

Name of proof of claims where to
Alphabetical Claims Register for Airspan Networks Holdings Inc. (ALL CASES)

****CLAIM NUMBER VOIDED BY AGENT****

Claim Number: 1
Claim Date: / /
Debtor: DEBTOR NOT FOUND
Comments: EXPUNGED

TOTAL Claimed: \$0.00

ARIZONA DEPARTMENT OF REVENUE
C/O OFC OF THE ARIZONA ATTORNEY GENERAL
ATTN TAX BANKRUPTCY AND COLLECTION SCT
2005 N CENTRAL AVE, STE 100
PHOENIX, AZ 85004

Claim Number: 10001
Claim Date: 04/09/2024
Debtor: AIRSPAN NETWORKS INC.
Comments: POSSIBLY AMENDED BY 10007

PRIORITY Claimed: \$100.00 UNLIQ

ARIZONA DEPARTMENT OF REVENUE
C/O OFC OF THE ARIZONA ATTORNEY GENERAL
ATTN TAX BANKRUPTCY AND COLLECTION SCT
2005 N CENTRAL AVE, STE 100
PHOENIX, AZ 85004

Claim Number: 10007
Claim Date: 08/30/2024
Debtor: AIRSPAN NETWORKS INC.
Comments:
AMENDS CLAIM #10001

PRIORITY Claimed: \$105.38 UNLIQ

UNSECURED Claimed: \$12.50 UNLIQ

NAME ON FILE
ADDRESS ON FILE

Claim Number: 10002
Claim Date: 04/16/2024
Debtor: AIRSPAN NETWORKS HOLDINGS INC.
Comments: WITHDRAWN

UNSECURED Claimed: \$15,289.35

CAPGEMINI AMERICA INC
79 FIFTH AVE, 3RD FL
NEW YORK, NY 10003

Claim Number: 6
Claim Date: 06/10/2024
Debtor: AIRSPAN NETWORKS INC.
Comments: WITHDRAWN
DOCKET: 157 (06/13/2024)

UNSECURED Claimed: \$67,903.00

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CAPGEMINI AMERICA INC
 79 FIFTH AVE, 3RD FL
 NEW YORK, NY 10003

Claim Number: 10005
 Claim Date: 06/12/2024
 Debtor: AIRSPAN NETWORKS INC.
 Comments:
 AMENDS CLAIM #6

UNSECURED Claimed: \$67,903.00

DEPARTMENT OF THE TREASURY - IRS
 PO BOX 7346
 PHILADELPHIA, PA 19101-7346

Claim Number: 2
 Claim Date: 04/24/2024
 Debtor: AIRSPAN NETWORK (SG) INC.
 Comments: POSSIBLY AMENDED BY 4

PRIORITY Claimed: \$75,000.00 UNLIQ

UNSECURED Claimed: \$75,000.00 UNLIQ

DEPARTMENT OF THE TREASURY - IRS
 PO BOX 7346
 PHILADELPHIA, PA 19101-7346

Claim Number: 3
 Claim Date: 05/08/2024
 Debtor: AIRSPAN NETWORKS HOLDINGS INC.

PRIORITY Claimed: \$5,000.00 UNLIQ

DEPARTMENT OF THE TREASURY - IRS
 PO BOX 7346
 PHILADELPHIA, PA 19101-7346

Claim Number: 4
 Claim Date: 05/15/2024
 Debtor: AIRSPAN NETWORK (SG) INC.
 Comments:
 AMENDS CLAIM #2

UNSECURED Claimed: \$0.00 UNLIQ

ILLINOIS DEPARTMENT OF REVENUE
 ATTN BANKRUPTCY SECTION
 PO BOX 19035
 SPRINGFIELD, IL 62794

Claim Number: 10008
 Claim Date: 09/17/2024
 Debtor: AIRSPAN NETWORKS HOLDINGS INC.

UNSECURED Claimed: \$0.00 UNDET

Name of proof of claims where to
Alphabetical Claims Register for Airspan Networks Holdings Inc. (ALL CASES)

ILLINOIS DEPARTMENT OF REVENUE
ATTN BANKRUPTCY SECTION
PO BOX 19035
SPRINGFIELD, IL 62794

Claim Number: 10009
Claim Date: 09/17/2024
Debtor: AIRSPAN NETWORKS INC.

UNSECURED Claimed: \$0.00 UNDET

LEVEL 3 COMMUNICATIONS LLC
ATTN LUMEN TECHNOLOGIES GROUP
931 14TH ST, 9TH FL
DENVER, CO 80202

Claim Number: 10004
Claim Date: 04/30/2024
Debtor: AIRSPAN NETWORKS HOLDINGS INC.

UNSECURED Claimed: \$306.10

MASSACHUSETTS DEPARTMENT OF REVENUE
PO BOX 7090
BOSTON, MA 02204

Claim Number: 10000
Claim Date: 04/05/2024
Debtor: AIRSPAN NETWORKS INC.

PRIORITY Claimed: \$951.63 UNLIQ

UNSECURED Claimed: \$91.20 UNLIQ

NORTH CAROLINA DEPARTMENT OF REVENUE
PO BOX 1168
RALEIGH, NC 27602

Claim Number: 5
Claim Date: 05/30/2024
Debtor: AIRSPAN NETWORKS INC.

PRIORITY Claimed: \$5.96

UNSECURED Claimed: \$5,514.69

NAME ON FILE
ADDRESS ON FILE

Claim Number: 10003
Claim Date: 04/27/2024
Debtor: AIRSPAN NETWORKS HOLDINGS INC.

UNSECURED Claimed: \$0.00 UNDET

Name of proof of claims where to
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STATE OF NEW JERSEY DIVISION OF TAXATION
3 JOHN FITCH WAY
PO BOX 245
TRENTON, NJ 08695-0245

Claim Number: 10006
Claim Date: 07/22/2024
Debtor: AIRSPAN NETWORKS INC.

PRIORITY Claimed: \$4,750.00 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
C/O OFFICE OF THE ATTORNEY GENERAL
ATTN BANKRUPTCY & COLLECTIONS DIVISION
PO BOX 12548, MC-008
AUSTIN, TX 78711

Claim Number: 8
Claim Date: 07/03/2024
Debtor: AIRSPAN NETWORKS HOLDINGS INC.

PRIORITY Claimed: \$1,000.00 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
C/O OFFICE OF THE ATTORNEY GENERAL
ATTN BANKRUPTCY & COLLECTIONS DIVISION
PO BOX 12548, MC-008
AUSTIN, TX 78711

Claim Number: 9
Claim Date: 07/03/2024
Debtor: AIRSPAN NETWORKS INC.

PRIORITY Claimed: \$2,000.00 UNLIQ

US CUSTOMS AND BORDER PROTECTION
REVENUE DIVISION BANKRUPTCY TEAM
ATTN MAIL STOP 203-JA
8899 E 56TH ST
INDIANAPOLIS, IN 46249

Claim Number: 7
Claim Date: 06/20/2024
Debtor: AIRSPAN NETWORKS INC.

PRIORITY Claimed: \$0.00 UNLIQ CONT

Summary Page

Total Number of Filed Claims: 19

	Claimed Amount	Allowed Amount
Administrative:	\$0.00	\$0.00
Priority:	\$88,912.97	\$0.00
Secured:	\$0.00	\$0.00
Unsecured:	\$232,019.84	\$0.00
Total:	\$320,932.81	\$0.00