

HT 03-4876

United States Bankruptcy Court
Western District of Michigan

FILED
CLERK'S OFFICE
U.S. BANKRUPTCY COURT
WEST. DIST. OF MICH.

In re **QUANTUM NETWORK, INC.**

Case No.
Chapter **7**

SUMMARY OF SCHEDULES

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	3	\$ 17,638.00		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	1		\$ 625,480.71	
E - Creditors Holding Unsecured Priority Claims	YES	3		\$ 8,577.67	
F - Creditors Holding Unsecured Nonpriority Claims	YES	30		\$ 731,307.00	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
Total Number of sheets in ALL Schedules >		40			
Total Assets >			\$ 17,638.00		
				Total Liabilities >	\$ 1,365,365.38

ORIGINAL

FORM B6A
(6/90)

In re: QUANTUM NETWORK, INC.
Debtor

Case No. _____
(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Total >			0.00	

(Report also on Summary of Schedules.)

In re **QUANTUM NETWORK, INC.**
Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	<input checked="" type="checkbox"/>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		TRAVERSE CITY BAY AREA CREDIT UNION (TBA EDUCATION CREDIT UNION) ACCOUNT NO.000152516		135.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		DSI LANDLORD SECURITY DEPOSIT FOR OFFICE LEASE		5,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	<input checked="" type="checkbox"/>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<input checked="" type="checkbox"/>			
6. Wearing apparel.	<input checked="" type="checkbox"/>			
7. Furs and jewelry.	<input checked="" type="checkbox"/>			
8. Firearms and sports, photographic, and other hobby equipment.	<input checked="" type="checkbox"/>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<input checked="" type="checkbox"/>			
10. Annuities. Itemize and name each issuer.	<input checked="" type="checkbox"/>			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.		COMPANY SPONSORED 401(k) PLAN VIA NEW ENGLAND FINANCIAL COMPANY. SEE ATTACHED SCHEDULE.		1.00
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	<input checked="" type="checkbox"/>			
13. Interests in partnerships or joint ventures. Itemize.		VARIOUS JOINT COOPERATIVE CONTRACTS FOR REVENUE SHARING OF TELEPHONE COMMUNICATION AGREEMENTS.		1.00

ATTACHMENT TO SCHEDULE B.11.

**INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION
OR PROFIT SHARING PLANS.**

04/22/2003 16:09 FAX

SETTLER: ROBERT J	378-78-1500	BIRTH: 13-DEC-1965	HIRED: 01-JAN-1996	STATUS: Active									
EMPLOYER: MXTT7401 Quantum Networks, Inc													
TERM	BEGINNING BALANCE	CONTRIBUTIONS	TRANSPERS IN	REPAYMENTS	LOAN INTEREST	CREDITED INTEREST	CHANGE IN VALUE	CREDITS (FEES)	LOANS	SHARESHIPS	OTHER SURRENDERS	TRANSFERS OUT	ENDING BALANCE
HEFPAO	490.31	111.54	0.00	0.00	0.00	0.00	21.28	0.00	0.00	0.00	0.00	0.00	0.00
HEFPAO	1,011.08	151.54	0.00	0.00	0.00	0.00	18.82	0.00	0.00	0.00	0.00	0.00	0.00
LEBACHA	816.76	111.54	0.00	0.00	0.00	0.00	10.86	0.00	0.00	0.00	0.00	0.00	0.00
LEBACHA	805.71	151.54	0.00	0.00	0.00	0.00	150.15	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	3,411.44	576.16	0.00	0.00	0.00	0.00	(0.40)	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	3,361.13	462.18	0.00	0.00	0.00	0.00	68.27	(1.80)	0.00	0.00	0.00	0.00	0.00
SPADSL	3,280.07	462.12	0.00	0.00	0.00	0.00	31.28	(2.15)	0.00	0.00	0.00	0.00	0.00
LEBACHA	2,464.28	462.12	0.00	0.00	0.00	0.00	31.03	(1.91)	0.00	0.00	0.00	0.00	0.00
LEBACHA	2,444.81	462.12	0.00	0.00	0.00	0.00	(158.21)	(3.60)	0.00	0.00	0.00	0.00	0.00
TOTALS:	1,847.48	1,648.44	0.00	0.00	0.00	0.00	(1,559)	(7.50)	0.00	0.00	0.00	0.00	0.00

LEGEND

- INVESTMENT OPTION: The Investment Options for this Plan
- IPDAXAP MAXIM AGGRESSIVE PROFILE II
 - IPBAXMA MAXIM MODERATELY AGGRESSIVE PROFILE II
 - IPBAXMT MAXIM MODERATELY PROBLE II
 - IPBAXCP MAXIM CONSERVATIVE PROFILE II
 - IPSPFAO FIDELITY ADVISOR OVERSEAS F
 - IPVSWW JANUS WORLDWIDE
 - IPKDTG DREYFUS PREMIER TECHNOLOGY GROWTH A
 - IPGLUDG LORD ABBETT DEVELOPING GROWTH A
 - IPGNBSC BERGER SMALL COMPANY GROWTH INV
 - IPGRDEL DREYFUS EMERGING LEADERS
 - IPVVAEL AMERICAN CENTURY EQUITY INCOME INV
 - IPGRVVD INVESCO DYNAMICS INV
 - IPGRKLAG LORD ABBETT GROWTH OPPORTUNITIES A
 - IPVVAUG AMERICAN CENTURY INCOME & GROWTH INV
 - IPVAODJ ORCHARD DVA (SM) INDEX
 - IPVADAY DREYFUS PREMIER STRATEGIC VALUE A
 - IPBLCHV AIN CHARTEER FUND A
 - IPDLLOS ORCHARD SEP 500 INDEX (R)
 - IPMLMGO MFS CAPITAL OPPORTUNITIES A
 - IPLBFEG FEDERAL ADVISOR GROWTH OPPORTUNITIES A
 - IPGRULF AMERICAN CENTURY ULTRA INV
 - IPGRDND JANUS TWENTY
 - IPGRDND ORCHARD NASDAQ 100 (R) INDEX
 - IPGRDND INVESTCO SELECT INCOME INV
 - IPGRDND QUARANTEED CERTIFICATE FUND
 - IPGRDND MAXIM MONEY MARKET

In re **QUANTUM NETWORK, INC.**
Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<input checked="" type="checkbox"/>			
15. Accounts receivable.	<input checked="" type="checkbox"/>			
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<input checked="" type="checkbox"/>			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	<input checked="" type="checkbox"/>			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	<input checked="" type="checkbox"/>			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<input checked="" type="checkbox"/>			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<input checked="" type="checkbox"/>			
21. Patents, copyrights, and other intellectual property. Give particulars.	<input checked="" type="checkbox"/>			
22. Licenses, franchises, and other general intangibles. Give particulars.		VARIOUS SUB-RIGHTS AGREEMENTS FOR USE OF TELECOMMUNICATION LICENSES, PERMITS, AND SIMILAR RIGHTS IN VARIOUS COUNTRIES.		1.00
23. Automobiles, trucks, trailers, and other vehicles and accessories.	<input checked="" type="checkbox"/>			
24. Boats, motors, and accessories.	<input checked="" type="checkbox"/>			
25. Aircraft and accessories.	<input checked="" type="checkbox"/>			
26. Office equipment, furnishings, and supplies.		MISCELLANEOUS OFFICE EQUIPMENT		2,000.00
27. Machinery, fixtures, equipment and supplies used in business.		TELECOMMUNICATIONS EQUIPMENT, SEE ATTACHED LIST		10,000.00
28. Inventory.		INVENTORY		500.00

QUANTUM NETWORK, INC.

ATTACHMENT TO SCHEDULE B

MACHINERY, FIXTURES, EQUIPMENT & SUPPLIES USED IN BUSINESS

QUANTUM

New York City PoP Equipment

Item	Qty.	Description	Supplier	Manufacturer
STM-1 ECI	1	UADM-E1-21-12DR-S1.1 (ECI#5930807)	ECI	ECI
	1	TEX-45-3 DS-3 Card Port (ECI#59384721)	ECI	ECI
	1	Horizontal Shelf (ECI#59204496)	ECI	ECI
	4	E1 Cables (ECI#59203484)	ECI	ECI
	2	2.4m Power Cord (ECI#59201418)	ECI	ECI
	4	BNC Connectors (ECI#57004668)	ECI	ECI
	4	DS-3 Cables (ECI#57001431)	ECI	ECI
	1	MICRO SDM-E1Lic. & CDROM (ECI#350677572)	ECI	ECI
	1	Ethernet Card (ECI#50501384)	ECI	ECI
	1	ADC DS-3 Interconnect Chassis (DSX-4HW-10C)	Anixter	ADC
	2	ADC DS-3 Interconnect Module (DSX-4H-MB-BIA)	Anixter	ADC
	2	ADC Cross Connect (DSX-DR19-RX)	Anixter	ADC
Item	Qty.	Description	Supplier	Manufacturer
RDM	1	Rack Mount PC - Hub	QLI Tech	QLI Tech
	5	CAT 5 Cable 7' (SKU#10245594)	Buy.com	
	1	CAT 5 Cable 14' (SKU#10242203)	Buy.com	
	1	CAT 5 Cable 3'	Buy.com	
	1	Eznet 16 Port Hub (SKU#10223697)	Buy.com	
	1	PC300/TE 2 Dual Channel RJ48C Connector	Sellcom	
	1	Official SuSE Linux 7.0 Professional Edition	Linux Central	Linux
	1	FreeBSD 4.1 CDROM	Linux Central	Linux
	1	SuSE Linux 7.0 CDROM	Linux Central	Linux
Item	Qty.	Description	Supplier	Manufacturer
NYM	2	48 VDC Fuse Panel		
	1	RDM (M&C Systems)		
	1	DNX-11 (Cross - Connect Equipment)	Dakota Electric	Eastern Research
	2	DS1 Patch Panel	Anixter	ADC
	1	DS3 Patch Panel	Anixter	ADC
	1	Miscellaneous Cabling & Spec. Connectors		
Item	Qty.	Description	Supplier	Manufacturer
DS3 NYM	1	Hybrid DS-3 Application Module (MKT00645301)	Dakota Electric	Eastern Research
	1	Hybrid DS-3 Interface Module (MKT00645311)	Dakota Electric	Eastern Research
	4	10' Cable Assembly for Octal DS1/ E1 Module	Dakota Electric	Eastern Research
	3	Octal DS1/E1 Interface Card (MKT00620108)	Dakota Electric	Eastern Research
	3	Octal DS1/E1 Application Card (MKT00620008)	Dakota Electric	Eastern Research
	1	DNX-Quad Highspeed V.35 card	Dakota Electric	Eastern Research
	1	BNC Connectors (25 pcs.) (31-71008-RFX)	Digi-Key	Digi-Key
	2	Bantam Single Plug Patch Cord (PJ718)	Anixter	Telect
	2	Bantam Dual Plug Patch Cord (PJ768)	Anixter	Telect

QUANTUM

LONDON PoP Equipment

Item	Qty.	Description	Supplier	Manufacturer
STM-1 ECI	2	UADM-E1-21-21-120R-S1.1 (ECI#5930807)	ECI	ECI
	2	TEX-45-3 DS-3 Card Port (ECI#59354721)	ECI	ECI
	1	Vertical Shelf (ECI#59204496)	ECI	ECI
	4	E1 Cables (ECI#59203484)	ECI	ECI
	2	2.4m Power Cord (ECI#59201418)	ECI	ECI
	4	BNC Connectors (ECI#57004668)	ECI	ECI
	4	DS-3 Cables (ECI#57001431)	ECI	ECI
	1	Door Kit (ECI#59203481)	ECI	ECI
	2	Tray Mounting Kit (ECI#59203480)	ECI	ECI
	2	Power Supply (285-1064-ND)	Digi-Key	Lambda
	1	DS-3 Interconnect Chassis (DSX-4HW-10C)	Anixter	ADC
	2	DS-3 Interconnect Module (DSX-4H-MB-BIA)	Anixter	ADC
	1	Cross Connect (DSX-DR19-RX)	Anixter	ADC
	5	CAT 5 Cable 14' (SKU#10242203)	Buy.com	
	5	CAT 5 Cable 7' (SKU#10245594)	Buy.com	
	1	Eznet 16 Port Hub (SKU#10223697)	Buy.com	
	1	Rocketport	Sellcom	Control
	1	Cyclades PC300-Te2 (SPC-0035)	Sellcom	
	1	RDM PC	General Technics	General Technics
	1	Power Dist. Box GMT/KLM (7573212121)	Trimm Inc.	
	4	DNX-11 Cable 25pr. (47080TN)	Dakota Electric	Eastern Research
Item	Qty.	Description	Supplier	Manufacturer
Compression	1	Orca GX-8 w/ 2-E1 Trunks	Nuera	Nuera
	1	Netrix 2600 w/ 1-E1 Trunk		Netrix
Item	Qty.	Description	Supplier	Manufacturer
Router	1	Cisco 3620 w/ 2- E1 / 2 100B-T		Cisco

In re QUANTUM NETWORK, INC.
Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.	X			
<u>2</u> continuation sheets attached			Total	\$ 17,138.00

(Include amounts from any continuation sheet attached. Report total also on Summary of Schedules.)

In re: **QUANTUM NETWORK, INC.**

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH ATTN BKRTCY SECT MAIL CODE 15 PO BOX 330500 DETROIT MI 48232-6500		1/3/03 FEDERAL TAX LIEN VALUE \$0.00				50,874.06	0.00
ACCOUNT NO. INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH ATTN BKRTCY SECT MAIL CODE 15 PO BOX 330500 DETROIT MI 48232-6500		11/27/01 FEDERAL TAX LIEN FILED WITH SECRETARY OF STATE - 426,751.45; AND 1/3/03 FEDERAL TAX LIEN - \$50,874.06. VALUE \$0.00				477,825.51	0.00
ACCOUNT NO. MICHIGAN DEPT OF TREASURY TREASURY BUILDING LANSING MI 48918		6/11/02 STATE TAX LIEN FILED WITH SECRETARY OF STATE - 25,442.47; AND 1/7/03 STATE TAX LIEN - \$71,538.67. VALUE \$0.00				96,981.14	0.00

Continuation sheets attached

Subtotal >
(Total of this page)
Total >
(Use only on last page)

\$625,480.71
\$625,480.71

(Report total also on Summary of Schedules)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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)

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)(2).

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 \$4,650* per person earned within 90 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)(3).

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)(4).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

Deposits by individuals

Claims of individuals up to \$2,100* 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)(6).

Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 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).

Other Priority Debts

* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

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

Type of Priority: **Contributions to Employee Benefit Plans**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. NEW ENGLAND FINANCIAL SERVICES 50 LOUIS NW GRAND RAPIDS MI 49503		UNFUNDED 401(k) PLAN CONTRIBUTIONS.				0.00	UNKNOWN

REFER TO 401(k) SUMMARY ATTACHED TO SCHEDULE B

Subtotal (Total of this page)	>	\$0.00
Total (Use only on last page of the completed Schedule E.)	>	

(Report total also on Summary of Schedules)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

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

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. CITY OF TRAVERSE CITY PO BOX 592 TRAVERSE CITY, MI 49685-0592		VARIOUS TAXES				1,420.68	0.00
ACCOUNT NO. INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH ATTN BKRTCY SECT MAIL CODE 15 PO BOX 330500 DETROIT MI 48232-6500		VARIOUS TAXES				1.00	1.00
ACCOUNT NO. MICHIGAN DEPT OF TREASURY TREASURY BUILDING LANSING MI 48918		VARIOUS TAXES				1.00	1.00
ACCOUNT NO. STATE OF MARYLAND PO BOX 17132 BALTIMORE, MD 21297-0175		TAXES				2,414.42	0.00
ACCOUNT NO. STATE OF MICHIGAN DEPARTMENT OF CONSUMER INDUSTRY 7310 WOODWARD AVE DETROIT MI 48202		UNEMPLOYMENT TAXES				4,740.57	4,740.57

Subtotal (Total of this page)	y	\$8,577.67
Total	y	\$8,577.67

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBITOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADVANCED MICROWAVE CORP. 11655 - 54TH ST. CLEARWATER, FL 33780							141.25
ACCOUNT NO. ALBERT KRAMER 22517 E. 32 TER COURT S. BLUE SPRINGS, MO 64015						X	1.00
ACCOUNT NO. AMERITECH BILL PAYMENT CENTER SAGINAW, MI 48663-0003							1,756.06
ACCOUNT NO. ANACOM 15060A DELL AVE CAMPBELL CA 95008							23,269.32
ACCOUNT NO. ANNA RUTH GRAY 306 HOLMES DRIVE WINDSOR, MO 65630						X	1.00

29 Continuation sheets attached

Subtotal >

\$25,168.63

Total >

\$25,168.63

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ASAP CHECKS, FORMS 190-13 BETHUNE ST. ALEXANDRIA, NY 13607							67.80
ACCOUNT NO. _____ AT&T P O BOX 16720 MESA AZ 85211-6720							0.00
ACCOUNT NO. _____ B.E. WHALLEY 5306 OCEAN DRIVE EMERALD ISLE, NC 28594						X	1.00
ACCOUNT NO. _____ BAND-X INC 61 BROADWAY SUITE 2220 NEW YORK, NY 10006							150.73
ACCOUNT NO. _____ BAND-X LIMITED MILLBANK TOWER, 26TH FLOOR 21-24 MILLBANK LONDON SW1P 4QP							340.97

Sheet no. 1 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$560.50

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							4,654.63
BAX GLOBAL 1608 ARMSTRONG AVE. IRVINE, CA 92606							
ACCOUNT NO.							1.00
BEVERLY WIEGAND 7600 NE 84 TERR KANSAS CITY, MO 64157							
ACCOUNT NO.							0.00
BIGGE CRANE & RIGGING PO BOX 1657 SAN LEANDRO, CA 94577							
ACCOUNT NO.							1.00
BILLY JO STAPLES 18165 CR 416 TYLER, TX 75704							
ACCOUNT NO.						X	1.00
BILLY SANDERS 1016 SUNRISE DRIVE MARSHALL, MO 65340							

Subtotal >
(Total of this page)
Total >

\$4,657.63

In re: QUANTUM NETWORK, INC.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						875.70
BLACK BOX CORP. PO BOX 371671 PITTSBURGH, PA 15251-7671						
ACCOUNT NO.						245.00
BRANDT, FISHER, ALWARD & ROY PO BOX 5817 TRAVERSES CITY, MI 49686						
ACCOUNT NO.						47,578.72
C & L COMMUNICATIONS PO BOX 2458 1200 NETWORK BLVD SAN ANTONIO, TX 78249						
ACCOUNT NO.						1,010.67
CANADA LIFE P O BOX 105012 ATLANTA GA 105102						
ACCOUNT NO.						21.09
CAP-COM PAGING PO BOX 76 LAKE ANN, MI 49850						

Sheet no. 3 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$49,731.18

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							510.00
CARON EAST INC P O BOX 1378 730 N MECHANIC ST CUMBERLAND MD 21502							
ACCOUNT NO.							768.02
CDW PO BOX 75723 CHICAGO, IL 60675-5723							
ACCOUNT NO.							247.14
CINTAS CORP. #729 PO BOX 66 TRAVERSE CITY, MI 49685-0066							
ACCOUNT NO.							8,304.87
CIRILIUM CORP. 1615 S. 52ND STREET TEMPE, AZ 85281-8233							
ACCOUNT NO.						X	1.00
CLEO KOWALSKI 2181 STATE LINE ROAD NILES, MI 49120							

Sheet no. 4 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)

Total >

(Use only on last page of the completed Schedule F.)

\$9,831.03

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CNA PO BOX 6208 CAROL STREAM, IL 60197						9,129.15
ACCOUNT NO. COMPUTER DATA 25786 COMMERCE DRIVE MADISON HEIGHTS, MI 48071						1,900.00
ACCOUNT NO. DAVID SKINNER 2905 SE 97TH OKLAHAMA CITY, OK 73160						1.00
ACCOUNT NO. DAVID WALLACE 1406 3RD ELDORA, IA 50627					X	1.00
ACCOUNT NO. DHL WORLDWIDE EXPRESS PO BOX 78016 PHOENIX, AZ 85062-8019						748.65

Sheet no. 5 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sum total
(Total of this page) >

Total >

(Use only on last page of the completed Schedule F.)

\$11,779.80

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DIGI-KEY 701 BROOKS AVENUE SOUTH PO BOX 877 THIEF RIVER FALLS, MN 56701-0677							48.27
ACCOUNT NO. _____ DOHM FINANCIAL SERVICES 955 EAST 8TH STREET TRAVERSE CITY, MI 49686							188.07
ACCOUNT NO. _____ DOROTHY LARSON 510 NW SHAMROCK AVEV. #114 LEES SUMMIT, MO 64081						X	1.00
ACCOUNT NO. _____ DR. KLAUS KUPKA SENCKENBERGANLAGE 20-22 60325 FRANKFURT AM MAIN							6,231.77
ACCOUNT NO. _____ DSI 333 GRANDVIEW PARKWAY HAROUR VIEW CENTER SUITE 111 TRAVERSE CITY MI 49684							5,000.00

Sheet no. 6 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) >
Total >

\$11,469.11

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DTE ENERGY PO BOX 2859 DETROIT, MI 48260-0001						74.10
ACCOUNT NO. DYKEMA GOSSET 400 RENAISSANCE CENTER DETROIT, MI 48243						18,015.51
ACCOUNT NO. EASTERN RESEARCH 225 EXECUTIVE DRIVE MOORESTOWN, NJ 08057						1,052.48
ACCOUNT NO. ELDRIDGE DUKE 394 CHESTNUT GROVE ROAD HAMILTON, AL 35570					X	1.00
ACCOUNT NO. ELEANOR TIMMERMAN 514 NW MURRAY BLDG C, APT. #310 LEES SUMMIT, MO 64081					X	0.00

Sheet no. 7 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)
Total

\$19,143.09

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ELLEN KRETZMEIER 506 ROSEWOOD ESTATES #252 TYLER, TX 75703					X	1.00
ACCOUNT NO. _____ EMMA & BILLIE THOMAS R1, BOX 86 CUSHING, TX 75760					X	1.00
ACCOUNT NO. _____ ENTERPRISE 5700 EXECUTIVE DRIVE LANSING, MI 48911-5301						2,014.68
ACCOUNT NO. _____ ENVIRONMENTAL PEST CONTROL 458 W. BEAR LAKE ROAD KALKASKA, MI 49648						210.00
ACCOUNT NO. _____ ESTER SMITH 975 CALIFORNIA ST. SPACE 24 CALIMESA, CA 92320					X	1.00

Sheet no. 8 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) >

Total >

\$2,227.68

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FALCON ELECTRIC 1960 S. WALKER AVE. MONROVIA, CA 91016						470.00
ACCOUNT NO. FAYRENE YOUNGBLOOD PO BOX 251 CHANDLER, TX 76758					X	1.00
ACCOUNT NO. FLAG TELECOM CEDAR HOUSE 41 CEDAR AVE HAMILTON HM 12 BERMUDA FLAG TELECOM LIMITED 6 FITZWILLIAM SQUARE DUBLIN 2 IRELAND						141,338.61
ACCOUNT NO. FLOYD HAYES 327 HIDE A AWAY LINDALE, TX 75771					X	1.00
ACCOUNT NO. FRANK BAILEY 4840 HWY 371 ROSSTON, AR 71858						1.00

Sheet no. 8 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)

Total >

\$141,811.61

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	1.00
FRANK LUTHI 1034 MULVANE SPT. #15 TOPEKA, KS 66604							
ACCOUNT NO.						X	1.00
FURR INVESTMENTS, LLC 702 SECOND AVE. NORTH COLUMBUS, MS 39701							
ACCOUNT NO.							169.16
G.J. RENTALS 1180 W SILVER LAKE RD S TRAVERSE CITY MI 49684							
G J RENTAL C/O CORE RECOVERY 424 E FRONT ST TRAVERSE CITY MI 49686							
ACCOUNT NO.						X	1.00
GARY EWAN 77820 LORNA VISTA DRIVE KANSAS CITY, MO 64138							
ACCOUNT NO.							0.00
GLOBAL DATA & COMMUNICATIONS INC 10850 E TRAVERSE HWY SUITE 4004 TRAVERSE CITY MI 49684							

Sheet no. 10 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$172.16

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRAND BEACH HOTEL 1683 US 31 NORTH TRAVERSE CITY, MI 49686						3,731.17
ACCOUNT NO. GRAND TRAVERSE COUNTY 2650 LAFRANIER RD TRAVERSE CITY MI 49686						889.00
ACCOUNT NO. GRAND TRAVERSE RESORT 100 GRAND TRAVERSE VILLAGE BLVD PO BOX 404 ACME, MI 49610						761.19
ACCOUNT NO. GUNDA NESLUND 21562 ANDORRA MISSION VIEJO, CA 92692					X	0.00
ACCOUNT NO. GWEN DERUTYER 4901 EASTWOOD DRIVE KANSAS CITY, MO 64129					X	1.00

Sheet no. 11 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
[Total of this page]
Total >

\$5,382.36

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	1.00
HOWARD HARVEY 318 PRAIRIE ST. BUCKNER, MO 64016							66.96
ACCOUNT NO.							
HUTTON PO BOX 847242 DALLAS, TX 75284-7242							
ACCOUNT NO.						X	1.00
JACK BROWN 100 INDEPENDENCE PL. SUITE 203 TYLER, TX 75703							
ACCOUNT NO.						X	1.00
JAMES WIEGAND 7800 NE 84 TERR KANSAS CITY, MO 64157							
ACCOUNT NO.						X	1.00
JANICE HINES 29001 EASLEY ROAD LEES SUMMIT, MO 64086							

Sheet no. 12 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$70.96

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JEANETTE MARTENS 20811-D BEAR VALLEY ROAD BOX 196 APPLE VALLEY, CA 92308						X	1.00
ACCOUNT NO. _____ JERENE LEMMEN 87 S. 33RD HOLLAND, MI 49423						X	1.00
ACCOUNT NO. _____ JOHN DERUYTER 4901 EASTWOOD DRIVE KANSAS CITY, MO 64129						X	1.00
ACCOUNT NO. _____ JOHN HARKENRIDER 43809 COUNTY ROAD 687 HARTFORD, MI 48057						X	1.00
ACCOUNT NO. _____ JOHN SCHROEDER 628 - 55TH ST. SOUTH HAVEN, MI 49090						X	1.00

Subtotal >
(Total of this page)
Total >

\$5.00

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JUDITH MUCK 308 LEOPOLD AVE. BOX 834 MACKINAW, IL 61755						X	1.00
ACCOUNT NO. _____ KENNETH CONN PO BOX 137 BUCKNER, MO 64016						X	1.00
ACCOUNT NO. _____ KENNETH TIMMERMAN 1916 CHERRY APT. D LEES SUMMIT, MO 64081						X	1.00
ACCOUNT NO. _____ KERBY, BAILEY & ASSOCIATES 3876 CLARKSTON ROAD SUITE B CLARKSTON, MI 48348							10,070.18
ACCOUNT NO. _____ LARRY WITT 3900 WASHINGTON BLUE SPRINGS, MO 64014							1.00

Sheet no. 14 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal Y
(Total of this page)

Total Y

(Use only on last page of the completed Schedule F.)

\$10,074.18

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LDMI TELECOMMUNICATIONS PO BOX 77000 DETROIT, MI 48277-0609						4,825.35
ACCOUNT NO. _____ LEEANN FOX 1059 SUNSET HILLS CT. GRAND RAPIDS, MI 49544					X	1.00
ACCOUNT NO. _____ LEROY SHELBY 600 MEADOW LANE RAYMORE, MO 64083					X	1.00
ACCOUNT NO. _____ LLS CONSULTING SERVICES 3301 VETERANS DRIVE SUITE 114 TRAVERSE CITY, MI 49684						6,887.50
ACCOUNT NO. _____ LORAL SKYNET 500 HILLS DRIVE PO BOX 7018 BEDMINSTER, NJ 07921						109,200.00

Subtotal >
(Total of this page)
Total >

\$120,914.85

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOREE CRAWFORD RR3 BOX 3592 ANDERSON, MO 64831					X	1.00
ACCOUNT NO. LOUIS & ALICE McCARTY 901 OLIVE ST. PLEASANT HILL, MO 64080						1.00
ACCOUNT NO. MAKAMAE CORP. PO BOX 20424 INDIANAPOLIS, IN 46220					X	1.00
ACCOUNT NO. MAQSAT SATELLITE COMMUNICATIONS TANKVAL 5 2408 AC ALPHEN AAN DEN RI THE NETHERLANDS						1,950.00
ACCOUNT NO. MARGARET ANDES 514 NW MURRAY BLDG C, APT. #310 LEES SUMMIT, MO 64081					X	1.00

Sheet no. 16 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) >
Total >

\$1,954.00

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	1.00
MARTA AMAR 513 LAGRANGE SOUTH HAVEN, MI 49090							
ACCOUNT NO.							1.00
MARVIN LONG 409 SE STATE ROUTE 150 LEES SUMMIT, MO 64082							
ACCOUNT NO.						X	1.00
MARY MUSTARD 8005 W. 64TH TERR MERRIAM, KS 66202							
ACCOUNT NO.							258.75
MCGARRY BAIR, PC 171 MARKET AVENUE NW SUITE 600 GRAND RAPIDS, MI 49503							
ACCOUNT NO.							95,201.72
MCL, INC. 501 S. WOODCREEK ROAD BOLINGBROOK, IL 60440							

Sheet no. 17 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) >
Total >

\$95,463.47

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METCOM, INC. 47 FAIRCHILD AVE. PLAINVIEW, NY 11803							5,598.06
ACCOUNT NO. METLIFE P O BOX 804466 KNSAS CITY MO 64180-4466 METLIFE DEPT CH 10650 PALANTINE IL 60055-0650							1,651.60
ACCOUNT NO. NET SOURCE ONE 5410 HAMPTON PLACE SAGINAW, MI 48604							28,176.88
ACCOUNT NO. NEW ENGLAND FINANCIAL 8625 E. ORCHARD ROAD GREENWOOD VILLAGE, CO 80111							2,250.00
ACCOUNT NO. NEWSKIES SATELLITE PO BOX 82197 2508 ED THE HAGUE, NETHERLANDS							4,231.50

Sheet no. 18 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)

Total >

\$41,908.04

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEXTEL COMMUNICATIONS PO BOX 4191 CAROL STREAM, IL 60197-4191						133.74
ACCOUNT NO. NORTH AMERICAN VAN LINES PO BOX 988 FORT WAYNE, IN 46801-0988						4,500.14
ACCOUNT NO. NORTHERN OFFICE SUPPLIES 221 E. MITCHELL ST. PETOSKEY, MI 49770						175.64
ACCOUNT NO. NORTHWEST AIRLINES PO BOX 1450 MINNEAPOLIS, MN 55485-8887						72.25
ACCOUNT NO. NORTHWEST LOCK 1401 WOODMERE AVE. TRAVERSE CITY, MI 49686						252.65

\$5,134.42

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NUERA COMMUNICATIONS BOX 200104 PITTSBURGH, PA 15251-0104						9,250.00
ACCOUNT NO. OFFICE MAX PO BOX 9020 DES MOINES, IA 50368-9020						1,416.00
ACCOUNT NO. PAETEC COMMUNICATIONS, INC. PO BOX 1283 BUFFALO, NY 14240-1283						643.98
ACCOUNT NO. PANSY CLAR 314 PALOMA AVE. SAN RAFAEL, CA 94901					X	1.00
ACCOUNT NO. PARK PLACE HOTEL 300 EAST STATE STREET TRAVERSE CITY, MI 49686						2,907.44

Subtotal >
(Total of this page)
Total >

\$14,218.42

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CO-DEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENINSULA CONSTRUCTION 1125 BUSINESS PARK DRIVE TRAVERSE CITY, MI 49685-9998							17,731.98
ACCOUNT NO. POSTMASTER TRAVERSE CITY, MI 49685-9998							38.00
ACCOUNT NO. POWERCOM TELIA NET EJBY INDUSTRIVEG 135 DK-2600 GLOSTRUP, DENMARK							42,119.76
ACCOUNT NO. QUANTUM LINK DEPT. 1494 TULSA, OK 74182							1,225.59
ACCOUNT NO. QWEST PO BOX 858189 LOUISVILLE, KY 40285-6169							9,415.34

Sheet no. 21 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)

Total >

\$70,530.67

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	1.00
RADIO COLUMBUS 702 SECOND AVE. NORTH COLUMBUS, MS 39701							260.70
ACCOUNT NO.							
REGOINAL SUPPLY 421 AMAPOLA AVE TORRANCE CA 90501							
ACCOUNT NO.						X	1.00
RICHARD KOLIE 906 NW PRYOR ROAD LEES SUMMIT, MO 64081							17,838.04
ACCOUNT NO.							
RON OLIVER 4576 W. WALTON BLVD WATERFORD, MI 48329							93.00
ACCOUNT NO.							
ROTO ROOTER 3663 SILVER LAKE RD TRAVERSE CITY MI 49884							

Sheet no. 22 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) >

Total >

\$18,193.74

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SAS RELOCATION SERVICE SE 195 87 STOCKHOLM SWEDEN						1,111.00
ACCOUNT NO. _____ SATNEWS PUBLISHERS 800 SIESTA WAY SONOMA, CA 95476						2,250.00
ACCOUNT NO. _____ SHELL PO BOX 9016 DES MOINES, IA 50368-9016						1,001.09
ACCOUNT NO. _____ SHEREN PLUMBING & HEATING 81 US 31 S. TRAVERSE CITY, MI 49684						636.94
ACCOUNT NO. _____ SHERWOOD FOUNTAIN 1748 FOUNTAIN TOWN ROAD CHINQUAPIN, NC 28521					X	1.00

Sheet no. 23 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$5,000.03

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	1,597.00
STAPLES PO BOX 9020 DES MOINES, IA 50368-9019							
ACCOUNT NO.							1.00
STATE OF MISSISSIPPI SEC. OF STATE 202 NORTH CONGRESS ST. JACKSON, MS 39205							
ACCOUNT NO.							825.00
STEVE WARREN 4113 WILLIAMSTON CT WILLIAMSBURG MI 49690							
ACCOUNT NO.							6,200.00
SYDKRAFT C/O DUNN, SCHOUTEN & SNOAP 2745 DEHOOP AVENUE SW WYOMING, MI 49509							
ACCOUNT NO.							91.10
TEBOE FLORIST & GREENHOUSE 1223 E. 8TH ST. TRAVERSE CITY, MI 49686							

Sheet no. 24 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) >
Total >

(Use only on last page of the completed Schedule F.)

\$8,714.10

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							6,850.50
TELEHOUSE INT. CORP. OF EUROPE, LTD CORIANDER AVE LONDON E14 2AA							
ACCOUNT NO.							18,364.50
TELOGY BOX 96994 CHICAGO, IL 60693							
ACCOUNT NO.							550.00
TEMPERATURE CONTROL INC. 1623 NORTHERN STAR DRIVE TRAVERSE CITY, MI 49686							
ACCOUNT NO.							294.00
THE BOARDMAN GROUP 10850 E TRAVERSE HWY SUITE 4004 TRAVERSE CITY MI 49684							
ACCOUNT NO.							4,192.32
THE HARTFORD PO BOX 2024 HARTFORD, CT 06145-2024							

Subtotal >
(Total of this page)
Total >

\$30,251.32

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						6,119.59
T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2597						
ACCOUNT NO.						174.60
TNT ELECTRICAL SYSTEMS PO BOX 240 ACME, MI 49610-0240						
ACCOUNT NO.						2,308.00
TOOL NORTH 2475 N. AERO PARK CT. TRAVERSE CITY, MI 49686						
ACCOUNT NO.						1.00
TRADE PARTNERS SUITE 570 GRAND RAPIDS, MI 49503						
ACCOUNT NO.						461.34
TRAVERSE OUTDOOR 2700 TOWNLINE ROAD TRAVERSE CITY, MI 49686						

Sheet no. 26 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$9,064.53

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							250.76
UNITED WISCONSIN BOX 2013 MILWAUKEE WI 53201							
UNITED WISCONSIN BOX 88255 MILWAUKEE WI 53288							
ACCOUNT NO.							1,783.22
UPS - 61AR96 PO BOX 505820 THE LAKES, NV 88905-5820							
ACCOUNT NO.							98.19
UPS WORLDWIDE SERVICES UPS CUSTOMHOUSE BROKERAGE, INC. PO BOX 34486 LOUISVILLE, KY 40232							
ACCOUNT NO.							12,000.00
URI BAR ZEMER/UNISAT 15 LAUREL CT PROVIDENCE RI 02906							
ACCOUNT NO.							61.50
VERIZON PO BOX 15124 ALBANY, NY 12212-5124							

Sheet no. 27 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) >

Total >

\$14,193.67

(Use only on last page of the completed Schedule F.)

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON PO BOX 17577 BALTIMORE, MD 21297-0513							231.20
ACCOUNT NO. VSP P O BOX 60000 SAN FRANCISCO CA 94160-3280							403.56
ACCOUNT NO. WASTE MANAGEMENT P O BOX 6220 TRAVERSE CITY MI 49696							197.89
ACCOUNT NO. WILLIAM BOWLIN 29200 E. COLBURN ROAD GRAINVALLEY, MO 64029						X	1.00
ACCOUNT NO. WILLIAM COFFEE 2201 DUPONT DRIVE SUITE 100 IRVINE, CA 92612							1.00

Sheet no. 28 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

Total

(Use only on last page of the completed Schedule F.)

\$834.65

In re: **QUANTUM NETWORK, INC.**
Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WIRELESS FIRST 235A W GRANDVIEW PKWY TRAVERSE CITY MI 49684						1,370.00
ACCOUNT NO. WORLDCOM PO BOX 98022 CHARLOTTE, NC 28296-0022						1,475.17
ACCOUNT NO. WYNELL GODDARD 1222 JEFF DAVIS DR. TYLER, TX 75703					X	1.00

Sheet no. 29 of 29 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)
Total >

\$2,846.17
\$731,307.00

(Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules)

Form B6G
(10/89)

In re: **QUANTUM NETWORK, INC.**

Case No. _____

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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.
DAVID GLEASON INC 1435 BARLOW TRAVERSE CITY MI 49686	WAREHOUSE LEASE AT 867 ROBINWOOD CT., TRAVERSE CITY, MI 49686
DISTRIBUTION SOLUTIONS INT INC 333 W GRANDVIEW PARKWAY TRAVERSE CITY MI 49684	OFFICE LEASE AT 10850 TRAVERSE HIGHWAY, SUITE 403, TRAVERSE CITY, MI 49689
METCOM 47 FIARCHILD AVE PLAINVIEW NY 11803	POINT OF PRESENCE LEASE OF RACKS.
TELEHOUSE INTERNATIONAL CORP OF EUROPE	POINT OF PRESENCE LESAE OF RACKS
	VARIOUS SUB RIGHTS AGREEMENTS FOR USE OF TELECOMMUNICATIONS LICENSES, PERMITS AND SIMILAR RIGHTS IN VARIOUS COUNTRIES.

B6H
(690)

In re: QUANTUM NETWORK, INC.
Debtor

Case No. _____

(If known)

SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
------------------------------	------------------------------

In re: QUANTUM NETWORK, INC.
38-3358943

Case No.

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)


DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **PRESIDENT** of the corporation/partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **40** sheets plus the summary page, and that they are true and correct to the best of my knowledge, information, and belief.

Date

4/28/03

Signature


ROBERT J. SETTERS
PRESIDENT

**United States Bankruptcy Court
Western District of Michigan**

In re: **QUANTUM NETWORK, INC.**
38-3358943

Case No.
Chapter **7**

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED
ROBERT SEITTERS 1525 EASTERN AVE TRAVERSE CITY MI 49686	COMMON		100%

UNITED STATES BANKRUPTCY COURT

Western District of Michigan

In re: **QUANTUM NETWORK, INC.**
38-3358943

Case No. _____
 Chapter **7**

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
4,454,238.00	BUSINESS	2001
1,210,580.00	BUSINESS	2002

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
--------	--------	--------------------

3. Payments to creditors

None a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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SEE ATTACHED LIST

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
---	-------------------	-------------	--------------------

Robert Seitters

**Total of \$26,273.41 for
Expense Reimbursements**

QUANTUM NETWORK, INC.

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

SCHEDULE 3(a)

04/28/03

Quantum Networks, Inc.
Transaction List by Date
 January 14 through April 14, 2003

Type	Date	Num	Name	Memo	Amount
Jan 14 - Apr 14, '03					
Check	1/14/2003	2032	2375 Traversefield D...	Settlement Agreement	-1,970.22
Check	1/14/2003	2025	Blue Cross Blue Shi...	96500, 223566915: H...	-1,280.19
Check	1/14/2003	2028	Blue Cross Blue Shi...	96500, 236962421: R...	-596.22
Check	1/14/2003	2029	Blue Cross Blue Shi...	96500, 234256529: M...	-596.22
Check	1/14/2003	2030	Postmaster	Anand Documents for ...	-3.85
Check	1/15/2003	Wire ...	Holland & Knight LLP	Swisscom investment	-50,000.00
Check	1/16/2003	2033	Bruce Kochanic	Advance Contract Serv...	-1,500.00
Check	1/17/2003	0	Matthew Burke	VOID: Return of SFIL ...	0.00
Check	1/20/2003	2034	Jim Mott's	Floor Covering for Con...	-387.28
Check	1/21/2003	2035	Robert J Seiffers	Reimbursed Expenses	-10,000.00
Check	1/23/2003	Telep...	Alta Power	Short Term Loan Repa...	-9,000.00
Check	1/24/2003	2044	Nick O'Neill	Hotel Reimbursement f...	-239.80
Check	1/24/2003	2042	Postmaster	Certified to Loral Skynet	-4.42
Check	1/28/2003	2047	Ronald Oliver	Payment towards Seve...	-200.00
Check	1/28/2003	2048	Blue Cross Blue Shi...	96500, 382-78-8879: ...	-596.22
Check	1/28/2003	2049	Trevor Dearmah	Commissions on TSL ...	-197.40
Check	1/28/2003	Debit ...	Sprint Air	RJS to Turkey & Amst...	-328.00
Check	1/29/2003	2045	Staples	Tax Paperwork needed	-16.90
Check	1/29/2003	2037			-321.75
Check	1/29/2003	Telep...	Alta Power	Short Term Loan	-1,000.00
Jan 14 - Apr 14, '03					

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
FITZPATRICK ELECTRIC SUPPLY VS. QUANTUM NETWORKS, INC.	COLLECTION		SETTLED
DHL INTERNATIONAL AB V QUANTUM NETWORKS, IC.	COLLECTION		PENDING
RONALD OLIVER VS. QUANTUM NETWORKS, INC.	COLLECTION		JUDGMENT
NETSOURCE ONE VS. QUANTUM NETWORKS, INC. AND NEW APPLE INDUSTRIES, LLC	COLLECTION		PENDING
MCL, INC. VS. QUANTUM NETWORKS, INC. AND NEW APPLE INDUSTRIES, LLC	COLLECTION		SETTLED

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
RON OLIVER C/O KENNETH CLAYTON 4576 W WALTON BLVD WATERFORD MI 48329	01/30/2003	\$10,511 - GARNISHMENT OF BANK ONE CHECKING ACCOUNT.

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	---	-----------------------------------

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or **since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---------------------------	---	--

SITE NAME AND
ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF
NOTICE

ENVIRONMENTAL
LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR
DISPOSITION

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NUMBER	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME

ADDRESS

19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

ERICA PLESHA
10850 TRAVERSE HWY SUITE 4003
TRAVERSE CITY MI 49684

ROBERT SEITERS
1525 EASTERN AVE.
TRAVERSE CITY, MI 49686

2000 - 2003

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

None

NAME AND ADDRESS

DATES SERVICES RENDERED

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None

NAME

ADDRESS

ROBERT SEITTERS

**1525 EASTERN AVE.
TRAVERSE CITY, MI 49686**

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

None

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
06/01/2002	KURT MORGAN	

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

None

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN
OF INVENTORY RECORDS

06/01/2002

**ROBERT SEITTERS
1525 EASTERN AVE.
TRAVERSE CITY, MI 49686**

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

None

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

**ROBERT SEITTERS
1525 EASTERN AVE.
TRAVERSE CITY, MI 49686**

PRESIDENT

100%

22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

None <input type="checkbox"/>	NAME AND ADDRESS	TITLE	DATE OF TERMINATION
	CHRISTIN GRASSA	CHIEF OPERATING OFFICER	03/01/2003

23. Withdrawals from a partnership or distributions by a corporation

None
 If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
CHRISTIN GRASSA	SALARY AND EXPENSE REIMBURSEMENT	
ROBERT J. SEITTERS 1525 EASTERN AVE. TRAVERSE CITY, MI 49686	SALARY AND EXPENSE REIMBURSEMENT	

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER
----------------------------	--------------------------------

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER
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* * * * *

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date

4/28/03

Signature

Robert J. Seitters

ROBERT J. SEITERS, PRESIDENT

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]