

B6E (Official Form 6E) (4/10) - Cont.

In re Maritime Communications/Land Mobile, LLC
Debtor

Case No. 11-13463-DWH

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. PINELLAS COUNTY TAX COLLECTOR P. O. BOX 10832 CLEARWATER, FL 33757-8832		-	Personal Property Taxes				126.20	0.00
Account No. RALLS COUNTY TAX COLLECTOR P. O. BOX 340 NEW LONDON, MO 63459		-	Personal Property Taxes				6,052.94	0.00
Account No. ROCK ISLAND COUNTY TAX COLLECTOR P. O. BOX 3277 ROCK ISLAND, IL 61204-3277		-	Personal Property Taxes				3,385.20	0.00
Account No. SAN LUIS OBISPO COUNTY TAX COLLECTOR CO. GOVERNMENT CTR., RM D-290 SAN LUIS OBISPO, CA 93408		-	Personal Property Taxes				196.85	0.00
Account No. TAX COLLECTOR, MULTNOMAH COUNTY P. O. BOX 2716 PORTLAND, OR 97208-2716		-	Personal Property Taxes				6,258.10	0.00
Subtotal							16,019.29	0.00
(Total of this page)							16,019.29	0.00

Sheet 8 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			2008 - 2012						
TOWN OF GORHAM, MAINE 270 MAIN STREET GORHAM, ME 04038-1382			Personal Property Taxes				229.44		
							229.44	0.00	
Account No.			Personal Property Taxes						
VILLAGE OF PLEASANT PRAIRIE 9915 39TH ST PLEASANT PRAIRIE, WI 53158							164.91		
							164.91	0.00	
Account No.			Personal Property Taxes						
WILLIAM A LAUGHLIN JR P. O. BOX 178 HOOKSTOWN, PA 15050							19,704.46		
							19,704.46	0.00	
Account No.									
Account No.									
							Subtotal	20,098.81	
Sheet 9 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	20,098.81	0.00
							Total	217,410.48	
(Report on Summary of Schedules)							264,642.09	47,231.61	

B6F (Official Form 6F) (12/07)

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community				CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	C O D E B T O R	H	W	J C				
Account No. AAT COMMUNICATIONS CORP P. O. BOX 952448 ST LOUIS, MO 63195-2448				-				9,070.88
Account No. ALLIANT ENERGY P. O. BOX 3066 CEDAR RAPIDS, IA 52406-3066				-				723.09
Account No. ALLSTATE TOWER INC P. O. BOX 25 HENDERSON, KY 42419				-				9,500.00
Account No. AMEREN CILCO P. O. BOX 66826 ST LOUIS, MO 63166-6826				-				1,394.95
Subtotal (Total of this page)								20,688.92

20 continuation sheets attached

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O M M U N I T Y	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. AMERICAN TOWER CORP 10 PRESIDENTIAL WAY WOBURN, MA 01801		-					752,894.66
Account No. ARVIL G. & ROBERTA SMITH 5285 STERLING WAY PACE, FL 32571		-					10,800.00
Account No. BARR FARMS P. O. BOX 438 HARDINSBURG, KY 40143		-					180.00
Account No. BESSIE H HERBERT 174 BONNER CIRCLE MENA, AR 71953		-					8,000.00
Account No. BRUCE A. DAVIS, M.D. 7800 INDIAN SPRINGS DRIVE NASHVILLE, TN 37221	X	-					80,000.00
Subtotal (Total of this page)							851,874.66

Sheet no. 1 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C R E D I T O R S R O U T H E R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. BRUCE J LANDRY 3504 TAFT PARK METAIRIE, LA 70002		-					13,310.00
Account No. CALANDRINO LAW FIRM P.A. 301 EAST PINE ST, STE 950 ORLANDO, FL 32801		-					9,860.19
Account No. CENTRAL VA ELECTRIC COOP ATT'N: ROBERT HARRIS P. O. BOX 247 LOVINGSTON, VA 22949		-					Unknown
Account No. CLARK AND WHITNEY deR. BULLOCK 1440 S. OCEAN BLVD. POMPANO BEACH, FL 33062	X	-					250,000.00
Account No. COAHOMA EPA P. O. BOX 188 LYON, MS 38645		-					176.83
Subtotal (Total of this page)							273,347.02

Sheet no. 2 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	
Account No. COAST ELECTRIC P. O. BOX 2430 BAY ST LOUIS, MS 39521-2430		-			125.59
Account No. COLLATERAL PLUS, LLC 102 WOODMONT BLVD. STE. 302 NASHVILLE, TN 37205		-			50,000.00
Account No. COMED P. O. BOX 6111 CHICAGO, IL 60197-6111		-			1,202.05
Account No. CORPORATION SERVICE COMPANY 2711 CENTERVILLE RD. WILMINGTON, DE 19808		-			291.00
Account No. COVERAGE PLUS ANTENNA SYSTEMS P. O. BOX 409250 ATLANTA, GA 30384-9250		-			63,470.98
Sheet no. <u>3</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page) 115,089.62

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C						
Account No. CROWN CASTLE INT. CORP. DE PUERTO 375 SOUTHPOINTE BLVD CANNONSBURG, PA 15317			-					30,928.30
Account No. CROWN CASTLE USA 2000 CORPORATE DRIVE CANNONSBURG, PA 15317			-					2,000.00
Account No. DATRAN CENTER I LLC 9130 S. DADELAND BLVD, STE. 100 MIAMI, FL 33156			-					1,400.00
Account No. DAVID SHELTON 1602 FOREST HILL DRIVE COLUMBUS, MS 39701		X	-					125,000.00
Account No. DAY WIRELESS SYSTEMS INC. P. O. BOX 22270 MILWAUKIE, OR 97269			-					1,680.00
Subtotal (Total of this page)								161,008.30

Sheet no. 4 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	A M O U N T O F C L A I M
		H W	J C				
Account No. DENNIS C BROWN 8124 COOKE CT STE. 201 MANASSAS, VA 20109-7406		-					6,227.45
Account No. DIAMOND COMMUNICATIONS 820 MORRIS TURNPIKE, STE. 104 SHORT HILLS, NJ 07078		-					4,000.00
Account No. DONALD R. DEPRIEST P. O. BOX 1076 COLUMBUS, MS 39703		-					3,950,000.00
Account No. DONNA M STEELE N 3433 COUNTY ROAD K HAGER CITY, WI 54014		-					2,800.00
Account No. DOUGLAS C. SELLERS LAKEWOOD CENTER, STE. 400 2660 EAST CHASE LANE MONTGOMERY, AL 36117	X	-					48,788.35
Sheet no. <u>5</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,011,815.80

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. DUQUESNE LIGHT COMPANY P. O. BOX 10 PITTSBURG, PA 15230-0010							41.08
Account No. ELEANOR O'NEILL 904 1ST AVENUE NW WAUKON, IA 52172			Tower Rent				1,500.00
Account No. ESTATE OF WILLIE LOU STEVENS P. O. BOX 1733 BAY CITY, TX 77414							20,872.00
Account No. FRED C. GOAD 917 STUART LANE BRENTWOOD, TN 37027		X					191,699.00
Account No. GHANEM & SULLIVAN 8861 W SAHARA AVE, STE. 120 LAS VEGAS, NV 89117							60.00
Sheet no. <u>6</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	214,172.08

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. GLOBAL TOWER LLC C/O BANK ATLANTIC P. O. BOX 8312 FT LAUDERDALE, FL 33310		-					21,294.00
Account No. GODDIN MADBRIDE SQUERI DAY, ET AL 505 SANSOME ST, 9TH FLOOR SAN FRANCISCO, CA 94111		-					103,684.21
Account No. GRAHAM CURTIN- A PROFESSIONAL ASSOC ATTN: ACCTS REC. P. O. BOX 31 BERNARDSVILLE, NJ 07924		-					25,480.92
Account No. HARRISON J. SHULL M.D. 714 LYNNBROOK RD. NASHVILLE, TN 37215		X	-				177,000.00
Account No. HARRISON REMC P. O. BOX 517 CORYDON, IN 47112		-					230.37
Subtotal (Total of this page)							327,689.50

Sheet no. 7 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W	J C					
Account No. HEDY HARWELL C/O COLDWELL BANKER 8200 CARMEL N.E. ALBUQUERQUE, NM 87122		-						42,000.00
Account No. 6901 HICKMAN-FULTON COUNTIES RECC P. O. BOX 190 HICKMAN, KY 42050		-		Services Received				230.84
Account No. HURRICANE ELECTRONICS INC 201 WEST LEE ST MOBILE, AL 36611		-						11,000.00
Account No. JAMES L. TEEL 500 N. INTERLACHEN WINTER PARK, FL 32789		X	-					320,000.00
Account No. JAMES TATUM LOONEY SPRINGS ROAD BIRMINGHAM, AL 35223		X	-					88,500.00
Subtotal (Total of this page)								461,730.84

Sheet no. 8 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

461,730.84

In re Maritime Communications/Land Mobile, LLC
Debtor

Case No. 11-13463-DWH

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C							
Account No. JOHN HAMILTON WILLIS 10655 HAMILTON WILLIS RD ST FRANCISVILLE, LA 70775			-					3,000.00	
Account No. JOSEPH D ANSART 60872 RAY RAMSEY RD JACOBSBURG, OH 43933			-					500.00	
Account No. JUSTIN SHELTON 811 6TH AVE. N. COLUMBUS, MS 39701		X	-					250,000.00	
Account No. LAMAR BISHOP 2613 BEMBRIDGE DR RALEIGH, NC 27613			-					12,550.00	
Account No. LARRY W & SHARON K SPOERL 14694 CIRCLE RIDGE RD SHERRILL, IA 52073			-					4,500.00	
Sheet no. <u>9</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	270,550.00

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. LUTHER & MINA STOWERS 107 S CANAL ST NATCHEZ, MS 39120		-			4,800.00
Account No. LYNETTE A. MCCARY 2109 WILLIAMSBURG WAY BIRMINGHAM, AL 35223	X	-			177,000.00
Account No. M G & EVELYN CORLEY 500 BRIDWELL LOOP MARION, KY 42064		-			3,000.00
Account No. MARCELLUS W FLOERKE 5278 DEER HILL WATERLOO, IL 62299		-			1,500.00
Account No. MARIE POLK P. O. BOX 86 CARVILLE, LA 70721		-			12,000.00
Subtotal (Total of this page)					198,300.00

Sheet no. 10 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

198,300.00

In re Maritime Communications/Land Mobile, LLC
Debtor

Case No. 11-13463-DWH

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R O W N E R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. MCDONOUGH TELEPHONE P. O. BOX 359 COLCHESTER, IL 62326							31.83
Account No. MCSWAIN COMMUNICATIONS 318 EAGLES WALK GASTONIA, NC 28056							50,194.86
Account No. MICHAEL P. DUNN P. O. BOX 241858 MONTGOMERY, AL 36124	X						97,576.70
Account No. MITCHELL, MCNUTT & SAMS P. O. BOX 1366 COLUMBUS, MS 39703							40,000.00
Account No. MT. CONSTITUTION SITES INC.(MSCI) 1050 LARRABEE AVE, STE. 104-800 BELLINGHAM, WA 98225							660.00
Subtotal (Total of this page)							188,463.39

Sheet no. 11 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

188,463.39

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. NEWDORF LEGAL 220 MONTGOMERY ST, STE. 1850 SAN FRANCISCO, CA 94104		-					1,720.00
Account No. NORTH AMERICAN MOBILE SYSTEMS 37-03 WOODSIDE AVE WOODSIDE, NY 11377		-					2,225.00
Account No. NORTHEAST TOWERS INC 199 BRICKYARD RD FARMINGTON, CT 06032-1236		-					14,382.50
Account No. OFFICE DEPOT DEPT 60-01561635 P. O. BOX 183174 COLUMBUS, OH 43218-3174		-					357.39
Account No. PATRICK B. TRAMMELL P. O. BOX 11063 BIRMINGHAM, AL 35202-1063		-					136,000.00
Subtotal (Total of this page)							154,684.89

Sheet no. 12 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	
Account No. PATTON BOGGS LLP 2550 M ST N.W. Washington, DC 20037	-				18,388.96
Account No. PIERCE PEPIN COOPERATIVE SERVICES P. O. BOX 420 ELLSWORTH, WI 54011	-				266.00
Account No. PINNACLE TOWER ASSET HOLDINGS P. O. BOX 277454 ALANTA, GA 30384-7454	-				9,180.80
Account No. PINNACLE TOWERS LLC P. O. BOX 409250 ALANTA, GA 30384-9250	-				10,642.50
Account No. PROGRESS ENERGY ATT'N: KEN SMITH MAIL; TPP10 100 EAST DAVIE ST. RALEIGH, NC 27601	-		Requested Refund of Deposit		Unknown
Subtotal (Total of this page)					38,478.26

Sheet no. 13 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

38,478.26

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
RETZER RESOURCES P. O. BOX 4457 GREENVILLE, MS 38794	X	-					250,000.00
Account No.							
RICHARD C LANDRY 114 JOHN WAYNE DRIVE LAFAYETTE, LA 70508		-					13,310.00
Account No.							
RICHARD COLLINS P. O. BOX 152 BELLEVUE, WA 98009		-					750.00
Account No.							
RICHARD SCHWARTZ 163 EAST AMITE STREET JACKSON, MS 39201		-					16,000.00
Account No.							
ROBERT S. CARADINE SOUTH 7TH ST. COLUMBUS, MS 39701		-					50,000.00
Subtotal							330,060.00
Sheet no. <u>14</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re Maritime Communications/Land Mobile, LLC
Debtor

Case No. 11-13463-DWH

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No. SANDERS RF CONSULTING 103 WITTENHAM DRIVE CARY, NC 27519			-					375.00
Account No. SANDRA M. DEPRIEST P. O. BOX 1076 COLUMBUS, MS 39703			-					2,930,296.10
Account No. SBA STRUCTURES, LLC P. O. BOX 952448 ST LOUIS, MO 63195-2448			-					58,071.21
Account No. SCOTLAND HOUSE INC P. O. BOX 1076 COLUMBUS, MS 39703			-					350,000.00
Account No. SEXTON, INC. P. O. BOX 369 DECATUR, AL 35602		X	-					390,306.80
Subtotal (Total of this page)								3,729,049.11

Sheet no. 15 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

3,729,049.11

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C						
Account No. SOUTHWEST TENNESSEE E.M.C. P. O. BOX 989 BROWNSVILLE, TN 38012-0989								31.87
Account No. SPECTRASITE COMMUNICATIONS INC P. O. BOX 751760 CHARLOTTE, NC 28275-1760								97,774.42
Account No. SPECTRUM BRIDGE INC 1064 GREENWOOD BLVD, STE. 200 LAKE MARY, FL 32746								4,392.00
Account No. STEPHEN BARR P. O. BOX 438 HARDINSBURG, KY 40143								2,055.00
Account No. SUBCARRIER COMMUNICATIONS INC 139 WHITE OAK LANE OLD BRIDGE, NJ 08857								25,239.80
Subtotal (Total of this page)								129,493.09

Sheet no. 16 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. T.E.LOTT&COMPANY P. O. BOX 471 COLUMBUS, MS 39703		-			20,000.00
Account No. TDDY ENTERPRISES LLC P. O. BOX 53672 LUBBOCK, TX 79453		-			4,500.00
Account No. THE MARITIME COMMUNICATIONS GROUP P. O. BOX 1404: ATTN: SI THOMAS COLUMBUS, MS 39703	X	-			110,000.00
Account No. THOMAS & JODY NECAMP 1540 SHAW RD INDEPENDENCE, KY 41051		-			3,000.00
Account No. TRUST OF MARGARET E DOONAN 1209 21ST AVE C202 ROCK ISLAND, IL 61201		-			1,500.00
Subtotal (Total of this page)					139,000.00

Sheet no. 17 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

139,000.00

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O M M U N I T Y	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C			
Account No. TRUST OF WM T DOONAN 1209 21ST AVE C202 ROCK ISLAND, IL 61201		-			1,500.00
Account No. TWIN COUNTY ELECTRIC POWER P. O. BOX 158 HOLLANDALE, MS 38748		-			349.85
Account No. TYLER MOUNTAIN WATER CO P. O. BOX 849 NITRO, WV 25143-0849		-			31.60
Account No. VANGARD WIRELESS P. O. BOX 6060 ABILENE, TX 79608-6060		-			4,868.76
Account No. WEAVERLY BUTTS 1915 REDBONE RD VICKSBURG, MS 39180		-			6,000.00
Sheet no. <u>18</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page) 12,750.21

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	U N L I Q U I D A T E D	A M O U N T O F C L A I M
		H W	J C			
Account No. WESTERN IL ELECTRICAL COOP P. O. BOX 338 CARTHAGE, IL 62321		-				789.39
Account No. WGME PORTLAND 1335 WASHINGTON AVE PORTLAND, ME 04103		-				22,400.00
Account No. WILLIAM ISAACSON 5301 WISCONSIN AVE. N.W. WASHINGTON, DC 20015	X	-				250,000.00
Account No. WILTSHIRE & GRANNIS LLP 1200 EIGHTEENTH STREET NW WASHINGTON, DC 20036		-				205,892.92
Account No. WJAR - TV ATTN: BUSINESS MGR 23 KENNEY DRIVE CRANSTON, RI 02920		-				2,271.36
					Subtotal (Total of this page)	481,353.67

Sheet no. 19 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Maritime Communications/Land Mobile, LLC
Debtor

Case No. 11-13463-DWH

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No. WYFF-TV -SOUTH CAROLINA P. O. BOX788 GREENVILLE, SC 29602								88,400.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet no. 20 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **88,400.00**

Total
(Report on Summary of Schedules) **12,197,999.36**

In re Maritime Communications/Land Mobile, LLC

Case No. 11-13463-DWH

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

See Attachment 1 - Tower Space Leases

See Attachment 2 - Office Leases

See Attachment 3 - Employment Contracts

**See Attachment 4 -
Spectrum Leases & Purchase Contracts**

See Attachment 5 - Spectrum Brokers

Maritime Communications/Land Mobile, LLC
Chapter 11; Case No. 11-13463-DWH
Attachment 1 to Schedule G
Tower Space; Debtor is Lessee