

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE
COUNTY, FLORIDA

CASE NO: 08-33495 CA 11

In Re:

LATIN NODE, INC.,

090000

Assignor,

to:

MICHAEL PHELAN,

Assignee.

RECEIVED-FPSC
09 APR 27 AM 9:26
COMMISSION
CLERK

NOTICE OF HEARING
(Motion Calendar)

TO: **ALL CREDITORS AND INTERESTED PARTIES**

PLEASE TAKE NOTICE that the Assignee, **Michael Phelan**, by and through his undersigned attorney, will call up for hearing the following:

**ASSIGNEE'S MOTION TO APPROVE FINAL REPORT AND FEES
TO ASSIGNEE, ASSIGNEE'S COUNSEL AND ASSIGNOR'S COUNSEL,
DISBURSE REMAINING FUNDS TO PRIORITY AND UNSECURED CREDITORS,
DISCHARGE ASSIGNEE AND CLOSE CASE**

before the Honorable **Barbara Areces**, Civil Division, at the Miami-Dade County Courthouse, 73 West Flagler Street, Miami, Florida, Room 414.

DATE: **Thursday, May 21, 2009**

TIME: **9:30 a.m.**

CERTIFICATE OF SERVICE

WE HEREBY CERTIFY that a true and correct copy of the foregoing was mailed to: All creditors and interested parties on the attached list this 24 day of April, 2009.

GAMBERG & ABRAMS
Attorney for Assignee
4000 Hollywood Boulevard, Suite 350N
Hollywood, Florida 33021
Telephone: (954) 981-4411
Facsimile: (954) 966-6259

BY:


JAY M. GAMBERG, ESQ.
Fla. Bar No: 178235

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, Persons needing a special accommodation to participate in this proceeding should contact the Court ADA Coordinator no later than seven (7) days prior to the proceeding. Telephone (305)375-2008 or (305) 375-2006 for Court ADA or (954)981-4411 for the undersigned attorney for assistance. If hearing impaired, telephone (305) 2007 or 1-800-955-8771 for assistance.

DOCUMENT NUMBER - DATE

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FPSC - COMMISSION CLERK

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR MIAMI-
DADE COUNTY, FLORIDA

CASE NO: 08-33495 CA 11

In Re:

LATIN NODE, INC.,

Assignor,

to:

MICHAEL PHELAN,

Assignee.

**ASSIGNEE'S MOTION TO APPROVE FINAL REPORT AND FEES
TO ASSIGNEE, ASSIGNEE'S COUNSEL AND ASSIGNOR'S COUNSEL,
DISBURSE REMAINING FUNDS TO PRIORITY AND UNSECURED CREDITORS,
DISCHARGE ASSIGNEE AND CLOSE CASE**

COMES NOW the Assignee, Michael Phelan, by and through his undersigned attorney and pursuant to §727.111(5) and §727.116, Florida Statutes, hereby moves this court for an Order closing the case, approving the Assignee's final report of receipts and disbursements, fees and expenses to Assignee, Assignee's Counsel and Assignor's Counsel, disbursement to priority and unsecured creditors and discharging the Assignee, and as grounds therefore would show as follows:

1. On June 2, 2008, a Petition was filed commencing an Assignment for the Benefit of Creditors Proceeding pursuant to Chapter 727, Florida Statutes, made by LATIN NODE, INC., Assignor, to Michael Phelan, Assignee.
2. Notice of the Assignment was duly issued to creditors by the Assignee by mail, and further, Notice of Publication, pursuant to Florida Statutes Chapter 727.111(1) was published in the Miami Daily Business Review.
3. The deposition of the Assignor was duly taken after notice to creditors on July 14, 2008.

FINAL REPORT

4. Annexed hereto as Exhibit "A" is the Assignee's Final Report showing total receipts of \$266,135.19.

PROPOSED DISTRIBUTION

5. The Assignee has reviewed the claims on file and the schedules of the Assignor. Annexed hereto as Exhibit "B" is the proposed priority and unsecured creditors distribution schedule. The Assignee will pay all remaining funds after fees and expenses, as indicated on Schedule "B".

FEES AND EXPENSES

5. The Assignee fees are \$26,613.19, the Assignee's counsel's fees and costs are \$46,922.65 and the Assignor's counsel's fees and costs are \$11,502.78. (Counsel's Statements for Services Rendered are on file with the Court).

6. The Assignee now seeks authorization of the Court to allow him, pursuant to Florida Statute 727.108(10), to make distribution to priority and unsecured creditors as indicated on Exhibit "B", and pay the fees and expenses as set forth on Exhibit "A".

7. There are no further assets to liquidate for the benefit of this Estate. Any funds that were due to come in from the Texas collection action entitled Nucentcom v. Latin Node, Inc., are in default of payment by Nucentcom and local Texas counsel's remaining fees will be paid from any ultimate collection. Should there be a surplus, it will be distributed at a later time. Hence, the Assignee now seeks authorization of the Court to close this proceeding.

8. Pursuant to §727.111(4), Florida Statutes, any objections must be filed with the Court and served upon the Assignee and the Assignee's attorney no later than May 18, 2009. Objections, if any, shall be served upon the Assignee, Michael Phelan, c/o Moecker & Associates, 6861 SW 196th Avenue, Bldg. 200, Fort Lauderdale, FL 33332, Assignee's counsel, Jay M. Gamberg, Esq.,

Gamberg & Abrams, 4000 Hollywood Blvd., Suite 350N, Hollywood, FL 33021 and Assignor's counsel, Lawrence M. Schantz, Esq., Adorno & Yoss, LLP, 2525 Ponce de Leon Blvd., Suite 400, Miami, FL 33134. If no objections are timely filed and served, the Assignee will disburse the funds as indicated on Exhibit "A" without further order of the Court. If objections are filed, they will be heard on May 21, 2009 at 9:30 a.m. before the Hon. Barbara Areces, in her Chambers in Room 414 at the Miami-Dade County Courthouse, 73 West Flagler Street, Miami, FL 33130.

WHEREFORE the Assignee respectfully prays that an Order be entered, after final hearing, upon notice to all creditors pursuant to Florida Statutes 727.111(5) as follows:

- a) That the case be closed;
- b) That the Assignee be authorized to make payment to priority and unsecured creditors as indicated on Exhibit "B", attached hereto;
- c) That the Assignee's Petition for Discharge and Final Report of Receipts and Disbursements be approved;
- d) That the fees and costs to the Assignee, his attorney and Assignor's attorney be approved;
- e) That the Assignee be discharged and his bond released, and for such other further and different relief as to the Court deems just and proper.

RESPECTFULLY submitted this 23 day of April, 2009.

CERTIFICATE OF SERVICE

WE HEREBY CERTIFY that a true and correct copy of the foregoing was mailed to: All creditors and interested parties on the attached list this 19th day of April, 2009.

GAMBERG & ABRAMS
Attorney for Assignee
Presidential Circle
4000 Hollywood Boulevard
Suite 350 North Tower
Hollywood, Florida 33021
Telephone: (954) 981-4411
Facsimile: (954) 966-6259

~~BY:~~

~~JAY M. GAMBERG, ESQ.
Fla. Bar No: 178235~~

**Latin Node, Inc.,
Final Report
04.22.09**

Receipts

Accounts Receivable	\$	1,147.51
Interest Income	\$	351.34
Recovery Bank Accounts	\$	99,215.48
Refunds	\$	4,971.75
Sale of Assets	\$	160,449.13
Total Receipts	\$	266,135.19

Disbursements

Assignee's Fees	\$	26,613.52
Assignor's Legal Fees and Costs	\$	11,502.78
Accounting	\$	17,397.50
Contract Labor	\$	126.40
Court Reporting	\$	354.95
Fedex & Delivery	\$	63.02
Legal Costs	\$	545.00
Legal Fees	\$	46,922.65
Legal Advertising	\$	137.50
Postage, Photocopies, Fax	\$	9,968.56
Surety Bond	\$	101.00
Taxes	\$	6,123.89
Unsecured & Priority	\$	146,278.42
Total Disbursements	\$	266,135.19
Total in Bank Account	\$	0.00



**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 08-06121 XXX
Debtor Name: LATIN NODE, INC.

Page 1

Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$146,278.42
Claim Type TAXES - TAXES OWED								
246	INTERNAL REVENUE SERVICE	Priority	070	\$22,678.44 * \$22,678.44	\$0.00	\$22,678.44	\$22,678.44	\$123,599.98
				Percent Paid: 100.00 %				
252	STATE OF FLORIDA	Priority	070	\$5,000.00 * \$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$118,599.98
				Percent Paid: 100.00 %				
265	STATE OF FLA. DEPT OF REV	Priority	070	\$19,304.94 * \$19,304.94	\$0.00	\$19,304.94	\$19,304.94	\$99,295.04
				Percent Paid: 100.00 %				
267	STATE OF FLORIDA, DEPT OF REV	Priority	070	\$10,887.92 * \$10,887.92	\$0.00	\$10,887.92	\$10,887.92	\$88,407.12
				Percent Paid: 100.00 %				
Subtotal For Claim Type TAXES				\$57,871.30 * \$57,871.30	\$0.00	\$57,871.30	\$57,871.30	
Subtotals For Class Priority		100.00 %		\$57,871.30 * \$57,871.30	\$0.00	\$57,871.30	\$57,871.30	
Claim Type UC - UNSECURED CLAIMS								
004	ADVANCE GLOBAL COMMUNICATIONS	Unsec	070	\$14,366.71 * \$14,366.71	\$0.00	\$14,366.71	\$124.04	\$88,283.08
				Percent Paid: 0.86 %				
005	AKERMAN SENTERFIT	Unsec	070	\$492.12 * \$492.12	\$0.00	\$492.12	\$4.25	\$88,278.83
				Percent Paid: 0.86 %				
007	AMERICATEL CORP.	Unsec	070	\$690.47 * \$690.47	\$0.00	\$690.47	\$5.96	\$88,272.87
				Percent Paid: 0.86 %				
020	BERENFEL, SPRITZER, SHECHTER & SHEER	Unsec	070	\$106,702.80 * \$106,702.80	\$0.00	\$106,702.80	\$921.25	\$87,351.62
				Percent Paid 0.86 %				
024	BROADVOX	Unsec	070	\$72,209.95 * \$72,209.95	\$0.00	\$72,209.95	\$623.44	\$86,728.18
				Percent Paid: 0.86 %				



**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 08-06121 XXX
Debtor Name: LATIN NODE, INC.

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Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
027	CAPRATEL	Unsec	070	\$3,218.05* \$3,218.05	\$0.00	\$3,218.05	\$27.78	\$86,700.40
				Percent Paid: 0.86 %				
031	COMTECO - BOLIVIA TEL	Unsec	070	\$26,002.28* \$26,002.28	\$0.00	\$26,002.28	\$224.50	\$86,475.90
				Percent Paid: 0.86 %				
035	^DASH 911 SOLUTIONS, INC.	Unsec	070	\$9,639.06* \$9,639.06	\$0.00	\$9,639.06	\$83.22	\$86,392.68
				Percent Paid: 0.86 %				
037	DAVID P. MARTIN	Unsec	070	\$72,000.00* \$72,000.00	\$0.00	\$72,000.00	\$621.63	\$85,771.05
				Percent Paid: 0.86 %				
040	DG TEC	Unsec	070	\$2,017.72* \$2,017.72	\$0.00	\$2,017.72	\$17.42	\$85,753.63
				Percent Paid: 0.86 %				
042	LATIN AMERICAN VOIP, D/B/A DIGILINEA	Unsec	070	\$47,913.93* \$47,913.93	\$0.00	\$47,913.93	\$413.68	\$85,339.95
				Percent Paid: 0.86 %				
043	DIVEO ARGENTINA S.A.	Unsec	070	\$62,991.84* \$62,991.84	\$0.00	\$62,991.84	\$543.86	\$84,796.09
				Percent Paid: 0.86 %				
051	ERT ENTERPRISES RESOURCESTECII SRV.	Unsec	070	\$1,322,103.51* \$1,322,103.51	\$0.00	\$1,322,103.51	\$11,414.74	\$73,381.35
				Percent Paid: 0.86 %				
055	EVENT-OH INC	Unsec	070	\$6,465.00* \$6,465.00	\$0.00	\$6,465.00	\$55.82	\$73,325.53
				Percent Paid: 0.86 %				
059	FLORIDA DEPT OF REVENUE	Unsec	070	\$1,402.62* \$1,402.62	\$0.00	\$1,402.62	\$12.11	\$73,313.42
				Percent Paid: 0.86 %				
067	GO 2 TEL. COM, INC.	Unsec	070	\$21,701.68* \$21,701.68	\$0.00	\$21,701.68	\$187.37	\$73,126.05
				Percent Paid: 0.86 %				
068	GREENBERG TRAUIG	Unsec	070	\$10,082.89* \$10,082.89	\$0.00	\$10,082.89	\$87.05	\$73,039.00
				Percent Paid: 0.86 %				
070	GTD LARGA DISTANCIA S.A.	Unsec	070	\$97,015.46* \$97,015.46	\$0.00	\$97,015.46	\$837.61	\$72,201.39
				Percent Paid: 0.86 %				

**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 08-06121 XXX
Debtor Name: LATIN NODE, INC ,

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Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
078	INTEREC	Unsec	070	\$16,365.19* \$16,365.19	\$0.00	\$16,365.19	\$141.29	\$72,060.10
				Percent Paid: 0.86 %				
085	KARLA PACHECO	Unsec	070	\$6,665.00* \$6,665.00	\$0.00	\$6,665.00	\$57.54	\$72,002.56
				Percent Paid: 0.86 %				
088	KROGER MYERS, FRISBY & HIRSC	Unsec	070	\$3,410.50* \$3,410.50	\$0.00	\$3,410.50	\$29.45	\$71,973.11
				Percent Paid: 0.86 %				
092	LD TELECOMMUNICATIONS	Unsec	070	\$2,524.59* \$2,524.59	\$0.00	\$2,524.59	\$21.80	\$71,951.31
				Percent Paid: 0.86 %				
121	PNG-POWER NET GLOBAL	Unsec	070	\$70,694.34* \$70,694.34	\$0.00	\$70,694.34	\$610.36	\$71,340.95
				Percent Paid: 0.86 %				
125	REDVOISS-VOISSNET SA	Unsec	070	\$7,203.97* \$7,203.97	\$0.00	\$7,203.97	\$62.20	\$71,278.75
				Percent Paid: 0.86 %				
130	SOLARIS COMMUNICATIONS INC.	Unsec	070	\$13,140.57* \$13,140.57	\$0.00	\$13,140.57	\$113.45	\$71,165.30
				Percent Paid: 0.86 %				
134	STAAS & HALSEY	Unsec	070	\$16,961.75* \$16,961.75	\$0.00	\$16,961.75	\$146.44	\$71,018.86
				Percent Paid: 0.86 %				
136	SUN STAR TELECOM CORP	Unsec	070	\$4,404.38* \$4,404.38	\$0.00	\$4,404.38	\$38.03	\$70,980.83
				Percent Paid: 0.86 %				
137	SWITCH AND DATA MANAGEMENT COMPANY LLC	Unsec	070	\$8,106.68* \$8,106.68	\$0.00	\$8,106.68	\$69.99	\$70,910.84
				Percent Paid: 0.86 %				
140	TELECOM ITALIA-SPARKLE	Unsec	070	\$191,837.16* \$191,837.16	\$0.00	\$191,837.16	\$1,656.28	\$69,254.56
				Percent Paid: 0.86 %				
151	TRANSCOM ENCHANCED SERVICES	Unsec	070	\$29,645.16* \$29,645.16	\$0.00	\$29,645.16	\$255.95	\$68,998.61
				Percent Paid: 0.86 %				

**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 08-06121 XXXX
Debtor Name: LATIN NODE, INC.,

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Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
157	US BANCORP	Unsec	070	\$24,548.73* \$24,548.73	\$0.00	\$24,548.73	\$211.95	\$68,786.66
				Percent Paid: 0.86 %				
164	VOIPSHOP TELECOMMUNICATIO INC	Unsec	070	\$4,190.63* \$4,190.63	\$0.00	\$4,190.63	\$36.18	\$68,750.48
				Percent Paid: 0.86 %				
172	ADVERTISING SPEC. ASSOC, INC.	Unsec	070	\$5,372.56* \$5,372.56	\$0.00	\$5,372.56	\$46.39	\$68,704.09
				Percent Paid: 0.86 %				
176	CAZ INTERNATIONAL	Unsec	070	\$800.00* \$800.00	\$0.00	\$800.00	\$6.91	\$68,697.18
				Percent Paid: 0.86 %				
186	I. ENGAJES DEL MUNDO	Unsec	070	\$17,831.45* \$17,831.45	\$0.00	\$17,831.45	\$153.95	\$68,543.23
				Percent Paid: 0.86 %				
195	YELLOW AD ON WHEELS	Unsec	070	\$2,400.00* \$2,400.00	\$0.00	\$2,400.00	\$20.72	\$68,522.51
				Percent Paid: 0.86 %				
196	CIT TECHNOLOGY FIN SVCS, INC.	Unsec	070	\$224,362.58* \$224,362.58	\$0.00	\$224,362.58	\$1,937.10	\$66,585.41
				Percent Paid: 0.86 %				
197	CIT TECHNOLOGY FIN SVCS, INC	Unsec	070	\$75,134.51* \$75,134.51	\$0.00	\$75,134.51	\$648.69	\$65,936.72
				Percent Paid: 0.86 %				
201	DE LAGE LANDEN FINANCIAL SERV	Unsec	070	\$14,124.40* \$14,124.40	\$0.00	\$14,124.40	\$121.95	\$65,814.77
				Percent Paid: 0.86 %				
208	IRWIN COMMERCIAL FINANCE	Unsec	070	\$56,793.85* \$56,793.85	\$0.00	\$56,793.85	\$490.34	\$65,324.43
				Percent Paid: 0.86 %				
211	VAREOURCES, INC.	Unsec	070	\$40,822.16* \$40,822.16	\$0.00	\$40,822.16	\$352.45	\$64,971.98
				Percent Paid: 0.86 %				
213	HIGHLINE CAPITAL CORP	Unsec	070	\$92,460.64* \$92,460.64	\$0.00	\$92,460.64	\$798.28	\$64,173.70
				Percent Paid: 0.86 %				

**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 08-06121 XXX
Debtor Name: LATIN NODE, INC.

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Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
234	FLORIDA LATIN AMERICA TELECOM CONSULTING	Unsec	070	\$4,442.94* \$4,442.94	\$0.00	\$4,442.94	\$38.36	\$64,135.34
				Percent Paid: 0.86 %				
235	SVIAZ HOLDING	Unsec	070	\$12,486.44* \$12,486.44	\$0.00	\$12,486.44	\$107.81	\$64,027.53
				Percent Paid: 0.86 %				
244	WELLS FARGO FINANCIAL LEASING	Unsec	070	\$108,596.77* \$108,596.77	\$0.00	\$108,596.77	\$937.60	\$61,089.93
				Percent Paid: 0.86 %				
245	AT&T DIVERSIFIED GROUP (DG_	Unsec	070	\$13,012.76* \$13,012.76	\$0.00	\$13,012.76	\$112.35	\$62,977.58
				Percent Paid: 0.86 %				
247	GBNET	Unsec	070	\$19,726.45* \$19,726.45	\$0.00	\$19,726.45	\$170.31	\$62,807.27
				Percent Paid: 0.86 %				
248	VRS DORAL I.I.C	Unsec	070	\$2,725.52* \$2,725.52	\$0.00	\$2,725.52	\$23.53	\$62,783.74
				Percent Paid: 0.86 %				
249	CIT TECHNOLOGY FINANCING C/O WELTMAN,	Unsec	070	\$35,107.52* \$35,107.52	\$0.00	\$35,107.52	\$303.11	\$62,480.63
				Percent Paid: 0.86 %				
250	WACHOVIA BANK	Unsec	070	\$116.56* \$116.56	\$0.00	\$116.56	\$1.01	\$62,479.62
				Percent Paid: 0.87 %				
251	VERIZON BUSINES GLOBAL LLC	Unsec	070	\$116,656.95* \$116,656.95	\$0.00	\$116,656.95	\$1,007.19	\$61,472.43
				Percent Paid: 0.86 %				
253	TELECOM ITALIA SPARKLE OF NA, INC	Unsec	070	\$11,044.48* \$11,044.48	\$0.00	\$11,044.48	\$95.36	\$61,377.07
				Percent Paid: 0.86 %				
254	CIT TECHNOLOGY Financing SVCS	Unsec	070	\$13,142.35* \$13,142.35	\$0.00	\$13,142.35	\$113.46	\$61,263.61
				Percent Paid: 0.86 %				

**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 08-06121 XXX
Debtor Name: LATIN NODE, INC.,

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Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
255	SUNRISE INTERNATIONAL LEASING CORP	Unsec	070	\$597,743.66 * \$597,743.66	\$0.00	\$597,743.66	\$5,160.78	\$56,102.83
				Percent Paid: 0.86 %				
256	CINCO TELECOM CORP	Unsec	070	\$1,618,260.40 * \$1,618,260.40	\$0.00	\$1,618,260.40	\$13,971.69	\$42,131.14
				Percent Paid: 0.86 %				
257	UNIVERSAL SERVICE ADMINISTRATIVE CO	Unsec	070	\$6,297.24 * \$6,297.24	\$0.00	\$6,297.24	\$54.37	\$42,076.77
				Percent Paid: 0.86 %				
259	HONDUTEL	Unsec	070	\$4,632,950.92 * \$4,632,950.92	\$0.00	\$4,632,950.92	\$39,999.85	\$2,076.92
				Percent Paid: 0.86 %				
260	CIT TECHNOLOGY FIN SVCS, INC	Unsec	070	\$5,793.20 * \$5,793.20	\$0.00	\$5,793.20	\$50.02	\$2,026.90
				Percent Paid: 0.86 %				
261	CIT TECHNOLOGY FIN SRVC, INC	Unsec	070	\$1,715.30 * \$1,715.30	\$0.00	\$1,715.30	\$14.81	\$2,012.09
				Percent Paid: 0.86 %				
262	CIT TECHNOLOGY FIN SRVC, INC	Unsec	070	\$36,225.85 * \$36,225.85	\$0.00	\$36,225.85	\$312.77	\$1,699.32
				Percent Paid: 0.86 %				
263	CIT TECHNOLOGY FIN SRVC, INC	Unsec	070	\$170,806.51 * \$170,806.51	\$0.00	\$170,806.51	\$1,474.70	\$224.62
				Percent Paid: 0.86 %				
264	CIT TECHNOLOGY FIN SRVC, INC	Unsec	070	\$21,512.36 * \$21,512.36	\$0.00	\$21,512.36	\$185.73	\$38.89
				Percent Paid: 0.86 %				
266	NETCOMM SERVICES CORP	Unsec	070	\$4,503.99 * \$4,503.99	\$0.00	\$4,503.99	\$38.89	\$0.00
				Percent Paid: 0.86 %				
Subtotal For Claim Type UC				\$10,239,685.06 * \$10,239,685.06	\$0.00	\$10,239,685.06	\$88,407.12	
Subtotals For Class Unsecured				\$10,239,685.06 * \$10,239,685.06	\$0.00	\$10,239,685.06	\$88,407.12	

**FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number 08-06121 XXX
Debtor Name: LATIN NODE, INC.

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Date: April 22, 2009

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$10,297,556.36 \$10,297,556.36	\$0.00	\$10,297,556.36	\$146,278.42	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.