

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF OKLAHOMA

IN RE:

STELERA WIRELESS, LLC,  
Debtor.

Case No. 13-13267  
(Chapter 11)

**DEBTOR'S MONTHLY OPERATING REPORT**

Stelera Wireless, LLC, Debtor-in-Possession files its Monthly Operating Report for the month of May, 2014.

/s/ J. Clay Christensen

J. Clay Christensen (OBA #11789)  
Christensen Law Group, P.L.L.C.  
700 Oklahoma Tower  
210 Park Avenue  
Oklahoma City, Oklahoma 73102  
(405) 232-2020  
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--and--

/s/ Jeffrey E. Tate

Jeffrey E. Tate (OBA #17150)  
MULINIX OGDEN HALL & LUDLAM, PLLC  
210 Park Avenue, Suite 3030  
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ATTORNEYS FOR DEBTOR

## U.S. Trustee Basic Monthly Operating Report

Case Name: In re Stelera Wireless, LLC Date Filed: July 18, 2013  
Case Number: 13-13267 NAICS Code: \_\_\_\_\_  
Month (or portion) covered by this report: May 2014

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THIS U.S. TRUSTEE BASIC MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS ON BEHALF OF THE CHAPTER 11 DEBTOR AND, TO THE BEST OF MY KNOWLEDGE, THIS REPORT AND RELATED DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

  
ORIGINAL SIGNATURE OF RESPONSIBLE PARTY

7/10/14  
DATE REPORT SIGNED

Mark C. Kyle, Manager

PRINTED NAME OF RESPONSIBLE PARTY AND POSITION WITH DEBTOR

The debtor is required to provide financial reports prepared by or for the debtor in addition to the information required by this form. The U.S. Trustee may permit the debtor to eliminate duplicative information. No such permission is valid unless in writing.

## QUESTIONNAIRE:

	YES	NO
1. IS THE BUSINESS STILL OPERATING?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. DID YOU SELL ANY ASSETS OTHER THAN INVENTORY THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. DID YOU PAY ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. DID YOU PAY ALL YOUR BILLS ON TIME THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. DID YOU PAY YOUR EMPLOYEES ON TIME?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. HAVE YOU FILED ALL OF YOUR RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. DID YOU PAY ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?	<input type="checkbox"/>	<input type="checkbox"/> NA
9. DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
13. DID YOU DEPOSIT ALL MONEY FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. DID THE BUSINESS SELL ANY GOODS OR PROVIDE SERVICES TO ANY BUSINESS RELATED TO THE DIP IN ANY WAY?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE UST?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**TAXES**

DO YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX OBLIGATIONS? ☒ ☐

IF YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL BE FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR THE PAYMENT.

(Exhibit A) \*See Bankruptcy Schedule E  
\*Returns will be filed upon employment of an accounting professional

**INCOME**

PLEASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST SHOULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. [If you use an automated accounting system, please attach a copy of the Income Statement and Balance Sheet.]

**TOTAL INCOME** 0.00

(Exhibit B) \*See Attached Bank Statement

**EXPENSES**

PLEASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK ACCOUNTS PAID THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE PURPOSE AND THE AMOUNT. [If you use an automated accounting system, please attach a copy of the Disbursements Journal, otherwise attach a copy of the check register. ]

**TOTAL EXPENSES** 23,985,956.36

(Exhibit C) \*See Attached Bank Statement

**CASH PROFIT**

INCOME FOR THE MONTH (TOTAL FROM EXHIBIT B) 0.00

EXPENSES FOR THE MONTH (TOTAL FROM EXHIBIT C) 23,985,956.36

(Subtract The Total from Exhibit C from the Total of Exhibit B)

**CASH PROFIT FOR THE MONTH** -23,985,956.36

**UNPAID BILLS**

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE.

**TOTAL PAYABLES** 12,630.95

(Exhibit D)

**MONEY OWED TO YOU**

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE.

**TOTAL RECEIVABLES** 0.00

(EXHIBIT E)

**BANKING INFORMATION**

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT.

**EMPLOYEES**

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED? 2.00

NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT? 1.00

**PROFESSIONAL FEES**

TOTAL PROFESSIONAL FEES APPROVED BY THE COURT DURING THIS REPORTING PERIOD? 0.00

TOTAL PROFESSIONAL FEES APPROVED BY THE COURT SINCE THE FILING OF THE CASE? 493,056.26

TOTAL PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR DURING THIS REPORTING PERIOD? 60,826.13

TOTAL PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR SINCE THE FILING OF THE CASE? 819,501.24

PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR **RELATED TO BANKRUPTCY** DURING THIS REPORTING PERIOD? 60,826.13

PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR **RELATED TO BANKRUPTCY** SINCE THE FILING OF THE CASE? 819,501.24

**PROJECTIONS**

COMPARE YOUR ACTUAL INCOME, EXPENSES AND THE CASH PROFIT TO THE PROJECTIONS FOR THE FIRST 180-DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

PROJECTED INCOME FOR THE MONTH:	<u>0.00</u>
ACTUAL INCOME FOR THE MONTH (EXHIBIT B):	<u>0.00</u>
DIFFERENCE BETWEEN PROJECTED AND ACTUAL INCOME:	<u>0.00</u>

PROJECTED EXPENSES FOR THE MONTH:	<u>0.00</u>
TOTAL ACTUAL EXPENSES FOR THE MONTH (EXHIBIT C):	<u>23,985,956.36</u>
DIFFERENCE BETWEEN PROJECTED AND ACTUAL EXPENSES:	<u>-23985956.36</u>

PROJECTED CASH PROFIT FOR THE MONTH:	<u>0.00</u>
ACTUAL CASH PROFIT FOR THE MONTH (TOTAL FROM EXHIBIT B MINUS TOTAL FROM EXHIBIT C)	<u>0.00</u>
DIFFERENCE BETWEEN PROJECTED AND ACTUAL CASH PROFIT:	0.00

**[If actual cash profit was 90% or less of projected cash profit, please attach a detailed written explanation.]**

**SCHEDULE OF RECEIPTS AND DISBURSEMENTS**  
**FOR THE PERIOD BEGINNING 05-01-2014 AND ENDING 05-31-2014**

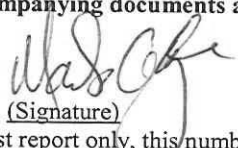
Name of Debtor: Stelera Wireless, LLC  
 Date of Petition: July 18, 2013

Case Number 13-13267

	CURRENT MONTH	CUMULATIVE PETITION TO DATE
<b>1. FUNDS AT BEGINNING OF PERIOD</b>	<b>\$30,493,085.81 (a)</b>	<b>(b)</b>
<b>2. RECEIPTS:</b>		
A. Cash Sales	0.00	
Minus: Cash Refunds	(-) 0.00	
Net Cash Sales	0.00	
B. Accounts Receivable	0.00	
C. Other Receipts (See MOR-3)	0.00	
(If you receive rental income, you must attach a rent roll.)		
<b>3. TOTAL RECEIPTS (Lines 2A+2B+2C)</b>	<b>0.00</b>	
<b>4. TOTAL FUNDS AVAILABLE FOR     OPERATIONS (Line 1 + Line 3)</b>	<b>\$30,493,085.81</b>	
<b>5. DISBURSEMENTS</b>		
A. Advertising	0.00	
B. Bank Charges	0.00	
C. Contract Labor	0.00	
D. Fixed Asset Payments (not incl. in "N")	0.00	
E. Insurance	0.00	
F. Inventory Payments (See Attach. 2)	0.00	
G. Leases	0.00	
H. Manufacturing Supplies	0.00	
I. Office Supplies	0.00	
J. Payroll - Net (See Attachment 4B)	0.00	
K. Professional Fees (Accounting & Legal)	0.00	
L. Rent	0.00	
M. Repairs & Maintenance	0.00	
N. Secured Creditor Payments (See Attach. 2)	0.00	
O. Taxes Paid - Payroll (See Attachment 4C)	0.00	
P. Taxes Paid - Sales & Use (See Attachment 4C)	0.00	
Q. Taxes Paid - Other (See Attachment 4C)	0.00	
R. Telephone	0.00	
S. Travel & Entertainment	0.00	
Y. U.S. Trustee Quarterly Fees	0.00	
U. Utilities	0.00	
V. Vehicle Expenses	0.00	
W. Other Operating Expenses (See MOR-3)	23,985,956.36	
<b>6. TOTAL DISBURSEMENTS (Sum of 5A thru W)</b>	<b>23,985,956.36</b>	
<b>7. ENDING BALANCE (Line 4 Minus Line 6)</b>	<b>6,507,129.45(c)</b>	<b>(c)</b>

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief.

This 10th day of JULY, 2014.

  
 (Signature)

- (a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.
- (b) This figure will not change from month to month. It is always the amount of funds on hand as of the date of the petition.
- (c) These two amounts will always be the same if form is completed correctly.

**MONTHLY SCHEDULE OF RECEIPTS AND DISBURSEMENTS (cont'd)**

### Detail of Other Receipts and Other Disbursements

**OTHER RECEIPTS:**

Describe Each Item of Other Receipt and List Amount of Receipt. Write totals on Page MOR-2, Line 2C.

Description	Current Month	Cumulative Petition to Date
TOTAL OTHER RECEIPTS		

**“Other Receipts” includes Loans from Insiders and other sources (i.e. Officer/Owner, related parties directors, related corporations, etc.). Please describe below:**

<u>Loan Amount</u>	<u>Source of Funds</u>	<u>Purpose</u>	<u>Repayment Schedule</u>

**OTHER DISBURSEMENTS:**

Describe Each Item of Other Disbursement and List Amount of Disbursement. Write totals on Page MOR-2, Line 5W.

Description	Current Month	Cumulative Cumulative Petition to Date
United States Department Of Justice	\$23,981,669.78	
Bank of Oklahoma – Escrow Agent Fees	\$1,500.00	
American Legal Claims Services	\$2,786.58	
TOTAL OTHER DISBURSEMENTS	\$23,985,956.36	

**NOTE: Attach a current Balance Sheet and Income (Profit & Loss) Statement.**

**ATTACHMENT 1****MONTHLY ACCOUNTS RECEIVABLE RECONCILIATION AND AGING**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period Ending 05-31-2014ACCOUNTS RECEIVABLE AT PETITION DATE: 0.00**ACCOUNTS RECEIVABLE RECONCILIATION**(Include all accounts receivable, pre-petition and post-petition, including charge card sales which have not been received):

Beginning of Month Balance	\$	0	(a)
PLUS: Current Month New Billings			
MINUS: Collection During the Month	\$	0	(b)
PLUS/MINUS: Adjustments or Writeoffs	\$	0	*
End of Month Balance	\$	0	(c)

\*For any adjustments or Write-offs provide explanation and supporting documentation, if applicable:

**POST PETITION ACCOUNTS RECEIVABLE AGING**

(Show the total for each aging category for all accounts receivable)

0-30 Days	31-60 Days	61-90 Days	Over 90Days	Total
\$ 0	\$ 0	\$ 0	\$ 0	\$ 0 (c)

For any receivables in the "Over 90 Days" category, please provide the following:

<u>Customer</u>	<u>Receivable Date</u>	<u>Status</u> (Collection efforts taken, estimate of collectibility, write-off, disputed account, etc.)
_____	_____	
_____	_____	
_____	_____	
_____	_____	

- (a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.
- (b) This must equal the number reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 2B).
- (c) These two amounts must equal.



**ATTACHMENT 2****MONTHLY ACCOUNTS PAYABLE AND SECURED PAYMENTS REPORT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014

In the space below list all invoices or bills incurred and not paid since the filing of the petition. Do not include amounts owed prior to filing the petition. In the alternative, a computer generated list of payables may be attached provided all information requested below is included.

**POST-PETITION ACCOUNTS PAYABLE**

<u>Date Incurred</u>	<u>Days Outstanding</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
<u>05/30/14</u>	<u>0</u>	<u>Am. Legal Claims Srvs</u>	<u>Notice related costs</u>	<u>12,630.95</u>
<b>TOTAL AMOUNT</b>				<u>12,630.95 (b)</u>

☐ **Check here if prepetition debts have been paid. Attach an explanation and copies of supporting documentation.**

**ACCOUNTS PAYABLE RECONCILIATION (Post Petition Unsecured Debt Only)**

Opening Balance	<u>\$4,286.58</u>	(a)
PLUS: New Indebtedness Incurred This Month	<u>\$12,630.95</u>	
MINUS: Amount Paid on Post Petition, Accounts Payable This Month	<u>\$4,286.58</u>	
PLUS/MINUS: Adjustments	<u>\$0</u>	*
Ending Month Balance	<u>\$12,630.95</u>	(c)

\*For any adjustments provide explanation and supporting documentation, if applicable.

**SECURED PAYMENTS REPORT**

List the status of Payments to Secured Creditors and Lessors (Post Petition Only). If you have entered into a modification agreement with a secured creditor/lessor, consult with your attorney and the United States Trustee Program prior to completing this section).

Secured Creditor/ Lessor	Date Payment Due This Month	Amount Paid This Month	of Post Petition Payments Delinquent	Number
				Total Amount of Post Petition Payments Delinquent
		0		
		0		
		0		
		0		
		0		
TOTAL		0	(d)	

(a) This number is carried forward from last month's report. For the first report only, this number will be zero.

(b, c) The total of line (b) must equal line (c).

(d) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5N).

**ATTACHMENT 3****INVENTORY AND FIXED ASSETS REPORT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014**INVENTORY REPORT**

INVENTORY BALANCE AT PETITION DATE:	<u>\$0.00</u>
INVENTORY RECONCILIATION:	
Inventory Balance at Beginning of Month	<u>\$0.00</u> (a)
PLUS: Inventory Purchased During Month	<u>\$0.00</u>
MINUS: Inventory Used or Sold	<u>\$0.00</u>
PLUS/MINUS: Adjustments or Write-downs	<u>\$0.00</u> *
Inventory on Hand at End of Month	<u>\$0.00</u>

## METHOD OF COSTING INVENTORY:

\*For any adjustments or write-downs provide explanation and supporting documentation, if applicable.

**INVENTORY AGING**

Less than 6 months old	6 months to 2 years old	Greater than 2 years old	Considered Obsolete	Total Inventory
<u>          </u> %	<u>          </u> %	<u>          </u> %	<u>          </u> %	= <u>          </u> 100%*

\* Aging Percentages must equal 100%.

☐ Check here if inventory contains perishable items.**Description of Obsolete Inventory:** All Inventory has Previously been Abandoned per Court Order**FIXED ASSET REPORT**FIXED ASSETS FAIR MARKET VALUE AT PETITION DATE: 0.00 (b)  
(Includes Property, Plant and Equipment)

## BRIEF DESCRIPTION (First Report Only):

## FIXED ASSETS RECONCILIATION:

Fixed Asset Book Value at Beginning of Month	<u>\$0.00</u> (a)(b)
MINUS: Depreciation Expense	<u>\$0.00</u>
PLUS: New Purchases	<u>\$0.00</u>
PLUS/MINUS: Adjustments or Write-downs	<u>\$0.00</u> *
Ending Monthly Balance	<u>\$0.00</u>

\*For any adjustments or write-downs, provide explanation and supporting documentation, if applicable.

## BRIEF DESCRIPTION OF FIXED ASSETS PURCHASED OR DISPOSED OF DURING THE REPORTING PERIOD:

(a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.

(b) Fair Market Value is the amount at which fixed assets could be sold under current economic conditions.  
Book Value is the cost of the fixed assets minus accumulated depreciation and other adjustments.

**ATTACHMENT 4A****MONTHLY SUMMARY OF BANK ACTIVITY - OPERATING ACCOUNT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014

Attach a copy of current month bank statement and bank reconciliation to this Summary of Bank Activity. A standard bank reconciliation form can be found at <http://www.justice.gov/ust/r20/index.htm>. If bank accounts other than the three required by the United States Trustee Program are necessary, permission must be obtained from the United States Trustee prior to opening the accounts. Additionally, use of less than the three required bank accounts must be approved by the United States Trustee.

NAME OF BANK: Bank of Oklahoma BRANCH:ACCOUNT NAME: Stelera Wireless, LLC ACCOUNT NUMBER: xxxxx4647PURPOSE OF ACCOUNT: Operating Account

Ending Balance per Bank Statement	<u>\$6,507,129.45</u>
Plus Total Amount of Outstanding Deposits	<u>\$</u>
Minus Total Amount of Outstanding Checks and other debits	<u>\$</u> *
Minus Service Charges	<u>\$</u>
Ending Balance per Check Register	<u>\$6,507,129.45</u> ** (a)

\*Debit cards are used by

\*\*If Closing Balance is negative, provide explanation:

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment

4D: (

☐ Check here if cash disbursements were authorized

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
------	--------	-------	---------	------------------------------

**TRANSFERS BETWEEN DEBTOR IN POSSESSION ACCOUNTS**

“Total Amount of Outstanding Checks and other debits”, listed above, includes:

\$ _____	Transferred to
\$ _____	Transferred to

(a) The total of this line on Attachment 4A, 4B and 4C plus the total of 4D must equal the amount reported as “Ending Balance” on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

### CHECK REGISTER - OPERATING ACCOUNT

PURPOSE OF ACCOUNT: DIP OPERATING

	CHECK			
<u>DATE</u>	<u>NUMBER</u>	<u>PAYEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
* See Statement Attached				
TOTAL				\$



A division of BOKF, NA  
PO Box 2300  
Tulsa, OK 74192-0001

Member FDIC

PRIMARY ACCOUNT  
[REDACTED] 4647

Statement Period:  
05-01-14 to 05-31-14

Direct Inquiries To:  
Comm'l Client Svcs  
800-541-4844

[www.bok.com](http://www.bok.com)

00001

STELERA WIRELESS LLC  
DEBTOR IN POSSESSION CASE NO 13-13267  
C/O CHRISTENSEN LAW GROUP  
201 PARK AVE STE 700  
OKLAHOMA CITY OK 73102

1 Image Provided Page 1 of 4

## BANKRUPTCY CHECKING

ACCOUNT: [REDACTED] 4647



Statement Period from 05-01-14 through 05-31-14

\$ Starting Balance	30,493,085.81
+ Deposits	.00
- Checks & Withdrawals	23,985,956.36
- Service Fees	.00
= Ending Balance	6,507,129.45

### WITHDRAWALS

Date		Amount
05-12	OUTGOING FED WIRE DR [REDACTED] AMERICAN LEGAL CLAIM SERVICES LLC [REDACTED] BK OF OKLA	2,786.58
05-19	OUTGOING FED WIRE DR [REDACTED] UNITED STATES DEPARTMENT OF JUSTICE [REDACTED] BK OF OKLA	23,981,669.78

### CHECKS

(\* Indicates a break in check number sequence)  
(RTND Indicates a RETURNED CHECK)

Date	Number	Amount	Date	Number	Amount
05-07	1028	1,500.00			



A division of BOKF, NA  
PO Box 2300  
Tulsa, OK 74192-0001

Member FDIC

**Change of Address - Please call the telephone number listed on the front of your statement or write us at the address below to tell us about a change of address.**

Page 2

**Balancing Your Account:**

**Before you start, please be sure to enter in your account register any interest earned, automatic transactions or bank charges including those in this statement.**

**A. Enter deposits not shown on this statement.**

**B. Enter all checks, withdrawals and bank charges not shown on this or any prior statement.**

**C. Follow instructions below to compare transactions recorded on your statement with those in your account register.**

Date of Deposit	Amount
<b>Total A</b>	

Outstanding Item	Amount
<b>Total B</b>	

**New Balance  
Shown on other side**

---

**Plus (+)  
Total A**

---

**Equals (=)**

---

**Minus (-)  
Total B**

---

**Equals (=)  
Your current register balance**

---

### ***Electronic Transfer Rights Summary***

*In Case of Errors or Questions About Your Electronic Transfers  
Please Follow These Instructions*

If you need more information on a transfer on your statement or receipt, or if you think your statement or receipt is incorrect, you need to contact us no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Telephone us at the number listed on the front of your statement after the words "Direct Inquiries To" or write us at:

*Bank of Oklahoma N.A.  
Attn: Customer Service  
PO Box 2300  
Tulsa, OK 74192*

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days for point-of-sale or foreign-initiated transactions) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so you will have the money during the time it takes us to complete our investigation.



A division of BOKF, NA  
PO Box 2300  
Tulsa, OK 74192-0001

Member FDIC

PRIMARY ACCOUNT  
[REDACTED] 4647

Statement Period:  
05-01-14 to 05-31-14

Direct Inquiries To:  
Comm'l Client Svcs  
800-541-4844

STELERA WIRELESS LLC  
DEBTOR IN POSSESSION CASE NO 13-13267  
C/O CHRISTENSEN LAW GROUP  
201 PARK AVE STE 700  
OKLAHOMA CITY OK 73102

[www.bok.com](http://www.bok.com)

1 Image Provided Page 3 of 4



#### DAILY ACCOUNT BALANCE

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
04-30	30,493,085.81	05-12	30,488,799.23		
05-07	30,491,585.81	05-19	6,507,129.45		

#### SERVICE FEE BALANCE INFORMATION

AVG LEDGER BALANCE	20,433,249.07	AVG COLLECTED BAL	20,433,249.07
MINIMUM LEDGER BAL	6,507,129.45		





A division of BOKF, NA  
PO Box 2300  
Tulsa, OK 74192-0001

Member FDIC

PRIMARY ACCOUNT  
[REDACTED] 4647

Statement Period:  
05-01-14 to 05-31-14

STELERA WIRELESS LLC  
DEBTOR IN POSSESSION CASE NO 13-13267

Direct Inquiries To:  
Comm'l Client Svcs  
800-541-4844

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BANKRUPTCY CHECKING - [REDACTED] 4647

STELERA WIRELESS LLC  
DEBTOR IN POSSESSION CASE #13-13267  
C/O CHRISTENSEN LAW GROUP  
331 PARK AVE, STE 700  
OKLAHOMA CITY, OK 73102

DATE 5-6-2014 1028

*Bank of Oklahoma*  
Fifteen Hundred Even

BANK OF OKLAHOMA  
www.bok.com

FOR Expense Agent Fee

*[Signature]*

1028 \$ 1,500.00

**ATTACHMENT 4B****MONTHLY SUMMARY OF BANK ACTIVITY – ESCROW ACCOUNT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014

Attach a copy of current month bank statement and bank reconciliation to this Summary of Bank Activity.  
A standard bank reconciliation form can be found at <http://www.justice.gov/ust/r20/index.htm>.

NAME OF BANK: Bank of Oklahoma BRANCH:ACCOUNT NAME: Stelera Wireless Auction Bidder Escrow Account ACCOUNT NUMBER: xx-01-7PURPOSE OF ACCOUNT: To hold earnest deposit from AT&T Mobility Spectrum, LLC

Ending Balance per Bank Statement	\$400,000.00	
Plus Total Amount of Outstanding Deposits	\$	
Minus Total Amount of Outstanding Checks and other debits	\$	*
Minus Service Charges	\$	
Ending Balance per Check Register	\$400,000.00	** (a)

**\*Debit cards must not be issued on this account.****\*\*If Closing Balance is negative, provide explanation:**

The following disbursements were paid by Cash: ( )  
by United States Trustee)

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
_____	_____			
_____	_____			
_____	_____			

The following non-payroll disbursements were made from this account:

Date	Amount	Payee	Purpose	Reason for disbursement from this account
------	--------	-------	---------	---

\* See Attached Statement \_\_\_\_\_

_____	_____
_____	_____
_____	_____

(a)The total of this line on Attachment 4A, 4B and 4C plus the total of 4D must equal the amount reported as  
“Ending Balance” on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

**PLEASE NOTE:** the amount in this escrow account is **not** reflected in the “Ending Balance” on Schedule of Receipts and Disbursements (Page MOR-2, Line 7) as the funds are not the property of Debtor and are not available for Debtor’s use.

## CHECK REGISTER - ESCROW ACCOUNT

PURPOSE OF ACCOUNT: To hold earnest deposit from AT&T Mobility Spectrum, LLC

Account for all disbursements, including voids, lost payments, stop payment, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included. **No activity.**

MOR-10



P.O. Box 1270 | Tulsa, OK 74101-1270

**Stelera Wireless Auction Bidder Esc**  
February 1, 2014 - April 30, 2014

Account Number: [REDACTED] 01-7

STELERA WIRELESS LLC  
C/O CHRISTENSEN LAW GROUP, LLC  
ATT MICHAEL O'NEIL  
210 PARK AVENUE  
OKLAHOMA CITY OK 73120  
\*7312000007\*

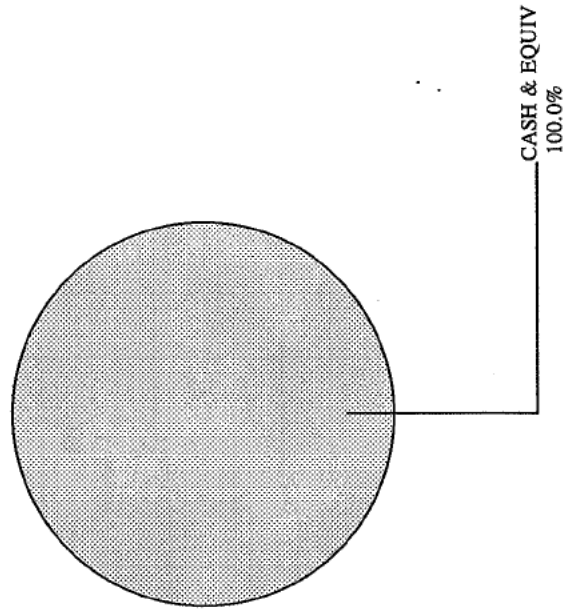
*Administrator*

Mark McCoy 405-936-3902

**Account Review**

**Your Beginning Market Value:** \$ 400,000.00  
**Your Ending Market Value :** \$ 400,000.00

**Portfolio Summary**





P.O. Box 1270 | Tulsa, OK 74101-1270

**Stelera Wireless Auction Bidder Esc**

February 1, 2014 - April 30, 2014

Account Number: [REDACTED] 01-7

Page 2 of 2

**Gain/Loss Summary**

	<i>This Period</i>	<i>This Year</i>
Appreciation/(Depr.)	0.00	0.00
<b>Total</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**List of Assets**

<i>Description</i>	<i>Shares</i>	<i>Cost</i>	<i>Market Value</i>	<i>Percent Of Total Market</i>	<i>Projected Annual Income</i>	<i>Current Yield</i>
<b>Cash and Equivalent</b>						
Cash		400,000.00	400,000.00	100.00%	0	0.00%
<b>Total Cash and Equivalent</b>		<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>	<b>100.00%</b>	<b>\$ 0</b>	<b>0.00%</b>
<b>Total Assets</b>		<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>	<b>100.00%</b>	<b>\$ 0</b>	<b>0.00%</b>

\*\* THIS STATEMENT IS NOT AN OFFICIAL STATEMENT FOR TAX REPORTING PURPOSES. \*\*

\*\*OKLAHOMA LAW PROVIDES THAT ANY CLAIM FOR A BREACH OF TRUST MUST BE JUDICIALLY COMMENCED WITHIN TWO YEARS AFTER RECEIPT OF A STATEMENT WHICH FIRST DISCLOSES THE TRANSACTION CONSTITUTING THE ALLEGED BREACH OF TRUST.

\*\* ASSET MARKET VALUES REPORTED ON THIS STATEMENT - PUBLICLY TRADED SECURITIES ARE VALUED IN ACCORDANCE WITH MARKET QUOTATIONS OR VALUATIONS FROM INDUSTRY SERVICES BELIEVED RELIABLE. NON-PUBLICLY TRADED SECURITIES AND NON-SECURITY ASSETS REFLECT VALUES FROM OTHER THIRD-PARTY SOURCES OR INTERNALLY GENERATED VALUATIONS WHICH MAY BE AS OF A DATE PRIOR TO THE STATEMENT DATE. ASSETS FOR WHICH A CURRENT VALUE IS NOT AVAILABLE MAY NOT BE PRICED, MAY BE REFLECTED AS NOT VALUED OR AT A NOMINAL VALUE OF \$1.00. VALUES SHOWN DO NOT NECESSARILY REFLECT PRICES AT WHICH ASSETS COULD HAVE BEEN BOUGHT OR SOLD. \*\*\* THIS STATEMENT REPORTS ALL ACTIVITY OCCURRING IN THE ACCOUNT DURING THE REPORTING PERIOD. PLEASE PROMPTLY REVIEW THE STATEMENT AND REPORT TO US ANY MATTERS ABOUT WHICH YOU HAVE QUESTIONS OR BELIEVE TO BE AN ERROR OR OMISSION. IF YOU DO NOT NOTIFY US IN WRITING OF ANY SUSPECTED ERROR WITHIN SIXTY DAYS OF RECEIVING THIS STATEMENT, YOU WILL BE DEEMED TO HAVE REVIEWED AND CONSENTED TO ALL ACTIVITY REPORTED HEREIN.

**ATTACHMENT 4C****MONTHLY SUMMARY OF BANK ACTIVITY –ACCOUNT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014

Attach a copy of current month bank statement and bank reconciliation to this Summary of Bank Activity. A standard bank reconciliation form can be found on the United States Trustee website, <http://www.justice.gov/ust/r20/index.htm>.

NAME OF BANK:      BRANCH:     ACCOUNT NAME:                      ACCOUNT NUMBER:                     PURPOSE OF ACCOUNT:                     

**\*DEBTOR'S OTHER ACCOUNTS WERE CLOSED DUE TO NEGATIVE BALANCE AND THIS ACCOUNT HAS BECOME DEBTOR'S OPERATING ACCOUNT AND ITS ONLY ACCOUNT**

Ending Balance per Bank Statement	\$
Plus Total Amount of Outstanding Deposits	\$
Minus Total Amount of Outstanding Checks and other debits	\$*
Minus Service Charges	\$
Ending Balance per Check Register	\$ <u>                    </u> **(a)

**\*Debit cards must not be issued on this account.****\*\*If Closing Balance is negative, provide explanation:**

The following disbursements were paid by Cash: (

☐ Check here if cash disbursements were made by United States Trustee)

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

The following non-tax disbursements were made from this account:

Date	Amount	Payee	Purpose	Reason for disbursement from this account
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

(a)The total of this line on Attachment 4A, 4B and 4C plus the total of 4D must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

**ATTACHMENT 5C****CHECK REGISTER – ACCOUNT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014NAME OF BANK:      BRANCH:     ACCOUNT NAME:                                      ACCOUNT #     PURPOSE OF ACCOUNT:                                     

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer-generated check register can be attached to this report, provided all the information requested below is included.

<u>DATE</u>	<u>CHECK NUMBER</u>	<u>PAYEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
<u>          </u>	<u>          </u>	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>

TOTAL                                      (d)**SUMMARY OF TAXES PAID**

Payroll Taxes Paid                                      (a)  
Sales & Use Taxes Paid                                      (b)  
Other Taxes Paid                                      (c)  
TOTAL                                      (d)

- (a) This number is reported in the “Current Month” column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5O).  
(b) This number is reported in the “Current Month” column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5P).  
(c) This number is reported in the “Current Month” column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5Q).  
(d) These two lines must be equal.

**ATTACHMENT 4D****INVESTMENT ACCOUNTS AND PETTY CASH REPORT****INVESTMENT ACCOUNTS**

Each savings and investment account, i.e. certificates of deposits, money market accounts, stocks and bonds, etc., should be listed separately. Attach copies of account statements.

Type of Negotiable

Instrument	Face Value	Purchase Price	Date of Purchase	Current Market Value
<u>N/A</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	
<b>TOTAL</b>				<u>0.00</u> (a)

**PETTY CASH REPORT**

The following Petty Cash Drawers/Accounts are maintained:

	<b>(Column 2)</b>	<b>(Column 3)</b>	<b>(Column 4)</b>
Location of Box/Account	Maximum Amount of Cash in Drawer/Acct.	Amount of Petty Cash On Hand (Column 2) and At End of Month	Difference between (Column 2) and (Column 3)
<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	
<u>                    </u>	<u>                    </u>	<u>                    </u>	
<b>TOTAL</b>		<b>\$ 0.00</b>	(b)

**For any Petty Cash Disbursements over \$100 per transaction, attach copies of receipts. If there are no receipts, provide an explanation**

**TOTAL INVESTMENT ACCOUNTS AND PETTY CASH (a + b) \$0.00 (c)**

(c)The total of this line on Attachment 4A, 4B and 4C plus the total of 4D must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).



**ATTACHMENT 6****MONTHLY TAX REPORT**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014**TAXES OWED AND DUE**

Report all unpaid post-petition taxes including Federal and State withholding FICA, State sales tax, property tax, unemployment tax, State workmen's compensation, etc.

<b>Name of Taxing Authority</b>	<b>Date Payment Due</b>	<b>Description</b>	<b>Amount</b>	<b>Date Last Tax Return Filed</b>	<b>Tax Return Period</b>
<u>*See Debtor's Schedule E</u>					
<b>TOTAL</b>			<b>\$</b>		

**ATTACHMENT 7****SUMMARY OF OFFICER OR OWNER COMPENSATION****SUMMARY OF PERSONNEL AND INSURANCE COVERAGES**Name of Debtor: Stelera Wireless, LLC Case Number: 13-13267Reporting Period beginning 05-01-2014 Period ending 05-31-2014

Report all forms of compensation received by or paid on behalf of the Officer or Owner during the month. Include car allowances, payments to retirement plans, loan repayments, payments of Officer/Owner's personal expenses, insurance premium payments, etc. Do not include reimbursement for business expenses Officer or Owner incurred and for which detailed receipts are maintained in the accounting records.

<u>Name of Officer or Owner</u>	<u>Title</u>	<u>Payment Description</u>	<u>Amount Paid</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**PERSONNEL REPORT**

	Full Time	Part Time
Number of employees at beginning of period	_____	<u>1</u>
Number hired during the period	_____	<u>0</u>
Number terminated or resigned during period	_____	<u>0</u>
Number of employees on payroll at end of period	_____	<u>1</u>

**CONFIRMATION OF INSURANCE**

List all policies of insurance in effect, including but not limited to workers' compensation, liability, fire, theft, comprehensive, vehicle, health and life. For the first report, attach a copy of the declaration sheet for each type of insurance. For subsequent reports, attach a certificate of insurance for any policy in which a change occurs during the month (new carrier, increased policy limits, renewal, etc.).

<u>Agent and/or Carrier</u>	<u>Phone Number</u>	<u>Policy Number</u>	<u>Coverage Type</u>	<u>Expiration Date</u>	<u>Date Premium Due</u>
<u>N/A</u>	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**The following lapse in insurance coverage occurred this month:**

<u>Policy Type</u>	<u>Date Lapsed</u>	<u>Date Reinstated</u>	<u>Reason for Lapse</u>
_____	_____	_____	_____
_____	_____	_____	_____

☐ Check here if U. S. Trustee has been listed as Certificate Holder for all insurance policies.

**ATTACHMENT 8**

**SIGNIFICANT DEVELOPMENTS DURING REPORTING PERIOD**

Information to be provided on this page, includes, but is not limited to: (1) financial transactions that are not reported on this report, such as the sale of real estate (*attach closing statement*); (2) non-financial transactions, such as the substitution of assets or collateral; (3) modifications to loan agreements; (4) change in senior management, etc. Attach any relevant documents.

We anticipate filing a Plan of Reorganization and Disclosure Statement on or before May 1, 2014.

# Balance Sheet

For Month End - May 31, 2014	May-14	
<b>Current Assets</b>		
Cash	6507129	
Investments	0	
Inventories *	0	
Accounts receivable	0	
Pre-paid expenses	0	
Other Bank of Oklahoma Escrow Account - AT&T Deposit *	400000	
<b>Total</b>	<b>6907129</b>	<b>0</b>
<b>Fixed Assets</b>		
Property and equipment *		
Leasehold improvements	0	
Equity and other investments	0	
Less accumulated depreciation (Negative Value)	0	
<b>Total</b>	<b>0</b>	<b>0</b>
<b>Other Assets</b>		
6 FCC AWS Licenses *	6020000	
<b>Total</b>	<b>6020000</b>	<b>0</b>
<b>Total Assets</b>	<b>12927129</b>	<b>0</b>
<b>Current Liabilities</b>		
Accounts payable	12631	
Accrued wages	0	
Accrued compensation	0	
Income taxes payable	Unknown	
Unearned revenue	0	
Other		
<b>Total</b>	<b>12631</b>	<b>0</b>
<b>Long-term Liabilities</b>		
Mortgage payable	0	
<b>Total</b>	<b>0</b>	<b>0</b>

For Month End - May 31, 2014	May-14	
Owner Equity		
Investment capital	0	
Accumulated retained earnings	0	
Total	0	0
Total Liabilities & Stockholder Equity	12631	0

\* Regarding inventories, the amount of \$959,791.00 was previously stated in Debtor's Balance Sheets. This amount was taken from Debtor's 2012 Tax Return and does not reflect actual value of such property at time of bankruptcy. Further, the secured interest, lessor liens, tax liens and cost of collection and sale of such property render it valueless and burdensome to the Debtor and the bankruptcy estate. Moreover, on February 21, 2014, the Court entered the *Order Granting Debtor's Motion to Abandon Certain Fixtures, Inventory, and Equipment with Brief, and Notice of Opportunity for Hearing (Doc. 260)* [Dkt # 316]. Lastly, this category comprised assets Debtor listed in Schedule B - Personal Property.

\* Regarding Bank of Oklahoma Escrow Account: This money represents the \$2,500,000.00 earnest money deposit originally made by AT&T Mobility Spectrum, LLC ("AT&T") to qualify as a bidder for the October 14, 2013 auction of 18 of Debtor's 24 FCC AWS Licenses. It was not an unconditional payment to Debtor. It was to be returned if AT&T is not the winning bidder at auction. Ultimately, AT&T was not the winning bidder. However, AT&T opted to qualify to bid at the November 20, 2013 auction of Debtor's remaining 6 FCC AWS Licenses. Qualification for this auction required only a \$400,000.00 good faith escrow deposit. Thus, on November 14, 2013, \$2,100,000.00 of AT&T's original deposit was returned to AT&T, leaving \$400,000.00 in the escrow account.

NOTE: The category of "Other Assets" above disclosed 18 FCC AWS Licenses in Debtor's January 2014 Monthly Operating Report. The current listing of 6 FCC AWS Licenses reflects the fact that Debtor closed the sale of 18 of its FCC AWS Licenses to Cellco Partnership d/b/a Verizon Wireless on February 27, 2014.

NOTE: Items on this balance sheet may be subject to adjustment in the future. This document is created based upon limited documentation as Debtor had ceased business operations, and lost almost all employees prior to bankruptcy.

NOTE: Debtor possesses a potential claim to a PCI or Visa MasterCard Class Settlement. Recovery is based on eligible VISA/MasterCard transaction fees paid by merchants from January 1, 2004, through 2012. Debtor is unable to determine what, if any, value this may have.

In re **Stelera Wireless, LLC**Case No. **13-13267**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

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).

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 claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors 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 priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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	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.								
<b>Albert Uresti MPA Bexar County Tax Assessor-Collector PO Box 2903 San Antonio, TX 78229-2903</b>	-						<b>3,823.72</b>	
							<b>3,823.72</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Andrews ISD Tax Office 600 N. Main Andrews, TX 79714</b>	-					<b>X</b>	<b>3,579.89</b>	
							<b>3,579.89</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Bent County Treasurer Alta MaeBrown 725 Bent Ave PO Box 31 Las Animas, CO 81054</b>	-					<b>X</b>	<b>5,306.26</b>	
							<b>5,306.26</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Bexar County Tax Assesso Albert Uresti, Mpa P.O. Box 2903 San Antonio, TX 78299-2903</b>	-					<b>X</b>	<b>1.00</b>	
							<b>1.00</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Calhoun Coutny Appraisal District Jerry Daum PO Box 49 Port Lavaca, TX 77979-0049</b>	-					<b>X</b>	<b>5,378.48</b>	
							<b>5,378.48</b>	<b>0.00</b>
Subtotal								
(Total of this page)							<b>18,089.35</b>	<b>0.00</b>

Sheet **1** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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. <b>Unknown</b>								
<b>City Of Andrews</b> <b>Attn: City Manager</b> <b>111 Logsdon Street</b> <b>Andrews, TX 79714</b>		-				<b>X</b>	<b>1,800.00</b>	<b>1,800.00</b>
								<b>0.00</b>
Account No. <b>Unknown</b>								
<b>City of Brownfield</b> <b>201 W. Broadway</b> <b>Brownfield, TX 79316</b>		-				<b>X</b>	<b>50.69</b>	<b>50.69</b>
								<b>0.00</b>
Account No. <b>Unknown</b>								
<b>City Of Delta</b> <b>P.O. Box 19</b> <b>Delta, CO 81416-0019</b>		-				<b>X</b>	<b>1.00</b>	<b>1.00</b>
								<b>0.00</b>
Account No. <b>Unknown</b>								
<b>City Of Dumas</b> <b>Attn: City Manager</b> <b>P.O. Box 438</b> <b>Dumas, TX 79029</b>		-				<b>X</b>	<b>3,296.00</b>	<b>3,296.00</b>
								<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>City Of Floresville</b> <b>Floresville, TX 78114</b>		-					<b>0.00</b>	<b>0.00</b>
								<b>0.00</b>
Subtotal							<b>5,147.69</b>	<b>5,147.69</b>
(Total of this page)							<b>5,147.69</b>	<b>0.00</b>

Sheet **2** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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. <b>Unknown</b>								
<b>City Of Lamesa</b> <b>CIO Fred Vera</b> <b>601 S. 1st Street</b> <b>Lamesa, TX 79331</b>		-				<b>X</b>	<b>1,800.00</b>	<b>1,800.00</b>
								<b>0.00</b>
Account No. <b>Unknown</b>								
<b>City Of Liberal</b> <b>Attn: City Manager</b> <b>Po Box 2199</b> <b>Liberal, KS 67905</b>		-				<b>X</b>	<b>1,311.27</b>	<b>1,311.27</b>
								<b>0.00</b>
Account No. <b>Unknown</b>								
<b>CITY OF POTH</b> <b>PO BOX 579</b> <b>Poth, TX 78147</b>		-				<b>X</b>	<b>200.00</b>	<b>200.00</b>
								<b>0.00</b>
Account No.								
<b>City of Proth</b> <b>Tax Department</b> <b>PO Box 579</b> <b>Poth, TX 78147-0579</b>		-					<b>436.66</b>	<b>436.66</b>
								<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>CITY OF ROCKPORT</b> <b>622 E. MARKET</b> <b>Rockport, TX 78382</b>		-					<b>26,400.00</b>	<b>26,400.00</b>
								<b>0.00</b>
Subtotal								<b>30,147.93</b>
(Total of this page)							<b>30,147.93</b>	<b>0.00</b>

Sheet **3** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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 U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	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. <b>Unknown</b>								
<b>City Of Ulysses</b> <b>Attn: City Clerk</b> <b>115 W. Grant Avenue</b> <b>Ulysses, KS 67880</b>		-				<b>X</b>	<b>2,060.00</b>	<b>2,060.00</b>
								<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Crowley County Treasurer</b> <b>631 Main Street</b> <b>Ordway, CO 81063</b>		-				<b>X</b>	<b>437.16</b>	<b>437.16</b>
								<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>Dawson Co Central Appr Dist</b> <b>Norma Brock Assessor</b> <b>PO BOX 1256</b> <b>Lamesa, TX 79331-0797</b>		-					<b>17,275.48</b>	<b>17,275.48</b>
								<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>DELTA COUNTY TRESURER</b> <b>501 PALMER</b> <b>SUITE 202</b> <b>Delta, CO 81416-1764</b>		-				<b>X</b>	<b>11,370.99</b>	<b>11,370.99</b>
								<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>FLORESVILLE I.S.D</b> <b>C/O ANNA D. GONZALES</b> <b>2 LIBRARY LANE,</b> <b>SUITE 1</b> <b>Floresville, TX 78114</b>		-				<b>X</b>	<b>12,487.46</b>	<b>12,487.46</b>
								<b>0.00</b>
Subtotal								<b>43,631.09</b>
(Total of this page)							<b>43,631.09</b>	<b>0.00</b>

Sheet **4** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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	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. <b>Unknown</b>								
<b>Gaines County Appraisal District PO BOX 490 Seminole, TX 79360-0490</b>		-				<b>X</b>	<b>7,639.85</b>	<b>7,639.85</b>
							<b>7,639.85</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Karnes County Tax Assessor Brenda Janyse 200 E. Calvert Ave., Ste #3 Karnes City, TX 78118</b>		-				<b>X</b>	<b>864.95</b>	<b>864.95</b>
							<b>864.95</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Kathy A Sayles TAC Howard County 315 South Main Po Box 1111 Big Spring, TX 79721-1111</b>		-				<b>X</b>	<b>1,349.04</b>	<b>1,349.04</b>
							<b>1,349.04</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Kathy Reeves Tax Assessor/Collecto Po Box 712 Midland, TX 79702</b>		-				<b>X</b>	<b>220.87</b>	<b>220.87</b>
							<b>220.87</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>LINDA G BRIDGE Bee County Tax PO BOX 1900 Beeville, TX 78104-1900</b>		-				<b>X</b>	<b>14,727.56</b>	<b>14,727.56</b>
							<b>14,727.56</b>	<b>0.00</b>
Subtotal								<b>24,802.27</b>
(Total of this page)							<b>24,802.27</b>	<b>0.00</b>

Sheet **5** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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. <b>Unknown</b>								
<b>Martin County Appraisal District Marsha Graves RPA RTA PO Box 1349 Stanton, TX 79782</b>		-				X	<b>1,246.23</b>	
							<b>1,246.23</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Melissa Trevino-De La Garza Kleberg County Tax PO Box 1457 Kingsville, TX 78364-1457</b>		-				X	<b>1,139.85</b>	
							<b>1,139.85</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>MESA COUNTY TRESURER 544 ROOD AVE (OLD COURTHOUSE) PO BOX 20000 Grand Junction, CO 81502-5027</b>		-				X	<b>9,317.17</b>	
							<b>9,317.17</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Midland Central Appraisal District 4631 Andrews □□ Hwy PO Box 908002 Midland, TX 79708-0002</b>		-				X	<b>2,214.72</b>	
							<b>2,214.72</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Montrose County Tresurer Attn: Rosemary M Murphey PO Box 69 Montrose, CO 81402</b>		-				X	<b>8,100.37</b>	
							<b>8,100.37</b>	<b>0.00</b>
Subtotal								<b>22,018.34</b>
(Total of this page)							<b>22,018.34</b>	<b>0.00</b>

Sheet **6** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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 R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	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. <b>Unknown</b>								
<b>Morgan County Treasurer Robert A Sagel PO Box 593 Fort Morgan, CO 80701-0593</b>		-				X	<b>3,449.97</b>	<b>3,449.97</b>
							<b>3,449.97</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>NOLAN CAD 208 S. ELM ST. PO BOX 1256 Sweetwater, TX 79556</b>		-				X	<b>16,279.05</b>	<b>16,279.05</b>
							<b>16,279.05</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Oklahoma County Treasurer 320 Robert S. Kerr, Room 307 Oklahoma City, OK 73102</b>		-					<b>111,456.18</b>	<b>111,456.18</b>
							<b>111,456.18</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Patti Payne Mineral County Treasurer PO Box 70 Creede, CO 81130</b>		-				X	<b>985.46</b>	<b>985.46</b>
							<b>985.46</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>POTH POTH CITY 220 SUTHERLAND AVE. Poth, TX 78147</b>		-				X	<b>1.00</b>	<b>1.00</b>
							<b>1.00</b>	<b>0.00</b>
Subtotal								<b>132,171.66</b>
(Total of this page)							<b>132,171.66</b>	<b>0.00</b>

Sheet **7** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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	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. <b>UNKNOWN</b>								
<b>PROWERS COUNTY TRESURER LORRAINE WOOLLEY 301 S MAIN STREET SUITE 110 Lamar, CO 81052</b>		-				<b>X</b>	<b>12,102.49</b>	
							<b>12,102.49</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>PUEBLO COUNTY TRESURER DEL OLIVAS 215 WEST 10TH ST. RM 110 Pueblo, CO 81003-2968</b>		-				<b>X</b>	<b>16,284.16</b>	
							<b>16,284.16</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Pueblo West Metropolitan District 109 E. Industrial Blvd Pueblo West, CO 81007</b>		-				<b>X</b>	<b>5,562.00</b>	
							<b>5,562.00</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>REFUGIO COUNTY TAX ASSESSOR IDA M TURNER RTA 808 COMMERCE, RM 109 Refugio, TX 78377</b>		-				<b>X</b>	<b>10,212.02</b>	
							<b>10,212.02</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Robert Miller Potter County Tax Assessor Po Box 2289 Amarillo, TX 79105-2289</b>		-				<b>X</b>	<b>624.69</b>	
							<b>624.69</b>	<b>0.00</b>
Subtotal								<b>44,785.36</b>
(Total of this page)							<b>44,785.36</b>	<b>0.00</b>

Sheet **8** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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 R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	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. <b>Unknown</b>								
<b>Robin Harper RTA Andrews County Tax Office 201 N. Main Andrews, TX 79714-6593</b>		-				X	<b>785.80</b>	<b>785.80</b>
							<b>785.80</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>SCURRY COUNTY TAX OFFICE JANA YOUNG 1806 25TH STREET Sweetwater, TX 79556</b>		-				X	<b>14,853.25</b>	<b>14,853.25</b>
							<b>14,853.25</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Sherry Wilson Seward County Treasurer 515 N. Washington, Suite 102 Liberal, KS 67901</b>		-				X	<b>344.84</b>	<b>344.84</b>
							<b>344.84</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>STATE COMPTROLLER Comptroller of Public Accounts 111 E. 17TH STREET Austin, TX 78774</b>		-				X	<b>15,411.25</b>	<b>15,411.25</b>
							<b>15,411.25</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>Tax Department City Of Proth P.O. Box 57 Poth, TX 78147-0579</b>		-				X	<b>1.00</b>	<b>1.00</b>
							<b>1.00</b>	<b>0.00</b>
Subtotal								
(Total of this page)							<b>31,396.14</b>	<b>0.00</b>

Sheet **9** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Stelera Wireless, LLC**Case No. **13-13267**

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. <b>Unknown</b>								
<b>THE BD of City Commissioners Delta City CO 501 Palmer Suite 227 Delta, CO 81416</b>		-				<b>X</b>	<b>6,365.40</b>	<b>6,365.40</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>Unknown</b>								
<b>The Town Of Cedaredge P O Box 398 Cedaredge, CO 81413</b>		-				<b>X</b>	<b>2,000.00</b>	<b>2,000.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>WILSON CAD Tax Collector Wilson County Appraisal District 1611 RAILROAD ST. Floresville, TX 78114</b>		-				<b>X</b>	<b>14,728.04</b>	<b>14,728.04</b>
							<b>0.00</b>	<b>0.00</b>
Account No. <b>UNKNOWN</b>								
<b>WILSON COUNTY ATTN: ANNA D. GONZALES 2 LIBRARY LAND SUITE 1 Floresville, TX 78114-2239</b>		-				<b>X</b>	<b>8,972.75</b>	<b>8,972.75</b>
							<b>0.00</b>	<b>0.00</b>
Account No.								
Subtotal								<b>32,066.19</b>
(Total of this page)							<b>32,066.19</b>	<b>0.00</b>
Total								<b>384,256.02</b>
(Report on Summary of Schedules)							<b>384,256.02</b>	<b>0.00</b>

Sheet **10** of **10** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims