR RAILROAD TRACK CONDUIT	4/30/2035	MI-00090	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 77 LESSOR; EXHIBIT B-8 - ANN ARBOR RAILROAD TRACK CONDUIT	4/30/2035	MI-00116	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 78 LESSOR; EXHIBIT B-9 - OAKVILLE RD FROM HACK ST ACROSS US 23 (CONDUIT)	4/30/2035	MI-00091	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 79 LESSOR; EXHIBIT B-9 - OAKVILLE RD FROM HACK ST ACROSS US 23 (CONDUIT)	4/30/2035	MI-00117	<input type="checkbox"/>	KEPS TECHNOLOGIES	DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 80 LESSEE; GRANTOR: LANSING FIBER COMMUNICATIONS; FIBER OPTIC AGREEMENT & GRANT OF IRU; FIBER TYPE: LIT; ROSE & CEDAR, KALAMAZOO, MI TO HWY 131 & 76TH, CUTERVILLE, MI	12/1/2029	MI-02046	<input type="checkbox"/>	LANSING FIBER COMMUNICATIONS	230 N. WASHINGTON SQUARE LANSING, MI 48933
2. 81 LESSEE; GRANTOR: LANSING FIBER COMMUNICATIONS; FIBER OPTIC AGREEMENT & GRANT OF IRU; FIBER TYPE: LIT; STATE & CHANDLER RD., BATH TOWNSHIP, MI - MAPLE ST. & PARK ST., MASON, MI.	10/20/2033	MI-02047	<input type="checkbox"/>	LANSING FIBER COMMUNICATIONS	230 N. WASHINGTON SQUARE LANSING, MI 48933
2. 82 LESSEE; ST & CHANDLER RD, BATH, TNSHP - DTNTWN MASON, MI NEAR MAPLE & PARK STREETS	10/19/2033	MI-00018	<input type="checkbox"/>	LANSING FIBER COMMUNICATIONS	230 N. WASHINGTON SQUARE LANSING, MI 48933
2. 83 LESSOR; BTOP IRU	Undetermined	MI-00092	<input type="checkbox"/>	LYNX NETWORK GROUP	4798 CAMPUS DRIVE SUITE 111 KALAMAZOO, MI 49008

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 84 LESSEE; GRANTOR: MCLEOD D/B/A PAETEC ; 2ND AMENDMENT TO IRU AGREEMENT DATED 04/24/2009; FIBER TYPE: LIT	9/17/2029	MI-02048	<input type="checkbox"/>	MCLEOD D/B/A PAETEC	PO BOX 9001013 LOUISVILLE, KY 40290
2. 85 LESSEE; GRANTOR: MCLEOD D/B/A PAETEC/WINDSTREAM KDL; IRU AGREEMENT; FIBER TYPE: DARK; MULTIPLE ROUTES	9/4/2032	MI-02051	<input type="checkbox"/>	MCLEOD D/B/A PAETEC	PO BOX 9001013 LOUISVILLE, KY 40290
2. 86 LESSEE; GRANTOR: MCLEOD D/B/A PAETEC; RECIPROCAL IRU AGREEMENT; FIBER TYPE: DARK; MULTIPLE ROUTES	6/20/2028	MI-02050	<input type="checkbox"/>	MCLEOD D/B/A PAETEC	PO BOX 9001013 LOUISVILLE, KY 40290
2. 87 LESSEE; GRANTOR: MCLEOD D/B/A PAETEC; RECIPROCAL IRU AGREEMENT; FIBER TYPE: LIT; PAETEC TO GLC: 76TH & HWY US 131, GRAND RAPIDS; VAN BURN & WASHINGTON, BATTLE CREEK; GLC TO PAETEC: 76TH & HWY US 131, GRAND RAPIDS; VAN BURN & WASHINGTON, BATTLE CREEK	4/24/2029	MI-02049	<input type="checkbox"/>	MCLEOD D/B/A PAETEC	PO BOX 9001013 LOUISVILLE, KY 40290
2. 88 LESSEE; 76TH ST & US 131 GR, MI - MAIN ST & US 131, KZOO, MI	9/20/2029	MI-00017	<input type="checkbox"/>	MCLEODUSA TELECOMMUNICATIONS - SERVICES, DBA PAETEC (RECIPRICOL)	PO BOX 9001013 LOUISVILLE, KY 40290
2. 89 LESSEE; MAIN ST & US 131, KZOO, MI - VAN BURN & WASH, BC, MI, WITH SPUR TO WESTNEDGE & CENRE, PORTAGE, MI	9/20/2029	MI-00019	<input type="checkbox"/>	MCLEODUSA TELECOMMUNICATIONS - SERVICES, DBA PAETEC	PO BOX 9001013 LOUISVILLE, KY 40290
2. 90 LESSOR	9/20/2029	MI-00075	<input type="checkbox"/>	MCLEODUSA TELECOMMUNICATIONS SERVICES, DBA PAETEC (RECIPRICOL)	PO BOX 9001013 LOUISVILLE, KY 40290
2. 91 LESSOR	9/20/2029	MI-00101	<input type="checkbox"/>	MCLEODUSA TELECOMMUNICATIONS SERVICES, DBA PAETEC (RECIPROCAL)	PO BOX 9001013 LOUISVILLE, KY 40290

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IRU Agreements					
2. 92 LESSEE; VZW A-3	Undetermined	MI-00044	<input type="checkbox"/>	MCLEODUSA/ PAETEC/ WINDSTREAM	PO BOX 9001013 LOUISVILLE, KY 40290
2. 93 LESSEE; VZW A-5 CROSS CONNECT - WINDSTREAM POP 324 E. WISCONSIN AVE, MILWAUKEE WI BETWEEN WINDSTREAM RR 101.14.30 POSTS 5-6 (FIBERS 145-146) AND MIDWEST FIBER NETWORKS RR 101.14 FDP 1- MWFN SLOT C POSTS 17-18	9/10/2034	MI-00039	<input type="checkbox"/>	MCLEODUSA/ PAETEC/ WINDSTREAM	PO BOX 9001013 LOUISVILLE, KY 40290
2. 94 LESSEE; GRANTOR: MERIT NETWORK; IRU & MAINTENANCE AGREEMENT; FIBER TYPE: LIT; MERIT'S LATERAL FROM ITS MAINLINE SEGMENT INTO ONAWAY HIGH SCHOOL. MERIT AND GLC EACH HAVE MAINLINE FIBERS RUNNING ALONG M33/68 THROUGH ONAWAY,	1/20/2034	MI-02052	<input type="checkbox"/>	MERIT NETWORK	1000 OAKBROOK DR STE 200 ANN ARBOR, MI 48104-6815
2. 95 LESSEE; ONAWAY HIGH SCHOOL LATERAL, MI	9/30/2033	MI-00038	<input type="checkbox"/>	MERIT NETWORK	1000 OAKBROOK DR STE 200 ANN ARBOR, MI 48104-6815
2. 96 LESSEE; FRANKLIN, ROYAL OAK & SOUTHFIELD, MI	9/30/2033	MI-00029	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 97 LESSEE; GRAND RAPIDS, KALAMAZOO, BATTLE CREEK, JACKSON (1 ENERGY PLAZA & 1945 PARNELL ROAD), AND LANSING	6/30/2032	MI-00021	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 98 LESSEE; GRANTOR: MIDWEST FIBER NETWORKS; IRU AGREEMENT; FIBER TYPE: LIT; MULTIPLE ROUTES	7/12/2032	MI-02055	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 99 LESSEE; HOWELL RING (32 FIBER MILES)	2/28/2038	MI-00030	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 100 LESSEE; S 27TH ST & OKLAHOMA TO VZW MTSO	2/28/2038	MI-00031	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
IRU Agreements					
2. 101 LESSOR	12/25/2033	MI-00080	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 102 LESSOR	12/25/2033	MI-00106	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 103 LESSOR; AT&T IRON RIVER CO TO CITON CARRIER HOTEL DULUTH MN	3/31/2034	MI-00082	<input type="checkbox"/>	PACKERLAND BROADBAND	P.O. BOX 885 105 KENT ST. IRON MOUNTAIN, MI 49801
2. 104 LESSOR; AT&T IRON RIVER CO TO CITON CARRIER HOTEL DULUTH MN	3/31/2034	MI-00108	<input type="checkbox"/>	PACKERLAND BROADBAND	P.O. BOX 885 105 KENT ST. IRON MOUNTAIN, MI 49801
2. 105 LESSOR; EXHIBIT B TO IRU AGREEMENT DATED 10/01/2013; MULTIPLE ROUTES	10/1/2033	MI-02034	<input type="checkbox"/>	PACKERLAND BROADBAND	P.O. BOX 885 105 KENT ST. IRON MOUNTAIN, MI 49801
2. 106 LESSEE; ANN ARBOR RING	10/1/2034	MI-00020	<input type="checkbox"/>	SPECTRUM LIGHTWAVE	NOT AVAILABLE
2. 107 LESSEE; GRANTOR: SPECTRUM LIGHTWAVE; FIBER OPTIC AGREEMENT & GRANT OF IRU; FIBER TYPE: LIT; MULTIPLE ROUTES	10/15/2034	MI-02058	<input type="checkbox"/>	SPECTRUM LIGHTWAVE	NOT AVAILABLE
2. 108 LESSEE; 506 W SOUTH STREET (SOUTH BEND, IN) TO CEDAR & 3RD STREET INTERSECTION (MISHAWAKA, IN)	12/31/2014	MI-00027	<input type="checkbox"/>	ST. JOE VALLEY METRONET, INC	121 S MICHIGAN STREET SOUTH BEND, IN 46601
2. 109 LESSEE; GRANTOR: UNITE PRIVATE NETWORKS; IRU ROUTE ORDER #1 TO THE MASTER DARK FIBER IRU ; FIBER TYPE: DARK; MULTIPLE FIBERS	20 yrs. from Effective Date	MI-02059	<input type="checkbox"/>	UNITE PRIVATE NETWORKS	120 SOUTH STEWART ROAD LIBERTY, MO 64068
2. 110 LESSEE; IRU ROUTE ORDER #1	Undetermined	MI-00028	<input type="checkbox"/>	UNITE PRIVATE NETWORKS	120 SOUTH STEWART ROAD LIBERTY, MO 64068
2. 111 LESSEE; MT PLEASANT-SAGINAW-FLINT- PONTIAC	11/15/2020	MI-00015	<input type="checkbox"/>	US SIGNAL COMPANY, LLC (RECIPRICOL)	201 IONIA AVE SW GRAND RAPIDS, MI 49503

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Schedule G: Executory Contracts and Unexpired Leases

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IRU Agreements					
2. 112 LESSEE; SOUTH BEND, IN - TOLEDO, OH - DETROIT, MI	6/29/2028	MI-00016	<input type="checkbox"/>	US SIGNAL COMPANY, LLC	201 IONIA AVE SW GRAND RAPIDS, MI 49503
2. 113 LESSOR/LESSEE (RECIPROCAL); LANSING - FLINT	11/15/2020	MI-00074	<input type="checkbox"/>	US SIGNAL, LLC (RECIPROCAL)	201 IONIA AVE SW GRAND RAPIDS, MI 49503
2. 114 LESSOR/LESSEE (RECIPROCAL); LANSING - FLINT	11/15/2020	MI-00100	<input type="checkbox"/>	US SIGNAL, LLC (RECIPROCAL)	201 IONIA AVE SW GRAND RAPIDS, MI 49503
2. 115 LESSEE; GRANTOR: US SIGNAL; IRU AGREEMENT; FIBER TYPE: LIT; STARTING AT 506 W. SOUTH ST., UNION STATION, SOUTH BEND, IN BURIED ALONG THE RAILROAD TRACK TO CAVALIER POP AT 62 FEARING BLVD., TOLEDO OH.	6/6/2027	MI-02060	<input type="checkbox"/>	US SIGNAL	201 IONIA AVE SW GRAND RAPIDS, MI 49503
2. 116 LESSOR; APPLETON WISCONSIN	10/7/2034	MI-00081	<input type="checkbox"/>	VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212
2. 117 LESSOR; APPLETON WISCONSIN	10/7/2034	MI-00107	<input type="checkbox"/>	VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212
2. 118 LESSOR; HICKORY HILLS - CHICAGO - CHESTERTON - MISHAWAKA	3/31/2033	MI-00078	<input type="checkbox"/>	VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212
2. 119 LESSOR; HICKORY HILLS - CHICAGO - CHESTERTON - MISHAWAKA	3/31/2033	MI-00104	<input type="checkbox"/>	VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212
2. 120 LESSOR; LAGRANGE, IL - CHICAGO, IL & MISHAWAKA, IN - MISHAWAKA, IN	Undetermined	MI-00079	<input type="checkbox"/>	VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212
2. 121 LESSOR; LAGRANGE, IL - CHICAGO, IL & MISHAWAKA, IN - MISHAWAKA, IN	Month to Month	MI-00105	<input type="checkbox"/>	VERIZON WIRELESS	PO BOX 15062 ALBANY, NY 12212
2. 122 LESSEE; GRANTOR: WAYPOINT FIBER NETWORKS; IRU AGREEMENT; FIBER TYPE: LIT; MULTIPLE ROUTES	3/7/2026	MI-02061	<input type="checkbox"/>	WAYPOINT FIBER NETWORKS	9585 FITZNER RD LAKEVIEW, MI 48850

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IRU Agreements					
2. 123 LESSEE; GLC'S ACCESS TO WAYPOINT NETWORK	Undetermined	MI-02088	<input type="checkbox"/>	WAYPOINT	9585 FITZNER RD LAKEVIEW, MI 48850
2. 124 LESSEE; GRANTOR: WINDSTREAM KDL (WIN) F/K/A KENTUCKY DATA LINK; AMENDMENT TO EXHIBIT A-3 OF RECIPROCAL IRU AGREEMENT DATED 4/23/2010; FIBER TYPE: DARK	Undetermined	MI-02062	<input type="checkbox"/>	WINDSTREAM KDL (WIN) F/K/A KENTUCKY DATA LINK	ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222
2. 125 LESSEE; MADISON, OSHKOSH, APPLETON KISSER COURT, APPLETON 4600 COLLEGE AVENUE, DE PERE, VERIZON MSC 808 PACKERLAND DR, GREEN BAY	Undetermined	MI-00032	<input type="checkbox"/>	WIN	800 WISCONSIN STREET BLDG D-02, MAILBOX 107 EAU CLAIRE, WI 54703
2. 126 LESSEE; GRANTOR: WISCONSIN INDEPENDENT NETWORK (WIN); EXHIBIT A-2 TO IRU AGREEMENT DATED 05/09/2013; FIBER TYPE: LIT; SEGMENT 7: MILITARY & VELD AVE. TO GREEN BAY TO ATKINSON DR. & I-43, GREEN BAY, WI.	11/5/2033	MI-02063	<input type="checkbox"/>	WISCONSIN INDEPENDENT NETWORK (WIN)	800 WISCONSIN STREET BLDG D-02, MAILBOX 107 EAU CLAIRE, WI 54703
2. 127 LESSEE; GRANTOR: WISCONSIN INDEPENDENT NETWORK (WIN); IRU AGREEMENT; FIBER TYPE: LIT; MULTIPLE SEGMENTS	5/9/2033	MI-02064	<input type="checkbox"/>	WISCONSIN INDEPENDENT NETWORK (WIN)	800 WISCONSIN STREET BLDG D-02, MAILBOX 107 EAU CLAIRE, WI 54703
2. 128 LESSEE; EXHIBITS A-1, A-2, & A-4	1/5/2035	MI-00042	<input type="checkbox"/>	WISCONSIN INDEPENDENT NETWORK	800 WISCONSIN STREET BLDG D-02, MAILBOX 107 EAU CLAIRE, WI 54703
2. 129 LESSEE; VZW	Undetermined	MI-00043	<input type="checkbox"/>	WISCONSIN INDEPENDENT NETWORK	800 WISCONSIN STREET BLDG D-02, MAILBOX 107 EAU CLAIRE, WI 54703
2. 130 LESSEE; 810 JORIE BLVD, OAK BROOK, IL, 60523I-88 & S YORK RD, OAK BROOK, IL, 60523	9/30/2033	MI-00037	<input type="checkbox"/>	ZAYO GROUP	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 131 LESSEE; E ELM ST AND S 3RD ST, CARSON CITY, MI, 48811	7/31/2033	MI-00034	<input type="checkbox"/>	ZAYO GROUP	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067

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IRU Agreements					
2. 132 LESSEE; W 2ND ST AND S SORRELL ST, FOWLER, MI, 48835E ELM ST AND S 3RD ST, CARSON CITY, MI, 48811	9/30/2033	MI-00036	<input type="checkbox"/>	ZAYO GROUP	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 133 LESSEE; W 2ND ST AND S SORRELL ST, FOWLER, MI, 48835MORSE ST AND E WASHINGTON ST, IONIA, MI, 48846	9/30/2033	MI-00035	<input type="checkbox"/>	ZAYO GROUP	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 134 LESSEE; W STATE ST AND S LANSING ST, ST JOHNS, MI, 48879	6/30/2033	MI-00033	<input type="checkbox"/>	ZAYO GROUP	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 135 LESSEE; GRANTOR: ZAYO; ZAYO SERVICE ORDER #: 348735; SERVICE ORDER TO THE MSA FOR DARK FIBER IRU DATED 1/31/12; FIBER TYPE: DARK	Undetermined	MI-02065	<input type="checkbox"/>	ZAYO ZAYO SERVICE ORDER #: 348735	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 136 LESSEE; GRANTOR: ZAYO; MSA FOR DARK FIBER IRU; FIBER TYPE: DARK	1/31/2032	MI-02066	<input type="checkbox"/>	ZAYO	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 137 LESSEE; GRANTOR: ZAYO; SERVICE ORDER #: 1; SERVICE ORDER TO THE MSA FOR DARK FIBER IRU DATED 01/31/2012; FIBER TYPE: DARK	Undetermined	MI-02067	<input type="checkbox"/>	ZAYO	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067
2. 138 LESSEE; MONROE-TOLEDO-LIMA-COLUMBUS-DAYTON-RICHMOND	1/1/2035	MI-00024	<input type="checkbox"/>	ZAYO	1805 29TH ST UNIT 2050 BOULDER, CO 80301-1067

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Schedule G: Executory Contracts and Unexpired Leases

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Real Property Leases					
2. 139 LEASE SPACE FOR GRAND RAPIDS POP	7/31/2016	MI-00066	<input type="checkbox"/>	BELFRY DEVELOPMENT (PECKHAM)	3855 SPARKS DRIVE SE SUITE 222 GRAND RAPIDS, MI 49546
2. 140 3950 SPARKS BASEMENT	3/31/2014	MI-00072	<input type="checkbox"/>	BELFRY DEVELOPMENT	3855 SPARKS DRIVE SE SUITE 222 GRAND RAPIDS, MI 49546
2. 141 OFFICE SPACE LEASE IN GRAND RAPIDS	4/30/2014	MI-00071	<input type="checkbox"/>	BELFRY DEVELOPMENT	3855 SPARKS DRIVE SE SUITE 222 GRAND RAPIDS, MI 49546
2. 142 LEASE SPACE FOR LANSING POP	12/31/2019	MI-00067	<input type="checkbox"/>	CANNEL PROPERTIES, LLC	16240 NATIONAL PARKWAY LANSING, MI 48906
2. 143 PRUDENVILLE POP RENT	12/31/2018	MI-00069	<input type="checkbox"/>	DENTON TOWNSHIP	P.O. BOX 289 PRUDENVILLE, MI 48651
2. 144 FRONTIER ALPENA CENTRAL OFFICE COLO	Undetermined	MI-00093	<input type="checkbox"/>	LYNX NETWORK GROUP	4798 CAMPUS DRIVE SUITE 111 KALAMAZOO, MI 49008
2. 145 LUDINGTON COLO	2/20/2018	MI-00073	<input type="checkbox"/>	LYNX NETWORK GROUP	4798 CAMPUS DRIVE SUITE 111 KALAMAZOO, MI 49008
2. 146 LEASE SPACE FOR FLINT POP	9/30/2016	MI-00065	<input type="checkbox"/>	ROBERT BENNETT	NOT AVAILABLE

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Equipment Leases

2. 147	POSTAGE METER LEASE	4/30/2014	MI-00070	<input type="checkbox"/>	PITNEY BOWES	PO BOX 371887 PITTSBURGH, PA 15250-7887
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Colocation Leases

2. 148 COLOCATIONS	12/31/2014	MI-00068	<input type="checkbox"/>	ACE COMMUNICATIONS/ACENTEK	PO BOX 363 HOUSTON, MN 55943
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Equipment Space and Power Agreement

2. 149 ZEELAND COLO	Undetermined	MI-00095	<input type="checkbox"/>	DRENTHE	738 64TH AVE ZEELAND, MI 49464
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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Other Agreements					
2. 150 BTOP AGREEMENT	Undetermined	MI-00096	<input type="checkbox"/>	BLOOMINGDALE	101 W KALAMAZOO ST BOX 187 BLOOMINGDALE, MI 49026-8793
2. 151 CONTRACT DOCUMENTS	Undetermined	MI-02029	<input type="checkbox"/>	CTS TELECOMCONTRACT DOCUMENTS	13800 EAST MICHIGAN AVENUE GALESBURG, MI 49053
2. 152 2015 IRU AGREEMENT - EXHIBIT A-1	6/25/2045 (initial 20 years and 1 additional 10 year term)	AA-02171	<input type="checkbox"/>	DAYSTARR COMMUNICATIONS	307 N. BALL ST. PO BOX 698 OWOSSO, MI 48867
2. 153 SIGNED BID PROPOSAL (13 W 10TH ST)	Undetermined	AA-02183	<input type="checkbox"/>	HOLLAND BOARD OF PUBLIC WORKS	625 HASTINGS AVE. HOLLAND, MI 49423
2. 154 GRANTOR: GLC; EXHIBIT A-1	Undetermined	MI-02031	<input type="checkbox"/>	KEPS TECHNOLOGIES D/B/A ACD.NET	1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906
2. 155 BTOP AGREEMENT	Undetermined	MI-00098	<input type="checkbox"/>	MERIT	1000 OAKBROOK DR STE 200 ANN ARBOR, MI 48104-6815
2. 156 GRANTOR: MIDWEST FIBER NETWORKS EXHIBIT A-7; FIBER TYPE: DARK; TELEGRAPHY & 12 MILE RD., FRANKLIN, MI EAST TO COOLIDGE, COOLIDGE WEST TO 12 MILE RD. & WOODCREST CT., SOUTHFIELD, MI	7/12/2032	MI-02053	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 157 GRANTOR: MIDWEST FIBER NETWORKS; EXHIBIT A-8; FIBER TYPE: DARK; 1. GLC WILL BE ASSIGNED MULTIPLE MODE FIBERS.	7/12/2032	MI-02054	<input type="checkbox"/>	MIDWEST FIBER NETWORKS	6070 N FLINT ROAD GLENDALE, WI 53209
2. 158 SCHEDULE A-1 - COLOCATION; WATERSMEET HUG - ROSEMONT AVE., WATERSMEET, MI 49969, ASHLAND HUT 68760 US 2, ASHLAND, WI 54806 & POPLAR HUT 10465 US 2 (NORTHWESTERN ELEMENTARY SCHOOL), POPLAR, WI 54864	autorenews monthly after 10/10/2014	MI-02038	<input type="checkbox"/>	PACKERLAND BROADBAND	P.O. BOX 885 105 KENT ST. IRON MOUNTAIN, MI 49801

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Other Agreements

2. 159	GRANTOR: SJVM, INC.; DARK FIBER NETWORK SUBSCRIPTION AGREEMENT	Undetermined	MI-02056	<input type="checkbox"/>	SJVM, INC.	121 S MICHIGAN STREET SOUTH BEND, IN 46601
2. 160	GRANTOR: SJVM, INC.; SEGMENT AGREEMENT	Undetermined	MI-02057	<input type="checkbox"/>	SJVM, INC.	121 S MICHIGAN STREET SOUTH BEND, IN 46601
2. 161	UNION STATION TECHNOLOGY CENTER SERVICE ORDER FORM FOR LOCAL ACCESS AND EQUIPMENT FOR ETHERNET HANDOFF WITH MULTI-YEAR AGREEMENT (REF: CROSS-CONNECT LEASE AGREEMENT EFFECTIVE 7/28/2013)	7/28/2015	AA-02227	<input type="checkbox"/>	UNION STATION TECHNOLOGY CENTER	6561 LONEWOLF DRIVE SOUTH BEND, IN 46628
2. 162	AMENDMENT 1 TO THE DARK FIBER EXCHANGE AGREEMENT BETWEEN GLC & US SIGNAL DATED 11/16/2003; FIBER TYPE: DARK; GLC - LATERALS INTO GDRPMIBL FROM THE USS SPLICE CAPSULE AT MARKET ST. & WESTON ST., GRAND RAPIDS MI.	6/2/2028	MI-02032	<input type="checkbox"/>	US SIGNAL (USS)	201 IONIA AVE SW GRAND RAPIDS, MI 49503
2. 163	FIBER EXCHANGE AGREEMENT; FIBER TYPE: DARK; GLC - VERIZON; MULTIPLE ROUTES	11/16/2020	MI-02035	<input type="checkbox"/>	US SIGNAL (USS)	201 IONIA AVE SW GRAND RAPIDS, MI 49503
2. 164	FIBER EXCHANGE AGREEMENT; FIBER TYPE: DARK; "GLC SYSTEM" INCLUDES AND IS LIMITED TO A ROUTE AT THE AT&T CO, 100 S. GRATIOT ST., MT. CLEMENS, MI AND PROCEEDS NORTH TO THE GLC SPLICE LOCATION AT THE INTERSECTION OF NORTH AVE. AND JONES ST.	6/16/2034	MI-02041	<input type="checkbox"/>	WINDSTREAM KDL (WIN)	ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222

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Maintenance Agreements

2. 165	CADILLAC POP	Undetermined	MI-00099	<input type="checkbox"/>	ACE TELCO	PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-0360
2. 166	SAGINAW / SAGINAW - MIDLAND	Undetermined	MI-02083	<input type="checkbox"/>	AGRI-VALLEY	38 S MAIN STREET PO BOX 650 PIGEON, MI 48755
2. 167	ALLEGAN FIBER COMMUNICATIONS NETWORK	Undetermined	MI-02084	<input type="checkbox"/>	ALLEGAN	230 N WASHINGTON SQ LANSING, MI 48933-1340
2. 168	MAINTENANCE	Undetermined	MI-00097	<input type="checkbox"/>	BLOOMINGDALE	101 W KALAMAZOO ST BOX 187 BLOOMINGDALE, MI 49026-8793

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 169 ACCOUNT # A91910102499-W CIRCUIT ID: GLCFX-11-00101	4/4/2011	MI-01334	<input type="checkbox"/>	123NET	24700 NORTHWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 170 ACCOUNT # A91910102499-W CIRCUIT ID: GLCFX-11-00103	3/7/2016	MI-01335	<input type="checkbox"/>	123NET	24700 NORTHWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 171 ACCOUNT # A91910102499-W CIRCUIT ID: GLCPP1-11-00149	1/1/2017	MI-01332	<input type="checkbox"/>	123NET	24700 NORTHWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 172 ACCOUNT # A91910102531-W CIRCUIT ID: IC/SSTC/003005/000/GLC/000	2/1/2016	MI-01354	<input type="checkbox"/>	ACE TELEPHONE CO OF MICHIGAN	PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-0360
2. 173 ACCOUNT # A91910102515-W CIRCUIT ID: IC/VFTC/003012/000/GLC/000	2/1/2016	MI-01573	<input type="checkbox"/>	ACE TELEPHONE CO.	PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-0360
2. 174 ACCOUNT # A91910102556-W CIRCUIT ID: IC/IATC/003003/000/GLC/000	2/1/2016	MI-01331	<input type="checkbox"/>	ALLENDAL TELEPHONE CO.	PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-0360
2. 175 ACCOUNT # A91910102556-W CIRCUIT ID: IC/SSTC/003006/000/GLC/000	2/1/2016	MI-01355	<input type="checkbox"/>	ALLENDAL TELEPHONE CO.	PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-0360
2. 176 ILEC INTRASTATE SERVICES PRICING SCHEDULE (MSA REFERENCE WHLS338); OPT-E-MAN @ SERVICE FOR 4815 DELEMERE AVE, ROYAL OAK, MI; (CONTRACT ID 4059190)	2/7/2016	AA-02108	<input type="checkbox"/>	AT&T MICHIGAN	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 177 ILEC INTRASTATE SERVICES PRICING SCHEDULE (MSA REFERENCE WHLS338); OPT-E-MAN @ SERVICE FOR 555 PLYMOUTH AVE NE, GRAND RAPIDS, MI (CONTRACT ID 4397397)	10/13/2017	AA-02105	<input type="checkbox"/>	AT&T MICHIGAN	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 178 INTERSTATE DS1 SERVICE ORDER CONFIRMATION (CONTRACT ID 3500362)- 1 CIRCUIT - BIG RAPIDS	Undetermined	AA-02107	<input type="checkbox"/>	AT&T MICHIGAN	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 179 INTERSTATE DS1 SERVICE ORDER CONFIRMATION (CONTRACT ID 4140619)- 3 CIRCUITS FROM 212 E RIVE ST OSCADA, MI TO 6051 N M65, HALE, MI	Undetermined	AA-02104	<input type="checkbox"/>	AT&T MICHIGAN	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 180 INTERSTATE DS1 SERVICE ORDER CONFIRMATION (CONTRACT ID 4462217)- 1 CIRCUIT FROM 309 S WASHINGTON AVE SAGINAW CENTRAL OFFICE TO 1332 PROSPECT AVE, CARO, MI	Undetermined	AA-02106	<input type="checkbox"/>	AT&T MICHIGAN	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 181 INTERSTATE DS1 SERVICE ORDER CONFIRMATION (CONTRACT ID 4703981)- 1 CIRCUIT FROM 205 E HARRIS, CADILLAC, MI (CO CDLCMIMNH16) TO 1361 LAKESHORE DR, LAKE CITY, MI	Undetermined	AA-02109	<input type="checkbox"/>	AT&T MICHIGAN	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 182 ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-08-00043	12/1/2020	MI-01544	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 183 ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-08-00044	12/1/2020	MI-01548	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 184 ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-08-00045	12/1/2020	MI-01545	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 185 ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-08-00048	12/1/2020	MI-01572	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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MSA Orders						
2. 186	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-09-00002	12/1/2020	MI-01523	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 187	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00040	12/1/2018	MI-01536	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 188	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00041	12/1/2018	MI-01538	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 189	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00042	12/1/2018	MI-01537	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 190	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00043	12/1/2018	MI-01539	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 191	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00053	12/1/2018	MI-01532	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 192	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00054	12/1/2018	MI-01529	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 193	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00055	12/1/2018	MI-01533	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 194	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00061	12/1/2018	MI-01540	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 195	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00066	12/1/2018	MI-01528	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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Schedule G: Executory Contracts and Unexpired Leases

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MSA Orders						
2. 196	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-10-00067	12/1/2018	MI-01527	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 197	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00142	12/1/2020	MI-01531	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 198	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00143	12/1/2020	MI-01530	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 199	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00150	1/1/2016	MI-01517	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 200	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00151	1/1/2016	MI-01515	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 201	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00163	1/1/2016	MI-01518	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 202	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00167	12/1/2020	MI-01535	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 203	ACCOUNT # GLCMI028877W CIRCUIT ID: GLCPP1-11-00168	12/1/2020	MI-01534	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 204	ACCOUNT # GLCMI028899W CIRCUIT ID: GLCPP1-08-00051	12/1/2020	MI-01547	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028899W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 205	ACCOUNT # GLCMI028899W CIRCUIT ID: GLCPP1-08-00052	12/1/2020	MI-01543	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028899W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders						
2. 206	ACCOUNT # GLCMI028899W CIRCUIT ID: GLCPP1-09-00014	12/1/2020	MI-01541	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028899W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 207	ACCOUNT # GLCMI028899W CIRCUIT ID: GLCPP1-09-00015	12/1/2020	MI-01542	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028899W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 208	ACCOUNT # GLCMI9999SBMT CIRCUIT ID: GLCPP1-11-00113	12/1/2020	MI-01525	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI9999SBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 209	ACCOUNT # GLCMI9999SBMT CIRCUIT ID: GLCPP1-11-00114	12/1/2020	MI-01526	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI9999SBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 210	ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-07-00007	12/1/2020	MI-01552	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 211	ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-07-00008	12/1/2020	MI-01553	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 212	ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-07-00010	12/1/2020	MI-01557	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 213	ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-07-00016	12/1/2020	MI-01558	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 214	ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-08-00002	12/1/2020	MI-01555	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 215	ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-08-00003	12/1/2020	MI-01556	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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Schedule G: Executory Contracts and Unexpired Leases

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MSA Orders					
2. 216 ACCOUNT # GLCMICINGSBMT CIRCUIT ID: GLCPP1-08-00004	12/1/2020	MI-01554	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 217 DATA STORAGE PRICING SCHEDULE TO DATA STORAGE SERVICE ORDER ATTACHMENT (MSA REFERENCE WHLS338); (CONTRACT ID 4580846)	7/31/2017	AA-02098	<input type="checkbox"/>	AT&T	ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
2. 218 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.1/TDM	1/1/2016	MI-01408	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 219 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.10/TDM	1/1/2016	MI-01409	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 220 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.11/TDM	1/1/2016	MI-01397	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 221 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.12/TDM	1/1/2016	MI-01398	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 222 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.2/TDM	1/1/2016	MI-01399	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 223 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.3/TDM	1/1/2016	MI-01413	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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MSA Orders					
2. 224 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.4/TDM	1/1/2016	MI-01414	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 225 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.5/TDM	1/1/2016	MI-01415	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 226 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.6/TDM	1/1/2016	MI-01416	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 227 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.7/TDM	1/1/2016	MI-01417	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 228 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.8/TDM	1/1/2016	MI-01418	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 229 ACCOUNT # GLCMI0288 CIRCUIT ID: COM/07870.9/TDM	1/1/2016	MI-01419	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 230 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.1/TDM	1/1/2016	MI-01420	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 231 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.10/TDM	1/1/2016	MI-01421	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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MSA Orders					
2. 232 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.11/TDM	1/1/2016	MI-01422	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 233 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.12/TDM	1/1/2016	MI-01423	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 234 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.2/TDM	1/1/2016	MI-01424	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 235 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.3/TDM	1/1/2016	MI-01425	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 236 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.4/TDM	1/1/2016	MI-01426	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 237 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.5/TDM	1/1/2016	MI-01427	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 238 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.6/TDM	1/1/2016	MI-01428	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 239 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.7/TDM	1/1/2016	MI-01429	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 240 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.8/TDM	1/1/2016	MI-01430	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 241 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC/71177.9/TDM	1/1/2016	MI-01431	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 242 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00053	1/1/2016	MI-01447	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 243 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00054	1/1/2016	MI-01448	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 244 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00055	1/1/2016	MI-01449	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 245 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00056	1/1/2016	MI-01432	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 246 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00057	1/1/2016	MI-01433	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 247 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00058	1/1/2016	MI-01450	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 248 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00059	1/1/2016	MI-01451	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 249 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00060	1/1/2016	MI-01452	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 250 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00061	1/1/2016	MI-01453	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 251 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00062	1/1/2016	MI-01454	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 252 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00063	1/1/2016	MI-01434	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 253 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00064	1/1/2016	MI-01455	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 254 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00065	1/1/2016	MI-01456	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 255 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00066	1/1/2016	MI-01444	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 256 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00067	1/1/2016	MI-01457	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 257 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00068	1/1/2016	MI-01458	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 258 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00069	1/1/2016	MI-01435	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 259 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00070	1/1/2016	MI-01459	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 260 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00071	1/1/2016	MI-01460	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 261 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00072	1/1/2016	MI-01461	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 262 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00073	1/1/2016	MI-01436	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 263 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00086	12/1/2018	MI-01446	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 264 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00087	12/1/2018	MI-01392	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 265 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00094	12/1/2018	MI-01445	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 266 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00095	12/1/2018	MI-01503	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 267 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00096	12/1/2018	MI-01394	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 268 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00097	12/1/2018	MI-01502	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 269 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00104	12/1/2018	MI-01501	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 270 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00105	12/1/2018	MI-01500	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 271 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00106	12/1/2018	MI-01499	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 272 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00107	12/1/2018	MI-01496	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 273 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00108	1/1/2016	MI-01504	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 274 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00109	12/1/2018	MI-01487	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 275 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00110	12/1/2018	MI-01395	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 276 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00111	12/1/2018	MI-01486	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 277 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00112	12/1/2018	MI-01483	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 278 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00113	12/1/2018	MI-01396	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 279 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00114	12/1/2018	MI-01482	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 280 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00115	12/1/2018	MI-01481	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 281 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00116	12/1/2018	MI-01480	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 282 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00119	1/1/2016	MI-01478	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 283 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00120	1/1/2016	MI-01477	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 284 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00121	1/1/2016	MI-01476	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 285 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00122	1/1/2016	MI-01474	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 286 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00123	1/1/2016	MI-01473	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 287 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00124	12/1/2018	MI-01479	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 288 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00125	1/1/2016	MI-01437	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 289 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00141	1/1/2016	MI-01438	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 290 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00142	1/1/2016	MI-01472	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 291 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00143	1/1/2016	MI-01466	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 292 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00144	1/1/2016	MI-01467	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 293 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00161	1/1/2016	MI-01468	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 294 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00162	1/1/2016	MI-01475	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 295 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00163	1/1/2016	MI-01443	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 296 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00164	1/1/2016	MI-01513	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 297 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00165	1/1/2016	MI-01510	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 298 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00166	1/1/2016	MI-01492	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 299 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00167	1/1/2016	MI-01491	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 300 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00168	1/1/2016	MI-01462	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 301 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00175	1/1/2016	MI-01463	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 302 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00176	1/1/2016	MI-01410	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 303 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00177	1/1/2016	MI-01464	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 304 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00178	1/1/2016	MI-01411	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 305 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00195	1/1/2016	MI-01465	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 306 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00196	1/1/2016	MI-01469	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 307 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00197	1/1/2016	MI-01470	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 308 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00198	1/1/2016	MI-01471	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 309 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00203	1/1/2016	MI-01412	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 310 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00204	1/1/2016	MI-01494	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 311 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00205	1/1/2016	MI-01495	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 312 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00206	1/1/2016	MI-01439	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 313 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00209	1/1/2016	MI-01497	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 314 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00210	1/1/2016	MI-01498	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 315 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00211	1/1/2016	MI-01505	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 316 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00212	1/1/2016	MI-01506	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 317 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00213	1/1/2016	MI-01507	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 318 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00214	1/1/2016	MI-01508	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 319 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00234	1/1/2016	MI-01440	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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MSA Orders					
2. 320 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00235	1/1/2016	MI-01441	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 321 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00236	1/1/2016	MI-01442	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 322 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00237	1/1/2016	MI-01372	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 323 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00270	1/1/2016	MI-01364	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 324 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00271	1/1/2016	MI-01368	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 325 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00272	1/1/2016	MI-01367	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 326 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00273	1/1/2016	MI-01369	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 327 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00285	12/1/2015	MI-01370	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828

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MSA Orders					
2. 328 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00286	1/1/2016	MI-01371	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 329 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00287	12/1/2015	MI-01365	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 330 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00288	12/1/2015	MI-01366	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 331 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00297	12/1/2015	MI-01401	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 332 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00298	12/1/2015	MI-01402	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 333 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00299	12/1/2015	MI-01403	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 334 ACCOUNT # GLCMI0288 CIRCUIT ID: GLC00300	12/1/2015	MI-01404	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	PO BOX 981828 AT&T MEDIA PROCESSING CENTER EL PASO, TX 79998-1828
2. 335 ACCOUNT # GLCMI028867 CIRCUIT ID: GLCPP1-08-00050	12/1/2020	MI-01565	<input type="checkbox"/>	ATT - ATT (GLCMI028867)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828

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MSA Orders						
2. 336	ACCOUNT # GLCMI028867 CIRCUIT ID: GLCPP1-09-00017	12/1/2020	MI-01561	<input type="checkbox"/>	ATT - ATT (GLCMI028867)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 337	ACCOUNT # GLCMI028877 CIRCUIT ID: GLCPP1-08-00037	12/1/2020	MI-01551	<input type="checkbox"/>	ATT - ATT (GLCMI028877)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 338	ACCOUNT # GLCMI028877 CIRCUIT ID: GLCPP1-08-00046	12/1/2020	MI-01546	<input type="checkbox"/>	ATT - ATT (GLCMI028877)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 339	ACCOUNT # GLCMI028877 CIRCUIT ID: GLCPP1-08-00049	12/1/2020	MI-01559	<input type="checkbox"/>	ATT - ATT (GLCMI028877)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 340	ACCOUNT # GLCMI028877 CIRCUIT ID: GLCPP1-09-00001	12/1/2020	MI-01560	<input type="checkbox"/>	ATT - ATT (GLCMI028877)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 341	ACCOUNT # GLCMI028877 CIRCUIT ID: GLCPP1-11-00134	1/1/2016	MI-01566	<input type="checkbox"/>	ATT - ATT (GLCMI028877)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 342	ACCOUNT # GLCMI028899A CIRCUIT ID: GLCPP1-07-00001	12/1/2020	MI-01567	<input type="checkbox"/>	ATT - ATT (GLCMI028899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 343	ACCOUNT # GLCMI028899A CIRCUIT ID: GLCPP1-07-00006	12/1/2020	MI-01568	<input type="checkbox"/>	ATT - ATT (GLCMI028899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 344	ACCOUNT # GLCMI028899A CIRCUIT ID: GLCPP1-07-00015	12/1/2020	MI-01569	<input type="checkbox"/>	ATT - ATT (GLCMI028899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 345	ACCOUNT # GLCMI028899A CIRCUIT ID: GLCPP1-09-00009	12/1/2020	MI-01571	<input type="checkbox"/>	ATT - ATT (GLCMI028899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828

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MSA Orders					
2. 346 ACCOUNT # GLCMIO28899A CIRCUIT ID: GLCPP1-09-00012	12/1/2020	MI-01563	<input type="checkbox"/>	ATT - ATT (GLCMIO28899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 347 ACCOUNT # GLCMIO28899A CIRCUIT ID: GLCPP1-09-00013	12/1/2020	MI-01562	<input type="checkbox"/>	ATT - ATT (GLCMIO28899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 348 ACCOUNT # GLCMIO28899A CIRCUIT ID: GLCPP1-09-00016	1/1/2016	MI-01549	<input type="checkbox"/>	ATT - ATT (GLCMIO28899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 349 ACCOUNT # GLCMIO28899A CIRCUIT ID: GLCPP1-09-00024	1/1/2016	MI-01570	<input type="checkbox"/>	ATT - ATT (GLCMIO28899A)	PO BOX 981828 AT&T MEDIA PROCESSING EL PASO, TX 79998-1828
2. 350 ACCOUNT # GLCMIO288W CIRCUIT ID: GLCPP1-12-00238	12/1/2020	MI-01521	<input type="checkbox"/>	ATT - ATT (GLCMIO288W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 351 ACCOUNT # GLCMIO288W CIRCUIT ID: GLCPP1-12-00239	12/1/2020	MI-01519	<input type="checkbox"/>	ATT - ATT (GLCMIO288W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 352 ACCOUNT # GLCMIO288W CIRCUIT ID: GLCPP1-12-00240	12/1/2020	MI-01520	<input type="checkbox"/>	ATT - ATT (GLCMIO288W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 353 ACCOUNT # GLCMIO288W CIRCUIT ID: GLCPP1-12-00241	12/1/2020	MI-01514	<input type="checkbox"/>	ATT - ATT (GLCMIO288W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 354 ACCOUNT # A91910102564-W CIRCUIT ID: IC/DFTC/003004/000/GLC/000	2/1/2016	MI-01350	<input type="checkbox"/>	BLOOMINGDALE - BLOOMINGDALE TELEPHONE CO.	101 W KALAMAZOO ST BOX 187 BLOOMINGDALE, MI 49026-8793
2. 355 ACCOUNT # A91910102564-W CIRCUIT ID: IC/SSTC/003007/000/GLC/000	2/1/2016	MI-01356	<input type="checkbox"/>	BLOOMINGDALE - BLOOMINGDALE TELEPHONE CO.	101 W KALAMAZOO ST BOX 187 BLOOMINGDALE, MI 49026-8793

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MSA Orders					
2. 356 ACCOUNT # GLCMI0631 CIRCUIT ID: GLC00013	1/1/2016	MI-01516	<input type="checkbox"/>	CAVALIER TELEPHONE/LDMI	PO BOX 981822 WINDSTREAM MEDIA PROCESSING CENTER EL PASO, TX 79998-1822
2. 357 ACCOUNT # GLCMI0631 CIRCUIT ID: GLC00078	1/1/2016	MI-01393	<input type="checkbox"/>	CAVALIER TELEPHONE/LDMI	PO BOX 981822 WINDSTREAM MEDIA PROCESSING CENTER EL PASO, TX 79998-1822
2. 358 SERVICE ORDER NO. 0010 TO COMMUNICATIONS PROVIDER SERVICE AGREEMENT (DATED 8/4/2009)	autorenews monthly after 10/23/20	AA-02166	<input type="checkbox"/>	CC FIBERLINK, LLC (CHARTER BUSINESS)	12405 POWERSCOURT DR. ST. LOUIS, MO 63131
2. 359 SERVICE ORDER NO. 0010 TO COMMUNICATIONS PROVIDER SERVICE AGREEMENT (DATED 8/4/2009)	autorenews monthly after 8/14/17	AA-02167	<input type="checkbox"/>	CC FIBERLINK, LLC (CHARTER BUSINESS)	12405 POWERSCOURT DR. ST. LOUIS, MO 63131
2. 360 SERVICE ORDER NO. 0011 TO COMMUNICATIONS PROVIDER SERVICE AGREEMENT (DATED 8/4/2009)	autorenews monthly after 8/25/17	AA-02168	<input type="checkbox"/>	CC FIBERLINK, LLC (CHARTER BUSINESS)	12405 POWERSCOURT DR. ST. LOUIS, MO 63131
2. 361 SERVICE ORDER NO. 10 TO MASTER SERVICES AGREEMENT (DATED 8/18/2009)	autorenews monthly after 4/3/17	AA-02169	<input type="checkbox"/>	CC FIBERLINK, LLC (CHARTER BUSINESS)	12405 POWERSCOURT DR. ST. LOUIS, MO 63131
2. 362 ACCOUNT # A91910102507-W CIRCUIT ID: COM/05659/SIP	7/29/2013	MI-01351	<input type="checkbox"/>	D & P COMMUNICATIONS	4200 TEAL RD PETERSBURG, MI 49270-9304
2. 363 ACCOUNT # A91910102580-W CIRCUIT ID: GLCPP1-04-00005	3/3/2004	MI-01337	<input type="checkbox"/>	DEERFIELD FARMERS' TELEPHONE	4200 TEAL RD PETERSBURG, MI 49270-9304
2. 364 ACCOUNT # A91910102580-W CIRCUIT ID: GLCPP1-05-00015	6/27/2010	MI-01338	<input type="checkbox"/>	DEERFIELD FARMERS' TELEPHONE	4200 TEAL RD PETERSBURG, MI 49270-9304
2. 365 ACCOUNT # A91910102580-W CIRCUIT ID: GLCPP1-05-00016	6/1/2010	MI-01339	<input type="checkbox"/>	DEERFIELD FARMERS' TELEPHONE	4200 TEAL RD PETERSBURG, MI 49270-9304

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MSA Orders					
2. 366 ACCOUNT # A91910102580-W CIRCUIT ID: IC/SSTC/003008/000/GLC/000	2/1/2016	MI-01357	<input type="checkbox"/>	DEERFIELD FARMERS' TELEPHONE	4200 TEAL RD PETERSBURG, MI 49270-9304
2. 367 SERVICE ORDER (PON 20140411-32317-35910)	4/11/2014	AA-02180	<input type="checkbox"/>	GTT	8484 WESTPARK DR, SUITE 720 MCLEAN, VA 22102
2. 368 ACCOUNT # A91910102622-W CIRCUIT ID: GLCFX-12-00228	7/18/2012	MI-01333	<input type="checkbox"/>	INDATEL - INDATEL SERVICES	702 MAIN AVE MOORHEAD, MN 56560-2752
2. 369 ACCOUNT # A91910102630-W CIRCUIT ID: IC/SSTC/003027/000/GLC/000	4/1/2015	MI-01361	<input type="checkbox"/>	LENNON TELEPHONE - LENNON TELEPHONE CO.	3095 S SHERIDAN RD BOX 329 LENNON, MI 48449-7705
2. 370 ACCOUNT # GLCMI5158 CIRCUIT ID: GLC/53686.2/TDM	12/1/2017	MI-01363	<input type="checkbox"/>	LEVEL 3	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 371 ACCOUNT # GLCMI5158 CIRCUIT ID: GLC00005	1/1/2016	MI-01490	<input type="checkbox"/>	LEVEL 3	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 372 ACCOUNT # GLCMI5158 CIRCUIT ID: GLC00075	1/1/2016	MI-01489	<input type="checkbox"/>	LEVEL 3	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 373 ACCOUNT # GLCMI5158 CIRCUIT ID: GLC00117	1/1/2016	MI-01493	<input type="checkbox"/>	LEVEL 3	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 374 ACCOUNT # GLCMI5158 CIRCUIT ID: GLC00118	1/1/2016	MI-01488	<input type="checkbox"/>	LEVEL 3	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 375 ACCOUNT # A91910102648-W CIRCUIT ID: IC/COTC/003019/000/GLC/000	1/1/2021	MI-01344	<input type="checkbox"/>	LYNX - LYNX NETWORK GROUP	4798 CAMPUS DR STE 111 KALAMAZOO, MI 49008-3501

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MSA Orders					
2. 376 ACCOUNT # A91910102648-W CIRCUIT ID: IC/COTC/003028/000/GLC/000	1/1/2021	MI-01346	<input type="checkbox"/>	LYNX - LYNX NETWORK GROUP	4798 CAMPUS DR STE 111 KALAMAZOO, MI 49008-3501
2. 377 ACCOUNT # A91910102648-W CIRCUIT ID: IC/COTC/003029/000/GLC/000	1/1/2021	MI-01345	<input type="checkbox"/>	LYNX - LYNX NETWORK GROUP	4798 CAMPUS DR STE 111 KALAMAZOO, MI 49008-3501
2. 378 ACCOUNT # A91910102648-W CIRCUIT ID: IC/COTC/003030/000/GLC/000	1/1/2021	MI-01348	<input type="checkbox"/>	LYNX - LYNX NETWORK GROUP	4798 CAMPUS DR STE 111 KALAMAZOO, MI 49008-3501
2. 379 ACCOUNT # A91910102648-W CIRCUIT ID: IC/COTC/003031/000/GLC/000	1/1/2021	MI-01349	<input type="checkbox"/>	LYNX - LYNX NETWORK GROUP	4798 CAMPUS DR STE 111 KALAMAZOO, MI 49008-3501
2. 380 ACCOUNT # GLCMIVERBUSACE CIRCUIT ID: GLCPP0-11-00133	1/1/2016	MI-01564	<input type="checkbox"/>	MCI/CENTRAL ACCESS COST MGMT	205 N MICHIGAN AVE RM 500 CHICAGO, IL 60601-5927
2. 381 ACCOUNT # A91910102655-W CIRCUIT ID: IC/COTC/003013/000/GLC/000	2/1/2016	MI-01347	<input type="checkbox"/>	MERIT - MERIT NETWORK, INC.	1000 OAKBROOK DR STE 200 ANN ARBOR, MI 48104-6815
2. 382 ACCOUNT # GLCMI0912 CIRCUIT ID: GLC00050	1/1/2016	MI-01380	<input type="checkbox"/>	NORLIGHT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 383 SERVICE ORDER (INTERNET ACCESS AGREEMENT SIGNED 2/21/12)	5/18/2016	AA-02192	<input type="checkbox"/>	NTT COMMUNICATIONS (NTT AMERICA - GLOBAL IP NETWORK)	PO BOX 660322 DALLAS, TX 75266
2. 384 SERVICE ORDER #GLC 04.01 - PFN HYPERNET 20M FROM MDOC - ALGER TO PFN MEET - MCCYMIMN	5/3/2020	AA-02241	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 W. RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 385 SERVICE ORDER #GLC 04.02 - PFN HYPERNET 20M FROM MDOC - BARAGA TO PFN MEET - MCCYMIMN	5/3/2020	AA-02244	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 W. RIDGE STREET SUITE 2 MARQUETTE, MI 49855

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MSA Orders					
2. 386 SERVICE ORDER #GLC 04.03 - PFN HYPERNET 50M FROM MDOC - CHIPPAWA TO PFN MEET - MCCYMIMN	5/3/2020	AA-02243	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 W. RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 387 SERVICE ORDER #GLC 04.04 - PFN HYPERNET 20M FROM MDOC - NEWBERRY TO PFN MEET - MCCYMIMN	5/3/2020	AA-02240	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 W. RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 388 SERVICE ORDER #GLC 04.05 - PFN HYPERNET 20M FROM MDOC - MARQUETTE TO PFN MEET - MCCYMIMN	5/3/2020	AA-02242	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 W. RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 389 SERVICE ORDER #GLC 04.06 - PFN HYPERNET 20M FROM MDOC - OBIBWAY TO PFN MEET - MCCYMIMN	5/5/2020	AA-02239	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 W. RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 390 SERVICE ORDER (GLC 05)	9/8/2020	AA-02195	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 391 SERVICE ORDER (GLC 14.01)	10/28/2020	AA-02201	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 392 SERVICE ORDER (GLC 14.02)	10/28/2020	AA-02197	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 393 SERVICE ORDER (GLC 14.03 & GLC 14.06)	10/28/2020	AA-02198	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 394 SERVICE ORDER (GLC 14.04)	10/28/2020	AA-02196	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 395 SERVICE ORDER (GLC 14.05 & GLC 14.03)	10/28/2020	AA-02199	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855

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MSA Orders					
2. 396 SERVICE ORDER (GLC 14.06)	10/28/2020	AA-02200	<input type="checkbox"/>	PENINSULA FIBER NETWORK, LLC	1901 WEST RIDGE STREET SUITE 2 MARQUETTE, MI 49855
2. 397 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00289	12/1/2020	MI-01381	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 398 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00290	12/1/2020	MI-01406	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 399 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00301	12/1/2020	MI-01407	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 400 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00302	12/1/2020	MI-01382	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 401 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00303	12/1/2020	MI-01383	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 402 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00304	12/1/2020	MI-01384	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 403 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00305	12/1/2020	MI-01385	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 404 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00306	12/1/2020	MI-01386	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 405 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00307	12/1/2020	MI-01387	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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MSA Orders					
2. 406 ACCOUNT # GLCMI0432 CIRCUIT ID: GLC00308	12/1/2020	MI-01400	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 407 ACCOUNT # GLCMI0432SBMT CIRCUIT ID: GLCPP1-07-00012	12/1/2020	MI-01550	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432SBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 408 SALES ORDER FOR CARRIER CROSS CONNECT	9/30/2014	AA-02233	<input type="checkbox"/>	SERVER CENTRAL	111 W. JACKSON BLVD SUITE 1600 CHICAGO, IL 60704
2. 409 SALES ORDER FOR CARRIER CROSS CONNECT	12/15/2015	AA-02234	<input type="checkbox"/>	SERVER CENTRAL	111 W. JACKSON BLVD SUITE 1600 CHICAGO, IL 60704
2. 410 SALES ORDER FOR CARRIER CROSS CONNECT	3/15/2016	AA-02235	<input type="checkbox"/>	SERVER CENTRAL	111 W. JACKSON BLVD SUITE 1600 CHICAGO, IL 60704
2. 411 SALES ORDER FOR CARRIER CROSS CONNECT	1/12/2015	AA-02236	<input type="checkbox"/>	SERVER CENTRAL	111 W. JACKSON BLVD SUITE 1600 CHICAGO, IL 60704
2. 412 SALES ORDER FOR CARRIER CROSS CONNECT	5/5/2016	AA-02237	<input type="checkbox"/>	SERVER CENTRAL	111 W. JACKSON BLVD SUITE 1600 CHICAGO, IL 60704
2. 413 SALES ORDER FOR CARRIER CROSS CONNECT	3/30/2016	AA-02238	<input type="checkbox"/>	SERVER CENTRAL	111 W. JACKSON BLVD SUITE 1600 CHICAGO, IL 60704
2. 414 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00006	1/1/2016	MI-01405	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 415 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00007	1/1/2016	MI-01512	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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MSA Orders					
2. 416 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00008	1/1/2016	MI-01511	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 417 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00009	1/1/2016	MI-01373	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 418 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00074	1/1/2016	MI-01509	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 419 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00084	1/1/2016	MI-01374	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 420 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00091	12/1/2018	MI-01390	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 421 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00092	12/1/2018	MI-01391	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 422 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00292	1/1/2016	MI-01375	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 423 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00293	1/1/2016	MI-01376	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 424 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00294	1/1/2016	MI-01377	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 425 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00295	1/1/2016	MI-01378	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503

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MSA Orders					
2. 426 ACCOUNT # GLCMI0333 CIRCUIT ID: GLC00296	1/1/2016	MI-01379	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 427 ACCOUNT # A91910102135-W CIRCUIT ID: IC/PLTC/002698/000/GLC/000	12/31/2015	MI-01341	<input type="checkbox"/>	T MOBILE MEDIA PROCESSING CENTER	PO BOX 982245 EL PASO, TX 79998-2245
2. 428 ACCOUNT # A91910102135-W CIRCUIT ID: IC/PLTC/002706/000/GLC/000	12/31/2015	MI-01342	<input type="checkbox"/>	T MOBILE MEDIA PROCESSING CENTER	PO BOX 982245 EL PASO, TX 79998-2245
2. 429 ACCOUNT # A91910102135-W CIRCUIT ID: IC/PLTC/002708/000/GLC/000	12/31/2015	MI-01343	<input type="checkbox"/>	T MOBILE MEDIA PROCESSING CENTER	PO BOX 982245 EL PASO, TX 79998-2245
2. 430 ACCOUNT # A91910102671-W CIRCUIT ID: IC/VTTC/003014/000/GLC/000	2/1/2016	MI-01353	<input type="checkbox"/>	TOTAL COMMUNICATION SYSTEMS	3095 S SHERIDAN RD PO BOX 329 LENNON, MI 48449-7705
2. 431 ACCOUNT # A91910102671-W CIRCUIT ID: IC/VTTC/003018/000/GLC/000	2/1/2016	MI-01352	<input type="checkbox"/>	TOTAL COMMUNICATION SYSTEMS	3095 S SHERIDAN RD PO BOX 329 LENNON, MI 48449-7705
2. 432 ACCOUNT # GLCMIVERBUSALL CIRCUIT ID: GLC/54651.1/PP1	1/1/2016	MI-01524	<input type="checkbox"/>	VERIZON BUSINESS/MCI	205 N MICHIGAN AVE RM 500 CHICAGO, IL 60601-5927
2. 433 ACCOUNT # GLCMI999 CIRCUIT ID: GLCPP1-06- 00059	1/1/2016	MI-01522	<input type="checkbox"/>	VERIZON WIRELESS	10740 NALL AVE STE 400 OVERLAND PARK, KS 66211- 1224
2. 434 ACCOUNT # A91910102697-W CIRCUIT ID: 00014/DSX1/7/LNNGMIMN/LNNGMIMH22	12/26/2003	MI-01340	<input type="checkbox"/>	WESTPHALIA TELEPHONE CO.	1515 TURF LN EAST LANSING, MI 48823-6393
2. 435 ACCOUNT # A91910102697-W CIRCUIT ID: IC/SSTC/003025/000/GLC/000	2/1/2016	MI-01358	<input type="checkbox"/>	WESTPHALIA TELEPHONE CO.	1515 TURF LN EAST LANSING, MI 48823-6393

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
MSA Orders					
2. 436 ACCOUNT # GLCMI0725 CIRCUIT ID: GLC00130	12/1/2015	MI-01389	<input type="checkbox"/>	WINDSTREAM	PO BOX 981822 WINDSTREAM MEDIA PROCESSING CENTER EL PASO, TX 79998-1822
2. 437 WINDSTREAM ONLINE T1 WORKSHEET ORDER (ORDER ID:109513)	3/28/2017	AA-02224	<input type="checkbox"/>	WINDSTREAM	4001 RODNEY PARHAM ROAD LITTLE ROCK, AR 72212
2. 438 ACCOUNT # A91910102606-W CIRCUIT ID: COM/05883.1/ETH	10/31/2016	MI-01336	<input type="checkbox"/>	WINN - WINN TELECOM	402 N MISSION ST STE 1 MT. PLEASANT, MI 48858-1826
2. 439 ACCOUNT # A91910102606-W CIRCUIT ID: IC/SSTC/003022/000/GLC/000	2/1/2016	MI-01359	<input type="checkbox"/>	WINN - WINN TELECOM	402 N MISSION ST STE 1 MT. PLEASANT, MI 48858-1826
2. 440 ACCOUNT # A91910102606-W CIRCUIT ID: IC/SSTC/003023/000/GLC/000	2/1/2016	MI-01360	<input type="checkbox"/>	WINN - WINN TELECOM	402 N MISSION ST STE 1 MT. PLEASANT, MI 48858-1826
2. 441 ACCOUNT # GLCMI0555 CIRCUIT ID: GLC00001	12/1/2020	MI-01485	<input type="checkbox"/>	XENOSOFT TECHNOLOGIES	PO BOX 703048 XENOSOFT TECHNOLOGIES INC DALLAS, TX 75370-3048
2. 442 ACCOUNT # GLCMI0555 CIRCUIT ID: GLC00207	12/1/2020	MI-01484	<input type="checkbox"/>	XENOSOFT TECHNOLOGIES	PO BOX 703048 XENOSOFT TECHNOLOGIES INC DALLAS, TX 75370-3048
2. 443 ACCOUNT # GLCMI0555 CIRCUIT ID: GLC00233	12/1/2020	MI-01388	<input type="checkbox"/>	XENOSOFT TECHNOLOGIES	PO BOX 703048 XENOSOFT TECHNOLOGIES INC DALLAS, TX 75370-3048
2. 444 ACCOUNT # GLCMI0555 CIRCUIT ID: GLC00311	1/1/2016	MI-01362	<input type="checkbox"/>	XENOSOFT TECHNOLOGIES	PO BOX 703048 XENOSOFT TECHNOLOGIES INC DALLAS, TX 75370-3048

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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MSA Orders

2. 445	SERVICE ORDER FORM (439225) DIA INTERFACE PORT CHARGE	36 months from effective date	AA-02203	<input type="checkbox"/>	ZAYO GROUP, LLC	1805 29TH STREET SUITE 2050 BOULDER, CO 80301
2. 446	SERVICE ORDER FORM (543839) FOR ETHERNET PORT CHARGE	5/7/2020	AA-02202	<input type="checkbox"/>	ZAYO GROUP, LLC	1805 29TH STREET SUITE 2050 BOULDER, CO 80301
2. 447	SERVICE ORDER FORM (543840) FOR ETHERNET PORT CHARGE	60 months from effective date	AA-02204	<input type="checkbox"/>	ZAYO GROUP, LLC	1805 29TH STREET SUITE 2050 BOULDER, CO 80301

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Master Service Agreements					
2. 448 ACCOUNT #: A91910102499-W; ACCOUNT ID: 101158	Undetermined	MI-01982	<input type="checkbox"/>	123NET	24700 NORHTWESTERN HWY STE 700 SOUTHFIELD, MI 48075-2315
2. 449 LEASED FIBER SUPPLEMENT TO THE MASTER PRODUCTS AND SERVICES AGREEMENT	Upon termination of service order	AA-02206	<input type="checkbox"/>	ABOVENET COMMUNICATIONS, INC.	360 HAMILTON AVENUE WHITE PLAINS, NY 10601
2. 450 MASTER PRODUCTS AND SERVICES AGREEMENT - GENERAL TERMS AND CONDITIONS	Upon termination or expiration of all service orders	AA-02205	<input type="checkbox"/>	ABOVENET COMMUNICATIONS, INC.	360 HAMILTON AVENUE WHITE PLAINS, NY 10601
2. 451 MASTER PRODUCTS AND SERVICES AGREEMENT	Upon termination or expiration of all service orders	AA-02092	<input type="checkbox"/>	ABOVENET COMMUNICATIONS, INC.	ATTN: SENIOR VICE PRESIDENT - GENERAL COUNSEL 360 HAMILTON AVENUE WHITE PLAINS, NY 10601
2. 452 LEASED FIBER SUPPLEMENT TO MSA	Upon termination or expiration of all service orders	AA-02091	<input type="checkbox"/>	ABOVENET	ATTN: SENIOR VICE PRESIDENT - GENERAL COUNSEL 360 HAMILTON AVENUE WHITE PLAINS, NY 10601
2. 453 MASTER PRODUCTS AND SERVICES AGREEMENT	Upon termination or expiration of all service orders	AA-02090	<input type="checkbox"/>	ABOVENET	ATTN: SENIOR VICE PRESIDENT - GENERAL COUNSEL 360 HAMILTON AVENUE WHITE PLAINS, NY 10601
2. 454 ACCOUNT #: A91910103471-W; ACCOUNT ID: 101256	Undetermined	MI-01983	<input type="checkbox"/>	ACE COMMUNICATIONS - OLD MISSION/ACE COMMUNICATIONS	PO BOX 360 HOUSTON, MN 55943-0360
2. 455 ACCOUNT #: A91910102531-W; ACCOUNT ID: 101162	Undetermined	MI-01985	<input type="checkbox"/>	ACE TELEPHONE CO OF MICHIGAN	PO BOX 360 207 CEDAR ST HOUSTON, MN 55943-0360
2. 456 ACCOUNT #: A91910102515-W; ACCOUNT ID: 101160	Undetermined	MI-01984	<input type="checkbox"/>	ACE TELEPHONE CO.	PO BOX 360 207 CEDAR ST HOUSTON, MN 55943-0360

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Master Service Agreements					
2. 457 MSA FOR BANKWIDTH AND/OR POINT-TO-POINT SERVICES	Upon 90 days written notice	AA-02093	<input type="checkbox"/>	AGRI-VALLEY SERVICES, INC.	38 S. MAIN STREET PIGEON, MI 48755
2. 458 ACCOUNT #: A91910102556-W; ACCOUNT ID: 101164	Undetermined	MI-01986	<input type="checkbox"/>	ALLENDAL TELEPHONE CO.	PO BOX 360 207 CEDAR ST HOUSTON, MN 55943-0360
2. 459 ACCOUNT #: A91910103497-W; ACCOUNT ID: 101258	Undetermined	MI-01987	<input type="checkbox"/>	ALPHA ENTERPRISES LIMITED INC	PO BOX 86 CARNEY, MI 49812-0086
2. 460 ACCOUNT #: GLCMI028877W; ACCOUNT ID: 101214	Undetermined	MI-01993	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028877W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 461 ACCOUNT #: GLCMI028899W; ACCOUNT ID: 101211	Undetermined	MI-01994	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI028899W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 462 ACCOUNT #: GLCMI9999SBMT; ACCOUNT ID: 101212	Undetermined	MI-01995	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMI9999SBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 463 ACCOUNT #: GLCMICINGSBMT; ACCOUNT ID: 101213	Undetermined	MI-01996	<input type="checkbox"/>	AT&T MOBILITY - AT&T MOBILITY (GLCMICINGSBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 464 ACCOUNT #: GLCMI0288; ACCOUNT ID: 101206	Undetermined	MI-01988	<input type="checkbox"/>	ATT - ATT (GLCMI0288)	AT&T MEDIA PROCESSING CENTER PO BOX 981828 EL PASO, TX 79998-1828
2. 465 ACCOUNT #: GLCMI028867; ACCOUNT ID: 101208	Undetermined	MI-01989	<input type="checkbox"/>	ATT - ATT (GLCMI028867)	AT&T MEDIA PROCESSING CENTER PO BOX 981828 EL PASO, TX 79998-1828

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Master Service Agreements					
2. 466 ACCOUNT #: GLCMI028877; ACCOUNT ID: 101207	Undetermined	MI-01990	<input type="checkbox"/>	ATT - ATT (GLCMI028877)	AT&T MEDIA PROCESSING CENTER PO BOX 981828 EL PASO, TX 79998-1828
2. 467 ACCOUNT #: GLCMI028899A; ACCOUNT ID: 101209	Undetermined	MI-01991	<input type="checkbox"/>	ATT - ATT (GLCMI028899A)	AT&T MEDIA PROCESSING CENTER PO BOX 981828 EL PASO, TX 79998-1828
2. 468 ACCOUNT #: GLCMI0288W; ACCOUNT ID: 101210	Undetermined	MI-01992	<input type="checkbox"/>	ATT - ATT (GLCMI0288W)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 469 ACCOUNT #: A91910102564-W; ACCOUNT ID: 101165	Undetermined	MI-01997	<input type="checkbox"/>	BLOOMINGDALE - BLOOMINGDALE TELEPHONE CO.	101 W KALAMAZOO ST BOX 187 BLOOMINGDALE, MI 49026-8793
2. 470 CARRIER WHOLESALE MASTER SERVICE AGREEMENT	autorenews monthly after 2/17/2014	AA-02161	<input type="checkbox"/>	BUCKEYE TELESYSTEM, INC.	4818 ANGOLA ROAD TOLEDO, OH 43615
2. 471 MASTER SERVICE AGREEMENT	Upon termination or expiration of all service orders	AA-02160	<input type="checkbox"/>	BUCKEYE TELESYSTEM, INC.	4818 ANGOLA ROAD TOLEDO, OH 43615
2. 472 ACCOUNT #: A91919191980-W; ACCOUNT ID: 7	Undetermined	MI-01998	<input type="checkbox"/>	CARR	4325 S MASTEN RD BRANCH, MI 49402-9615
2. 473 ACCOUNT #: GLCMI0631; ACCOUNT ID: 101216	Undetermined	MI-01999	<input type="checkbox"/>	CAVALIER TELEPHONE/LDMI	WINDSTREAM MEDIA PROCESSING CENTER PO BOX 981822 EL PASO, TX 79998-1822
2. 474 ACCOUNT #: A91910103489-W; ACCOUNT ID: 101257	Undetermined	MI-02000	<input type="checkbox"/>	CHAPIN - CHAPIN LONG DISTANCE	19994 W RIDGE RD ELSIE, MI 48831-9244
2. 475 ACCOUNT #: A91910102507-W; ACCOUNT ID: 101169	Undetermined	MI-02002	<input type="checkbox"/>	D & P COMMUNICATIONS	4200 TEAL RD PETERSBURG, MI 49270-9304

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Master Service Agreements					
2. 476 ACCOUNT #: A91910102580-W; ACCOUNT ID: 101167	Undetermined	MI-02001	<input type="checkbox"/>	DEERFIELD FARMERS' TELEPHONE	LKJLK
2. 477 ACCOUNT #: A91910101764-R	Undetermined	MI-01954	<input type="checkbox"/>	DTN MANAGEMENT CO	7402 WESTHIRE DR SUITE 135 LANSING, MI 48917
2. 478 ACCOUNT #: A91910102622-W; ACCOUNT ID: 101171	Undetermined	MI-02003	<input type="checkbox"/>	INDATEL - INDATEL SERVICES	702 MAIN AVE MOORHEAD, MN 56560-2752
2. 479 ACCOUNT #: A919191063-W; ACCOUNT ID: 15	Undetermined	MI-02004	<input type="checkbox"/>	KALEVA - KALTELCO	PO BOX 6 KALEVA, MI 49645-0006
2. 480 ACCOUNT #: A91910192698-W	Undetermined	MI-01955	<input type="checkbox"/>	LAKENET	P.O BOX 275 MERRILL, MI 48637
2. 481 ACCOUNT #: A91910102630-W; ACCOUNT ID: 101172	Undetermined	MI-02005	<input type="checkbox"/>	LENNON TELEPHONE - LENNON TELEPHONE CO.	3095 S SHERIDAN RD BOX 329 LENNON, MI 48449-7705
2. 482 ACCOUNT #: GLCMI5158; ACCOUNT ID: 101217	Undetermined	MI-02006	<input type="checkbox"/>	LEVEL 3	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 483 ACCOUNT #: A91910102648-W; ACCOUNT ID: 101173	Undetermined	MI-02007	<input type="checkbox"/>	LYNX - LYNX NETWORK GROUP	4798 CAMPUS DR STE 111 KALAMAZOO, MI 49008-3501
2. 484 ACCOUNT #: GLCMIVERBUSACE; ACCOUNT ID: 101219	Undetermined	MI-02008	<input type="checkbox"/>	MCI/CENTRAL ACCESS COST MGMT	205 N MICHIGAN AVE RM 500 CHICAGO, IL 60601-5927
2. 485 ACCOUNT #: A91910102655-W; ACCOUNT ID: 101174	Undetermined	MI-02009	<input type="checkbox"/>	MERIT - MERIT NETWORK, INC.	1000 OAKBROOK DR STE 200 ANN ARBOR, MI 48104-6815

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Master Service Agreements					
2. 486 ACCOUNT #: A91910101038-R	Undetermined	MI-01956	<input type="checkbox"/>	MICHIGAN DEPT OF CORRECTIONS DTMB TELECOMMUNICATIONS - MICHIGAN DEPT OF CORRECTIONS DTMB TELECOMMUNICATIONS-SITE 276	HANNAH BUILDING 1ST FLOOR 609 W ALLEGAN LANSING, MI 48933
2. 487 ACCOUNT #: GLCMI0912; ACCOUNT ID: 101220	Undetermined	MI-02010	<input type="checkbox"/>	NORLIGHT	PO BOX 981822 C/O WINDSTREAM EL PASO, TX 79998-1822
2. 488 WHOLESALE MASTER SERVICE AGREEMENT	autorennews monthly after 3/2/2014	AA-02127	<input type="checkbox"/>	PAETEC	ONE PAETEC PLAZA 600 WILLOW BROOK OFFICE PARK FAIRPOINT, NY 14450
2. 489 ACCOUNT #: GLCMI0432; ACCOUNT ID: 101221	Undetermined	MI-02011	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 490 ACCOUNT #: GLCMI0432SBMT; ACCOUNT ID: 101222	Undetermined	MI-02012	<input type="checkbox"/>	QWEST - QWEST (GLCMI0432SBMT)	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 491 ACCOUNT #: A91919191139-W; ACCOUNT ID: 22	Undetermined	MI-02013	<input type="checkbox"/>	SAND CREEK - SAND CREEK TOLL SERVICE CO	PO BOX 66 SAND CREEK, MI 49279-0066
2. 492 ACCOUNT #: A91910192649-W	Undetermined	MI-01957	<input type="checkbox"/>	SPRINGCOMM	400 E MAIN ST SPRINGPORT, MI 49284
2. 493 ACCOUNT #: GLCMI0333; ACCOUNT ID: 101223	Undetermined	MI-02014	<input type="checkbox"/>	SPRINT	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 494 ACCOUNT #: A91910102135-W	Undetermined	MI-01958	<input type="checkbox"/>	T MOBILE MEDIA PROCESSING CENTER	P.O. BOX 982245 EL PASO, TX 79998

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Master Service Agreements					
2. 495 ACCOUNT #: A91910102671-W; ACCOUNT ID: 101176	Undetermined	MI-02015	<input type="checkbox"/>	TOTAL COMMUNICATION SYSTEMS	3095 S SHERIDAN RD PO BOX 329 LENNON, MI 48449-7705
2. 496 ACCOUNT #: A91910101293-R	Undetermined	MI-01959	<input type="checkbox"/>	VAN BUREN/CASS DISTRICT HEALTH DEPARTMENT - VAN BUREN/CASS DISTRICT HEALTH DEPARTMENT-SITE 501	302 FRONT ST DOWAGIAC, MI 49047
2. 497 ACCOUNT #: GLCMIVERBUSALL; ACCOUNT ID: 101224	Undetermined	MI-02016	<input type="checkbox"/>	VERIZON BUSINESS/MCI	6929 N LAKEWOOD AVE TULSA, OK 74117-1808
2. 498 ACCOUNT #: GLCMI999; ACCOUNT ID: 101225	Undetermined	MI-02017	<input type="checkbox"/>	VERIZON WIRELESS	12150 MONUMENT DR STE 700 FAIRFAX, VA 22033-5503
2. 499 ACCOUNT #: A91910102697-W; ACCOUNT ID: 101178	Undetermined	MI-02018	<input type="checkbox"/>	WESTPHALIA TELEPHONE CO.	1515 TURF LANE EAST LANSING, MI 48823
2. 500 ACCOUNT #: GLCMI0725; ACCOUNT ID: 101227	Undetermined	MI-02019	<input type="checkbox"/>	WINDSTREAM	PO BOX 981822 WINDSTREAM MEDIA PROCESSIN CENTER EL PASO, TX 79998-1822
2. 501 ACCOUNT #: A91910102606-W; ACCOUNT ID: 101179	Undetermined	MI-02020	<input type="checkbox"/>	WINN - WINN TELECOM	402 N MISSION ST STE 1 MT. PLEASANT, MI 48858-1826
2. 502 ACCOUNT #: GLCMI0555; ACCOUNT ID: 101229	Undetermined	MI-02021	<input type="checkbox"/>	XENOSOFT TECHNOLOGIES	PO BOX 703048 XENOSOFT TECHNOLOGIES INC DALLAS, TX 75370-3048

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Schedule G: Executory Contracts and Unexpired Leases

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Facilities Lease Agreements

2. 503	FACILITIES LEASE AGREEMENT	Undetermined	MI-02025	<input type="checkbox"/>	ACE TELEPHONE CO.	207 E CEDAR STREET PO BOX 360 HOUSTON, MN 55943-036
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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Construction Agreements

2. 504	FIFE LAKE - TRAVERSE CITY INTERCONNECTION	Undetermined	MI-02072	<input type="checkbox"/>	ACE	207 E CEDAR STREET PO BOX 360 HOUSTON, MN
2. 505	GRAY RD. ACE MISSION TO E. STATE RD GLC TRAVERSE CITY	Undetermined	MI-02081	<input type="checkbox"/>	ACE	207 E CEDAR STREET PO BOX 360 HOUSTON, MN

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Facilities Leases

2. 506	ACE LEASES TO GLC 4 STRANDS OF DARK FIBER CAPACITY FROM ACE'S ALLENDALE OFFICE TO ACE'S EASTMANVILLE REMOTE HUT	Undetermined	MI-02080	<input type="checkbox"/>	ACE	207 E CEDAR STREET PO BOX 360 HOUSTON, MN
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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Network Subscription Agreements

2. 507	506 W. SOUTH ST., SOUTH BEND, IN - HANDHOLE NEAR: CEDAR & 3RD ST., MISHAWAKA, IN	Undetermined	MI-02087	<input type="checkbox"/>	ST JOE METRO VALLEY SJVM	121 S MICHIGAN STREET SOUTH BEND, IN 46601
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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 508 CONSTRUCTION; ISSUE DATE: 06/26/2012	Undetermined	PO-00262	<input type="checkbox"/>	A-1 UNDERGROUND INSTALLATION	P.O. BOX 9 AUBURN, MI 48611
2. 509 CONSTRUCTION; ISSUE DATE: 07/26/2012	Undetermined	PO-00292	<input type="checkbox"/>	A-1 UNDERGROUND INSTALLATION	P.O. BOX 9 AUBURN, MI 48611
2. 510 CONSTRUCTION; ISSUE DATE: 01/03/2013	Undetermined	PO-00445	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 511 CONSTRUCTION; ISSUE DATE: 02/07/2013	Undetermined	PO-00491	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 512 CONSTRUCTION; ISSUE DATE: 02/19/2013	Undetermined	PO-00520	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 513 CONSTRUCTION; ISSUE DATE: 02/19/2013	Undetermined	PO-00524	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 514 CONSTRUCTION; ISSUE DATE: 06/01/2012	Undetermined	PO-00211	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 515 CONSTRUCTION; ISSUE DATE: 07/26/2012	Undetermined	PO-00297	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 516 CONSTRUCTION; ISSUE DATE: 09/18/2012	Undetermined	PO-00345	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 517 CONSTRUCTION; ISSUE DATE: 09/20/2012	Undetermined	PO-00344	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 518 CONSTRUCTION; ISSUE DATE: 09/24/2012	Undetermined	PO-00353	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DR. HOWARD CITY, MI 49329
2. 519 CONSTRUCTION; ISSUE DATE: 11/18/2015	Undetermined	PO-001714	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DRIVE HOWARD CITY, MI 49329

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 520 CONSTRUCTION; ISSUE DATE: 11/30/2015	Undetermined	PO-001721	<input type="checkbox"/>	ALL-AMERICAN COMMUNICATIONS	9233 MARATHON DRIVE HOWARD CITY, MI 49329
2. 521 CONSTRUCTION; ISSUE DATE: 06/02/2015	Undetermined	PO-001518	<input type="checkbox"/>	AMP LOCATORS	508 E JACKSON TEKONSHA, MI 49092
2. 522 CONSTRUCTION; ISSUE DATE: 12/17/2014	Undetermined	PO-001383	<input type="checkbox"/>	AMP LOCATORS	508 E JACKSON TEKONSHA, MI 49092
2. 523 OSP INVENTORY; ISSUE DATE: 03/15/2013	Undetermined	PO-00574	<input type="checkbox"/>	ANIXTER, INC.	P.O. BOX 847428 DALLAS, TX 75284-7428
2. 524 EQUIPMENT, LICENSE, ANNUAL MAINTENANCE; ISSUE DATE: 11/12/2014	Undetermined	PO-001355	<input type="checkbox"/>	BOMGAR CORPORATION	578 HIGHLAND COLONY PKWY PARAGON CENTRE SUITE 140 RIDGELAND, MS 39157
2. 525 SERVICE; ISSUE DATE: 06/04/2015	Undetermined	PO-001520	<input type="checkbox"/>	BOMGAR CORPORATION	578 HIGHLAND COLONY PKWY PARAGON CENTRE SUITE 140 RIDGELAND, MS 39157
2. 526 EQUIPMENT; ISSUE DATE: 04/18/2014	Undetermined	PO-001152	<input type="checkbox"/>	CABLE PLUS, INC	9594 FIRST AVENUE NE #203 SEATTLE, WA 98115-2012
2. 527 CONSTRUCTION; ISSUE DATE: 07/26/2012	Undetermined	PO-00294	<input type="checkbox"/>	CHALLENGER TECHNOLOGIES, LLC	977 AIRPORT RD JACKSON, MI 49202-1850
2. 528 EQUIPMENT; ISSUE DATE: 02/05/2016	Undetermined	PO-001750	<input type="checkbox"/>	CIENA COMMUNICATIONS INC.	PO BOX 281267 ATLANTA, GA 30384-1267
2. 529 EQUIPMENT; ISSUE DATE: 08/11/2015	Undetermined	PO-001602	<input type="checkbox"/>	CIENA COMMUNICATIONS INC.	PO BOX 281267 ATLANTA, GA 30384-1267
2. 530 CONSTRUCTION; ISSUE DATE: 04/10/2012	Undetermined	PO-00130	<input type="checkbox"/>	COMMSCOPE	NOT AVAILABLE
2. 531 OSP INVENTORY; ISSUE DATE: 05/23/2013	Undetermined	PO-00715	<input type="checkbox"/>	COMMSCOPE	P.O. 60824 CHARLOTTE, NC 28260-0824

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 532 CONSTRUCTION; ISSUE DATE: 10/18/2011	Undetermined	PO-11-0090	<input type="checkbox"/>	COR SERVICES, INC.	8472 POTTER ROAD DAVISON, MI 48423
2. 533 CONSTRUCTION; ISSUE DATE: 11/02/2012	Undetermined	PO-00387	<input type="checkbox"/>	COR SERVICES, INC.	8472 POTTER ROAD DAVISON, MI 48423
2. 534 EQUIPMENT; ISSUE DATE: 02/08/2012	Undetermined	PO-00044	<input type="checkbox"/>	CYAN OPTICS, INC.	1390 N. MCDOWELL BLVD. SUITE G-327 PETALUMA, CA 94954
2. 535 CONSTRUCTION; ISSUE DATE: 03/07/2013	Undetermined	PO-00553	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 536 CONSTRUCTION; ISSUE DATE: 05/04/2012	Undetermined	PO-00154	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 537 CONSTRUCTION; ISSUE DATE: 06/04/2012	Undetermined	PO-00215	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 538 CONSTRUCTION; ISSUE DATE: 06/06/2012	Undetermined	PO-00218	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 539 CONSTRUCTION; ISSUE DATE: 06/06/2012	Undetermined	PO-00219	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 540 CONSTRUCTION; ISSUE DATE: 06/06/2012	Undetermined	PO-00220	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 541 CONSTRUCTION; ISSUE DATE: 06/06/2012	Undetermined	PO-00222	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 542 CONSTRUCTION; ISSUE DATE: 08/01/2012	Undetermined	PO-00298	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 543 CONSTRUCTION; ISSUE DATE: 10/01/2012	Undetermined	PO-00357	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 544 CONSTRUCTION; ISSUE DATE: 10/25/2012	Undetermined	PO-00381	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 545 CONSTRUCTION; ISSUE DATE: 11/08/2012	Undetermined	PO-00404	<input type="checkbox"/>	EARTHCOM, INC.	3400 OLD LANSING RD LANSING, MI 48917
2. 546 EQUIPMENT; ISSUE DATE: 05/09/2014	Undetermined	PO-001177	<input type="checkbox"/>	EGEARUSA INC.	10861 PAW PAW DRIVE HOLLAND, MI 49424
2. 547 EQUIPMENT; ISSUE DATE: 01/15/2016	Undetermined	PO-001752	<input type="checkbox"/>	FIBERSTORE CO., LIMITED	NOT AVAILABLE
2. 548 SERVICE; ISSUE DATE: 08/29/2015	Undetermined	PO-001654	<input type="checkbox"/>	FIRE PROS INC.	2710 NORTHRIDGE DR NW STE F GRAND RAPIDS, MI 49544-1216
2. 549 SPLA LICENSES - BULK PO; ISSUE DATE: 02/26/2015	Undetermined	PO-001442	<input type="checkbox"/>	INSIGHT DIRECT USA, INC.	PO BOX 731069 DALLAS, TX 75373-1069
2. 550 SERVICE; ISSUE DATE: 09/03/2015	Undetermined	PO-001651	<input type="checkbox"/>	MICHIGAN PLUMBING	6204 LANSING ROAD LANSING, MI 48917
2. 551 EQUIPMENT; ISSUE DATE: 10/22/2014	Undetermined	PO-001345	<input type="checkbox"/>	NEWEGG BUSINESS, INC.	ATTN: ACCOUNTS RECEIVABLE 16839 E GALE AVENUE HACIENDA HEIGHTS, CA 91745- 1816
2. 552 EQUIPMENT; ISSUE DATE: 05/23/2013	Undetermined	PO-00714	<input type="checkbox"/>	NEWEGG.COM	16839 E. GALE AVE. CITY OF INDUSTRY, CA 91745
2. 553 EQUIPMENT; ISSUE DATE: 06/05/2013	Undetermined	PO-00735	<input type="checkbox"/>	NEWEGG.COM	16839 E. GALE AVE. CITY OF INDUSTRY, CA 91745
2. 554 CONSTRUCTION; ISSUE DATE: 05/09/2012	Undetermined	PO-00161	<input type="checkbox"/>	NORTHERN UTILITY CONTRACTORS	05776 SIX MILE LAKE RD ELLSWORTH, MI 49729
2. 555 CONSTRUCTION; ISSUE DATE: 05/10/2012	Undetermined	PO-00162	<input type="checkbox"/>	NORTHERN UTILITY CONTRACTORS	05776 SIX MILE LAKE RD ELLSWORTH, MI 49729

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 556 CONSTRUCTION; ISSUE DATE: 05/10/2012	Undetermined	PO-00163	<input type="checkbox"/>	NORTHERN UTILITY CONTRACTORS	05776 SIX MILE LAKE RD ELLSWORTH, MI 49729
2. 557 OSP INVENTORY; ISSUE DATE: 01/06/2016	Undetermined	PO-001746	<input type="checkbox"/>	POWER & TELEPHONE SUPPLY CO	PO BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 558 OSP INVENTORY; ISSUE DATE: 01/06/2016	Undetermined	PO-001747	<input type="checkbox"/>	POWER & TELEPHONE SUPPLY CO	PO BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 559 EQUIPMENT; ISSUE DATE: 04/22/2013	Undetermined	PO-00654	<input type="checkbox"/>	POWER & TEL	P.O. BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 560 EQUIPMENT; ISSUE DATE: 05/11/2012	Undetermined	PO-00166	<input type="checkbox"/>	POWER & TEL	P.O. BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 561 EQUIPMENT; ISSUE DATE: 06/26/2012	Undetermined	PO-00264	<input type="checkbox"/>	POWER & TEL	P.O. BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 562 EQUIPMENT; ISSUE DATE: 12/28/2011	Undetermined	PO-11-0136	<input type="checkbox"/>	POWER & TEL	P.O. BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 563 EQUIPMENT; ISSUE DATE: 12/28/2011	Undetermined	PO-11-0138	<input type="checkbox"/>	POWER & TEL	P.O. BOX 1000 DEPT 839 MEMPHIS, TN 38148-0839
2. 564 EQUIPMENT; ISSUE DATE: 01/10/2013	Undetermined	PO-00460	<input type="checkbox"/>	ROK SYSTEMS	6350 JUPITER NE, STE 100 BELMONT, MI 49306
2. 565 EQUIPMENT; ISSUE DATE: 02/15/2013	Undetermined	PO-GLC00518	<input type="checkbox"/>	ROK SYSTEMS	6350 JUPITER NE, STE 100 BELMONT, MI 49306
2. 566 EQUIPMENT; ISSUE DATE: 06/22/2012	Undetermined	PO-00250	<input type="checkbox"/>	S.A. MORMAN & CO.	P.O. BOX 2182 GRAND RAPIDS, MI 49501-2182

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 567 OSP DESIGN; ISSUE DATE: 02/13/2012	Undetermined	PO-00064	<input type="checkbox"/>	SIGMA TECHNOLOGIES, LTD	27421 HOLIDAY LANE PERRYSBURG, OH 43551
2. 568 CONSTRUCTION; ISSUE DATE: 01/25/2013	Undetermined	PO-00481	<input type="checkbox"/>	STRAIN ELECTRIC	NOT AVAILABLE
2. 569 CONSTRUCTION; ISSUE DATE: 11/02/2012	Undetermined	PO-00388	<input type="checkbox"/>	STRAIN ELECTRIC	NOT AVAILABLE
2. 570 EQUIPMENT, LABOR; ISSUE DATE: 01/24/2013	Undetermined	PO-00480	<input type="checkbox"/>	STRAIN ELECTRIC	NOT AVAILABLE
2. 571 EQUIPMENT, LABOR; ISSUE DATE: 01/30/2013	Undetermined	PO-00485	<input type="checkbox"/>	TELECOM CONNECTIONS	2975 8TH ST SHELBYVILLE, MI 49344
2. 572 CONSTRUCTION; ISSUE DATE: 01/04/2012	Undetermined	PO-00004	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 573 CONSTRUCTION; ISSUE DATE: 01/04/2012	Undetermined	PO-00006	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 574 CONSTRUCTION; ISSUE DATE: 01/13/2012	Undetermined	PO-00018	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 575 CONSTRUCTION; ISSUE DATE: 01/13/2012	Undetermined	PO-00019	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 576 CONSTRUCTION; ISSUE DATE: 01/30/2012	Undetermined	PO-00028	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 577 CONSTRUCTION; ISSUE DATE: 01/31/2012	Undetermined	PO-00031	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 578 CONSTRUCTION; ISSUE DATE: 02/03/2012	Undetermined	PO-00035	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 579 CONSTRUCTION; ISSUE DATE: 02/03/2012	Undetermined	PO-GLC00036	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 580 CONSTRUCTION; ISSUE DATE: 02/08/2012	Undetermined	PO-GLC00043	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 581 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00046	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 582 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00048	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 583 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00049	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 584 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00050	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 585 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00051	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 586 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00052	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 587 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00053	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 588 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00054	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 589 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00055	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 590 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00056	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 591 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00057	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 592 CONSTRUCTION; ISSUE DATE: 02/09/2012	Undetermined	PO-00058	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 593 CONSTRUCTION; ISSUE DATE: 02/10/2012	Undetermined	PO-00059	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 594 CONSTRUCTION; ISSUE DATE: 02/22/2012	Undetermined	PO-00073	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 595 CONSTRUCTION; ISSUE DATE: 02/22/2012	Undetermined	PO-00074	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 596 CONSTRUCTION; ISSUE DATE: 02/23/2012	Undetermined	PO-00075	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 597 CONSTRUCTION; ISSUE DATE: 02/23/2012	Undetermined	PO-00076	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 598 CONSTRUCTION; ISSUE DATE: 03/09/2012	Undetermined	PO-00096	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 599 CONSTRUCTION; ISSUE DATE: 03/09/2012	Undetermined	PO-00098	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 600 CONSTRUCTION; ISSUE DATE: 03/13/2012	Undetermined	PO-00099	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 601 CONSTRUCTION; ISSUE DATE: 03/26/2012	Undetermined	PO-00110	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 602 CONSTRUCTION; ISSUE DATE: 03/30/2012	Undetermined	PO-00118	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 603 CONSTRUCTION; ISSUE DATE: 03/30/2012	Undetermined	PO-00119	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 604 CONSTRUCTION; ISSUE DATE: 04/03/2012	Undetermined	PO-00123	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 605 CONSTRUCTION; ISSUE DATE: 04/05/2012	Undetermined	PO-00126	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 606 CONSTRUCTION; ISSUE DATE: 04/05/2012	Undetermined	PO-00127	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 607 CONSTRUCTION; ISSUE DATE: 04/05/2012	Undetermined	PO-00128	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 608 CONSTRUCTION; ISSUE DATE: 04/10/2012	Undetermined	PO-00131	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 609 CONSTRUCTION; ISSUE DATE: 04/10/2012	Undetermined	PO-00133	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 610 CONSTRUCTION; ISSUE DATE: 04/27/2012	Undetermined	PO-00143	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 611 CONSTRUCTION; ISSUE DATE: 04/27/2012	Undetermined	PO-00144	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 612 CONSTRUCTION; ISSUE DATE: 05/04/2012	Undetermined	PO-00148	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 613 CONSTRUCTION; ISSUE DATE: 05/04/2012	Undetermined	PO-00149	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 614 CONSTRUCTION; ISSUE DATE: 05/04/2012	Undetermined	PO-00151	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 615 CONSTRUCTION; ISSUE DATE: 05/04/2012	Undetermined	PO-00152	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 616 CONSTRUCTION; ISSUE DATE: 05/10/2012	Undetermined	PO-00164	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 617 CONSTRUCTION; ISSUE DATE: 05/16/2012	Undetermined	PO-00169	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 618 CONSTRUCTION; ISSUE DATE: 05/23/2012	Undetermined	PO-00191	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 619 CONSTRUCTION; ISSUE DATE: 05/24/2012	Undetermined	PO-00194	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 620 CONSTRUCTION; ISSUE DATE: 05/31/2012	Undetermined	PO-00208	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 621 CONSTRUCTION; ISSUE DATE: 06/11/2012	Undetermined	PO-00234	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 622 CONSTRUCTION; ISSUE DATE: 06/13/2012	Undetermined	PO-00236	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 623 CONSTRUCTION; ISSUE DATE: 06/19/2012	Undetermined	PO-00237	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 624 CONSTRUCTION; ISSUE DATE: 06/20/2012	Undetermined	PO-00246	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 625 CONSTRUCTION; ISSUE DATE: 07/12/2012	Undetermined	PO-00283	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 626 CONSTRUCTION; ISSUE DATE: 07/19/2012	Undetermined	PO-GLC00284	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 627 CONSTRUCTION; ISSUE DATE: 07/19/2012	Undetermined	PO-00287	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 628 CONSTRUCTION; ISSUE DATE: 08/01/2012	Undetermined	PO-00299	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 629 CONSTRUCTION; ISSUE DATE: 08/08/2012	Undetermined	PO-00303	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 630 CONSTRUCTION; ISSUE DATE: 08/08/2012	Undetermined	PO-00305	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 631 CONSTRUCTION; ISSUE DATE: 08/08/2012	Undetermined	PO-00306	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 632 CONSTRUCTION; ISSUE DATE: 08/08/2012	Undetermined	PO-00309	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 633 CONSTRUCTION; ISSUE DATE: 08/24/2012	Undetermined	PO-00327	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 634 CONSTRUCTION; ISSUE DATE: 09/04/2012	Undetermined	PO-00329	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 635 CONSTRUCTION; ISSUE DATE: 09/04/2012	Undetermined	PO-00330	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 636 CONSTRUCTION; ISSUE DATE: 09/04/2012	Undetermined	PO-00331	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 637 CONSTRUCTION; ISSUE DATE: 09/20/2012	Undetermined	PO-00348	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 638 CONSTRUCTION; ISSUE DATE: 09/20/2012	Undetermined	PO-00349	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 639 CONSTRUCTION; ISSUE DATE: 09/24/2012	Undetermined	PO-00351	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 640 CONSTRUCTION; ISSUE DATE: 10/01/2012	Undetermined	PO-00358	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 641 CONSTRUCTION; ISSUE DATE: 10/09/2012	Undetermined	PO-00364	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 642 CONSTRUCTION; ISSUE DATE: 10/19/2012	Undetermined	PO-00374	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 643 CONSTRUCTION; ISSUE DATE: 10/26/2012	Undetermined	PO-00384	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 644 CONSTRUCTION; ISSUE DATE: 10/30/2012	Undetermined	PO-00385	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 645 CONSTRUCTION; ISSUE DATE: 11/02/2012	Undetermined	PO-00386	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 646 CONSTRUCTION; ISSUE DATE: 11/28/2011	Undetermined	PO-11-0113	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 647 CONSTRUCTION; ISSUE DATE: 12/19/2011	Undetermined	PO-11-0131	<input type="checkbox"/>	TURN-KEY NETWORK SOLUTIONS	7020 SOUTHBELT DR SE CALEDONIA, MI 49316
2. 648 CONSTRUCTION; ISSUE DATE: 02/19/2013	Undetermined	PO-00521	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSON COURT WIXOM, MI 48393
2. 649 CONSTRUCTION; ISSUE DATE: 02/19/2013	Undetermined	PO-00522	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSON COURT WIXOM, MI 48393
2. 650 CONSTRUCTION; ISSUE DATE: 02/20/2013	Undetermined	PO-00525	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSON COURT WIXOM, MI 48393
2. 651 CONSTRUCTION; ISSUE DATE: 04/03/2013	Undetermined	PO-00620	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSON COURT WIXOM, MI 48393

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 652 CONSTRUCTION; ISSUE DATE: 11/20/2015	Undetermined	PO-001716	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSEN COURT WIXOM, MI 48393
2. 653 CONSTRUCTION; ISSUE DATE: 11/28/2012	Undetermined	PO-00415	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSON COURT WIXOM, MI 48393
2. 654 CONSTRUCTION; ISSUE DATE: 12/28/2015	Undetermined	PO-001742	<input type="checkbox"/>	UNDERGROUND CONTRACTORS, INC.	30561 ANDERSEN COURT WIXOM, MI 48393
2. 655 CONSTRUCTION; ISSUE DATE: 10/05/2015	Undetermined	PO-001677	<input type="checkbox"/>	UTILITY CONTRACTING CO.	PO BOX 46 SPARTA, MI 49345-0046
2. 656 CONSTRUCTION; ISSUE DATE: 10/22/2015	Undetermined	PO-001692	<input type="checkbox"/>	UTILITY CONTRACTING CO.	PO BOX 46 SPARTA, MI 49345-0046
2. 657 CONSTRUCTION; ISSUE DATE: 12/16/2015	Undetermined	PO-001735	<input type="checkbox"/>	UTILITY CONTRACTING CO.	PO BOX 46 SPARTA, MI 49345-0046
2. 658 EQUIPMENT; ISSUE DATE: 01/12/2012	Undetermined	PO-00013	<input type="checkbox"/>	WALKER AND ASSOCIATES, INC.	2596 MOMENTUM PLACE CHICAGO, IL
2. 659 CONSTRUCTION; ISSUE DATE: 01/03/2013	Undetermined	PO-00446	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 660 CONSTRUCTION; ISSUE DATE: 01/06/2016	Undetermined	PO-001748	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422
2. 661 CONSTRUCTION; ISSUE DATE: 01/11/2013	Undetermined	PO-00465	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 662 CONSTRUCTION; ISSUE DATE: 01/19/2016	Undetermined	PO-001753	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 663 CONSTRUCTION; ISSUE DATE: 01/19/2016	Undetermined	PO-001754	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422
2. 664 CONSTRUCTION; ISSUE DATE: 01/25/2013	Undetermined	PO-00479	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 665 CONSTRUCTION; ISSUE DATE: 01/27/2015	Undetermined	PO-001417	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422
2. 666 CONSTRUCTION; ISSUE DATE: 02/15/2013	Undetermined	PO-00517	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 667 CONSTRUCTION; ISSUE DATE: 03/26/2012	Undetermined	PO-00109	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 668 CONSTRUCTION; ISSUE DATE: 05/21/2012	Undetermined	PO-00189	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 669 CONSTRUCTION; ISSUE DATE: 06/26/2012	Undetermined	PO-00267	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 670 CONSTRUCTION; ISSUE DATE: 09/28/2012	Undetermined	PO-00356	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 671 CONSTRUCTION; ISSUE DATE: 09/28/2015	Undetermined	PO-001674	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422
2. 672 CONSTRUCTION; ISSUE DATE: 10/02/2012	Undetermined	PO-00359	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Purchase Orders					
2. 673 CONSTRUCTION; ISSUE DATE: 10/02/2012	Undetermined	PO-00360	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 674 CONSTRUCTION; ISSUE DATE: 10/02/2012	Undetermined	PO-00361	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 675 CONSTRUCTION; ISSUE DATE: 10/11/2012	Undetermined	PO-00370	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 676 CONSTRUCTION; ISSUE DATE: 10/14/2015	Undetermined	PO-001685	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422
2. 677 CONSTRUCTION; ISSUE DATE: 11/02/2012	Undetermined	PO-00390	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 678 CONSTRUCTION; ISSUE DATE: 11/09/2015	Undetermined	PO-001708	<input type="checkbox"/>	WESTERN TEL-COM, INC	PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422
2. 679 CONSTRUCTION; ISSUE DATE: 12/07/2012	Undetermined	PO-00421	<input type="checkbox"/>	WESTERN TEL-COM, INC	A-4273 BLUE STAR HIGHWAY P.O. BOX 1317 HOLLAND, MI 49422
2. 680 EQUIPMENT; ISSUE DATE: 03/06/2012	Undetermined	PO-00089	<input type="checkbox"/>	WOLVERINE POWER SYSTEMS	3229 80TH AVENUE ZEELAND, MI 49464

Great Lakes Comnet, Inc.

Case Number: 16-00290

Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 680

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

SPECIFIC NOTES REGARDING SCHEDULE H

Codebtors

Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors and omissions may have occurred. The Debtors reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement Schedule H as necessary. The Debtors also reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H is not intended to be, and should not be construed as, an admission that the contract, guarantee, or other obligation is binding, valid, or enforceable.

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their business. These matters may involve multiple plaintiffs and defendants, some of whom may assert cross-claims and counterclaims against other parties. Because these claims are listed elsewhere in the Schedules and Statements, they are not listed on Schedule H.

Schedule H also reflects guarantees by various Debtors. Despite commercially reasonable efforts, Schedule H may not reflect guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. The Debtors reserve their right to amend Schedule H to the extent that additional guarantees are identified or that listed guaranties are discovered to have expired or unenforceable.

Great Lakes Comnet, Inc.

Case Number:

16-00290

Schedule H: Codebtors**1. Does the debtor have any codebtors?**

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1	Column 2	Applicable Schedule		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 1 COMLINK, L.L.C. 1515 TURF LANE EAST LANSING, MI 48823	COBANK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Number of Co-Debtor / Creditor rows: 1

Fill in this information to identify the case:

Debtor Name: Great Lakes Comnet, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MICHIGAN

Case Number (if known): 16-00290

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**

Copy line 88 from Schedule A/B

\$0

1b. Total personal property:

Copy line 91A from Schedule A/B

\$24,396,300

+

1c. Total of all property:

Copy line 92 from Schedule A/B

\$24,396,300

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$25,209,914

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of Schedule E/F

\$135,091

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F

\$2,978,319

+

4. Total liabilities

Lines 2 + 3a + 3b

\$28,323,324

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

Debtor Name: Great Lakes Comnet, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MICHIGAN

Case Number (if known): 16-00290

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 _____
- ☐ Other document that requires a declaration _____

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

Executed on: February 29, 2016

Signature: 

John Summersett, Chief Executive Officer

Name and Title

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

<u>In re</u>)	
)	Chapter 11
Comnet Companies, et al.,)	
)	Case No 16-00290
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR

Great Lakes Comnet, Inc.

Case No: 16-00290

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

General

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements," and together with the Schedules, the "Schedules and Statements") filed by Great Lakes Comnet, Inc. ("GLC") and its affiliated debtor and debtor in possession, Comlink, L.L.C. ("Comlink," and collectively with GLC, the "Debtors") in these jointly administered chapter 11 cases (the "Chapter 11 Cases") pending in the United States Bankruptcy Court for the Western District of Michigan (the "Bankruptcy Court") were prepared, pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), by the Debtors' management with the assistance of the Debtors' court-appointed advisors, and are unaudited. While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements constitutes a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by John Summersett, Chief Executive Officer of GLC and sole Manager of Comlink. In reviewing and signing the Schedules and Statements, Mr. Summersett necessarily relied upon the efforts, statements, and representations of the Debtors' personnel and professionals. Mr. Summersett has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses. The Debtors' billing systems are different from their financial and accounting systems. As such, certain assets, liabilities, or cash payments may have been reported for one legal entity in these Schedules and Statements, while the beneficiary of the transaction may have been another legal entity.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, these Global Notes will control.

Description of the Cases

On January 25, 2016, (the "Petition Date"), the Debtors filed voluntary petitions for relief under the Bankruptcy Code in the Bankruptcy Court. The Chapter 11 Cases have been consolidated for the purpose of joint administration under Case No. 16-00290. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. All bank cash balances are as of January 25, 2016. All other asset information, except where otherwise noted, is as of December 31, 2015. The liability information, except where otherwise noted, is as of the close of business on January 25, 2016.

Basis of Presentation

For financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements including their wholly owned non-debtor subsidiary that were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that could be substantially different from financial information regarding the Debtors and their subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements. The fair market value of real and personal property may vary materially from the net book value presented herein.

Current Market Value and Net Book Value

In many instances, current market valuations are neither maintained nor readily ascertainable by the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests that are not maintained or readily ascertainable. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values of the Debtors' assets as of December 31, 2015, rather than current market value, and may not reflect the net realizable value. Amounts ultimately realized will vary, potentially materially, from net book value. Additionally, the amount of certain assets and liabilities may be "undetermined," and, thus, ultimate assets and liabilities may differ materially from those stated in the Schedules and Statements.

Amendment

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time as is necessary and appropriate.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S SCHEDULES AND STATEMENTS**

Confidential or Sensitive Information

There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. Any alterations are limited to what is necessary to protect the Debtor or third party and provide interested parties with sufficient information to discern the nature of the listing.

Causes of Action

Despite reasonable efforts to identify all known assets, the Debtors may not have listed all causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve their rights with respect to any claims, causes of action, or avoidance actions they may have. Neither these Global Notes nor the Schedules and Statements are intended to be or should be construed as a waiver of any claims, causes of actions, or avoidance actions the Debtors may have, or should be interpreted as prejudicing or impairing in any way the assertion of such claims.

Recharacterization

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors reserve their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

Claim Description

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that the claim is not "contingent," "unliquidated," or "disputed." The Debtors reserve their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

Unliquidated Claim Amounts

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

Zero Dollar Amounts

Amounts listed as zero are either \$0, unliquidated, or undetermined.

Undetermined Amounts

The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

Bankruptcy Court Orders

Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' Chapter 11 Cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore generally are not listed in the Schedules and Statements.

Valuation

It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly and as noted previously, unless otherwise indicated, net book values as of December 31, 2015, are reflected on the Schedules and Statements. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined," and thus ultimate liabilities may differ materially from those stated in the Schedules and Statements.

Dates

The information provided herein, except as otherwise noted, represents the asset data of the Debtors as of December 31, 2015, and the liability data of the Debtors as of the close of business on January 25, 2016, except as otherwise noted.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

Specific Notes

These Global Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared Global Notes with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes to any or all of the Debtors' remaining Schedules or Statements. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, is deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

Liabilities

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

Excluded Assets and Liabilities

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including certain employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to employees, among others. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

Leases

The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases.

Contingent Assets

The Debtors may possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement, or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties. Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Each Debtor's Schedule A/B, Question 74 contains a listing of these actions.

Guaranties and Other Secondary Liability Claims

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or E/F for each guarantor, except to the extent they remain contingent or are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent that additional Guaranties are identified or listed Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and Statements and to recharacterize or reclassify any contract or claim, whether by amending the Schedules and Statements or by another appropriate filing. Failure to list any Guaranties in the Schedules and Statements, including in any future amendments to the Schedules and Statements, does not affect the enforceability of any Guaranties omitted.

Intellectual Property Rights

Exclusion of certain intellectual property is not intended to be, nor should be construed as, an admission that any intellectual property rights (1) have been abandoned, (2) have been terminated, (3) have expired, or (4) have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property is not intended to be, and should not be construed as, an admission that any intellectual property rights (1) have not been abandoned, (2) have not been terminated, (3) have not expired, or (4) have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve their rights with respect to the legal status of any and all intellectual property rights.

Estimates

To prepare and file these Schedules in a timely fashion, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

Great Lakes Comnet, Inc.

Case Number: 16-00290

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S SCHEDULES AND STATEMENTS**

Fiscal Year

Each Debtor's fiscal year ends on December 31.

Currency

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

Property and Equipment

Unless otherwise indicated, owned property and equipment are stated at net book value as of December 31, 2015.

The Debtors may lease furniture, fixtures, and equipment from third-party lessors. Any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is or should be construed as an admission as to the legal status of any lease (including whether any particular lease is a true lease or a financing arrangement), and the Debtors reserve their rights in this regard.

Claims of Third-Party Related Entities

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to these parties and entities.

Umbrella or Master Service Agreements

Contracts listed in the Schedules and Statements may be umbrella or master service agreements that cover relationships with one or both of the Debtors. Where relevant, such agreements are listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. These master service agreements are listed in Schedule G, but do not reflect any determination by the Debtor as to whether or not any particular agreement is executory in nature.

Insiders

The Debtors have attempted to include all payments made over the 12 months preceding the Petition Date to any creditor deemed an "insider." For these purposes, "insiders" are defined as (a) directors, (b) senior level officers, (c) equity holders holding in excess of 5% of the voting securities of GLC, and (d) relatives of any of the foregoing (to the extent known by the Debtors). The listing of a creditor as an "insider," however, is not intended to be nor should be construed as a legal characterization of such creditor as an insider and does not act as an admission of any fact, claim, right, or defense. All such rights, claims, and defenses are expressly reserved. Please see Intercompany Claims and Transfers note below with respect to any payments to debtor affiliates.

Payments

The financial affairs and businesses of the Debtors are complex. Prior to the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity on behalf of another. Certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors.

Intercompany Claims and Transfers

Receivables and payables among the Debtors in these cases and non-debtor affiliates (each an "Intercompany Receivable" or "Intercompany Payable") are not reported in the Schedules. The Debtors are still in the process of analyzing intercompany transactions, including, but not limited to, the appropriate characterization of such intercompany balances and the amounts of such balances.

The Debtors reserve their rights, except as otherwise agreed pursuant to a stipulation, agreed order, or determined by a general order entered by the Bankruptcy Court, to amend the Schedules and Statements with respect to intercompany transactions.

Totals

All totals included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

Great Lakes Comnet, Inc.

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16-00290

Part 1:**Income****1. Gross Revenue from business**☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year			Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2016</u> MM/DD/YYYY	to <u>1/25/2016</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$795,021.27</u>
For prior year:	From <u>1/1/2015</u> MM/DD/YYYY	to <u>12/31/2015</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$14,135,193.84</u>
For the year before that:	From <u>1/1/2014</u> MM/DD/YYYY	to <u>12/31/2014</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$21,068,498.79</u>

Great Lakes Comnet, Inc.

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Part 1:**Income****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2016	to	1/25/2016	DIVIDEND & INTEREST INCOME; SALE OF PROPERTY
		MM/DD/YYYY		MM/DD/YYYY	\$0
For prior year:	From	1/1/2015	to	12/31/2015	DIVIDEND & INTEREST INCOME; SALE OF PROPERTY
		MM/DD/YYYY		MM/DD/YYYY	\$30,242
For the year before that:	From	1/1/2014	to	12/31/2014	DIVIDEND & INTEREST INCOME; SALE OF PROPERTY
		MM/DD/YYYY		MM/DD/YYYY	\$214,907

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List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 123.NET 24700 NORTHWESTERN HWY SUITE 700 SOUTHFIELD, MI 48075	10/28/2015	\$7,106	<input type="checkbox"/> Secured debt
	11/18/2015	\$2,585	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	12/22/2015	\$18,592	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL 123.NET		<u>\$28,283</u>	
3.2 A-1 UNDERGROUND INSTALLATION PO BOX 9 AUBURN, MI 48611	11/4/2015	\$6,335	<input type="checkbox"/> Secured debt
	11/12/2015	\$11,817	<input type="checkbox"/> Unsecured loan repayment
	11/18/2015	\$2,181	<input type="checkbox"/> Suppliers or vendors
	12/9/2015	\$9,870	<input checked="" type="checkbox"/> Services
	12/16/2015	\$24,608	<input type="checkbox"/> Other _____
	12/22/2015	\$2,839	
TOTAL A-1 UNDERGROUND INSTALLATION		<u>\$57,649</u>	
3.3 ACCOUNTEMPS DBA ACCOUNTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	10/28/2015	\$2,018	<input type="checkbox"/> Secured debt
	11/4/2015	\$1,698	<input type="checkbox"/> Unsecured loan repayment
	11/18/2015	\$1,009	<input type="checkbox"/> Suppliers or vendors
	11/25/2015	\$2,018	<input checked="" type="checkbox"/> Services
	12/9/2015	\$1,814	<input type="checkbox"/> Other _____
	12/22/2015	\$1,486	
	12/29/2015	\$1,000	
TOTAL ACCOUNTEMPS		<u>\$11,042</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.4 ACE TELEPHONE COMPANY OF MICHIGAN INC. 207 E CEDAR STREET PO BOX 360 HOUSTON, MN	11/12/2015	\$48,273	<input type="checkbox"/> Secured debt
	12/9/2015	\$18,679	<input type="checkbox"/> Unsecured loan repayment
	12/16/2015	\$29,594	<input type="checkbox"/> Suppliers or vendors
	12/29/2015	\$18,679	<input checked="" type="checkbox"/> Services
	1/6/2016	\$26,251	<input type="checkbox"/> Other _____
TOTAL ACE TELEPHONE COMPANY OF MICHIGAN INC.		<u>\$141,475</u>	
3.5 AGRI-VALLEY SERVICES 38 SOUTH MAIN STREET PO BOX 650 PIGEON, MI	10/28/2015	\$4,625	<input type="checkbox"/> Secured debt
	12/9/2015	\$4,350	<input type="checkbox"/> Unsecured loan repayment
	12/16/2015	\$13,750	<input type="checkbox"/> Suppliers or vendors
	12/22/2015	\$5,650	<input checked="" type="checkbox"/> Services
TOTAL AGRI-VALLEY SERVICES		<u>\$28,375</u>	<input type="checkbox"/> Other _____
3.6 ALL-AMERICAN COMMUNICATIONS 9233 MARATHON DRIVE HOWARD CITY, MI 49329	10/28/2015	\$780	<input type="checkbox"/> Secured debt
	11/12/2015	\$4,384	<input type="checkbox"/> Unsecured loan repayment
	11/18/2015	\$1,315	<input type="checkbox"/> Suppliers or vendors
	12/9/2015	\$5,452	<input checked="" type="checkbox"/> Services
	12/22/2015	\$4,630	<input type="checkbox"/> Other _____
	12/29/2015	\$5,716	
	1/15/2016	\$4,783	
	1/20/2016	\$7,520	
TOTAL ALL-AMERICAN COMMUNICATIONS		<u>\$53,222</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.7 ANDRE COOKS CONFIDENTIAL - AVAILABLE UPON REQUEST	11/5/2015	\$600	<input type="checkbox"/> Secured debt
	11/6/2015	\$2,864	<input type="checkbox"/> Unsecured loan repayment
	11/20/2015	\$865	<input type="checkbox"/> Suppliers or vendors
	12/3/2015	\$600	<input type="checkbox"/> Services
	12/18/2015	\$809	<input checked="" type="checkbox"/> Other Vehicle Allowance
	12/31/2015	\$637	
	1/7/2016	\$600	
TOTAL ANDRE COOKS		\$6,975	
3.8 ANIXTER INC. PO BOX 847428 DALLAS, TX	10/28/2015	\$222	<input type="checkbox"/> Secured debt
	11/5/2015	\$809	<input type="checkbox"/> Unsecured loan repayment
	11/13/2015	\$911	<input type="checkbox"/> Suppliers or vendors
	12/17/2015	\$455	<input type="checkbox"/> Services
	12/23/2015	\$8,804	<input type="checkbox"/> Other
	12/30/2015	\$548	
TOTAL ANIXTER INC.		\$11,749	
3.9 ANPI, LLC 26457 NETWORK PLACE CHICAGO, IL	12/9/2015	\$9,668	<input type="checkbox"/> Secured debt
	12/22/2015	\$9,717	<input type="checkbox"/> Unsecured loan repayment
TOTAL ANPI, LLC		\$19,385	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.10 APPLE TELECOMMUNICATION CONSULTING INC. 2267 12 MILE ROAD SPARTA, MI 49345	11/5/2015 12/3/2015 1/7/2016 1/7/2016	\$9,937 \$9,937 \$9,937 \$8,770	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL APPLE TELECOMMUNICATION CONSULTING INC.		\$38,580	
3.11 ATLANTIC-ACM 31 STATE STREET SUITE 2 BOSTON, MA 2109	11/12/2015	\$25,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ATLANTIC-ACM		\$25,200	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.12 BCBS-HEALTH EQUITY INC. NOT AVAILABLE	10/27/2015	\$233	<input type="checkbox"/> Secured debt
	10/28/2015	\$1,561	<input type="checkbox"/> Unsecured loan repayment
	10/29/2015	\$128	<input type="checkbox"/> Suppliers or vendors
	11/3/2015	\$3,701	<input checked="" type="checkbox"/> Services
	11/4/2015	\$2,307	<input type="checkbox"/> Other _____
	11/10/2015	\$392	
	11/12/2015	\$569	
	11/13/2015	\$415	
	11/17/2015	\$1,376	
	11/18/2015	\$1,695	
	11/24/2015	\$561	
	11/25/2015	\$696	
	12/1/2015	\$2,204	
	12/2/2015	\$963	
	12/8/2015	\$655	
	12/8/2015	(\$30)	
	12/15/2015	\$1,969	
	12/16/2015	\$1,635	
	12/22/2015	\$2,582	
	12/23/2015	\$1,468	
	12/29/2015	\$3,352	
	12/30/2015	\$1,750	
	1/5/2016	(\$23)	
	1/5/2016	\$990	
	1/6/2016	\$65	
	1/7/2016	\$699	
	1/12/2016	\$376	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	1/13/2016	\$303	
	1/19/2016	\$165	
	1/20/2016	\$1,339	
	1/20/2016	\$39	
	1/20/2016	\$1,214	
TOTAL BCBS-HEALTH EQUITY INC.		\$35,349	
<hr/>			
3.13 BLOOMINGDALE COMMUNICATIONS DEPT 9616 PO BOX 30516 LANSING, MI	10/28/2015	\$2,374	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	10/28/2015	\$39	
	11/25/2015	\$2,374	
	11/25/2015	\$39	
	12/22/2015	\$39	
	12/22/2015	\$2,539	
TOTAL BLOOMINGDALE COMMUNICATIONS		\$7,403	
<hr/>			
3.14 BLUE CROSS BLUE SHIELD OF MICH PO BOX 674416 DETROIT, MI	11/25/2015	\$86,814	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	12/22/2015	\$64,378	
TOTAL BLUE CROSS BLUE SHIELD OF MICH		\$151,192	
<hr/>			
3.15 BRIDGE POINTE OFFICE EQUITIES 3855 SPARKS DRIVE SE SUITE 222 GRAND RAPIDS, MI 49546	11/5/2015	\$11,105	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	12/3/2015	\$11,481	
	1/7/2016	\$11,481	
TOTAL BRIDGE POINTE OFFICE EQUITIES		\$34,068	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.16 BRYAN CUSHMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	11/20/2015	\$10,755	<input type="checkbox"/> Secured debt
	12/4/2015	\$2,538	<input type="checkbox"/> Unsecured loan repayment
	12/31/2015	\$3,734	<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Exp. Reimbursement
TOTAL BRYAN CUSHMAN		\$17,026	
3.17 CANNEL PROPERTIES LLC 16240 NATIONAL PARKWAY LANSING, MI 48906	11/4/2015	\$2,644	<input type="checkbox"/> Secured debt
	12/2/2015	\$1,050	<input type="checkbox"/> Unsecured loan repayment
	1/6/2016	\$4,209	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CANNEL PROPERTIES LLC		\$7,902	
3.18 CHARTER COMMUNICATIONS ATTN: CASH MANAGEMENT 279 TROWBRIDGE DRIVE FOND DU LAC, WI	11/27/2015	\$8,120	<input type="checkbox"/> Secured debt
	12/17/2015	\$8,120	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CHARTER COMMUNICATIONS		\$16,240	
3.19 CIENA COMMUNICATIONS INC. PO BOX 281267 ATLANTA, GA	10/28/2015	\$12,967	<input type="checkbox"/> Secured debt
	11/12/2015	\$23,263	<input type="checkbox"/> Unsecured loan repayment
	12/22/2015	\$16,089	<input type="checkbox"/> Suppliers or vendors
	1/6/2016	\$20,976	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CIENA COMMUNICATIONS INC.		\$73,296	
3.20 CISCO SYSTEMS CAPITAL CORP PO BOX 742927 LOS ANGELES, CA	11/12/2015	\$31,531	<input type="checkbox"/> Secured debt
	12/9/2015	\$31,531	<input type="checkbox"/> Unsecured loan repayment
	1/6/2016	\$31,531	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CISCO SYSTEMS CAPITAL CORP		\$94,592	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21 COMERICA COMMERCIAL CARDS DEPARTMENT #166923 PO BOX 55022 DETROIT, MI	11/2/2015	\$1,286	<input type="checkbox"/> Secured debt
	11/2/2015	\$523	<input type="checkbox"/> Unsecured loan repayment
	11/2/2015	\$234	<input type="checkbox"/> Suppliers or vendors
	11/2/2015	\$1,001	<input checked="" type="checkbox"/> Services
	11/2/2015	\$598	<input type="checkbox"/> Other _____
	11/2/2015	\$1,055	
	11/2/2015	\$197	
	11/2/2015	\$346	
	11/2/2015	\$420	
	11/2/2015	\$721	
	11/2/2015	\$657	
	11/2/2015	\$2,282	
	11/2/2015	\$194	
	11/2/2015	\$926	
	11/2/2015	\$9,905	
	11/2/2015	\$889	
	11/2/2015	\$257	
	11/2/2015	\$657	
	11/2/2015	\$354	
	11/2/2015	\$20	
	11/2/2015	\$1,443	
	11/2/2015	\$329	
	11/2/2015	\$194	
	11/2/2015	\$201	
	11/2/2015	\$2,700	
	11/2/2015	\$1,144	
	11/2/2015	\$100	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/2/2015	\$74	
	11/2/2015	\$1,880	
	11/2/2015	\$627	
	11/2/2015	\$72	
	11/2/2015	\$198	
	11/2/2015	\$367	
	11/2/2015	\$1,007	
	11/2/2015	\$2,815	
	11/2/2015	\$239	
	11/2/2015	\$1,316	
	11/2/2015	\$252	
	11/2/2015	\$2,350	
	11/2/2015	\$89	
	11/2/2015	\$219	
	12/1/2015	\$2,274	
	12/1/2015	\$21	
	12/1/2015	\$299	
	12/1/2015	\$708	
	12/1/2015	\$11	
	12/1/2015	\$360	
	12/1/2015	\$775	
	12/1/2015	\$155	
	12/1/2015	\$286	
	12/1/2015	\$819	
	12/1/2015	\$63	
	12/1/2015	\$424	
	12/1/2015	\$2,118	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	12/1/2015	\$75	
	12/1/2015	\$1,517	
	12/1/2015	\$624	
	12/1/2015	\$101	
	12/1/2015	\$805	
	12/1/2015	\$28	
	12/1/2015	\$442	
	12/1/2015	\$517	
	12/1/2015	\$633	
	12/1/2015	\$14	
	12/1/2015	\$4,235	
	12/1/2015	\$603	
	12/1/2015	\$231	
	12/1/2015	\$218	
	12/1/2015	\$866	
	12/1/2015	\$3,999	
	12/1/2015	\$728	
	12/1/2015	\$73	
	12/1/2015	\$261	
	12/1/2015	\$402	
TOTAL COMERICA COMMERCIAL CARDS		\$64,819	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.22 CONSUMERS ENERGY PO BOX 740309 CINCINNATI, OH	10/28/2015	\$541	<input type="checkbox"/> Secured debt
	10/28/2015	\$767	<input type="checkbox"/> Unsecured loan repayment
	10/28/2015	\$780	<input type="checkbox"/> Suppliers or vendors
	10/28/2015	\$15,131	<input checked="" type="checkbox"/> Services
	11/4/2015	\$2,350	<input type="checkbox"/> Other _____
	11/4/2015	\$2,200	
	11/4/2015	\$331	
	11/12/2015	\$1,142	
	11/12/2015	\$59	
	11/12/2015	\$13,403	
	11/12/2015	\$24,133	
	11/12/2015	\$637	
	11/18/2015	\$14,585	
	11/18/2015	\$70	
	11/25/2015	\$1,425	
	12/2/2015	\$363	
	12/2/2015	\$11	
	12/2/2015	\$744	
	12/9/2015	\$617	
	12/9/2015	\$177	
	12/9/2015	\$238	
	12/16/2015	\$79	
	12/22/2015	\$16,184	
	12/22/2015	\$2,307	
	12/29/2015	\$74	
	12/29/2015	\$778	
	1/6/2016	\$415	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL CONSUMERS ENERGY		\$99,539	
3.23 COR SERVICES INC 9359 ORCHARD VALLEY LANE DAVISON, MI 48423	10/28/2015	\$12,506	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL COR SERVICES INC	\$12,506	
	11/4/2015	\$1,469	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/9/2015	\$45,000	
3.24 DAYSTARR COMMUNICATIONS, LLC PO BOX 698 OWOSSO, MI	12/22/2015	\$1,447	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/6/2016	\$1,469	
	TOTAL DAYSTARR COMMUNICATIONS, LLC	\$49,384	
3.25 DOUBLE K UNDERGROUND INC. 9266 NORTH HOLLAND ROAD SIX LAKES, MI 48886	11/25/2015	\$7,199	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/9/2015	\$6,397	
	12/16/2015	\$7,867	
	12/22/2015	\$22,757	
TOTAL DOUBLE K UNDERGROUND INC.		\$44,220	
3.26 DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202 PO BOX 33844 DETROIT, MI	11/4/2015	\$266	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/16/2015	\$2,143	
	12/22/2015	\$15,736	
TOTAL DTE ENERGY COMPANY		\$18,144	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.27 DUN & BRADSTREET PO BOX 75434 CHICAGO, IL	12/9/2015	\$5,143	<input type="checkbox"/> Secured debt
	12/22/2015	\$5,143	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/15/2016	\$5,143	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DUN & BRADSTREET		<u>\$15,430</u>	
3.28 EARTHCOM, INC. 3424 CORWIN ROAD WILLIAMSTON, MI 48895	10/28/2015	\$6,854	<input type="checkbox"/> Secured debt
	11/5/2015	\$10,292	<input type="checkbox"/> Unsecured loan repayment
	11/19/2015	\$161,907	<input type="checkbox"/> Suppliers or vendors
	12/10/2015	\$8,568	<input checked="" type="checkbox"/> Services
	12/17/2015	\$3,419	<input type="checkbox"/> Other _____
	12/23/2015	\$35,363	
	12/30/2015	\$9,922	
	1/7/2016	\$33,243	
	1/22/2016	\$52,615	
TOTAL EARTHCOM, INC.		<u>\$322,183</u>	
3.29 FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE PO BOX 210663 KANSAS CITY, MO	11/4/2015	\$1,774	<input type="checkbox"/> Secured debt
	11/4/2015	\$1,944	<input type="checkbox"/> Unsecured loan repayment
	11/4/2015	\$13,958	<input type="checkbox"/> Suppliers or vendors
	11/4/2015	\$10,598	<input checked="" type="checkbox"/> Services
TOTAL FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE		<u>\$28,274</u>	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.30 FIBERSTORE CO., LIMITED EAST 2/F, SCI. & TECH. PARK BUILDING NO.6 KEYUAN ROAD,SCI. & TECH. PARK NANSHAN, SHENZHEN, 518057 SWITZERLAND	11/18/2015	\$15,562	<input type="checkbox"/> Secured debt
	11/20/2015	\$732	<input type="checkbox"/> Unsecured loan repayment
	12/3/2015	\$1,955	<input type="checkbox"/> Suppliers or vendors
	12/21/2015	\$1,291	<input type="checkbox"/> Services
	12/29/2015	\$10,312	<input type="checkbox"/> Other _____
	12/29/2015	\$7,826	
	1/15/2016	\$3,884	
TOTAL FIBERSTORE CO., LIMITED		\$41,563	
3.31 GLOBAL TELECOM & TECHNOLOGY, INC. DEPT 111068 PO BOX 150421 HARTFORD, CT	11/18/2015	\$6,458	<input type="checkbox"/> Secured debt
	12/16/2015	\$6,550	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
TOTAL GLOBAL TELECOM & TECHNOLOGY, INC.		\$13,008	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.32 GOVT CONSULTANT SERVICES INC. ONE MICHIGAN AVENUE 120 N WASHINGTON SQ STE 110 LANSING, MI 48933	10/28/2015	\$5,000	<input type="checkbox"/> Secured debt
	12/22/2015	\$5,000	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/6/2016	\$5,000	<input checked="" type="checkbox"/> Services
TOTAL GOVT CONSULTANT SERVICES INC.		\$15,000	<input type="checkbox"/> Other _____
3.33 GRAND RAPIDS CITY TREASURER 300 MONROE AVENUE NW ROOM 220 CITY HALL GRAND RAPIDS, MI	10/28/2015	\$16,198	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL GRAND RAPIDS CITY TREASURER		\$16,198	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.34 GREAT LAKES COMPUTER DEPT 78274 PO BOX 78000 DETROIT, MI	12/9/2015	\$1,281	<input type="checkbox"/> Secured debt
	12/29/2015	\$32,342	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/6/2016	\$4,346	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL GREAT LAKES COMPUTER		\$37,969	
3.35 GUARDIAN PO BOX 677458 DALLAS, TX	11/4/2015	\$5,020	<input type="checkbox"/> Secured debt
	12/2/2015	\$4,242	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/6/2016	\$3,610	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL GUARDIAN		\$12,871	
3.36 INSIGHT DIRECT USA, INC. PO BOX 731069 DALLAS, TX	11/19/2015	\$36,443	<input type="checkbox"/> Secured debt
	12/10/2015	\$37,148	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/7/2016	\$38,802	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL INSIGHT DIRECT USA, INC.		\$112,393	
3.37 KEPS TECHNOLOGIES INC. DBA: ACD.NET 1800 NORTH GRAND RIVER AVENUE LANSING, MI 48906	12/16/2015	\$375,965	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL KEPS TECHNOLOGIES INC.		\$375,965	<input checked="" type="checkbox"/> Other IRU Lease
3.38 KLEIN LAW GROUP PLLC 1250 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036	12/30/2015	\$199,155	<input type="checkbox"/> Secured debt
	1/22/2016	\$71,817	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL KLEIN LAW GROUP PLLC		\$270,971	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39 LEVEL 3 COMMUNICATIONS, LLC PO BOX 910182 DENVER, CO	11/4/2015	\$1,317	<input type="checkbox"/> Secured debt
	12/9/2015	\$1,312	<input type="checkbox"/> Unsecured loan repayment
	12/10/2015	\$11,345	<input type="checkbox"/> Suppliers or vendors
	12/23/2015	\$10,625	<input checked="" type="checkbox"/> Services
	1/15/2016	\$1,312	<input type="checkbox"/> Other _____
TOTAL LEVEL 3 COMMUNICATIONS, LLC		\$25,911	
3.40 LOOMIS EWERT PARSLEY DAVIS & GOTTING 124 WEST ALLEGAN SUITE 700 LANSING, MI 48933	11/5/2015	\$14	<input type="checkbox"/> Secured debt
	11/19/2015	\$44,522	<input type="checkbox"/> Unsecured loan repayment
	12/30/2015	\$60,185	<input type="checkbox"/> Suppliers or vendors
	12/30/2015	\$48,952	<input checked="" type="checkbox"/> Services
	1/22/2016	\$81,909	<input type="checkbox"/> Other _____
TOTAL LOOMIS EWERT PARSLEY DAVIS & GOTTING		\$235,582	
3.41 LYNX NETWORK GROUP INC. 4798 CAMPUS DRIVE SUITE 111 KALAMAZOO, MI 49008	11/19/2015	\$2,862	<input type="checkbox"/> Secured debt
	12/17/2015	\$2,862	<input type="checkbox"/> Unsecured loan repayment
	12/23/2015	\$2,862	<input type="checkbox"/> Suppliers or vendors
TOTAL LYNX NETWORK GROUP INC.		\$8,586	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.42 MERIT NETWORK INC DEPT #771746 PO BOX 77000 DETROIT, MI	12/9/2015	\$11,690	<input type="checkbox"/> Secured debt
	12/22/2015	\$2,220	<input type="checkbox"/> Unsecured loan repayment
TOTAL MERIT NETWORK INC		\$13,910	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.43 MOSS ADAMS LLP PO BOX 748369 LOS ANGELES, CA	11/13/2015	\$5,978	<input type="checkbox"/> Secured debt
	1/15/2016	\$4,000	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/22/2016	\$2,500	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL MOSS ADAMS LLP		\$12,478	
3.44 NTT AMERICA, INC. PO BOX 660322 DALLAS, TX	11/12/2015	\$3,000	<input type="checkbox"/> Secured debt
	12/9/2015	\$6,202	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	1/15/2016	\$2,190	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL NTT AMERICA, INC.		\$11,392	
3.45 PENINSULA FIBER NETWORK LLC 1901 W RIDGE ST SUITE 2 MARQUETTE, MI 49855	11/25/2015	\$10,010	<input type="checkbox"/> Secured debt
	12/16/2015	\$10,010	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL PENINSULA FIBER NETWORK LLC		\$20,020	
3.46 POWER & TELEPHONE SUPPLY CO PO BOX 1000 DEPT 839 MEMPHIS, TN	10/28/2015	\$7,713	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL POWER & TELEPHONE SUPPLY CO		\$7,713	
3.47 PRO-TECH MECHANICAL SERVICES 2556 ALAMO DR SUITE 50B LANSING, MI 48911	10/28/2015	\$2,595	<input type="checkbox"/> Secured debt
	11/4/2015	\$1,106	<input type="checkbox"/> Unsecured loan repayment
	11/18/2015	\$805	<input type="checkbox"/> Suppliers or vendors
	12/9/2015	\$3,030	<input checked="" type="checkbox"/> Services
	1/6/2016	\$1,089	<input type="checkbox"/> Other
	1/15/2016	\$776	
TOTAL PRO-TECH MECHANICAL SERVICES		\$9,401	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.48 SERVERCENTRAL 111 WEST JACKSON BLVD SUITE 1600 CHICAGO, IL	11/18/2015	\$20,125	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL SERVERCENTRAL		\$20,125	
3.49 SERVERCENTRAL INC 111 WEST JACKSON BLVD SUITE 1600 CHICAGO, IL	12/16/2015 12/30/2015	\$20,005 \$20,005	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL SERVERCENTRAL INC		\$40,010	
3.50 SOLARWINDS PO BOX 730720 DALLAS, TX	1/6/2016	\$18,694	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL SOLARWINDS		\$18,694	
3.51 SPRINGCOM, INC. 400 EAST MAIN STREET PO BOX 208 SPRINGPORT, MI	10/28/2015 11/4/2015 11/18/2015 11/18/2015 12/16/2015 12/16/2015 1/15/2016	\$1,778 \$89 \$1,778 \$89 \$1,778 \$89 \$1,778	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL SPRINGCOM, INC.		\$7,379	
3.52 ST. JOE VALLEY METRONET, INC. 121 S MICHIGAN STREET SOUTH BEND, IN 46601	12/29/2015	\$13,320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ST. JOE VALLEY METRONET, INC.		\$13,320	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.53 SUBRA SUNDARAMURTHY CONFIDENTIAL - AVAILABLE UPON REQUEST	11/6/2015	\$3,315	<input type="checkbox"/> Secured debt
	11/20/2015	\$4,130	<input type="checkbox"/> Unsecured loan repayment
	12/4/2015	\$3,744	<input type="checkbox"/> Suppliers or vendors
	12/18/2015	\$454	<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Exp. Reimbursement
TOTAL SUBRA SUNDARAMURTHY		\$11,643	
3.54 TAO PEI CONFIDENTIAL - AVAILABLE UPON REQUEST	12/31/2015	\$2,955	<input type="checkbox"/> Secured debt
	1/15/2016	\$5,549	<input type="checkbox"/> Unsecured loan repayment
	1/20/2016	\$8,614	<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Exp. Reimbursement
TOTAL TAO PEI		\$17,118	
3.55 TELX-CHICAGO LAKESIDE, LLC PO BOX 10157 UNIONDALE, NY 11555	11/5/2015	\$2,788	<input type="checkbox"/> Secured debt
	12/3/2015	\$2,788	<input type="checkbox"/> Unsecured loan repayment
	1/7/2016	\$2,788	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL TELX-CHICAGO LAKESIDE, LLC		\$8,365	
3.56 TOLY DIGITAL NETWORKS, INC. ATTN JILL JOBSON 1005 W INDIANTOWN RD STE 201 JUPITER, FL 33458	11/27/2015	\$20,868	<input type="checkbox"/> Secured debt
	12/23/2015	\$28,048	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL TOLY DIGITAL NETWORKS, INC.		\$48,915	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.57 UNDERGROUND CONTRACTORS, INC. 30561 ANDERSEN COURT WIXOM, MI 48393	10/28/2015	\$30,677	<input type="checkbox"/> Secured debt
	11/5/2015	\$1,600	<input type="checkbox"/> Unsecured loan repayment
	11/13/2015	\$35,985	<input type="checkbox"/> Suppliers or vendors
	11/19/2015	\$8,720	<input checked="" type="checkbox"/> Services
	11/27/2015	\$74,383	<input type="checkbox"/> Other _____
	12/10/2015	\$14,250	
	12/17/2015	\$21,449	
	12/23/2015	\$44,860	
	12/30/2015	\$11,339	
	1/7/2016	\$4,980	
	1/15/2016	\$9,700	
	1/22/2016	\$16,587	
TOTAL UNDERGROUND CONTRACTORS, INC.		\$274,529	
3.58 US SIGNAL COMPANY LLC 201 IONIA AVENUE SW GRAND RAPIDS, MI 49503	11/12/2015	\$3,348	<input type="checkbox"/> Secured debt
	12/9/2015	\$3,612	<input type="checkbox"/> Unsecured loan repayment
	12/22/2015	\$3,616	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL US SIGNAL COMPANY LLC		\$10,576	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.59 VERIZON WIRELESS PO BOX 15062 ALBANY, NY	10/28/2015	\$4,582	<input type="checkbox"/> Secured debt
	10/28/2015	\$2,151	<input type="checkbox"/> Unsecured loan repayment
	10/28/2015	\$1,266	<input type="checkbox"/> Suppliers or vendors
	10/28/2015	\$1,299	<input checked="" type="checkbox"/> Services
	10/28/2015	\$1,637	<input type="checkbox"/> Other _____
	10/28/2015	\$591	
	11/12/2015	\$4,607	
	11/12/2015	\$1,402	
	11/12/2015	\$619	
	11/12/2015	\$1,057	
	11/12/2015	\$1,938	
	11/12/2015	\$1,868	
	12/16/2015	\$4,127	
	12/16/2015	\$1,058	
	12/16/2015	\$1,716	
	12/16/2015	\$1,537	
		12/16/2015	\$857
		12/16/2015	\$606
		TOTAL VERIZON WIRELESS	\$32,915
3.60 VOLKSWAGEN CREDIT PO BOX 5215 CAROL STREAM, IL	11/18/2015	\$583	<input type="checkbox"/> Secured debt
	11/25/2015	\$583	<input type="checkbox"/> Unsecured loan repayment
	12/29/2015	\$583	<input type="checkbox"/> Suppliers or vendors
	1/21/2016	\$8,765	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
		TOTAL VOLKSWAGEN CREDIT	\$10,515

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.61 WELCH LAW FIRM, PLC THE PO BOX 6262 GRAND RAPIDS, MI	11/4/2015 12/2/2015	\$2,775 \$6,143	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WELCH LAW FIRM, PLC THE		<u>\$8,918</u>	
3.62 WESTERN TEL-COM, INC PO BOX 1317 A-4273 BLUE STAR HIGHWAY HOLLAND, MI 49422	10/28/2015 11/5/2015 11/13/2015 11/27/2015 12/10/2015 12/17/2015 12/23/2015 12/30/2015 1/7/2016 1/15/2016 1/22/2016	\$12,372 \$770 \$29,200 \$58,447 \$8,473 \$31,059 \$14,933 \$17,631 \$49,908 \$100,403 \$29,801	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WESTERN TEL-COM, INC		<u>\$352,997</u>	
3.63 WINDSTREAM COMMUNICATIONS, INC ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222	12/9/2015 12/16/2015	\$7,393 \$2,063	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WINDSTREAM COMMUNICATIONS, INC		<u>\$9,456</u>	
3.64 WINDSTREAM COMMUNICATIONS, INC. ATTN: MISC BILLING PO BOX 18317 LITTLE ROCK, AR 72222	1/15/2016	\$266,820	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other IRU Lease
TOTAL WINDSTREAM COMMUNICATIONS, INC.		<u>\$266,820</u>	

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☐ None

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3.65 WISCONSIN INDEPENDENT NETWORK LLC 800 WISCONSIN STREET BLDG D-02, MAILBOX 107 EAU CLAIRE, WI 54703	11/4/2015	\$127,457	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL WISCONSIN INDEPENDENT NETWORK LLC		\$127,457	
3.66 ZAYO GROUP, LLC PO BOX 952136 DALLAS, TX	11/20/2015	\$50,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other IRU Lease
	12/21/2015	\$217,522	
	12/22/2015	\$3,169	
	12/22/2015	\$1,035	
	1/6/2016	\$3,164	
	1/6/2016	\$620	
	1/6/2016	\$7,908	
	1/6/2016	\$1,035	
TOTAL ZAYO GROUP, LLC		\$284,452	
TOTAL		\$4,318,637	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1	ACE TELEPHONE COMPANY OF MICHIGAN INC. SHAREHOLDER 207 E CEDAR STREET PO BOX 360 HOUSTON, MN 55943-0360	1/28/2015	\$39,687	CIRCUIT LEASE
		2/26/2015	\$41,934	CIRCUIT LEASE
		3/25/2015	\$42,446	CIRCUIT LEASE
		4/29/2015	\$42,446	CIRCUIT LEASE
		5/27/2015	\$38,282	CIRCUIT LEASE
		7/8/2015	\$38,134	CIRCUIT LEASE
		8/26/2015	\$51,028	CIRCUIT LEASE
		9/16/2015	\$45,609	CIRCUIT LEASE
		11/12/2015	\$48,273	CIRCUIT LEASE
		12/9/2015	\$18,679	CIRCUIT LEASE
		12/16/2015	\$29,594	CIRCUIT LEASE
		12/29/2015	\$18,679	CIRCUIT LEASE
		1/6/2016	\$26,251	CIRCUIT LEASE
TOTAL ACE TELEPHONE COMPANY OF MICHIGAN INC.			\$481,041	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.2 ACENTEK SHAREHOLDER PO BOX 363 HOUSTON, MN 55943		2/12/2015	\$427	CIRCUIT LEASE
		2/12/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		3/11/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		3/11/2015	\$256	CIRCUIT LEASE
		4/9/2015	\$256	CIRCUIT LEASE
		4/9/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		5/13/2015	\$256	CIRCUIT LEASE
		5/13/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		6/11/2015	\$256	CIRCUIT LEASE
		6/11/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		8/20/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		8/20/2015	\$256	CIRCUIT LEASE
		9/23/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		9/23/2015	\$256	CIRCUIT LEASE
		10/21/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		10/21/2015	\$256	CIRCUIT LEASE
		11/18/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
		12/16/2015	\$1,190	CIRCUIT LEASE AND COLOCATION RENT
TOTAL ACENTEK			\$14,117	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.3 BLOOMINGDALE COMMUNICATIONS INC. SHAREHOLDER DEPT 9616 PO BOX 30516 LANSING, MI 48909-8016		2/12/2015	\$327	FIBER RING MAINTENANCE
		2/18/2015	\$76	CIRCUIT LEASE
		2/18/2015	\$2,374	CIRCUIT LEASE
		3/18/2015	\$76	CIRCUIT LEASE
		3/18/2015	\$393	FIBER RING MAINTENANCE
		3/18/2015	\$2,374	CIRCUIT LEASE
		4/1/2015	\$353	FIBER RING MAINTENANCE
		4/15/2015	\$10	CIRCUIT LEASE
		4/15/2015	\$2,374	CIRCUIT LEASE
		5/13/2015	\$3,961	FIBER RING MAINTENANCE
		5/13/2015	\$2,374	CIRCUIT LEASE
		5/13/2015	\$38	CIRCUIT LEASE
		6/17/2015	\$38	CIRCUIT LEASE
		6/17/2015	\$2,374	CIRCUIT LEASE
		6/24/2015	\$301	FIBER RING MAINTENANCE
		8/20/2015	\$254	FIBER RING MAINTENANCE
		8/20/2015	\$38	CIRCUIT LEASE
		8/20/2015	\$2,374	CIRCUIT LEASE
		9/30/2015	\$2,374	CIRCUIT LEASE
		9/30/2015	\$39	CIRCUIT LEASE
		9/30/2015	\$680	FIBER RING MAINTENANCE
		10/14/2015	\$1,849	FIBER RING MAINTENANCE
		10/28/2015	\$39	CIRCUIT LEASE
		10/28/2015	\$2,374	CIRCUIT LEASE
		11/12/2015	\$703	FIBER RING MAINTENANCE
		11/25/2015	\$39	CIRCUIT LEASE
		11/25/2015	\$2,374	CIRCUIT LEASE
		12/22/2015	\$2,539	CIRCUIT LEASE
		12/22/2015	\$39	CIRCUIT LEASE
		12/22/2015	\$296	FIBER RING MAINTENANCE

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
TOTAL BLOOMINGDALE COMMUNICATIONS INC.		\$33,452	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.4	BRIAN LUM FORMER LEGAL & REGULATORY AFFAIRS OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST	1/30/2015	\$2,331	PAYROLL
		2/13/2015	\$2,331	PAYROLL
		2/27/2015	\$2,331	PAYROLL
		3/13/2015	\$106	EXPENSE REIMBURSEMENT
		3/13/2015	\$2,331	PAYROLL
		3/27/2015	\$2,331	PAYROLL
		4/10/2015	\$2,331	PAYROLL
		4/24/2015	\$2,424	BONUS
		4/24/2015	\$379	BENEFITS TRUE-UP
		4/24/2015	\$2,389	PAYROLL
		5/8/2015	\$2,389	PAYROLL
		5/22/2015	\$2,389	PAYROLL
		6/5/2015	\$2,389	PAYROLL
		6/19/2015	\$981	EXPENSE REIMBURSEMENT
		6/19/2015	\$2,389	PAYROLL
		7/2/2015	\$2,389	PAYROLL
		7/17/2015	\$136	EXPENSE REIMBURSEMENT
		7/17/2015	\$2,389	PAYROLL
		7/31/2015	\$2,389	PAYROLL
		8/14/2015	\$2,389	PAYROLL
		8/28/2015	\$2,389	PAYROLL
		9/11/2015	\$2,389	PAYROLL
		9/25/2015	\$2,389	PAYROLL
		10/9/2015	\$69	EXPENSE REIMBURSEMENT
		10/9/2015	\$2,389	PAYROLL
		10/23/2015	\$2,389	PAYROLL
		11/6/2015	\$2,389	PAYROLL
		11/20/2015	\$10,549	PAYROLL
		11/20/2015	\$207	EXPENSE REIMBURSEMENT

Great Lakes Comnet, Inc.

Case Number:

16-00290

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.6 DUANE BRONSON DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		3/12/2015	\$800	BOARD MEETING
		3/19/2015	\$400	BOARD MEETING
		5/8/2015	\$800	BOARD MEETING
		5/28/2015	\$400	BOARD MEETING
		7/31/2015	\$800	BOARD MEETING
		10/22/2015	\$1,200	BOARD MEETING
		11/5/2015	\$800	BOARD MEETING
		12/10/2015	\$400	BOARD MEETING
		12/17/2015	\$400	BOARD MEETING
		12/30/2015	\$2,400	BOARD MEETING
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/22/2016	\$400	BOARD MEETING
		TOTAL DUANE BRONSON	\$11,200	

Great Lakes Comnet, Inc.

Case Number:

16-00290

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.7	GEORGE J ORPHAN	3/12/2015	\$800	BOARD MEETING
	DIRECTOR	3/19/2015	\$400	BOARD MEETING
	CONFIDENTIAL - AVAILABLE UPON REQUEST	5/8/2015	\$800	BOARD MEETING
		5/28/2015	\$400	BOARD MEETING
		7/31/2015	\$800	BOARD MEETING
		10/22/2015	\$800	BOARD MEETING
		11/5/2015	\$800	BOARD MEETING
		12/10/2015	\$400	BOARD MEETING
		12/17/2015	\$400	BOARD MEETING
		12/30/2015	\$2,400	BOARD MEETING
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/22/2016	\$400	BOARD MEETING
TOTAL GEORGE J ORPHAN			\$10,800	

Great Lakes Comnet, Inc.

Case Number:

16-00290

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List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.8	JANET BEILFUSS	3/12/2015	\$800	BOARD MEETING
	DIRECTOR, SECRETARY	3/19/2015	\$400	BOARD MEETING
	CONFIDENTIAL - AVAILABLE UPON REQUEST	5/8/2015	\$800	BOARD MEETING
		5/28/2015	\$400	BOARD MEETING
		6/18/2015	\$250	BOARD MEETING
		7/31/2015	\$800	BOARD MEETING
		9/3/2015	\$500	BOARD MEETING
		10/22/2015	\$1,200	BOARD MEETING
		11/5/2015	\$800	BOARD MEETING
		12/10/2015	\$400	BOARD MEETING
		12/17/2015	\$400	BOARD MEETING
		12/30/2015	\$2,400	BOARD MEETING
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/22/2016	\$400	BOARD MEETING
TOTAL JANET BEILFUSS			\$11,950	

Great Lakes Comnet, Inc.

Case Number:

16-00290

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.9	JOHN C. SUMMERSETT CEO CONFIDENTIAL - AVAILABLE UPON REQUEST	1/30/2015	\$8,562	PAYROLL
		2/13/2015	\$8,562	PAYROLL
		2/27/2015	\$8,562	PAYROLL
		3/13/2015	\$8,562	PAYROLL
		3/27/2015	\$8,562	PAYROLL
		4/10/2015	\$8,562	PAYROLL
		4/24/2015	\$8,562	PAYROLL
		5/8/2015	\$8,562	PAYROLL
		5/22/2015	\$1,395	BONUS
		5/22/2015	\$8,562	PAYROLL
		6/5/2015	\$8,562	PAYROLL
		6/5/2015	\$1,395	BONUS
		6/19/2015	\$1,097	EXPENSE REIMBURSEMENT
		6/19/2015	\$1,395	BONUS
		6/19/2015	\$8,562	PAYROLL
		7/2/2015	\$1,395	BONUS
		7/2/2015	\$8,562	PAYROLL
		7/17/2015	\$1,395	BONUS
		7/17/2015	\$8,562	PAYROLL
		7/31/2015	\$606	EXPENSE REIMBURSEMENT
		7/31/2015	\$8,562	PAYROLL
		7/31/2015	\$1,395	BONUS
		8/14/2015	\$8,562	PAYROLL
		8/14/2015	\$1,395	BONUS
		8/28/2015	\$1,395	BONUS
		8/28/2015	\$8,562	PAYROLL
		9/11/2015	\$1,395	BONUS
		9/11/2015	\$39	EXPENSE REIMBURSEMENT
		9/11/2015	\$53	EXPENSE REIMBURSEMENT
		9/11/2015	\$1,400	EXPENSE REIMBURSEMENT

Great Lakes Comnet, Inc.

Case Number:

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	9/11/2015	\$492	EXPENSE REIMBURSEMENT
	9/11/2015	\$8,562	PAYROLL
	9/25/2015	\$11,538	PAYROLL
	9/25/2015	\$1,395	BONUS
	10/9/2015	\$1,395	BONUS
	10/9/2015	\$11,538	PAYROLL
	10/23/2015	\$11,538	PAYROLL
	10/23/2015	\$1,395	BONUS
	11/6/2015	\$1,395	BONUS
	11/6/2015	\$11,538	PAYROLL
	11/20/2015	\$66	EXPENSE REIMBURSEMENT
	11/20/2015	\$362	EXPENSE REIMBURSEMENT
	11/20/2015	\$1,395	BONUS
	11/20/2015	\$855	EXPENSE REIMBURSEMENT
	11/20/2015	\$11,538	PAYROLL
	12/2/2015	\$1,200	VEHICLE ALLOWANCE
	12/4/2015	\$11,538	PAYROLL
	12/4/2015	\$1,395	BONUS
	12/18/2015	\$1,395	BONUS
	12/18/2015	\$11,538	PAYROLL
	12/31/2015	\$11,538	PAYROLL
	1/6/2016	\$1,200	VEHICLE ALLOWANCE
	1/15/2016	\$200,000	BONUS
	1/15/2016	\$40,000	PAYROLL
	1/15/2016	\$101,271	COMMISSIONS
	1/25/2016	\$40,000	PAYROLL
	1/25/2016	\$40,547	BENEFITS TRUE-UP
	1/25/2016	\$31,898	COMMISSIONS

Great Lakes Comnet, Inc.

Case Number:

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.11	PAUL BOWMAN PRESIDENT CONFIDENTIAL - AVAILABLE UPON REQUEST	1/30/2015	\$150	EXPENSE REIMBURSEMENT
		1/30/2015	\$9,808	PAYROLL
		2/4/2015	\$975	VEHICLE ALLOWANCE
		2/13/2015	\$9,808	PAYROLL
		2/27/2015	\$9,808	PAYROLL
		2/27/2015	\$71	EXPENSE REIMBURSEMENT
		2/27/2015	\$2	EXPENSE REIMBURSEMENT
		3/3/2015	\$975	VEHICLE ALLOWANCE
		3/12/2015	\$800	BOARD MEETING
		3/13/2015	\$9,808	PAYROLL
		3/19/2015	\$400	BOARD MEETING
		3/27/2015	\$9,808	PAYROLL
		4/2/2015	\$975	VEHICLE ALLOWANCE
		4/10/2015	\$9,808	PAYROLL
		4/24/2015	\$9,808	PAYROLL
		5/4/2015	\$975	VEHICLE ALLOWANCE
		5/8/2015	\$800	BOARD MEETING
		5/8/2015	\$9,808	PAYROLL
		5/22/2015	\$10,385	PAYROLL
		5/28/2015	\$400	BOARD MEETING
		6/2/2015	\$975	VEHICLE ALLOWANCE
		6/5/2015	\$10,385	PAYROLL
		6/18/2015	\$250	BOARD MEETING
		6/19/2015	\$30	EXPENSE REIMBURSEMENT
		6/19/2015	\$10,385	PAYROLL
		7/2/2015	\$10,385	PAYROLL
		7/2/2015	\$975	VEHICLE ALLOWANCE
		7/17/2015	\$88	EXPENSE REIMBURSEMENT
		7/17/2015	\$713	EXPENSE REIMBURSEMENT
		7/17/2015	\$10,385	PAYROLL

Great Lakes Comnet, Inc.

Case Number:

16-00290

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List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	7/31/2015	\$10,385	PAYROLL
	7/31/2015	\$800	BOARD MEETING
	8/4/2015	\$975	VEHICLE ALLOWANCE
	8/14/2015	\$10,385	PAYROLL
	8/28/2015	\$10,385	PAYROLL
	9/3/2015	\$975	VEHICLE ALLOWANCE
	9/3/2015	\$500	BOARD MEETING
	9/11/2015	\$145	EXPENSE REIMBURSEMENT
	9/11/2015	\$53	EXPENSE REIMBURSEMENT
	9/11/2015	\$10,385	PAYROLL
	9/11/2015	\$125	EXPENSE REIMBURSEMENT
	9/25/2015	\$10,385	PAYROLL
	10/2/2015	\$975	VEHICLE ALLOWANCE
	10/9/2015	\$10,385	PAYROLL
	10/22/2015	\$1,200	BOARD MEETING
	10/23/2015	\$10,385	PAYROLL
	11/5/2015	\$800	BOARD MEETING
	11/5/2015	\$975	VEHICLE ALLOWANCE
	11/6/2015	\$10,385	PAYROLL
	11/20/2015	\$145	EXPENSE REIMBURSEMENT
	11/20/2015	\$145	EXPENSE REIMBURSEMENT
	11/20/2015	\$10,385	PAYROLL
	12/3/2015	\$975	VEHICLE ALLOWANCE
	12/4/2015	\$10,385	PAYROLL
	12/10/2015	\$400	BOARD MEETING
	12/17/2015	\$400	BOARD MEETING
	12/18/2015	\$10,385	PAYROLL
	12/30/2015	\$2,400	BOARD MEETING
	12/31/2015	\$10,385	PAYROLL
	1/7/2016	\$975	VEHICLE ALLOWANCE

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/15/2016	\$125	EXPENSE REIMBURSEMENT
		1/15/2016	\$10,477	PAYROLL
		1/15/2016	\$26,674	BENEFITS TRUE-UP
		1/22/2016	\$400	BOARD MEETING
TOTAL PAUL BOWMAN			\$317,593	
4.12	RANDY K FLETCHER	3/12/2015	\$800	BOARD MEETING
	DIRECTOR, CHAIRMAN OF BOARD	3/19/2015	\$400	BOARD MEETING
	CONFIDENTIAL - AVAILABLE UPON REQUEST	5/8/2015	\$800	BOARD MEETING
		5/28/2015	\$400	BOARD MEETING
		6/18/2015	\$250	BOARD MEETING
		7/31/2015	\$800	BOARD MEETING
		9/3/2015	\$250	BOARD MEETING
		10/22/2015	\$1,200	BOARD MEETING
		11/5/2015	\$800	BOARD MEETING
		12/10/2015	\$400	BOARD MEETING
		12/17/2015	\$400	BOARD MEETING
		12/30/2015	\$2,400	BOARD MEETING
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/22/2016	\$400	BOARD MEETING
TOTAL RANDY K FLETCHER			\$11,700	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.13 RYAN THELEN FORMER CFO CONFIDENTIAL - AVAILABLE UPON REQUEST		1/30/2015	\$3,635	PAYROLL
		2/4/2015	\$700	VEHICLE ALLOWANCE
		2/13/2015	\$3,635	PAYROLL
		2/27/2015	\$3,635	PAYROLL
		3/3/2015	\$700	VEHICLE ALLOWANCE
		3/13/2015	\$3,635	PAYROLL
		3/13/2015	\$511	EXPENSE REIMBURSEMENT
		3/27/2015	\$3,635	PAYROLL
		4/2/2015	\$700	VEHICLE ALLOWANCE
		4/10/2015	\$3,635	PAYROLL
		4/24/2015	\$3,635	PAYROLL
		5/4/2015	\$700	VEHICLE ALLOWANCE
		5/8/2015	\$3,635	PAYROLL
		5/22/2015	\$3,635	PAYROLL
		5/22/2015	\$1,250	BONUS
		6/2/2015	\$700	VEHICLE ALLOWANCE
		6/5/2015	\$1,250	BONUS
		6/5/2015	\$3,635	PAYROLL
		6/19/2015	\$3,635	PAYROLL
		6/19/2015	\$1,250	BONUS
		7/2/2015	\$3,635	PAYROLL
		7/2/2015	\$700	VEHICLE ALLOWANCE
		7/2/2015	\$1,250	BONUS
		7/17/2015	\$1,250	BONUS
		7/17/2015	\$3,635	PAYROLL
		7/31/2015	\$1,250	BONUS
		7/31/2015	\$3,635	PAYROLL
		8/4/2015	\$700	VEHICLE ALLOWANCE
		8/14/2015	\$1,250	BONUS
		8/14/2015	\$3,635	PAYROLL

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
		8/28/2015	\$1,250	BONUS
		8/28/2015	\$3,635	PAYROLL
		9/3/2015	\$700	VEHICLE ALLOWANCE
		9/11/2015	\$3,635	PAYROLL
		9/25/2015	\$15,584	PAYROLL
TOTAL RYAN THELEN			\$93,483	
4.14	SCHREUR FINANCIAL ADVISORY SERVICES, LLC INTERIM CFO CONFIDENTIAL - AVAILABLE UPON REQUEST	9/11/2015	\$20,200	INTERIM CFO
		9/16/2015	\$10,695	INTERIM CFO
		9/24/2015	\$10,715	INTERIM CFO
		10/1/2015	\$10,877	INTERIM CFO
		10/8/2015	\$10,767	INTERIM CFO
		10/15/2015	\$10,824	INTERIM CFO
		10/22/2015	\$10,794	INTERIM CFO
		10/28/2015	\$10,689	INTERIM CFO
		11/5/2015	\$10,706	INTERIM CFO
		11/13/2015	\$10,907	INTERIM CFO
		11/19/2015	\$10,899	INTERIM CFO
		11/27/2015	\$10,782	INTERIM CFO
		12/3/2015	\$10,660	INTERIM CFO
		12/10/2015	\$10,922	INTERIM CFO
		12/17/2015	\$10,671	INTERIM CFO
		12/23/2015	\$10,903	INTERIM CFO
		12/30/2015	\$10,643	INTERIM CFO
		1/7/2016	\$10,530	INTERIM CFO
		1/15/2016	\$10,879	INTERIM CFO
		1/22/2016	\$10,792	INTERIM CFO
TOTAL SCHREUR FINANCIAL ADVISORY SERVICES, LLC			\$224,854	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.15	SIDNEY S. SHANK DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		\$325	CONFERENCE EXPENSES
		3/12/2015	\$800	BOARD MEETING
		3/19/2015	\$400	BOARD MEETING
		4/23/2015	\$3,300	CONFERENCE EXPENSES
		5/8/2015	\$800	BOARD MEETING
		5/28/2015	\$400	BOARD MEETING
		6/18/2015	\$250	BOARD MEETING
		7/31/2015	\$800	BOARD MEETING
		8/13/2015	\$636	CONFERENCE EXPENSES
		9/3/2015	\$500	BOARD MEETING
		9/18/2015	\$2,646	CONFERENCE EXPENSES
		10/22/2015	\$800	BOARD MEETING
		11/5/2015	\$800	BOARD MEETING
		11/13/2015	\$3,275	CONFERENCE EXPENSES
		12/10/2015	\$400	BOARD MEETING
		12/17/2015	\$400	BOARD MEETING
		12/30/2015	\$2,400	BOARD MEETING
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/22/2016	\$400	BOARD MEETING
TOTAL SIDNEY S. SHANK			\$21,733	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.16	SPENCER SUMMERSETT CEO'S SON CONFIDENTIAL - AVAILABLE UPON REQUEST	1/30/2015	\$2,596	PAYROLL
		2/13/2015	\$2,596	PAYROLL
		2/27/2015	\$2,596	PAYROLL
		3/13/2015	\$2,596	PAYROLL
		3/27/2015	\$222	EXPENSE REIMBURSEMENT
		3/27/2015	\$2,674	PAYROLL
		3/27/2015	\$3,375	BONUS
		3/27/2015	\$20	EXPENSE REIMBURSEMENT
		4/10/2015	\$2,674	PAYROLL
		4/24/2015	\$2,674	PAYROLL
		5/8/2015	\$2,674	PAYROLL
		5/22/2015	\$2,674	PAYROLL
		6/5/2015	\$2,674	PAYROLL
		6/19/2015	\$2,674	PAYROLL
		7/2/2015	\$2,674	PAYROLL
		7/17/2015	\$10	EXPENSE REIMBURSEMENT
		7/17/2015	\$2,674	PAYROLL
		7/17/2015	\$10	EXPENSE REIMBURSEMENT
		7/17/2015	\$429	EXPENSE REIMBURSEMENT
		7/17/2015	\$10	EXPENSE REIMBURSEMENT
		7/31/2015	\$2,674	PAYROLL
		8/14/2015	\$2,674	PAYROLL
		8/28/2015	\$2,674	PAYROLL
		9/11/2015	\$2,674	PAYROLL
		9/25/2015	\$2,674	PAYROLL
		10/9/2015	\$2,674	PAYROLL
		10/23/2015	\$2,674	PAYROLL
		11/6/2015	\$2,674	PAYROLL
		11/20/2015	\$2,674	PAYROLL
		12/4/2015	\$2,674	PAYROLL

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	12/18/2015	\$2,674	PAYROLL
	12/31/2015	\$2,674	PAYROLL
	12/31/2015	\$350	BENEFITS TRUE-UP
	1/15/2016	\$2,674	PAYROLL
TOTAL SPENCER SUMMERSETT		\$73,640	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.17 SPRINGCOM, INC. SHAREHOLDER 400 EAST MAIN STREET PO BOX 208 SPRINGPORT, MI 49284-0208		2/4/2015	\$89	CIRCUIT LEASE
		2/18/2015	\$1,364	CIRCUIT LEASE
		3/4/2015	\$89	CIRCUIT LEASE
		3/25/2015	\$1,364	CIRCUIT LEASE
		4/9/2015	\$89	CIRCUIT LEASE
		4/22/2015	\$977	CIRCUIT LEASE
		5/7/2015	\$89	CIRCUIT LEASE
		5/20/2015	\$1,127	CIRCUIT LEASE
		6/11/2015	\$89	CIRCUIT LEASE
		6/24/2015	\$1,127	CIRCUIT LEASE
		7/8/2015	\$89	CIRCUIT LEASE
		8/20/2015	\$1,778	CIRCUIT LEASE
		9/16/2015	\$89	CIRCUIT LEASE
		9/16/2015	\$89	CIRCUIT LEASE
		9/23/2015	\$1,778	CIRCUIT LEASE
		10/28/2015	\$1,778	CIRCUIT LEASE
		11/4/2015	\$89	CIRCUIT LEASE
		11/18/2015	\$89	CIRCUIT LEASE
		11/18/2015	\$1,778	CIRCUIT LEASE
		12/16/2015	\$89	CIRCUIT LEASE
		12/16/2015	\$1,778	CIRCUIT LEASE
		1/15/2016	\$1,778	CIRCUIT LEASE
TOTAL SPRINGCOM, INC.			<u>\$17,608</u>	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.18 TODD R ROESLER DIRECTOR, TREASURER CONFIDENTIAL - AVAILABLE UPON REQUEST		3/12/2015	\$800	BOARD MEETING
		3/19/2015	\$400	BOARD MEETING
		5/8/2015	\$800	BOARD MEETING
		5/28/2015	\$400	BOARD MEETING
		6/18/2015	\$250	BOARD MEETING
		7/31/2015	\$800	BOARD MEETING
		9/3/2015	\$250	BOARD MEETING
		10/22/2015	\$1,200	BOARD MEETING
		11/5/2015	\$800	BOARD MEETING
		12/10/2015	\$400	BOARD MEETING
		12/17/2015	\$400	BOARD MEETING
		12/30/2015	\$2,400	BOARD MEETING
		1/7/2016	\$400	BOARD MEETING
		1/15/2016	\$2,000	BOARD MEETING
		1/22/2016	\$400	BOARD MEETING
TOTAL TODD R ROESLER			<u>\$11,700</u>	
TOTAL			<u>\$2,140,002</u>	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u><u>\$0</u></u>

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

TOTAL**\$0**

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 BRIAN COPPUS, AN INDIVIDUAL VS. COMLINK LLC, A MICHIGAN LLC AND GREAT LAKES COMNET, INC., A MICHIGAN CORP. CASE NO: 15-08875-CZ	BREACH OF CONTRACT; UNJUST ENRICHMENT	KENT COUNTY CIRCUIT COURT (17TH CIRCUIT), MICHIGAN 180 OTTAWA AVENUE NW, GRAND RAPIDS, MI 49503	PENDING
7.2 GREAT LAKES COMNET - NOTICE OF DEFAULT RECEIVED FROM MERIT NETWORK, INC. NOTICE OF DEFAULT	GREAT LAKES COMNET ALLEGEDLY OWES \$173,500 TO MERIT UNDER INVOICE 72888	NONE - NOTICE OF DEFAULT DATED JANUARY 15, 2016 NOT AVAILABLE	PENDING
7.3 GREAT LAKES COMNET AND WESTPHALIA TELEPHONE CO. V FCC ET AL CASE NO: 15-1064		DC CIRCUIT COURT NOT AVAILABLE	PENDING
7.4 GREAT LAKES COMNET, INC. & WESTPHALIA TELEPHONE CO. - APPEAL OF FCC MEMORANDUM OPINION EB DOCKET NO. 14-222; FILE NO. EB- 14-MD-013	APPEAL OF MEMORANDUM OPINION AND ORDER RELEASED BY FEDERAL COMMUNICATIONS COMMISSION ON MARCH 18, 2015	FEDERAL COMMUNICATIONS COMMISSION (FCC) NOT AVAILABLE	PENDING
7.5 GREAT LAKES COMNET, INC. & WESTPHALIA TELEPHONE CO. V AT&T CORP. 1:15-CV-00216	SEEKING RECOVERY OF UNPAID CHARGES	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF MICHIGAN 685 FEDERAL BLDG, 110 MICHIGAN ST NW, GRAND RAPIDS, MI 49503	PENDING APPEAL
7.6 IN THE MATTER OF THE JOINT APPLICATION OF GREAT LAKES COMNET, INC. AND ACE TELEPHONE ASSOCIATION AND ACE TELEPHONE COMPANY OF MICHIGAN, INC. FCC INTERNATIONAL BUREAU FILE NOS. ITC-T/C-20150922-00226, ITC-T/C-20150922-00227	APPROVAL OF INTERNATIONAL SECTION 214 TRANSFER OF CONTROL OF GLC AND WBI TO ACE TELEPHONE CO. OF MICHIGAN, INC.	FEDERAL COMMUNICATIONS COMMISSION (FCC) NOT AVAILABLE	APPROVED
7.7 IN THE MATTER OF THE JOINT APPLICATION OF GREAT LAKES COMNET, INC. AND ACE TELEPHONE ASSOCIATION AND ACE TELEPHONE COMPANY OF MICHIGAN, INC. DOCKET NO. 15-224 (WIRELINE)	APPROVAL OF DOMESTIC SECTION 214 TRANSFER OF CONTROL OF GLC AND WHOLLY-OWNED SUBSIDIARIES TO ACE TELEPHONE CO. OF MICHIGAN, INC.	FEDERAL COMMUNICATIONS COMMISSION (FCC) NOT AVAILABLE	CONCLUDED

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.8 MCI COMMUNICATIONS SERVICES, INC. D/B/A VERIZON BUSINESS SERVICES; QWEST COMMUNICATIONS CO., LLC D/B/A CENTURYLINK QCC; AND SPRINT COMMUNICATIONS CO. L.P. V. LOCAL EXCHANGE CARRIERS OF MICHIGAN, INC.; GREAT LAKES COMNET, INC. & WESTPHALIA TELEPHONE CO. FILE NO. EB-14-MDIC-0001	INFORMAL COMPLAINT – GREAT LAKES COMNET AND WESTPHALIA TELEPHONE ARE PARTIES	FEDERAL COMMUNICATIONS COMMISSION (FCC) NOT AVAILABLE	PENDING
7.9 RE COMPLAINT OF WESTPHALIA TELEPHONE COMPANY AND GREAT LAKES COMNET, INC. AGAINST AT&T CORP. MICHIGAN PUBLIC SERVICE COMMISSION CASE NO. U-17619	RECOVERY OF UNPAID TARIFFS	MICHIGAN PUBLIC SERVICE COMMISSION NOT AVAILABLE	PENDING
7.10 WESTPHALIA TELEPHONE CO AND GREAT LAKES COMNET INC V AT&T CORP CASE NO. 326100		MICHIGAN COURT OF APPEALS NOT AVAILABLE	PENDING

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 3:**Legal Actions or Assignments****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE

Great Lakes Comnet, Inc.

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16-00290

Part 4:**Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

	Recipient's Name and Address	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	AMERICAN CANCER SOCIETY - MAKING STRIDES AGAINST BREAST CANCER AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123		COMMUNITY RELATIONS	9/23/2014 - 10/9/2015	\$350
9.2	FINISH THE MISSION VETERAN RELIEF FUND 501(C)(3) NON PROFIT ORGANIZATION 9341 LAUBACH AVENUE SPARTA, MI 49345		COMMUNITY RELATIONS	6/17/2014 - 6/17/2014	\$1,000

Great Lakes Comnet, Inc.

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16-00290

Part 5:**Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
<i>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).</i>				
10.1 2012 FORD TRANSIT DAMAGE	DEER RAN INTO VEHICLE	\$7,115.26	10/25/2015	\$0
TOTAL				\$0

Great Lakes Comnet, Inc.

Case Number: 16-00290

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			8/28/2015	\$35,000
11.2	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			9/16/2015	\$16,048
11.3	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			9/24/2015	\$48,615
11.4	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			10/1/2015	\$72,821
11.5	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			10/22/2015	\$95,252
11.6	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			11/5/2015	\$57,663
11.7	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			11/19/2015	\$37,376
11.8	ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			12/3/2015	\$62,121

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 6:**Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.9 ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			12/17/2015	\$47,884
11.10 ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			12/30/2015	\$46,480
11.11 ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			1/15/2016	\$65,011
11.12 ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	BILLING@ALIXPARTNERS.COM			1/22/2016	\$175,121
11.13 KURTZMAN CARSON CONSULTANTS LLC DEPT CH 16639 PALATINE, IL 60055-6639	GMULLINS@KCCLLC.COM			1/22/2016	\$10,000
11.14 MEDIA VENTURE PARTNERS LLC 244 JACKSON STREET FOURTH FLOOR SAN FRANCISCO, CA 94111	RBECK@MEDIAVENTUREPARTNERS.COM			12/29/2015	\$42,019
11.15 MEDIA VENTURE PARTNERS LLC 244 JACKSON STREET FOURTH FLOOR SAN FRANCISCO, CA 94111	RBECK@MEDIAVENTUREPARTNERS.COM			1/15/2016	\$20,000
11.16 MEDIA VENTURE PARTNERS LLC 244 JACKSON STREET FOURTH FLOOR SAN FRANCISCO, CA 94111	RBECK@MEDIAVENTUREPARTNERS.COM			1/22/2016	\$13,062

Great Lakes Comnet, Inc.

Case Number: 16-00290

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.17 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			2/20/2015	\$3,324
11.18 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			3/26/2015	\$1,142
11.19 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			4/2/2015	\$1,545
11.20 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			5/14/2015	\$3,803
11.21 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			7/2/2015	\$3,098
11.22 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			8/21/2015	\$7,241
11.23 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			9/10/2015	\$33,553
11.24 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			9/24/2015	\$47,070

Great Lakes Comnet, Inc.

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Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.25 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			10/22/2015	\$42,857
11.26 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			11/19/2015	\$75,283
11.27 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			12/3/2015	\$86,342
11.28 MILLER CANFIELD PADDOCK PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			12/30/2015	\$120,419
11.29 MILLER CANFIELD PADDOCK AND STONE PLC PO DRAWER 640348 DETROIT, MI 48264-0348	ACCOUNTING@MILLERCANFIELD.COM			1/22/2016	\$519,825

Great Lakes Comnet, Inc.

Case Number:

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Part 6:**Certain Payments or Transfers****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 6:**Certain Payments or Transfers****13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13. 1 NONE			\$0

TOTAL**\$0**

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 7:**Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply**Address****Dates of Occupancy**

14.1 NONE

From: _____ To: _____

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 8:**Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
15.1 NONE				<input type="checkbox"/> Electronic <input type="checkbox"/> Paper

Great Lakes Comnet, Inc.

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Part 9:

Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained.

Non-sensitive customer information such as: name, phone, e-mail, and address.

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 9:

Personally Identifiable Information

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: GREAT LAKES COMNET 401(k) PLAN

EIN: 38-3328180

Has the plan been terminated?

☒ No

☐ Yes

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution Name and Address	Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18.1 NONE				\$0

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20. 1 KENT RECORDS MANAGEMENT 840 E. OAKLAND LANSING, MICHIGAN 48906	JANE PUNG; DAVID MEYER; CARRIE YOHO	1515 TURF LANE EAST LANSING, MI 48823	P.O.'S, ACCOUNTS PAYABLE AND RECEIVABLE, CREDIT CARD DOCUMENTS, PERMITS, TOLL STUDIES, INVENTORY, PAYROLL ALLOCATION, TIS RECONCILIATION, MISC. ACCTNG	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Great Lakes Comnet, Inc.

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16-00290

Part 11:**Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's Name and Address	Location of the Property	Description of the Property	Value
21.1 NONE			\$0.00

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 12:**Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
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22. 1 NONE

Great Lakes Comnet, Inc.

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Part 12:**Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?



No



Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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23. 1 NONE

Great Lakes Comnet, Inc.

Case Number:

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Part 12:**Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

24. Has the debtor notified any governmental unit of any release of hazardous material?

No



Yes. Provide details below.

Site Name and Address**Governmental Unit Name and Address****Environmental Law, if Known****Date of Notice**

24.1 NONE

Great Lakes Comnet, Inc.

Case Number:

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Part 13:**Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Include this information even if already listed in the Schedules.

☐ None

Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
<i>Do not include SSN or ITIN</i>			
25.1 CLINTON COUNTY TELEPHONE COMPANY 109 EAST MAIN STREET PO BOX 368 WESTPHALIA, MI 48894	100% OWNED BY GLC	38-1164870	11/16/1926 - Present
25.2 COBANK ACB 6340 SOUTH FIDDLERS GREEN CIRCLE GREENWOOD VILLAGE, CO 80111-4951	PATRONAGE	84-1286705	3/27/2001 - Present
25.3 COMLINK 1515 TURF LANE EAST LANSING, MI 48823	100% OWNED BY GLC	38-3419396	6/25/1998 - Present
25.4 FEDERATED RURAL ELECTRIC MANAGEMENT CORP. 11875 WEST 85TH STREET LENEXA, KS 66214-1519	MEMBER - ELECTRIC COOP	48-121-9966	- Present
25.5 INDATEL SERVICES LLC 800 WISCONSIN STREET BUILDING D02 MAILBOX 107 EAU CLAIRE, WI 54703	6% OWNERSHIP INTEREST	27-3374579	8/26/2010 - Present
25.6 WESTPHALIA BROADBAND INC 109 EAST MAIN STREET WESTPHALIA, MI 48894	SUBSIDIARY OF CLINTON COUNTY TELEPHONE	20-0928270	4/1/2004 - Present
25.7 WESTPHALIA TELEPHONE COMPANY 109 EAST MAIN STREET WESTPHALIA, MI 48894	SUBSIDIARY OF CLINTON COUNTY TELEPHONE	20-2650303	4/1/2005 - Present

Great Lakes Comnet, Inc.

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16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of Service			
26a.1	AMANDA RABORN 1515 TURF LN EAST LANSING, MI 48823	From:	11/18/2014	To:	Present
26a.2	CARRIE YOHO 1515 TURF LN EAST LANSING, MI 48824	From:	1/25/2014	To:	Present
26a.3	DAVID MEYER 1515 TURF LN EAST LANSING, MI 48823	From:	1/25/2014	To:	Present
26a.4	GORDON SCHREUR 1515 TURF LN EAST LANSING, MI 48822	From:	9/8/2015	To:	Present
26a.5	JANE PUNG 1515 TURF LN EAST LANSING, MI 48823	From:	1/25/2014	To:	Present
26a.6	MICHELLE OLIN 1515 TURF LN EAST LANSING, MI 48823	From:	1/25/2014	To:	Present
26a.7	ROBERT ALDRICH 1515 TURF LN EAST LANSING, MI 48823	From:	1/25/2014	To:	11/21/2014
26a.8	RYAN THELEN 1515 TURF LN EAST LANSING, MI 48823	From:	3/1/2011	To:	9/11/2015
26a.9	TINA WIEBER 1515 TURF LN EAST LANSING, MI 48823	From:	1/25/2014	To:	Present

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and Address****Dates of Service**

26b. 1 MOSS ADAMS LLP
PO BOX 748369
LOS ANGELES , CA 90074-8369

From: 10/1/2012 To: Present

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and Address	If any Books of Account and Records are Unavailable, Explain Why
26c.1 AMANDA RABORN 1515 TURF LN EAST LANSING, MI 48823	
26c.2 CARRIE YOHO 1515 TURF LN EAST LANSING, MI 48824	
26c.3 DAVID MEYER 1515 TURF LN EAST LANSING, MI 48823	
26c.4 GORDON SCHREUR 1515 TURF LN EAST LANSING, MI 48822	
26c.5 JANE PUNG 1515 TURF LN EAST LANSING, MI 48823	
26c.6 LEHMAN WESLEY 1515 TURF LN EAST LANSING, MI 48823	
26c.7 MICHELLE OLIN 1515 TURF LN EAST LANSING, MI 48823	
26c.8 MOSS ADAMS LLP PO BOX 748369 LOS ANGELES , CA 90074-8369	
26c.9 TINA WIEBER 1515 TURF LN EAST LANSING, MI 48823	

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and Address

26d. 1 ACE TELEPHONE COMPANY OF MICHIGAN, INC.
5351 N. M-37
PO BOX 69
MESICK, MI 49668

26d. 2 ACENTEK
207 E CEDAR
PO BOX 360
HOUSTON , MN 55943

26d. 3 ALLENDALE TELEPHONE COMPANY
6568 LAKE MICHIGAN DR
PO BOX 509
ALLENDALE, MI 49401

26d. 4 BLANCHARD TELEPHONE ASSOCIATION, INC
425 MAIN ST
PO BOX 67
BLANCHARD, MI 49310

26d. 5 BLOOMINGDALE COMMUNICATIONS, INC
101 W KALAMAZOO ST
PO BOX 187
BLOOMINGDALE, MI 49026

26d. 6 CARR COMMUNICATIONS, INC
4325 MASTEN ROAD
PO BOX 100
BRANCH , MI 49402

26d. 7 CHAPIN TELEPHONE COMPANY
19994 WEST RIDGE ROAD
ELSIE, MI 48831

26d. 8 COBANK ACB
6340 SOUTH FIDDLERS GREEN CIRCLE
GREENWOOD VILLAGE, CO 80111-4951

26d. 9 CONSUMERS ENERGY
PO BOX 740309
CINCINNATI, OH 45274-0309

26d. 10 D&P COMMUNICATIONS, INC.
4200 TEAL ROAD
PETERSBURG , MI 49270

26d. 11 DAVID C. SCHROEDER
564 GITCHEGUMEE DRIVE
PO BOX 297
BUCKLEY, MI 49620

26d. 12 DUANE BRONSON
424 HERBERT STREET
BLANCHARD, MI 49310

Great Lakes Comnet, Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and Address

26d. 13 FRONTIER COMMUNICATIONS OF MICHIGAN, INC.
109 RANDOLPH STREET
BROOKLYN, MI 49230

26d. 14 GEORGE J ORPHAN
701 CRAHEN AVE NE
GRAND RAPIDS, MI 49525

26d. 15 GEOTECH, INC
4900 CASCADE ROAD, S.E.
GRAND RAPIDS, MI 49546

26d. 16 HIAWATHA COMMUNICATIONS, INC.
108 WEST SUPERIOR STREET
MUNISING, MI 49862

26d. 17 JANET BEILFUSS
4385 N CONCORD RD
CONCORD, MI 49237

26d. 18 KALTELCO, INC.
9462 OSMO STREET
PO BOX 6
KALEVA, MI 49645

26d. 19 LESLIE JENKINS
11362 SOUTH NOTTAWA ROAD
RIVERDALE, MI 48884

26d. 20 OGDEN TELEPHONE COMPANY
4726 EAST WESTON ROAD
BLISSFIELD, MI 49228

26d. 21 PIGEON TELEPHONE COMPANY
20 SOUTH MAIN STREET
PO BOX 650
PIGEON, MI 48755

26d. 22 RANDY K FLETCHER
2201 SACRAMENTO WAY
EAST LANSING, MI 48823

26d. 23 RURAL TELEPHONE FINANCE COOPERATIVE
20701 COOPERATIVE WAY
DULLES, VA 20166

26d. 24 SAND CREEK COMMUNICATIONS COMPANY
6252 SAND CREEK HIGHWAY
PO BOX 66
SAND CREEK, MI 49279

26d. 25 SIDNEY S. SHANK
49962 CR653
PAW PAW, MI 49079

Great Lakes Comnet, Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and Address**

26d. 26 SPRINGCOM, INC
400 E MAIN ST
PO BOX 208
SPRINGPORT, MI 49284

26d. 27 STATE OF MICHIGAN
VARIOUS
MI

26d. 28 TODD R ROESLER
1005 RACHEL COURT
CALEDONIA, MN 55921

26d. 29 TOTAL COMMUNICATIONS SYSTEMS, INC
PO BOX 329
LENNON, MI 48449

26d. 30 UPPER PENINSULA TELEPHONE COMPANY
397 US 41 NORTH
CARNEY, MI 48912

26d. 31 VERIZON WIRELESS
ATTN: CORRESPONDENCE TEAM
PO BOX 5029
WALLINGFORD, CT 06492

Specific Notes

In the ordinary course of business, the Debtor provides financial information to certain parties such as banks, auditors, potential investors, vendors and financial advisors. The Debtor does not maintain complete lists to track such disclosures. As such, this list may not be inclusive of all parties who have received financial information.

Great Lakes Comnet, Inc.

Case Number:

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Part 13:**Details About the Debtor's Business or Connections to Any Business****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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27.1 NONE

Great Lakes Comnet, Inc.

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16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28. 1	ACENTEK (ACE TELEPHONE COMPANY OF MICHIGAN INC AND ALLENDALE TELEPHONE COMPANY) 6568 LAKE MICHIGAN DR PO BOX 509 ALLENDALE, MI 49401	OWNERSHIP INTEREST	51.52%
28. 2	BLANCHARD TELEPHONE ASSOCIATION, INC 425 MAIN ST PO BOX 67 BLANCHARD, MI 49310	OWNERSHIP INTEREST	5.97%
28. 3	BLOOMINGDALE COMMUNICATIONS, INC 101 W KALAMAZOO ST PO BOX 187 BLOOMINGDALE, MI 49026	OWNERSHIP INTEREST	9.99%
28. 4	DAVE SCHROEDER 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR	
28. 5	DUANE BRONSON 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR	
28. 6	GEORGE ORPHAN 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR	
28. 7	GORDON SCHREUR 1515 TURF LN EAST LANSING, MI 48823	CFO	
28. 8	JANET BEIFUSS 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR, SECRETARY	
28. 9	JOHN SUMMERSETT 1515 TURF LN EAST LANSING, MI 48823	CEO, COO, VP OF OPERATIONS	
28. 10	LES JENKINS 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR	
28. 11	PAUL BOWMAN 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR, PRESIDENT	
28. 12	RANDY FLETCHER 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR, CHAIRMAN OF BOARD	
28. 13	SIDNEY SHANK 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR	
28. 14	SPRINGCOM, INC 400 E MAIN ST PO BOX 208 SPRINGPORT, MI 49284	OWNERSHIP INTEREST	6.45%

Great Lakes Comnet, Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28. 15	TODD ROESLER 1515 TURF LN EAST LANSING, MI 48823	DIRECTOR, TREASURER	
28. 16	TOTAL COMMUNICATIONS SYSTEMS, INC PO BOX 329 LENNON, MI 48449	OWNERSHIP INTEREST	6.02%

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held	
29. 1 PAUL BOWMAN 1515 TURF LN EAST LANSING, MI 48823	CEO	From: 5/1/2007	To: 9/5/2015
29. 2 RYAN THELEN CONFIDENTIAL ADDRESS - AVAILABLE UPON REQUEST	CFO	From: 3/1/2011	To: 9/11/2015

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
- ☐ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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30.1 NONE

TOTAL

\$0

TOTAL

\$0

Specific Notes

Please see responses to Questions 3 and 4 of this form for transfers to insiders.

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

No



Yes. Identify below.

Name of Parent Corporation

Employer Identification Number of the Parent Corporation

31.1 NONE

EIN:

Great Lakes Comnet, Inc.

Case Number:

16-00290

Part 13:**Details About the Debtor's Business or Connections to Any Business**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.**Name of Pension Fund****Employer Identification Number of the Pension Fund**

32.1 NONE

EIN:

Great Lakes Comnet, Inc.

Case Number: 16-00290

Part 14:

Signature and Declaration

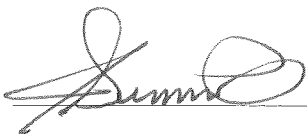
Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on: February 29, 2016

Signature:



John Summersett, Chief Executive Officer

Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☐ No

☒ Yes