

Tamarack of interim compensation for services rendered and reimbursement of expenses incurred during the period commencing May 1, 2013 through May 31, 2013.

Tamarack seeks payment of interim compensation in the total amount of \$28,379.61. This total is comprised as follows: \$21,820.00 (80% of the fees for services rendered) *plus* \$6,559.61 (100% of the interim expenses incurred). Summaries of the fees and expenses are attached hereto as Exhibits "A," "B," and "C."

Pursuant to the Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy delivered by U.S. mail and e-mail to the following within ten (10) days after the date of mailing this notice:

- (a) UPH Holdings, Inc./Pac-West Telecomm, Inc./Tex-Link Communications, Inc./UniPoint Holdings, Inc./UniPoint Enhanced Services, Inc.; UniPoint Services, Inc./ nWire, LLC/ Peering Partners Communications, Inc., 6500 River Place Blvd., Bldg. 2, Suite 200, Austin, Texas, 78730 (Attn: J. Michael Holloway, President);
- (b) Counsel to the Debtors, JACKSON WALKER L.L.P., 100 Congress Avenue, Suite 100, Austin, Texas 78701 (Attn: Patricia Tomasco, ptomasco@jw.com, and Jennifer F. Wertz, jwertz@jw.com);
- (c) Office of the United States Trustee, 903 San Jacinto Blvd., Suite 230, Austin, Texas 78701 (Attn: Valerie Wenger);
- (d) Counsel for the Official Committee of Unsecured Creditors, KELLEY DRYE & WARREN LLP, 101 Park Avenue New York, NY 10178 (Attn: Benjamin Blaustein, BBlaustein@KelleyDrye.com, and Craig A. Wolfe, cwolfe@kelleydrye.com);
- (e) Any other creditor or party in interest who requests notice; and
- (f) Counsel for Hercules Technology II, LP., Cole, Schotz, Meisel, Forman & Leonard, P.A., 25 Main Street, Hackensack, New Jersey 07601 (Attn: Stuart Komrower).

If an objection is timely filed and served, the Debtors will pay Tamarack only those amounts not in dispute until the Court hears and resolves such disputes. Any disputed amount must have a description of the objection to each line item in dispute; it shall not be sufficient to simply object to all fees and expenses.

Respectfully submitted,

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By: /s/ Patricia B. Tomasco
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COUNSEL FOR DEBTORS

CERTIFICATE OF SERVICE

This will certify that on the 10th day of June, 2013, a true and correct copy of the foregoing pleading was served, via the Court's CM/ECF notification system and/or regular first class mail, on the persons and entities listed on the attached Master Service List.

/s/ Patricia B. Tomasco
Patricia B. Tomasco

SERVICE LIST

Steve Hubbard / RBC
202 US Route One, Suite 206
Falmouth, ME 04105

One Communications/Earthlink
5 Wall Street
Burlington, MA 01803

America OnLine
22000 AOL Way
Dulles, VA 20166

Telesense
Cabs Department
P.O. Box 364300
Las Vegas, NV 89133-6430

Cox Communications
1550 W. Deer Valley Rd.
Phoenix AZ 85027

CenturyLink
P.O. Box 2961
Phoenix, AZ 85062-2961

Frontier
P.O. Box 92713
Rochester, NY 14692-0000

Cogent Communications
P.O. Box 791087
Baltimore, MD 21279-1087

Genband, Inc.
ATTN: Eric Hinton
2801 Network Blvd
Suite 300
Frisco, TX 75034

Samsara
1250 S Capital of Texas Highway
Bldg 2-235
West Lake Hills, TX 78746

La Arcata Development Limited
ATTN: ACCOUNTS RECEIVABLE
c/o NAI Reco Partners
1826 N. Loop 1604 W, #250
San Antonio, TX 78248

Grande Communications Network
Dept 1204
P.O. Box 121204
Dallas, TX 75312-1204

Telus Corporation
215 Slater Street
Ottawa, Ontario, K1P 5N5
CANADA

Alpheus Communication
Attn: SVP – Contract
Administration
1301 Fannin, 20th Floor
Houston, TX 77002

Hines Reit One Wilshire, L.P.
Dept 34124
P.O. Box 390000
San Francisco, CA 94139

Bandwidth.Com, Inc.
75 Remittance Drive, Suite 6647
Chicago, IL 60675

Pac Bell
P.O. Box 166490
Atlanta, GA 30321-0649

Arent Fox LLP
1050 Connecticut Ave. N.W.
Washington, DC 20036-5339

FPL FiberNet LLC
TJ412-01-0-R
ATTN: FISCAL SERVICES
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

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Houston, Texas 77024

Tamarack Associates, Inc. Invoice Summary - May 2013

Exhibit A

Activity Type	Professional Fees	Expenses
General Bankruptcy/ Travel	4,750.00	6,559.61
Business Analysis	19,350.00	
Accounting Analysis	2,050.00	
Fee Application	775.00	
Tax Issues	350.00	
Total	<u>27,275.00</u>	<u>6,559.61</u>
80% Fees	21,820.00	
Expenses	6,559.61	
Total Due this Invoice	28,379.61	
Fares	3,455.60	
Ground Transportation	1,795.47	
Lodging	1,071.14	
Meals	74.23	
Parking	163.17	
Total Expenses	<u>6,559.61</u>	

Tamarack Associates, Inc - May 2013 Professional Fee Detail

Exhibit B					
Date	\$/Hr	Hours	Total	Detail	Type
5/1/13	250	5.0	1,250.00	Take part in finance confernece call (0.8) locate and copy financial documents from PacWest server (3.1) discuss CABS billing with employee - arrange to get invoices copied onto DVDs (1.1)	Accounting Analysis
5/1/13	250	0.6	150.00	Review and respond to emails dealing with financial and vendor payment issues	Accounting Analysis
5/2/13	250	2.4	600.00	Review and respond to emails dealing with financial and vendor payment issues, review and comment on preliminary cash flow (2.4),	Accounting Analysis
5/9/13	250	0.2	50.00	Deal with issues relating to treatment of payables	Accounting Analysis
		8.2	2,050.00	Subtotal Accounting Analysis	
5/21/12	250	4.8	1,200.00	Prepare first draft of US Trustee report and discuss discrepancies with financial team (4.0), review and respond to employee email questions (0.6) review and respond to questions from Q (0.2)	Business Analysis
5/1/13	250	0.6	150.00	Discussion of strategy for cost reduction with Blaine Gilles	Business Analysis
5/2/13	250	1.0	250.00	prepare for and take part in conference call with Hercules, follow up TC with Mike Holloway (0.7) upload ICA to JW ftp site (0.3)	Business Analysis
5/3/13	250	1.2	300.00	Review and respond to emails, upload filed to Q-Advisors, check to make sure that Patty has all ICA and sync	Business Analysis
5/6/13	250	1.0	250.00	Edit and email River Riock agreement (0.6) review and respond to employee emails (0.4)	Business Analysis
5/6/13	250	2.1	525.00	Review historical financial information to gather data for projection	Business Analysis
5/6/13	250	0.4	100.00	review Teleastic teaser (0.4)	Business Analysis
5/7/13	250	10.0	2,500.00	Attend TMT meeting (2.2) write progress report and circulate to key stakeholders (1.7), work on financial projections - develop basis for gross profit and profit improvements (6.1)	Business Analysis
5/7/13	250	3.8	950.00	Continue to work on financial projection	Business Analysis
5/8/13	250	8.6	2,150.00	Finish first draft of financial projections and circulate for review (7.8) meet with Mike and finance team to discuss cash receipts and collections (0.8)	Business Analysis

Tamarack Associates, Inc - May 2013 Professional Fee Detail

Date	\$/Hr	Hours	Total	Detail	Type
5/9/13	250	2.3	575.00	Review and respond to emails dealing with employee issues/questions (1.6), check financial projection and email to Q(0.3), collect data for Q and email (0.4)	Business Analysis
5/10/13	250	0.5	125.00	Work on financial projection - arrange for conference call with Q	Business Analysis
5/10/13	250	1.0	250.00	Conference call with Q and company - information needed for sale	Business Analysis
5/13/13	250	1.0	250.00	Work on revision of financial projection	Business Analysis
5/13/13	250	0.8	200.00	Compile list of employees by location, function and payroll and email to Quinn along with financial projections	Business Analysis
5/14/13	250	3.2	800.00	Prepare for and take part in management conference call (2.2) update financial projections and email to Q (0.3), review and respond to employee email questions, other cash flow issues (0.7)	Business Analysis
5/15/13	250	7.2	1,800.00	Meeting with controller - financial status discussion (0.5) update financial projections and email to Q (1.2), conduct analysis of updated Telesphere data, discuss with Debbie Tutte, arrange for follow up call with Telesphere (4.2) review and respond to employee email questions (1.3)	Business Analysis
5/15/13	250	1.0	250.00	Strategy discussion with Mike Holloway, follow up with discussion with finance group, re: allocation of responsibilities to prevent bottlenecks	Business Analysis
5/16/13	250	3.3	825.00	Analyze ICC data, TC with Telesphere, download collections report and AR reports, assemble spreadsheet and analyze (1.7) review and respond to employee email questions, email dialog with finance team (1.2) review Q document (0.4)	Business Analysis
5/17/13	250	0.6	150.00	TC with Q and Committee - status of sales, follow up TC with Q - information needs	Business Analysis
5/20/13	250	3.7	925.00	Review and respond to emails dealing with financial issues and regulatory filing (2.6) TC with finance - follow up financial analysis of status (0.6) TC with Q - obtain information requested and send via email (0.4) TC with Hercules (0.1)	Business Analysis
5/21/13	250	5.9	1,475.00	Take part in Turnaround Management Meeting - prepare for same and follow up (1.7), collect data for ICC report (1.7) finalize US Trustee Report - discussions of financials with accounting staff (2.5)	Business Analysis
5/22/13	250	1.6	400.00	Finalize US Trustee Report	Business Analysis
5/22/13	250	3.2	800.00	Write ICC analysis and email along with budget to actual report	Business Analysis
5/23/13	250	1.2	300.00	Respond to email questions from Q (0.2) TC with Hercules (0.5) follow up call to Mike (0.2) review and respond to emails (0.3)	Business Analysis

Tamarack Associates, Inc - May 2013 Professional Fee Detail

Date	\$/Hr	Hours	Total	Detail	Type
5/24/13	250	1.8	450.00	TC with Q and Committee - status of sales, follow up TC with Q - information needs (0.6) arrange for transfer of additional information to Q (0.3) send information needed re: cost saving at LA colo to real estate brokers (0.3) contact Austin realtor - leave message (0.1) review information needs of Q and ask for assistance of employees in getting information (0.5)	Business Analysis
5/28/13	250	1.0	250.00	TC with Scott Bluestein (0.2) TC with LA real estate broker, re:cost reduction at 1 Wilshire (0.2) review and respond to emails (0.4) review and comment on financial information (0.2)	Business Analysis
5/29/13	250	2.8	700.00	Review and respond to emails, produce and circulate budget to actual report (0.8) take part in weekly Turnaround Team Meeting (1.2) compile and send information to Q (0.3) TC with Blaine - management issues (0.2) Respond to employee email questions - business and financial issues (0.3)	Business Analysis
5/30/13	250	0.6	150.00	Deal with emails requests of information from Q and Committee, email discussion involving value of company IP assets	Business Analysis
5/31/13	250	1.2	300.00	Take part in call with Q and committee - follow up calls to discuss information needs and sources of information	Business Analysis
		77.4	19,350.00		
5/6/13	250	3.1	775.00	Prepare fee application for April billing	Fee Application
		3.1	775.00	Subtotal Fee Application	
5/1/13	125	8.3	1,037.50	Travel from Stockton to Blue Bell	General Bankruptcy
5/6/13	125	7.8	975.00	Travel from Blue Bell to Austin	General Bankruptcy
5/9/13	125	7.9	987.50	Travel from Austin to Blue Bell	General Bankruptcy
5/14/13	125	6.5	812.50	Travel to Austin	General Bankruptcy
5/16/13	250	0.4	100.00	Adminstrative tasks - arrange travel schedule for future trips	General Bankruptcy
5/17/13	125	6.7	837.50	Travel from Austin to Blue Bell	General Bankruptcy
		37.6	4,750.00	Subtotal General Bankruptcy	

Tamarack Associates, Inc - May 2013 Professional Fee Detail

Date	\$/Hr	Hours	Total	Detail	Type
5/7/13	250	1.1	275.00	Prepare for and attend kick off meeting with Horizon consulting - re: state sales tax returns, get process for filing missing returns started	Tax Issues
5/24/13	250	0.3	75.00	TC with Will Wenmohs - PMB Hein Donovan - start process of getting tax filing up to date - arrange kick off meeting for 6/4	Tax Issues
		1.4	350.00	Subtotal Tax Issues	
		119.5	27,275.00	Total Professional Fees - May 2013	

Tamarack Associates, Inc - May 2013 Expense Detail

Exhibit C			
Date	Amount	Detail	Type
5/3/13	466.80	United Airlines - week of 6/4	Fares
5/3/13	569.60	United airlines - week of 6/11	Fares
5/5/13	572.60	United airlines - third week of June	Fares
5/5/13	326.60	United Airline - fourth week on June	Fares
5/7/13	269.00	United airlines change fees	Fares
5/10/13	318.00	United Airlines - week of 7/9	Fares
5/10/13	342.00	United Airlines - Week of July 22	Fares
5/10/13	332.00	United Airlines - Week of August 6	Fares
5/28/13	259.00	United Airlines - change fee for trip in July	Fares
	3,455.60	Subtotal Fares	
5/1/13	33.05	Gas for rental car	Ground Transportation
5/1/13	536.01	Hertz rental - car shared with Blaine Gilles	Ground Transportation
5/1/13	5.00	Tolls - SF Bay Bridge	Ground Transportation
5/1/13	37.96	Auto mileage to and from PHL	Ground Transportation
5/6/13	164.88	Hertz rental prepaid - last week in June	Ground Transportation
5/9/13	93.24	Auto mileage to and from Newark Airport	Ground Transportation
5/9/13	18.82	Tolls on PA and NJ Turnpikes to and from EWR	Ground Transportation
5/9/13	53.67	Tolls charges in Austin - from Hertz	Ground Transportation
5/9/13	20.48	Gas for rental car	Ground Transportation
5/9/13	386.77	Hertz auto rental for week	Ground Transportation
5/17/13	93.24	Auto mileage to and from Newark Airport	Ground Transportation
5/17/13	18.82	Tolls on PA and NJ Turnpikes to and from EWR	Ground Transportation
5/17/13	17.06	Gas for rental car	Ground Transportation
5/17/13	316.47	Hertz auto rental for week	Ground Transportation
	1,795.47	Subtotal Ground Transportation	
5/1/13	313.38	Marriott Hotel charges for week	Lodging
5/9/13	378.77	Marriott Hotel charges for week	Lodging
5/17/13	378.99	Marriott Hotel charges for week	Lodging
	1,071.14	Subtotal Lodging	
5/1/13	6.62	Lunch at SFO	Meals
5/1/13	6.37	Breakfast in Stockton on 4/30/13 not included in April invoice	Meals
5/6/13	24.64	Food supplies	Meals
5/9/13	5.65	Meal on airplane	Meals
5/14/13	23.44	Food supplies for week	Meals
5/17/13	7.51	Dinner during trip to Blue Bell	Meals
	74.23	Subtotal Meals	
5/1/13	30.72	Parking at PHL	Parking
5/9/13	38.20	Parking at EWR	Parking
5/9/13	43.10	Parking at EWR	Parking
5/17/13	51.15	Parking at EWR	Parking
	163.17	Subtotal Parking	
	6,559.61	Total Expenses	