

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Northern New England Telephone Operations LLC**

**Case Number: 09-16365**

**Exhibit F-5**

**Billing and Collection Liabilities**

| <u>Creditor Name</u>                    | <u>Description</u>               | <u>Address</u>             | <u>City, State, ZIP</u>    | <u>C</u>                            | <u>U</u>                            | <u>D</u>                 | <u>Amount</u> |
|---|----------------------------------|----------------------------|----------------------------|-------------------------------------|-------------------------------------|--------------------------|---------------|
| ARCH PAGING INC                         | BILLING AND COLLECTION LIABILITY | ATTN DIVISION 52           | WOBURN, MA 01888-4062,     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| ATT LOCAL                               | BILLING AND COLLECTION LIABILITY | 300 N POINT PARKWAY        | ALPHARETTA, GA 30005,      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| BAYRING COMMUNICATIONS                  | BILLING AND COLLECTION LIABILITY | 359 CORPORATE DR           | PORTSMOUTH, NH 03801,      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| BCN TELECOM                             | BILLING AND COLLECTION LIABILITY | PO BOX 52245               | NEWARK, NJ 07101-0220,     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| BIDDEFORD INTERNET                      | BILLING AND COLLECTION LIABILITY | 8 POMERLEAU ST             | BIDDEFORD, ME 04005,       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| BROADVIEW NETWORKS                      | BILLING AND COLLECTION LIABILITY | 39 BRDWAY-19TH FLOOR       | NEW YORK, NY 10006,        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| CHOICE ONE                              | BILLING AND COLLECTION LIABILITY | 100 CHESTNUT ST, SUITE 600 | ROCHESTER, NY 14604,       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| COMCAST COMMUNICATIONS                  | BILLING AND COLLECTION LIABILITY | PO BOX 1577                | NEWARK, NJ 07101-1577,     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| CONVERSENT COMM                         | BILLING AND COLLECTION LIABILITY | 313 BOSTON POST RD         | BURLINGTON, MA 01752-4612, | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| CRC COMMUNICATIONS (PINE TREE NETWORKS) | BILLING AND COLLECTION LIABILITY | 56 CAMPUS DR               | NEW GLOUCESTER, ME 04260,  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| CTC COMMUNICATIONS                      | BILLING AND COLLECTION LIABILITY | 313 BOSTON POST RD W       | BURLINGTON, MA 01752-4612, | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| ENHANCED COMMUNICATIONS                 | BILLING AND COLLECTION LIABILITY |                            |                            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |

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|--------------------------|----------------------------------|---------------------------------------|------------------------------|-------------------------------------|-------------------------------------|--------------------------|---------------|
| GLOBAL NAPS              | BILLING AND COLLECTION LIABILITY | ATTN: GENERAL COUNSEL, 89 ACCESS ROAD | NORWOOD, MA 02062,           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| LEVEL 3 COMM             | BILLING AND COLLECTION LIABILITY | 1025 ELDORADO BLVD                    | BROOMFIELD, CO 80021,        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| LIGHTSHIP TELECOM        | BILLING AND COLLECTION LIABILITY | 5 WALL ST                             | BURLINGTON, MA 01803,        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| MCI                      | BILLING AND COLLECTION LIABILITY | 23235 NETWORK PLACE                   | CHICAGO, IL 60673-1232,      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| METTEL                   | BILLING AND COLLECTION LIABILITY | 250 SOUTH MILPITAS BLVD               | MILPITAS, CA 95035,          | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| MID-MAINE COMMUNICATIONS | BILLING AND COLLECTION LIABILITY | PO BOX 11004                          | LEWISTON, ME 04243-9455,     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| NATIONAL MOBILE COMM     | BILLING AND COLLECTION LIABILITY | PO BOX 495                            | BELLOWS FALLS, VT 05101,     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| NEXTEL COMMUNICATIONS    | BILLING AND COLLECTION LIABILITY | PO BOX 4181                           | CAROL STREAM, IL 60197-4181, | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| OTEL TELEKOM             | BILLING AND COLLECTION LIABILITY | 1 SUNDIAL AVE STE 210                 | MANCHESTER, NH 03103,        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| OXFORD NETWORKS          | BILLING AND COLLECTION LIABILITY | 945 CENTER ST                         | AUBURN, ME 04210-6456,       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| PAETEC                   | BILLING AND COLLECTION LIABILITY | PO BOX 1317                           | BUFFALO, NY 14240-1317,      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| QWEST                    | BILLING AND COLLECTION LIABILITY | 1801 CALIFORNIA ST 3RD FLOOR          | DENVER, CO 80202,            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |

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|------------------------|----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|-------------------------------------|--------------------------|---------------|
| RCC RURAL CELL         | BILLING AND COLLECTION LIABILITY | 3905 DAKOTA ST                | ALEXANDRIA, IA 04243-0518,           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| RNK TELECOM            | BILLING AND COLLECTION LIABILITY | 333 ELM STREET, SUITE 310     | DEDHAM, MA 02026,                    | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| SEGTEL                 | BILLING AND COLLECTION LIABILITY | PO BOX 920                    | WHITE RIVER JUNCTION, VT 05001-0920, | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| SPRINT                 | BILLING AND COLLECTION LIABILITY | 1603 LBJ FRWY 7TH FLOOR       | FARMERS BRANCH, TX 75234,            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| SPRINT SPECTRUM L.P.   | BILLING AND COLLECTION LIABILITY | PO BOX 873455                 | KANSAS CITY, MO, 64187,              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| TCG                    | BILLING AND COLLECTION LIABILITY | 1520 SENOIA RD                | TYRONE, GA 30290,                    | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| T-MOBILE (VOICESTREAM) | BILLING AND COLLECTION LIABILITY | PO BOX 742596                 | CINCINNATI, OH 45274-2596,           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| US CELLULAR            | BILLING AND COLLECTION LIABILITY | 8410 W BRYN MAWR AVE          | CHICAGO, IL 60631,                   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| VERIZON BUSINESS       | BILLING AND COLLECTION LIABILITY | 205 N MICHIGAN AVE, SUITE 100 | CHICAGO, IL 60601,                   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |
| VERIZON WIRELESS       | BILLING AND COLLECTION LIABILITY | 100 SOUTHGATE PKWY            | MORRISTOWN, NJ 07960,                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Undetermined  |

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|----------------------|--------------------|----------------|-------------------------|----------|----------|----------|---------------------|
| <b>Total:</b>        |                    |                |                         |          |          |          | <b>Undetermined</b> |

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Specific Notes

Certain liabilities associated with billing and collection were included in the Schedules due to the nature of these liabilities. Billing and Collection liabilities are scheduled as undetermined as the amounts recorded on the Company's ledger related to these liabilities are based on estimates that are subject to change.