

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	7395	SPENCER MUNICIPAL UTILITIES 712 GRAND AVENUE SPENCER, IA 51301	12/24/2002		\$32,818.41	\$6,563.68	4	\$2,625.47
Superseded Claim Settled Claim	229000250 12059	24-7 TELCOM INC E4528 COUNTY ROAD C PO BOX 247 DOWNSVILLE, WI 54735	1/17/2003	\$18,258.78	\$20,242.67	\$18,655.56	4	\$7,462.22
Superseded Claim Settled Claim	229001770 10451	ACE LINK TELECOMMUNICATIONS 310 West Main Caledonia, MN 55921  ACE LINK TELECOMMUNICATIONS P.O. BOX 360 207 E. CEDAR STREET HOUSTON, MN 55943	1/13/2003	\$50,271.86	\$51,995.89	\$50,616.67	6	361 \$9,035.07
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229001810 229001790 154000300 23065 10452 10437	ACE TELEPHONE-IOWA 207 East Cedar Houston, MN 55943  ACE TEL OF MICHIGAN C/O CYNTHIA SWEET 207 E. CEDAR STREET, P.O. BOX 360 HOUSTON, MN 55943-0360  ACE TELEPHONE ASSOCIATION 207 E CEDAR STREET PO BOX 360 HOUSTON, MN 55943-0360	1/23/2003 1/13/2003 1/13/2003	\$45,544.65 \$563,807.83 \$4.21	\$146,031.81 \$385,952.08 \$138,341.62	\$135,406.06 \$357,868.96 \$128,275.44	6 6 6	967 2,555 916 \$24,169.98 \$63,879.61 \$22,897.17
Superseded Claim Superseded Claim Settled Claim	229002150 229002140 20224	ADAMS TELEPHONE CO-OPERATIVE ATTN: WALTER M. ROLAND 405 EMMINGA ROAD P.O. BOX 217 GOLDEN, IL 62339  ADAMS TELEPHONE CO-OPERATIVE 113 North Oxford St Oxford, WI 53952-0045		\$141,170.88 \$605.06	\$173,814.42	\$148,183.64	6	1,058 \$26,450.78
Superseded Claim Settled Claim	229002750 20637	AGATE MUTUAL TEL COOP ASSOC INC 38619 MONROE ST. PO BOX 26 AGATE, CO 80101  AGATE MUTUAL TELEPHONE ATTN: GAIL PITZER, OFFICE MANAGER 38619 MONROE ST PO BOX 38 AGATE, CO 80101	1/22/2003	\$3,519.21	\$3,918.03	\$3,598.97	4	\$1,439.59

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	ALBANY MUTUAL TELEPHONE ASSOC. P.O. BOX 570 - 131 6TH. ST. ALBANY, MN 56307							
Superseded Claim Settled Claim	229003360 14929	1/21/2003	\$98,516.20	\$83,415.66	\$83,415.66	6	596	\$14,889.70
	NEWPORT TELEPHONE COMPANY, INC. P.O. BOX 201 3077 BRIDGE STREET NEWPORT, NY 13416							
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229080050 223013410 154012050 15120 13592	1/21/2003 1/21/2003	\$24,673.92 \$114.32 \$4,099.01	\$45,319.53 \$1,596.14	\$31,387.48 \$1,105.46	4 4		\$12,554.99 \$442.18
	ALHAMBRA-GRANTFORD TELE CO. P.O. BOX 207 114 WALL STREET ALHAMBRA, IL 62001							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229003720 154000640 9125 9124	1/7/2003 1/7/2003	\$16,490.23 \$4.15	\$2.55 \$12,722.17	\$2.55 \$12,722.17	4 4		\$1.02 \$5,088.87
	ALLENDALE TELEPHONE COMPANY C/O SHARI BROOKHOUSE 6568 LAKE MICHIGAN DR PO BOX 509 ALLENDALE, MI 49401-0509							
Superseded Claim Superseded Claim Settled Claim	229004090 154000740 23043	1/23/2003	\$44,467.02 \$4.52	\$75,438.88	\$50,665.01	6	362	\$9,043.70
	UNITED TELEPHONE COMPANY 1107 McARTOR RD DODGE CITY KS, 67801							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229123150 154017360 16385 16384	1/21/2003 1/21/2003	\$85,212.00 \$4,105.32	\$0.00 \$89,317.32	\$0.00 \$89,317.32	Expunged 6	638	\$15,943.14
	UNITED TELEPHONE COMPANY P.O. BOX 38 CHAPEL HILL, TN 37034							
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229123180 229123170 154017370 13042	1/21/2003	\$1,527.05 \$174,890.25 \$1,041.73	\$172,931.28	\$172,931.28	6	1,235	\$30,868.23
	SYCAMORE TELEPHONE CO 104 E. 7TH STREET SYCAMORE, OH 44882							
Superseded Claim Superseded Claim Settled Claim	229111750 229111740 8386		\$27,835.34 \$582.99	\$32,880.46	\$29,183.96	4		\$11,673.58
	CENTRAL TEXAS TELEPHONE COOP 1012 REILLY STREET PO BOX 627 GOLDTHWAITE, TX 76844							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
CENTRAL TEXAS COMMUNICATIONS INC 1012 REILLY STREET PO BOX 627 GOLDTHWAITE, TX 76844								
Superseded Claim	229018700		\$1,516.80					
Superseded Claim	229018690		\$146,099.56					
Superseded Claim	229018680		\$21,510.85					
Superseded Claim	154003000		\$562.98					
Superseded Claim	229018710		\$213.58					
Settled Claim	10863	1/14/2003		\$298.96	\$298.96	4		\$119.58
Settled Claim	10862	1/14/2003		\$2,325.54	\$2,325.54	4		\$930.22
Settled Claim	10861	1/14/2003		\$419.21	\$419.21	4		\$167.68
Settled Claim	10864	1/14/2003		\$87,559.08	\$87,559.08	6	625	\$15,629.30
Settled Claim	10906	1/14/2003		\$37,176.25	\$37,176.25	4		\$14,870.50
STAR TELEPHONE MEMBERSHIP CORP 3900 N US 421 HWY PO BOX 348 CLINTON, NC 28329-0348								
STAR TELEPHONE 3900 N US 421 HWY PO BOX 348 CLINTON, NC 28328								
Superseded Claim	229109020		\$241,242.83					
Superseded Claim	154015370		\$266.05					
Settled Claim	8186	12/31/2002		\$252.62	\$237.57	4		\$95.03
Settled Claim	8166	12/30/2002		\$260,684.74	\$245,157.00	6	1,750	\$43,760.53
ALPINE COMMUNICATIONS, L.L.C. P.O. BOX 71604 DES MOINES, IA 50325								
Superseded Claim	229004420		\$2,071.47					
Superseded Claim	229004410		\$146,958.11					
Settled Claim	9025	1/6/2003		\$76,788.97	\$76,788.97	6	548	\$13,706.83
Settled Claim	9026	1/6/2003		\$69,998.85	\$69,998.85	6	500	\$12,494.79
AMERY TELCOM INC 116 HARRIMAN AVE N AMERY, WI 54001								
Superseded Claim	229005760		\$133,581.43					
Settled Claim	13493	1/21/2003		\$111,995.04	\$111,995.04	6	800	\$19,991.11
AMHERST TELEPHONE COMPANY 120 Mill St, P.O. Box 279 Amherst, WI 54406								
Superseded Claim	229005780		\$57,515.17					
Settled Claim	13186	1/21/2003		\$57,515.17	\$57,515.17	6	411	\$10,266.46
ARAPAHOE TELEPHONE CO 524 Nebraska Ave Arapahoe, NE 68922								
ARAPAHOE TELEPHONE COMPANY D/B/A ATC COMMUNICATIONS P.O. BOX 300 ARAPAHOE, NE 68922								
Superseded Claim	229006840		\$83,403.93					
Settled Claim	7755	12/26/2002		\$49,393.33	\$49,393.33	6	353	\$8,816.71
Settled Claim	7754	12/26/2002		\$31,941.63	\$31,941.63	4		\$12,776.65
ARDMORE TELEPHONE CO INC 30190 Ardmore Ave Ardmore, AL 35739								
ARDMORE TELEPHONE COMPANY, INC. P O BOX 549 ARDMORE, TN 38449								
Superseded Claim	229006970		\$51,742.77					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	154001280 28906	1/23/2003	\$51.45	\$32,876.82	\$32,876.82	4		\$13,150.73
ARKANSAS TELEPHONE CO. 502 CHURCH PO BOX 69 CLINTON, AR 72031								
Superseded Claim Superseded Claim Settled Claim	229007200 229007190 16536	1/21/2003	\$1,894.26 \$89,208.52	\$84,383.34	\$84,383.34	6	602	\$15,062.43
ARLINGTON TELEPHONE COMPANY 1638 LINCOLN STREET BLAIR, NE 68008  ARLINGTON TELEPHONE CO 1605 Washington St Blair, NE 68008								
Superseded Claim Superseded Claim Settled Claim	229007250 229007240 19236	1/22/2003	\$226.11 \$13,409.61	\$14,187.23	\$13,746.02	4		\$5,498.41
ARMOUR INDEPENDENT TELEPHONE CO 908 W. Frontview ; P.O.Box 199 Dodge City, KS 67801								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229007310 229007300 229007290 13761	1/21/2003	\$243.20 \$19,639.95 \$38.38	\$19,639.91	\$19,639.91	4		\$7,855.96
ARROWHEAD COMMUNICATIONS CORP 211 S Main Street Po Box 428 Hector, MN 55342								
Superseded Claim Settled Claim	229007380 13171	1/21/2003	\$13,236.15	\$13,236.12	\$13,236.12	4		\$5,294.45
ARTHUR MUTUAL TEL CO 21980 STATE ROUTE 637 DEFIANCE, OH 43512								
Superseded Claim Settled Claim Settled Claim Settled Claim	229007440 23621 23620 23619	1/23/2003 1/23/2003 1/23/2003	\$13,455.02	\$4,631.08 \$8,726.53 \$2,746.96	\$4,021.55 \$7,577.97 \$2,385.41	4 4 4		\$1,608.62 \$3,031.19 \$954.17
ATKINS TELEPHONE CO. 85 MAIN AVE. ATKINS, IA 52206								
Superseded Claim Superseded Claim Settled Claim	229007860 229007850 22019	1/22/2003	\$281.27 \$20,615.20	\$21,547.23	\$21,026.62	4		\$8,410.65
ATLANTIC TELEPHONE MEMBERSHIP CORP PO BOX 3198 620 WHITEVILLE RD SHALLOTTE, NC 28459-3198								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229007990 154001470 11692 11691	1/16/2003 1/16/2003	\$348,073.72 \$2,261.42	\$695,754.91 \$5,064.68	\$417,393.65 \$3,038.38	6 4	2,980	\$74,504.77 \$1,215.35
ATLAS TELEPHONE COMPANY PO BOX 77 BIG CABIN, OK 74332-0077								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229008070 229008060 22895	1/23/2003	\$7,405.40 \$100,484.82	\$103,557.97	\$103,557.97	6	739	\$18,485.10
ATLAS TELEPHONE CO. 817 N.E. 63RD C/O ACRS,INC(FGB BILLING DEPT) OKLAHOMA CITY, OK 73105								
Superseded Claim Superseded Claim Settled Claim	229008660 229008650 20608	1/22/2003	\$249.25 \$25,419.16	\$19,393.65	\$19,393.65	4		\$7,757.46
AYRSHIRE FARMERS MUTUAL TELEPHONE CO. ATTN: DONALD MILLER PO BOX 248 ARYSHIRE, IA 50515								
Superseded Claim Settled Claim	229009120 19124	1/22/2003	\$64,677.59	\$58,074.75	\$58,074.75	6	415	\$10,366.34
BACA VALLEY TELEPHONE CO. 532 BROADWAY AVE DES MOINES, NM 88418								
Superseded Claim Superseded Claim Settled Claim	324000370 229009330 13021	1/21/2003	\$25,946.22 \$60,716.56	\$74,482.29	\$74,482.29	6	532	\$13,295.09
BALDWIN TELECOM, INC. 930 MAPLE STREET BALDWIN, WI 54002								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229009400 229009390 154001640 8389 8378 7330	1/2/2003 1/2/2003 12/24/2002	\$2,680.54 \$115,662.95 \$98.75	\$2,337.10 \$97,432.57 \$69,724.11	\$1,773.95 \$73,955.21 \$52,923.38	4 6 6	528 378	\$709.58 \$13,201.01 \$9,446.82
BALLARD RURAL TELEPHONE COOP. CORP PO BOX 209 159 WEST 2ND STREET LA CENTER, KY 42056								
BALLARD RURAL TELE COOP. Po Box 208, 2Nd And Olive St Lacenter, KY 42056								
Superseded Claim Settled Claim Superseded Claim Superseded Claim Settled Claim	229009470 8758 229036100 229036090 8729	1/6/2003 1/6/2003	\$51,093.49 \$554.94 \$45,025.33	\$51,387.61 \$45,031.24	\$51,387.61 \$45,031.24	6 6	367 322	\$9,172.69 \$8,038.08
BALTIC TELECOM COOPERATIVE 501 SECOND ST PO BOX 307 BALTIC, SD 57003-0307								
EAST PLAINS TELECOM, INC 501 SECOND ST PO BOX 307 BALTIC, SD 57003-0307								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229009740 229009730 154001720 23049	1/23/2003	\$2,260.13 \$62,692.05 \$6,143.81	\$58,934.56	\$58,934.56	6	421	\$10,519.82
BARAGA TELEPHONE COMPANY C/O BILL STARK 204 STATE STREET., P.O. BOX 9 BARAGA, MI 49908								

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	BARNES CITY COOP TEL CO BOX 19 BARNES CITY, IA 50027							
Superseded Claim	229009850		\$3,077.09					
Settled Claim	31708	1/23/2003		\$1,677.83	\$1,677.83	4		\$671.13
Settled Claim	31707	1/23/2003		\$1,677.83	\$0.00	Expunged		
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	BARRY COUNTY TELEPHONE CO. P.O. BOX 128 DELTON, MI 49046							
Superseded Claim	302000560		\$20.19					
Superseded Claim	285000610		\$123.03					
Superseded Claim	229009910		\$65,006.86					
Settled Claim	10873	1/14/2003		\$79,232.16	\$67,966.50	6	485	\$12,132.02
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	BAY RING COMMUNICATIONS PO BOX 577 13 CENTRAL STREET FARMINGTON, NH 03835							
Superseded Claim	302000590		\$33.87					
Superseded Claim	229010280		\$21,589.60					
Settled Claim	11972	1/17/2003		\$74.86	\$74.86	4		\$29.94
Settled Claim	11971	1/17/2003		\$13,857.86	\$13,857.86	4		\$5,543.14
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	BAY SPRINGS TELEPHONE CO. 2988 Highway 15 Bay Springs, MS 39422							
	BAY SPRINGS TELEPHONE COMPANY P.O. BOX 2146 MONROE, LA 71207							
Superseded Claim	229010290		\$111,639.76					
Superseded Claim	154001760		\$794.89					
Settled Claim	16957	1/21/2003		\$165,806.08	\$123,108.94	6	879	\$21,974.95
Settled Claim	16956	1/21/2003		\$1,837.26	\$0.00	Expunged		
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	BAYLAND COMMUNICATIONS INC PO BOX 200 2710 US HWYS 41 & 141 ABRAMS, WI 54101-0200							
	BAYLAND TELEPHONE INC 2710 US HWYS 41 & 141 P.O. BOX 200 ABRAMS, WI 54101-0200							
Superseded Claim	229010310		\$36,754.34					
Superseded Claim	229010300		\$17,476.59					
Settled Claim	13158	1/21/2003		\$16,746.89	\$16,746.89	4		\$6,698.76
Settled Claim	13157	1/21/2003		\$34,146.53	\$34,146.53	4		\$13,658.61
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	BEGGS TELEPHONE COMPANY 5Th Chos Kaw Beggs, OK 74421							
	BEGGS TEL CO INC P.O. BOX 749 BEGGS, OK 74421							
Superseded Claim	229010710		\$18,702.80					
Settled Claim	9357	1/8/2003		\$18,248.85	\$18,248.85	4		\$7,299.54
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	BENKELMAN TELEPHONE CO INC 607 Chief St Benkelman, NE 69021							

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Superseded Claim Settled Claim Settled Claim	229011100 7392 7391	12/24/2002 12/24/2002	\$31,470.50	\$6,848.06 \$13,391.70	\$6,848.06 \$13,391.70	4 4		\$2,739.22 \$5,356.68
BENKELMAN TEL CO P.O. BOX 645 BENKELMAN, NE 69021								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	302007760 229115680 229011160 154001880 20630 20629 20628	1/22/2003 1/22/2003 1/22/2003	\$365.83 \$2,704.77 \$31,672.26 \$11.55	\$44.27 \$31,952.24 \$2,812.24	\$44.21 \$31,912.34 \$2,808.73	4 4 4		\$17.69 \$12,764.93 \$1,123.49
BENTLEYVILLE TELEPHONE CO, THE ATTN: KIM TIANO, ACCOUNTING SUPERVISOR BENTLEYVILLE COMMUNICATIONS CORPORATION 608 MAIN ST BENTLEYVILLE, PA 15314								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229011180 229011170 154001890 13415	1/21/2003	\$1,400.09 \$184,268.93 \$420.34	\$128,451.16	\$128,451.16	6	917	\$22,928.53
BENTON COOP TELEPHONE CO 2220 125TH STREET NW RICE, MN 56367								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229011200 154001910 11656 11655	1/16/2003 1/16/2003	\$8,138.22 \$1.53	\$3.07 \$10,478.83	\$2.52 \$8,605.66	4 4		\$1.01 \$3,442.26
BENTON RIDGE TELEPHONE CO 140 Main Street Benton Ridge, OH 45816								
Superseded Claim Settled Claim	229011230 8684	1/6/2003	\$19,415.49	\$17,882.28	\$17,882.28	4		\$7,152.91
BERESFORD MUNICIPAL TELEPHONE 101 N. 3RD ST. BERESFORD, SD 57004-1796								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229011270 229011260 13168 13167	1/21/2003 1/21/2003	\$658.09 \$1,700.34	\$1,700.32 \$658.07	\$1,700.32 \$658.07	4 4		\$680.13 \$263.23
BERGEN TELEPHONE COMPANY 105 PLAIN ST PO BOX 400 SHARON, WI 53585								
Superseded Claim Settled Claim	229011320 15288	1/21/2003	\$15,541.25	\$15,541.23	\$15,541.23	4		\$6,216.49
BERNARD TELEPHONE CO INC. 110 JESS ST P.O. BOX 68 BERNARD, IA 52032								
Superseded Claim Settled Claim	229011890 3674	12/5/2002	\$154,134.73	\$152,390.15	\$152,390.15	6	1,088	\$27,201.64
BIG BEND TELEPHONE COMPANY INC 808 N 5th St Alpine, TX 79830								

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Superseded Claim Settled Claim	229011950 13836	BIG SANDY TELECOM INC 521 East Morehead St, Suite 250 Charlotte, NC 28202	1/21/2003	\$20,481.24	\$21,232.68	\$20,631.53	4	\$8,252.61
Superseded Claim Settled Claim	229012240 6567	BLACKDUCK TELEPHONE COMPANY 50 MARGARET AVE. N.E. P.O. BOX 325 BLACKDUCK, MN 56630	12/19/2002	\$85,799.52	\$91,241.09	\$86,887.83	6 620	\$15,509.48
Superseded Claim Settled Claim	229012250 34997	BLACKFOOT TELEPHONE CO-OP 1221 North Russell St. Missoula, MT 59808	4/18/2003	\$29,906.54	\$163,982.27	\$56,721.69	6 405	\$10,124.82
Superseded Claim Superseded Claim Superseded Claim Settled Claim	285000780 229012300 154002080 19237	BLAIR TELEPHONE COMPANY 1605 WASHINGTON STREET BLAIR, NE 68008	1/22/2003	\$123.63 \$106,979.96 \$140.14	\$80,344.44	\$80,344.44	6 574	\$14,341.48
Superseded Claim Superseded Claim Settled Claim	302000720 229012320 12685	BLANCA TELEPHONE COMPANY 129 SANTA FE AVE. ALAMOSA, CO 81101	1/17/2003	\$15.26 \$20,419.42	\$50,217.47	\$26,391.24	4	\$10,556.50
Superseded Claim Settled Claim	229012380 18400	BLED SOE TELEPHONE CO. 203 CUMBERLAND AVE. PIKEVILLE, TN 37367	1/22/2003	\$73,472.91	\$88,102.38	\$76,398.80	6 545	\$13,637.19
Superseded Claim Superseded Claim Settled Claim	229012440 223002290 12051	BLOOMER TELEPHONE COMPANY 1120 - 15TH AVE BLOOMER, WI 54724	1/17/2003	\$37,440.18 \$51.93	\$45,575.33	\$39,108.75	4	\$15,643.50
Superseded Claim Settled Claim	229012450 23047	BLOOMINGDALE TELEPHONE COMPANY C/O RON MELLON 101 W KALAMAZOO ST BLOOMINGDALE, MI 49026	1/23/2003	\$42,348.74	\$37,075.02	\$37,075.02	4	\$14,830.01
Superseded Claim Settled Claim	229012470 15238	BLOUNTSVILLE TELEPHONE CO. 68959 MAIN STREET BLOUNTSVILLE, AL 35031	1/21/2003	\$31,772.58	\$30,867.99	\$30,867.99	4	\$12,347.20
Superseded Claim	229012490	BLUE EARTH VALLEY TELEPHONE 123 WEST 7TH STREET BLUE EARTH, MN 56013		\$179,406.71				



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Settled Claim 15719		1/21/2003		\$149,697.48	\$149,697.48	6	1,069	\$26,721.00
BLUE VALLEY TELEPHONE CO. 1557 PONY EXPRESS HOME, KS 66438								
Superseded Claim Settled Claim 229012560 32931		1/28/2003	\$84,811.52	\$75,789.77	\$75,789.77	6	541	\$13,528.47
BLUESTEM TELEPHONE COMPANY 908 West Frontfield Dodge City, KS 67801								
BLUESTEM TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202								
Superseded Claim Settled Claim 229012600 13842		1/21/2003	\$26,638.46	\$13,068.88	\$13,068.88	4		\$5,227.55
BORDER TO BORDER COMMUNICATIONS, INC. 718 ALPINE DRIVE KERRVILLE, TX 78028								
Superseded Claim Settled Claim 229013110 16436		1/21/2003	\$1,209.71	\$951.32	\$951.32	4		\$380.53
BPS TELEPHONE COMPANY 120 STEWART STREET P.O. BOX 550 BERNIE, MO 63822								
Superseded Claim Superseded Claim Settled Claim Settled Claim 229013360 154002250 10005 10004		1/13/2003 1/13/2003	\$55,398.93 \$354.52	\$48,628.89 \$631.33	\$48,628.89 \$631.33	6 4	347	\$8,680.26 \$252.53
BRANDENBURG TELECOM LLC 332 East Broadway, Po. Box 599 Brandenburg, KY 40108								
ATTORNEYS FOR BRANDENBURG TELEPHONE COMPANY DINSMORE & SHOHL, LLP ATTN: JOHN E. SELENTI/STEWART H. CUPPS 1900 CHEMED CENTER, 255 EAST FIFTH ST. CINCINNATI, OH 45202								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim 302000780 229013460 154002290 30900 30899 30898 30897		1/23/2003 1/23/2003 1/23/2003 1/23/2003	\$729.23 \$162,685.99 \$1,277.40	\$376.28 \$147,379.29 \$1,102.08 \$2,564.30	\$376.28 \$147,379.29 \$1,102.08 \$2,564.30	4 6 4 4	1,052	\$150.51 \$26,307.20 \$440.83 \$1,025.72
BRANTLEY TELEPHONE CO 112 Clevelant St. Nahunta, GA 31553								
BRANTLEY TELEPHONE CO., INC. ATTN: ANDREA MATHIE, CABS COORDINATOR P.O. BOX 255 NAHUNTA, GA 31553								
Superseded Claim Superseded Claim Settled Claim Settled Claim 229013490 154002300 20182 20181		1/22/2003 1/22/2003	\$187,455.81 \$529.22	\$397.11 \$155,232.86	\$397.11 \$155,232.86	4 6	1,108	\$158.84 \$27,709.07

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	BRAZORIA TELEPHONE COMPANY ATTN: MARGIE POENITZSCH 314 WEST TEXAS STREET PO BOX 2008 BRAZORIA, TX 77422							
Superseded Claim	229013550		\$62,463.73					
Superseded Claim	154002310		\$162.90					
Settled Claim	22050	1/22/2003		\$33,211.35	\$33,211.35	4		\$13,284.54
Settled Claim	21885	1/22/2003		\$1,230.90	\$1,230.90	4		\$492.36
	BRINDLEE MOUNTAIN TELEPHONE COMPANY C/O OTELCO TELEPHONE LLC ATTN: DENNIS ANDREWS P.O. BOX 130, 113 SOUTH MAIN ST. ARAB, AL 35016							
Superseded Claim	328005600		\$608.56					
Superseded Claim	229013890		\$76,626.54					
Superseded Claim	229013880		\$2,174.50					
Superseded Claim	154002410		\$545.07					
Settled Claim	23988	1/23/2003		\$76,504.38	\$76,504.38	6	546	\$13,656.03
Settled Claim	23987	1/23/2003		\$478.42	\$478.42	4		\$191.37
	BROOKLYN MUTUAL TEL. CO. 129 JACKSON STREET, PO BOX 513 BROOKLYN, IA 52211-0513							
Superseded Claim	229014090		\$53,375.56					
Settled Claim	32674	1/27/2003		\$53,815.24	\$53,463.50	6	382	\$9,543.23
	BRUCE TELEPHONE COMPANY INC 620 N ALVEY ST PO BOX 100 BRUCE, WI 54819							
Superseded Claim	229014310		\$15,791.10					
Settled Claim	12052	1/17/2003		\$14,766.38	\$14,766.38	4		\$5,906.55
	BURT TELEPHONE COMPANY, THE 214 WALNUT STREET P.O. BOX 127 BURT, IA 50522							
Superseded Claim	229115730		\$3,925.58					
Superseded Claim	229014830		\$65.03					
Settled Claim	11036	1/14/2003		\$5,316.21	\$4,255.73	4		\$1,702.29
	BUTLER-BREMER MUTUAL TELEPHONE COMPANY P.O. BOX 99 716 MAIN STREET PLAINFIELD, IA 50666							
Superseded Claim	229015040		\$475.57					
Settled Claim	16314	1/21/2003		\$107,204.01	\$21,821.26	4		\$8,728.50
	CALAVERAS TELEPHONE 513 MAIN ST. COPPEROPOLIS, CA 95228							
Superseded Claim	302000940		\$3.08					
Superseded Claim	229015930		\$62,950.54					
Settled Claim	16450	1/21/2003		\$1,388.36	\$1,223.08	4		\$489.23
Settled Claim	5919	12/16/2002		\$72,553.82	\$63,916.33	6	456	\$11,409.07
Settled Claim	5918	12/16/2002		\$17.51	\$15.43	4		\$6.17
	CALLAWAY TELEPHONE CO 340 Highway 10 West Detroit Lakes, MN 56502							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229016240 20617	1/22/2003	\$18,341.68	\$18,351.82	\$18,343.71	4		\$7,337.48
Superseded Claim Settled Claim	229016310 21484	1/23/2003	\$82,826.36	\$116,366.21	\$89,534.33	6	639	\$15,981.88
Superseded Claim Settled Claim Settled Claim Settled Claim	229016320 8697 7542 7541	1/6/2003 12/24/2002 12/24/2002	\$90,768.82	\$24,937.59 \$22,925.78 \$26,933.00	\$24,937.59 \$22,925.78 \$26,933.00	4 4 4		\$9,975.04 \$9,170.31 \$10,773.20
Superseded Claim Settled Claim Settled Claim	229016390 11992 11973	1/17/2003 1/17/2003	\$120,312.17	\$183,008.73 \$23,524.93	\$121,888.29 \$15,668.18	6 4	870	\$21,757.06 \$6,267.27
Superseded Claim Settled Claim	229016450 15502	1/21/2003	\$13,454.81	\$15,690.51	\$13,901.95	4		\$5,560.78
Superseded Claim Settled Claim	229016550 20634	1/22/2003	\$102,137.65	\$94,683.50	\$94,683.50	6	676	\$16,901.00
Superseded Claim Superseded Claim Settled Claim	302000970 229016580 15233	1/21/2003	\$1.27 \$94,708.96	\$71,262.94	\$71,262.94	6	509	\$12,720.43
Superseded Claim	229017070		\$37,161.95					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	11075	1/14/2003		\$15,565.23	\$8,956.41	4		\$3,582.56
Settled Claim	11074	1/14/2003		\$38,778.76	\$22,313.74	4		\$8,925.50
Settled Claim	11073	1/14/2003		\$24,847.94	\$14,297.79	4		\$5,719.12
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	CARR TELEPHONE COMPANY PO BOX 100 4325 S. MASTEN RD BRANCH, MI 49402							
Superseded Claim	229017290		\$24,661.93					
Settled Claim	23046	1/23/2003		\$15,035.86	\$15,035.86	4		\$6,014.34
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	CASCADE TELEPHONE CO 106 Taylor Street Se Cascade, IA 52033							
Superseded Claim	229017550		\$57,474.07					
Settled Claim	10330	1/13/2003		\$56,042.78	\$56,042.78	6	400	\$10,003.64
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	CASEY MUTUAL TELEPHONE CO. BOX 258 CASEY, IA 50048							
Superseded Claim	229017630		\$65.03					
Superseded Claim	229017620		\$10,057.27					
Settled Claim	22586	1/22/2003		\$10,051.64	\$10,051.64	4		\$4,020.66
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	CASS COUNTY TELEPHONE CO 192 West Broadway Peculiar, MO 64078							
	CASS COUNTY TELEPHONE CO. PO BOX 398 PECULIAR, IL 69078							
Superseded Claim	229017670		\$102,106.08					
Settled Claim	8388	1/2/2003		\$78,442.20	\$78,442.20	6	560	\$14,001.93
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	CASS TELEPHONE COMPANY 1 Redbud Road Virginia, IL 62691							
	CASS TELEPHONE CO. 100 REDBUD ROAD P.O. BOX 230 VIRGINIA, IL 62691							
Superseded Claim	229017690		\$85,363.39					
Settled Claim	12122	1/17/2003		\$64,834.94	\$64,834.94	6	463	\$11,573.04
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	CC COMMUNICATIONS P.O. BOX 1390 77 N. MAINE ST. FALLON, NV 89407-1390							
Superseded Claim	328007020		\$96.49					
Superseded Claim	320003210		\$197.11					
Superseded Claim	302001030		\$2.72					
Superseded Claim	296000090		\$36.16					
Superseded Claim	229017940		\$224.21					
Superseded Claim	223003050		\$47.54					
Settled Claim	9639	1/10/2003		\$1,446.17	\$772.62	4		\$309.05
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	CEDAR COMMUNICATIONS, LLC 608 LOMBARD STREET CLARENCE, IA 52216							
Superseded Claim	229018070		\$9,994.62					
Settled Claim	17799	1/22/2003		\$6,407.35	\$6,407.35	4		\$2,562.94

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229018250 18842	1/22/2003	\$3,433.22	\$3,559.82	\$3,458.54	4		\$1,383.42
<p>CENTER JUNCTION TELEPHONE CO 513 MAIN STREET PO BOX 67 CENTER JUNCTION, IA 52212</p> <hr/> <p>CENTRAL ARKANSAS TELEPHONE COOP INC. PO BOX 130 2500 HWY 7 SOUTH BISMARCK, AR 71929</p> <p>CENTRAL ARKANSAS TELEPHONE 4036 HWY 7 BISMARCK, AR 71929</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229018330 229018320 154002950 15907 15904 15905	1/21/2003 1/21/2003 1/21/2003	\$302.15 \$55,112.88 \$2.66	\$55,709.20 \$460.47 \$6.91	\$55,475.99 \$0.00 \$0.00	6 Expunged Expunged	396	\$9,902.46
<p>CENTRAL OKLAHOMA TELEPHONE COMPANY ATTN: JOHN HART, TREASURER 223 BROADWAY PO BOX 789 DAVENPORT, OK 74026</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229018510 229018500 229018490 229018480 175000080 23995 23921	1/23/2003 1/23/2003	\$974.02 \$2,111.10 \$45.84 \$94,305.59 \$782.33	\$19,790.98 \$107,189.69	\$16,204.77 \$87,766.47	4 6	627	\$6,481.91 \$15,666.31
<p>CHAMPAIGN TELEPHONE OHIO 126 SCIOTO STREET URBANA, OH 43078</p>								
Superseded Claim Settled Claim	229019020 10060	1/13/2003	\$234,816.83	\$247,520.33	\$237,357.53	6	1,695	\$42,368.32
<p>CHARITON VALLEY TELEPHONE ATTN: WILLIAM BIERE 606 OAK STREET BUCKLIN, MO 64631-0470</p> <p>CHARITON VALLEY TELEPHONE 604 Nebraska Ave Columbia, MO 65201</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	285001070 229019110 154003160 11982 11981	1/17/2003 1/17/2003	\$81.00 \$131,114.66 \$160.67	\$158.29 \$132,006.35	\$157.52 \$131,360.48	4 6	938	\$63.01 \$23,447.85
<p>CHAUTAUQUA &amp; ERIE TEL CO 30 Main St Westfield, NY 14787</p> <p>CHAUTAUQUA &amp; ERIE TELEPHONE CORPORATION ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229019450 229019440 154003190 13721	1/21/2003	\$5,125.28 \$155,300.83 \$11,424.93	\$188,030.98	\$175,087.03	6	1,250	\$31,253.03

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	CHAZY WESTPORT TELEPHONE 17 NORTH MAIN STREET WESTPORT, NY 12993							
Superseded Claim	302001110		\$7.72					
Superseded Claim	229019470		\$19,570.65					
Superseded Claim	229019460		\$15.95					
Superseded Claim	154003200		\$2,578.51					
Settled Claim	22875	1/23/2003		\$11.85	\$11.85	4		\$4.74
Settled Claim	22874	1/23/2003		\$1,747.02	\$1,747.02	4		\$698.81
Settled Claim	22873	1/23/2003		\$19,765.93	\$19,765.93	4		\$7,906.37
	CHEQUAMEGON COMMUNICATIONS COOP INC 43570 KAVANAUGH RD PO BOX 67 CABLE, WI 54821							
	CHEQUAMEGON COMMUNICATIONS COOP INC 43579 KAVANAUGH RD CABLE, WI 54821							
Superseded Claim	229019590		\$1,118.67					
Superseded Claim	229019580		\$233,494.93					
Settled Claim	13023	1/21/2003		\$234,876.31	\$234,666.14	6	1,676	\$41,887.91
	CHEQUAMEGON TELECOMMUNICATIONS 43570 KAVANAUGH RD PO BOX 67 CABLE, WI 54821							
Superseded Claim	229019570		\$35,344.11					
Settled Claim	13022	1/21/2003		\$43,579.59	\$36,991.21	4		\$14,796.48
	CHEROKEE TELEPHONE COMPANY P.O. BOX 445 CALERA, OK 74730							
Superseded Claim	229019660		\$1,390.53					
Superseded Claim	154003230		\$658.45					
Settled Claim	22894	1/23/2003		\$48,927.82	\$10,571.36	4		\$4,228.55
Settled Claim	22893	1/23/2003		\$236.86	\$51.18	4		\$20.47
Settled Claim	22892	1/23/2003		\$52,899.27	\$11,429.44	4		\$4,571.77
	CHESNEE TELEPHONE COMPANY, INC. ATTN: HANNAH A. LANCASTER PRESIDENT & GENERAL MANAGER 208 SOUTH ALABAMA AVE., PO BOX 430 CHESNEE, SC 29323							
Superseded Claim	229019690		\$23,888.91					
Superseded Claim	229019680		\$715.05					
Superseded Claim	229019670		\$736.52					
Superseded Claim	154003240		\$77.54					
Settled Claim	22061	1/22/2003		\$25,036.43	\$25,036.43	4		\$10,014.57
Settled Claim	22060	1/22/2003		\$77.54	\$77.54	4		\$31.02
	CHESTER TEL CO P.O. BOX 160 112 YORK STREET CHESTER, SC 29706							
Superseded Claim	229019710		\$104,343.07					
Settled Claim	15435	1/21/2003		\$179,620.88	\$119,398.63	6	853	\$21,312.66
	CRST TELEPHONE AUTHORITY 100 Main Street Eagle Butte, SD 57625							
	CHEYENNE RIVER SIOUX TRIBE TELEPHONE AUTHORITY BOX 810 EAGLE BUTTE, SD 57625							
Superseded Claim	229029370		\$150,239.33					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229019800		\$2,210.91					
Settled Claim	21410	1/22/2003		\$12,448.32	\$11,197.66	4		\$4,479.06
Settled Claim	11476	1/16/2003		\$65,340.34	\$58,775.71	6	420	\$10,491.46
Settled Claim	11475	1/16/2003		\$96,556.80	\$86,855.91	6	620	\$15,503.78
CHIBARDUN TELEPHONE COOPERATIVE, INC. ATTN: ANDREA NEUBICH, ACCTG. MANAGER P.O. BOX 164 110 N. SECOND AVENUE DALLAS, WI 54733								
Superseded Claim	229019820		\$44,776.94					
Superseded Claim	229019810		\$25,169.77					
Settled Claim	20178	1/22/2003		\$30,497.82	\$30,497.82	4		\$12,199.13
CHICKAMAUGA TELEPHONE CO 12 3Rd Street Bay Springs, MS 39422-1600  CHICKAMAUGA TEL CORP P.O. BOX 1600 BAY SPRINGS, MS 39422								
Superseded Claim	229019910		\$35,421.41					
Settled Claim	17189	1/21/2003		\$22,399.84	\$22,399.84	4		\$8,959.94
Settled Claim	16506	1/21/2003		\$850.71	\$850.71	4		\$340.28
Settled Claim	16505	1/21/2003		\$8,383.19	\$8,383.19	4		\$3,353.28
CHILLICOTHE TELEPHONE CO., THE C/O MICHAEL CHAMBERS 68 EAST MAIN STREET P.O. BOX 480 CHILLICOTHE, OH 45601								
Superseded Claim	302001130		\$269.08					
Superseded Claim	229020010		\$509,425.10					
Superseded Claim	229115760		\$23,146.15					
Superseded Claim	154003260		\$2,374.30					
Settled Claim	33805	2/19/2003		\$563.21	\$563.21	4		\$225.28
Settled Claim	33804	2/19/2003		\$415,952.53	\$415,952.53	6	2,970	\$74,247.53
Settled Claim	33803	2/19/2003		\$4,593.74	\$4,593.74	4		\$1,837.50
CHINA TELEPHONE COMPANY 521 East Morehead Street Suite 250 Charlotte, NC 28202  CHINA TELEPHONE COMPANY ATTN: ACCOUNTS RECEIVABLE PO BOX 289 STANDISH, ME 4084  CHINA TELEPHONE CO. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202								
Superseded Claim	229020040		\$35,045.78					
Superseded Claim	229020030		\$316.93					
Settled Claim	13677	1/21/2003		\$35,045.74	\$35,045.74	4		\$14,018.30
CHIPPEWA COUNTY TELEPHONE COMPANY C/O DANNY DYER 101 STATE ST PO BOX 309 BRIMLEY, MI 49715								
Superseded Claim	229020050		\$33,493.24					
Settled Claim	23044	1/23/2003		\$33,936.35	\$33,581.86	4		\$13,432.74

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	CHOCTAW TELEPHONE CO Hwy 29 & 82 Lewisville, AR 71845							
	CHOCTAW TELEPHONE COMPANY PO BOX 429 LOUISBURG, KS 66053							
	CHOCTAW TELEPHONE COMPANY COMPANY CODE: 1893 P.O. BOX 729 LEWISVILLE, AR 71845							
Superseded Claim	324000620		\$1,286.18					
Superseded Claim	229020110		\$6.61					
Superseded Claim	229020100		\$77,584.23					
Superseded Claim	223003530		\$210.77					
Superseded Claim	154003270		\$561.93					
Settled Claim	11154	1/15/2003		\$12,511.88	\$12,511.88	4		\$5,004.75
	CHOUTEAU TELEPHONE CO P.O. BOX 909 CHOUTEAU, OK 74337							
	CHOUTEAU TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim	229020210		\$36,248.64					
Settled Claim	13815	1/21/2003		\$31,671.40	\$31,671.40	4		\$12,668.56
	CHURCHILL COUNTY TELEPHONE 77 North Maine Street Fallon, NV 89406							
	CHURCHILL COUNTY TEL DBA CC COMMUNICATIONS 50 W. WILLIAMS P.O. BOX 1390 FALLON, NV 89407							
Superseded Claim	229020400		\$31,093.30					
Superseded Claim	229020390		\$757.66					
Superseded Claim	229020380		\$204,877.80					
Superseded Claim	154003310		\$1,005.25					
Settled Claim	9386	1/9/2003		\$46,649.31	\$44,310.63	6	316	\$7,909.45
Settled Claim	9385	1/9/2003		\$153,282.09	\$145,597.58	6	1,040	\$25,989.17
Settled Claim	9384	1/9/2003		\$53,074.85	\$50,414.04	6	360	\$8,998.91
Settled Claim	9383	1/9/2003		\$621.71	\$590.54	4		\$236.22
	CITY OF FAITH MUNICIPAL TEL. CO. 206 Main Street Faith, SD 57626							
	CITY OF FAITH MUNICIPAL TELEPHONE CO. P.O. BOX 368 FAITH, SD 57626							
Superseded Claim	229021320		\$27,265.42					
Settled Claim	13077	1/21/2003		\$24,106.61	\$24,106.61	4		\$9,642.64
	CLARA CITY TELEPHONE COMPANY ATTN: BRUCE HANSON 227 SOUTH MAIN STREET CLARA CITY, MN 56222							
Superseded Claim	229023080		\$44,097.61					
Settled Claim	30834	1/23/2003		\$59,619.61	\$47,202.01	6	337	\$8,425.56
	CLARENCE TELEPHONE CO INC 608 LOMBARD STREET CLARENCE, IA 52216							



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229023130 229023120 22371	1/22/2003	\$251.31 \$27,365.92	\$28,497.21	\$27,793.23	4		\$11,117.29
CLARK FORK TELECOMMUNICATIONS, INC. 1221 N RUSSELL MISSOULA, MT 59808								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229023230 229023220 34998 34409	4/18/2003 3/6/2003	\$3,008.64 \$80,314.12	\$250,782.57 \$234,558.61	\$116,814.72 \$0.00	6 Expunged	834	\$20,851.43
CLARKS TELEPHONE COMPANY 106 West Amity Clarks, NE 68628								
CLARKS TELECOMMUNICATIONS CO. P.O. BOX 126 CLARKS, NE 68628								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229023320 229023310 8030 8029	12/30/2002 12/30/2002	\$31,820.48 \$216.08	\$13,676.88 \$15,420.62	\$13,676.88 \$15,420.62	4 4		\$5,470.75 \$6,168.25
CLARKSVILLE MUTUAL TELE CO 11767 East Clarksville Road Marshall, IL 62441								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229023350 229023340 32595 32594	1/24/2003 1/24/2003	\$268.19 \$350.13	\$350.13 \$268.19	\$350.13 \$268.19	4 4		\$140.05 \$107.28
CLARKSVILLE TELEPHONE COMPANY P.O. BOX 55 716 MAIN STREET PLAINFIELD, IA 50666								
Superseded Claim Settled Claim	229023360 16897	1/21/2003	\$25,508.82	\$25,917.75	\$25,590.61	4		\$10,236.24
CLAY COUNTY RURAL TEL CORP INC 2 S WEST ST PO BOX 237 CLOVERDALE, IN 46120-0237								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229023420 229023400 154003550 30447 30445	1/23/2003 1/23/2003	\$97,666.64 \$3,941.50 \$76.10	\$160,086.93 \$160,086.93	\$113,364.78 \$0.00	6 Expunged	809	\$20,235.61
CLEAR LAKE INDEPENDENT TEL 107 NORTH 4TH STREET CLEAR LAKE, IA 50428								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	302001650 229023520 229023510 16389	1/21/2003	\$13.76 \$64,442.40 \$115,915.35	\$170,511.53	\$170,511.53	6	1,217	\$30,436.31
CLIMAX TEL CO 110 NORTH MAIN STREET CLIMAX, MI 49034								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	302001670 229023810 229023800 229023790 154003620 11817 8779	1/16/2003 1/6/2003	\$1.97 \$135,685.53 \$43,109.00 \$186.84 \$23.51	\$202,481.12 \$23.51	\$183,683.69 \$21.33	6 4	1,312	\$32,787.54 \$8.53

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	8777	1/6/2003		\$1.97	\$1.79	4		\$0.71
C-M-L TELEPHONE CO-OP 208 EAGLE STREET MERIDEN, IA 51037								
Superseded Claim	229015440		\$32,931.62					
Settled Claim	11988	1/17/2003		\$30,276.32	\$30,276.32	4		\$12,110.53
COASTAL COMMUNICATIONS 103 South Fifth Street Mebane, NC 27302								
COASTAL UTILITIES, INC. PO BOX 585 100 RYON AVE. HINESVILLE, GA 31310								
COASTAL UTILITIES, INC. 103 SOUTH FIFTH STREET P.O. BOX 430 ATTN: VP & GENERAL COUNSEL MEBANE, NC 27302								
Superseded Claim	229024300		\$17,593.99					
Superseded Claim	265000430		\$90.21					
Superseded Claim	229024190		\$365,270.00					
Settled Claim	30929	1/23/2003		\$361,753.95	\$361,753.95	6	2,583	\$64,573.08
Settled Claim	30927	1/23/2003		\$1,684.00	\$1,684.00	4		\$673.60
Settled Claim	30926	1/23/2003		\$1,684.00	\$0.00	4		\$0.00
Settled Claim	30924	1/23/2003		\$227.33	\$227.33	4		\$90.93
Settled Claim	30922	1/23/2003		\$4,425.12	\$4,425.12	4		\$1,770.05
COCHRANE COOP TELEPHONE CO 103 W. FIFTH STREET P O BOX 189 COCHRANE, WI 54622								
Superseded Claim	229024360		\$24,122.13					
Settled Claim	13175	1/21/2003		\$20,004.03	\$20,004.03	4		\$8,001.61
COLEMAN COUNTY TEL COOP INC 801 S Santa Fe Santa Anna, TX 76878								
COLEMAN COUNTY TEL CO 215 NORTH SECOND SANTA ANNA, TX 76878								
COLEMAN COUNTY TELEPHONE CO TRANSFEROR: 31 WEST 52ND STREET, FLOOR 3 ATTN: MATTHEW DOHENY NEW YORK, NY 10019								
Superseded Claim	229025000		\$249.22					
Superseded Claim	229024990		\$641.16					
Superseded Claim	229024980		\$56,430.38					
Superseded Claim	154003750		\$319.88					
Settled Claim	29633	1/23/2003		\$54,102.23	\$53,842.92	6	384	\$9,610.96
Settled Claim	13030	1/21/2003		\$56,430.38	\$0.00	Expunged		
COLUMBINE TELEPHONE COMPANY PO BOX 199 908 W. FRONTVIEW DODGE CITY, KS 67801								
COLUMBINE TELECOM COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229025470 229025460 13796	1/21/2003	\$32,285.43 \$438.31	\$30,478.23	\$30,478.23	4		\$12,191.29
<p>COLUMBUS GROVE TELEPHONE COMPANY, THE ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p> <p>Columbus Grove Telephone Co.H PO BOX 373 ATTN ACCTING DEPT CHATHAM, NY 12037-0000</p> <p>COLUMBUS GROVE TELEPHONE COMPANY 112 W. SYCAMORE STREET COLUMBUS GROVE, OH 45830</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	302001770 229025510 229025500 13714 13708	1/21/2003	\$44.58 \$138.28 \$22,808.10	\$23,040.43 \$23,040.43	\$23,000.85 \$0.00	4		\$9,200.34
<p>COLUMBUS TELEPHONE CO. 224 S. KANSAS AVE. COLUMBUS, KS 66725</p>								
Superseded Claim Settled Claim	229025520 21763	1/21/2003	\$37,972.85	\$43,159.70	\$39,010.22	4		\$15,604.09
<p>COMANCHE COUNTY TEL CO. Hwy 16 South Deleon, TX 76444</p> <p>COMANCHE COUNTY TELEPHONE COMPANY, INC. C/O RON RANSON P.O. BOX 290 DE LEON, TX 76444</p>								
Superseded Claim Superseded Claim Settled Claim	229025570 229025560 19094	1/22/2003	\$975.17 \$88,595.79	\$82,880.20	\$82,880.20	6	592	\$14,794.12
<p>COMMCHOICE 801 River Dr Ste 150 North Sioux, SD 57049-3128</p> <p>COMMCHOICE OF IOWA PO BOX 684 SERGEANT BLUFF, IA 51054</p> <p>LONG LINES PO Box 67 SERGEANT BLUFF, IA 51054</p>								
Superseded Claim Settled Claim Settled Claim	229025880 16378 16380	1/21/2003	\$58,720.49	\$8,613.84 \$66,740.63	\$7,092.68 \$54,954.60	4 6	392	\$2,837.07 \$9,809.40
<p>COMSOUTH TELECOMMUNICATIONS, INC. ATTN: VIRGIE SINYARD P.O. BOX 1298 250 BROAD STREET HAWKINSVILLE, GA 31036</p> <p>HAWKINSVILLE TELEPHONE CO 250 BROAD STREET HAWKINSVILLE, GA 31036</p>								
Superseded Claim Superseded Claim Superseded Claim	229049850 229026690 154004080		\$76,516.00 \$226,562.25 \$5,581.35					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	20177	1/22/2003		\$5,209.78	\$5,209.78	4		\$2,083.91
Settled Claim	20176	1/22/2003		\$292,873.04	\$292,873.04	6	2,091	\$52,277.84
CONSOLIDATED COMMUNICATIONS NETWORKS INC 507 SOUTH MAIN PO BOX 1408 DICKINSON, ND 58602-1408								
Superseded Claim	229027300		\$121,137.95					
Settled Claim	16688	1/21/2003		\$123.51	\$123.51	4		\$49.40
Settled Claim	16687	1/21/2003		\$46.52	\$46.52	4		\$18.61
Settled Claim	16686	1/21/2003		\$4,344.14	\$4,344.14	4		\$1,737.66
Settled Claim	16685	1/21/2003		\$57,497.42	\$57,497.42	6	411	\$10,263.29
Settled Claim	16684	1/21/2003		\$312.81	\$312.81	4		\$125.12
Settled Claim	16683	1/21/2003		\$33,370.38	\$33,370.38	4		\$13,348.15
CONSOLIDATED TELECOM 507 SOUTH MAIN PO BOX 1408 DICKINSON, ND 58602-1408 CONSOLIDATED TELECOM INC 507 SOUTH MAIN DICKINSON, ND 58601								
Superseded Claim	229027200		\$160,421.87					
Superseded Claim	229027190		\$1,253.27					
Settled Claim	16690	1/21/2003		\$386.63	\$353.64	4		\$141.46
Settled Claim	16689	1/21/2003		\$287.33	\$262.81	4		\$105.12
Settled Claim	16627	1/21/2003		\$112,754.31	\$103,132.37	6	736	\$18,409.13
Settled Claim	16626	1/21/2003		\$67,427.40	\$61,673.45	6	440	\$11,008.71
Settled Claim	16625	1/21/2003		\$124.50	\$113.88	4		\$45.55
COON CREEK TELEPHONE 312 LOCUST NORTHEAST PO BOX 150 BLAIRSTOWN, IA 52209								
Superseded Claim	229027700		\$131.94					
Superseded Claim	229027690		\$26,139.43					
Superseded Claim	229027680		\$62,196.75					
Settled Claim	13506	1/21/2003		\$60,127.62	\$60,127.62	6	429	\$10,732.78
Settled Claim	8493	1/3/2003		\$24,527.30	\$24,527.30	4		\$9,810.92
COON VALLEY COOP TEL ASSN 516 SHERMAN MENLO, IA 50164								
Superseded Claim	229027720		\$36,572.43					
Settled Claim	21319	1/22/2003		\$36,572.43	\$36,572.43	4		\$14,628.97
COON VALLEY FARM TEL CO INC 105-107 CENTRAL AVE PO BOX 398 COON VALLEY, WI 54623								
Superseded Claim	302002010		\$10.04					
Superseded Claim	229027730		\$16,016.86					
Settled Claim	12054	1/17/2003		\$16,454.10	\$16,104.52	4		\$6,441.81
Settled Claim	12053	1/17/2003		\$10.04	\$9.83	4		\$3.93
COOPERATIVE TELEPHONE EXCHANGE ATTN: ROGER ANDERSON 425 PARKER STANHOPE, IA 50246  COOPERATIVE TELEPHONE EXCHANGE 704 3rd Street P.O. Box H Victor, IA 52347								
Superseded Claim	229027810		\$7,233.06					
Settled Claim	24386	1/23/2003		\$12,140.27	\$8,214.50	4		\$3,285.80

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229027830 229027820 19274	1/22/2003	\$1,318.83 \$21,484.96		\$20,776.83		4	\$8,310.73
	COOPERATIVE TELEPHONE COMPANY 704 3RD STREET P.O. BOX H VICTOR, IA 52347							
	COPPER VALLEY TELEPHONE, INC 752 EAST MALEY STREET WILCOX, AZ 85643							
	COPPER VALLEY TELEPHONE COOP PO BOX 970 WILCOX, AZ 85644							
	VALLEY TELEPHONE COOPERATIVE, INC. P.O. BOX 970 752 E. MALEY ST. WILCOX, AZ 85644							
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim	229027910 229027890 154004340 229125430 229125330 229125320 10411 10400 10397 10396	1/13/2003 1/13/2003 1/13/2003 1/13/2003	\$6.95 \$166,398.32 \$139.87 \$154,956.05 \$228.49 \$51,061.07		\$208,370.35 \$6.94 \$177,817.37 \$139.87	\$202,526.46 \$6.75 \$172,830.36 \$135.95	6 4 6 4	1,446 2.70 1,234 \$54.38
	COPPER VALLEY TELEPHONE, INC P.O. BOX 337 VALDEZ AK 85643							
Settled Claim	229027900		\$11,773.95		\$11,773.95		4	\$4,709.58
	CORN BELT TEL CO 202 W 2 ND STREET WALL LAKE, IA 51466							
Superseded Claim Settled Claim	229028060 18414	1/22/2003	\$15,096.49		\$13,506.17		4	\$5,402.47
	COZAD TEL CO 122 E 7TH STREET COZAD, NE 69130							
Superseded Claim Settled Claim Settled Claim	229028790 7465 7460	12/24/2002 12/24/2002	\$80,588.75		\$40,194.33 \$29,148.21	\$40,194.33 \$29,148.21	6 4	287 \$7,174.69 \$11,659.28
	C-R TELEPHONE COMPANY 106 N 6TH P.O. BOX 339 CORNELL, IL 61319							
	C-R TELEPHONE CO. PO BOX 199 DODGE CITY, KS 67801							
	C-R TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229015460 229015450 13818 13817	1/21/2003 1/21/2003	\$81,353.86 \$48.79		\$47,277.34 \$47,277.34	\$47,277.34 \$0.00	6 Expunged	338 \$8,439.01

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229028910 229028900 13249							
	CRAIGVILLE TEL CO 2351 N MAIN ST CRAIGVILLE, IN 46731							
		1/21/2003	\$11,193.29 \$266.55	\$11,129.27	\$11,129.27	4		\$4,451.71
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229028960 229028950 229028940 229028930 154004460 12252							
	CRAW-KAN TELEPHONE COOP. 200 N. OZARK PO BOX 100 GIRARD, KS 66743							
		1/17/2003	\$897.02 \$11,290.96 \$172,984.95 \$127.70 \$6.09	\$175,732.26	\$175,732.26	6	1,255	\$31,368.21
Superseded Claim Settled Claim	229029160 16954							
	CROCKETT TELEPHONE CO. 1309 LOUISVILLE AVE. MONROE, LA 71201-6155							
		1/21/2003	\$40,903.35	\$62,475.27	\$45,217.73	6	323	\$8,071.37
Superseded Claim Superseded Claim Settled Claim Settled Claim	229029230 154004540 22890 22891							
	CROSS TELEPHONE CO. 101 Cimarron Street Mannford, OK 74044  CIMARRON TELEPHONE CO P.O. BOX 160 Mannford, OK 74044							
			\$234,902.82 \$917.82	\$917.82 \$234,902.82	\$917.82 \$234,902.82	4 6	1,677	\$367.13 \$41,930.15
Settled Claim Settled Claim Settled Claim	11083 11082 11058							
	CROSS TEL CO 704 3RD. AVENUE P.O. BOX 9 WARNER, OK 74469							
		1/14/2003 1/14/2003 1/14/2003		\$55,764.14 \$144,417.13 \$4,857.82	\$11,152.83 \$28,883.43 \$971.56	4 4 4		\$4,461.13 \$11,553.37 \$388.63
Superseded Claim Settled Claim	229029260 8320							
	CROSSVILLE TELEPHONE CO.,INC 301 MAIN STREET CROSSVILLE, IL 62827							
		1/2/2003	\$8,708.78	\$7,982.14	\$7,982.14	4		\$3,192.86
Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	229029320 154004550 36162 36161 18071 18070 18069							
	CROWN POINT TELEPHONE CO 275 Main Street Crown Point, NY 12928  CROWN POINT TEL CO P.O. BOX 275 ATTN: MS. PATRICIA KNAPP CROWN POINT, NY 12928							
		9/2/2003 9/2/2003 1/22/2003 1/22/2003 1/22/2003	\$12,305.38 \$1,520.57	\$742.40 \$6,330.43 \$1,646.31 \$3,154.72 \$3.27	\$742.40 \$6,330.43 \$1,646.31 \$3,154.72 \$3.27	4 4 4 4 4		\$296.96 \$2,532.17 \$658.52 \$1,261.89 \$1.31

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	EASTEX TELEPHONE CO-OP 3675 Us Highway 79 S Henderson, TX 75654-8820							
	EASTEX TELEPHONE CO-OP P.O. BOX 150 Henderson, TX 75653-0150							
Superseded Claim	154005530		\$119.25					
Superseded Claim	154005540		\$2.07					
Superseded Claim	229036300		\$343,290.36					
Superseded Claim	229036310		\$8,324.96					
Settled Claim	5316	12/13/2002		\$330,852.60	\$330,852.60	6	2,362	\$59,057.19
Settled Claim	5317	12/13/2002		\$8,075.55	\$8,075.55	4		\$3,230.22
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	CUMBERLAND TELEPHONE COMPANY 121 MAIN STREET CUMBERLAND, IA 50843							
Superseded Claim	229029800		\$11,148.59					
Settled Claim	15323	1/21/2003		\$10,038.19	\$10,038.19	4		\$4,015.28
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	CUMBY TELEPHONE COOP INC 200 Frisco Street Cumby, TX 75433-0619							
	CUMBY TELEPHONE COOPERATIVE, INC. ATTN: ROCKY R. BYRD P.O. BOX 619 CUMBY, TX 75433							
Superseded Claim	229029820		\$29,266.14					
Superseded Claim	154004630		\$22.16					
Settled Claim	24401	1/23/2003		\$20,815.67	\$20,815.67	4		\$8,326.27
Settled Claim	24400	1/23/2003		\$317.74	\$317.74	4		\$127.10
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	CUNNINGHAM TELEPHONE COMPANY ATTN: DAVID CUNNINGHAM 212 S MARKET ST. P O BOX 108 GLEN ELDER, KS 67446							
Superseded Claim	229029880		\$44.46					
Superseded Claim	229029870		\$299.76					
Superseded Claim	229029860		\$28,557.72					
Settled Claim	10850	1/14/2003		\$108.38	\$108.38	4		\$43.35
Settled Claim	10849	1/14/2003		\$131.05	\$131.05	4		\$52.42
Settled Claim	10839	1/14/2003		\$28,410.42	\$28,410.42	4		\$11,364.17
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	CURTIS TELEPHONE COMPANY 120 Center Ave. Curtis, NE 69025							
	CURTIS TEL CO PO BOX 8 CURTIS, NE 69025							
Superseded Claim	229029960		\$25,029.11					
Settled Claim	8173	12/31/2002		\$7,738.83	\$7,738.83	4		\$3,095.53
Settled Claim	8172	12/31/2002		\$12,724.25	\$12,724.25	4		\$5,089.70
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	CUSTER TELEPHONE COOP 1111 S. MAIN STREET CHALLIS, ID 83226							
Superseded Claim	229029990		\$105,675.37					
Settled Claim	10017	1/13/2003		\$89,065.30	\$89,065.30	6	636	\$15,898.16
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	DALTON TELEPHONE CO 112 South Lee Clearwater, KS 67026							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim Settled Claim	229030950 17012 17011	1/21/2003 1/21/2003	\$86,898.47	\$19,186.44 \$20,988.08	\$19,186.44 \$20,988.08	4 4		\$7,674.58 \$8,395.23
Superseded Claim Settled Claim	229031250 3414	12/5/2002	\$28,320.99	\$38,435.09	\$30,343.81	4		\$12,137.52
Superseded Claim Superseded Claim Settled Claim Settled Claim	229031800 229031790 22048 22047	1/22/2003 1/22/2003	\$969.44 \$101,382.35	\$93.43 \$76,532.60	\$93.43 \$76,532.60	4 6	546	\$37.37 \$13,661.07
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229032350 229032340 154005020 21891 20175	1/22/2003 1/22/2003	\$67,163.82 \$807.87 \$2.94	\$1.51 \$53,431.75	\$1.51 \$53,431.75	4 6	382	\$0.60 \$9,537.57
Superseded Claim Superseded Claim Superseded Claim Settled Claim	302002360 229032410 154005030 30840	1/23/2003	\$14.52 \$185,933.35 \$3,759.31	\$176,950.17	\$176,950.17	6	1,263	\$31,585.61
Superseded Claim Settled Claim	229032440 32356	1/24/2003	\$10,102.28	\$9,743.38	\$9,743.38	4		\$3,897.35



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229032480 154005040 11138	1/15/2003	\$13,178.86 \$420.73	\$16,908.07	\$14,261.29	4		\$5,704.51
Superseded Claim Superseded Claim Settled Claim Settled Claim	229032510 154005050 26231 26230	1/23/2003 1/23/2003	\$86,782.91 \$11,998.78	\$11,432.39 \$86,861.49	\$11,432.39 \$86,861.49	4 6	620	\$4,572.96 \$15,504.78
Superseded Claim Settled Claim Settled Claim	229032520 19126 19125	1/22/2003 1/22/2003	\$55,451.02	\$22,469.16 \$11,746.17	\$22,469.16 \$11,746.17	4 4		\$8,987.66 \$4,698.47
Superseded Claim Settled Claim Settled Claim	229033650 7415 7414	12/24/2002 12/24/2002	\$56,346.00	\$40,474.28 \$12,711.61	\$40,474.28 \$12,711.61	6 4	289	\$7,224.66 \$5,084.64
Superseded Claim Settled Claim	229033970 12375	1/17/2003	\$4,743.32	\$6,523.39	\$5,099.33	4		\$2,039.73
Superseded Claim Superseded Claim Settled Claim	229034160 175000220 12319	1/17/2003	\$88,032.79 \$62,531.43	\$118,668.84	\$118,668.84	6	847	\$21,182.39
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229115880 229034810 154016640 11140	1/15/2003	\$119,847.64 \$671.62 \$6.67	\$101,494.97	\$101,494.97	6	725	\$18,116.85

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229034960 23050	DRENTH TELEPHONE COMPANY C/O WAYNE TERHAAR 738 64TH AVENUE ZEELAND, MI 49464	1/23/2003	\$4,802.55	\$3,564.79	\$3,564.79	4	\$1,425.92
Superseded Claim Settled Claim	229035150 20624	DUBOIS TELEPHONE EXCHANGE, INC. ATTN: MARTHA G. NASH 12 S 1ST ST PO BOX 246 DUBOIS, WY 82513	1/22/2003	\$63,198.18	\$51,260.91	\$51,260.91	6	366 \$9,150.07
Superseded Claim Settled Claim Settled Claim Settled Claim	229035190 15874 15873 15872	DUCOR TEL CO 23423 AVENUE 56 P.O. BOX 700 DUCOR, CA 93219-0700	1/21/2003 1/21/2003 1/21/2003	\$31,466.51	\$321.03 \$12,285.66 \$129.56	\$321.03 \$12,285.66 \$129.56	4 4 4	\$128.41 \$4,914.26 \$51.82
Superseded Claim Settled Claim	229035260 31437	DUMONT TELEPHONE CO 506 PINE ST DUMONT, IA 50625-0349	1/23/2003	\$67,120.32	\$70,703.99	\$67,837.05	6	484 \$12,108.91
Superseded Claim Settled Claim	229035270 5990	DUNBARTON TELEPHONE CO. 2 STARK HIGHWAY SOUTH DUNBARTON, NH 03046	12/16/2002	\$9,756.05	\$22,142.72	\$12,233.38	4	\$4,893.35
Superseded Claim Settled Claim	229035280 7421	DUNKERTON TELEPHONE COOP. 701 S. CANFIELD STREET DUNKERTON, IA 50626	12/24/2002	\$19,223.79	\$16,962.12	\$16,962.12	4	\$6,784.85
Superseded Claim Settled Claim	229035320 31339	DUNNELL TELEPHONE CO. 123 SEELEY DUNNELL, MN 56127	1/23/2003	\$5,510.02	\$5,510.02	\$5,510.02	4	\$2,204.01
Superseded Claim Superseded Claim Settled Claim Settled Claim	229035340 154005420 20189 20187	DUO COUNTY TELEPHONE ATTN: TERESA EMERSON, REVENUE ACCOUNTANT P.O. BOX 80 JAMESTOWN, KY 42629	1/22/2003 1/22/2003	\$171,203.22 \$38.88	\$37.32 \$147,619.87	\$37.32 \$147,619.87	4 6	\$14.93 \$26,350.15
Superseded Claim Settled Claim	229035820 34290	EAGLE TELEPHONE SYSTEM 109 MAIN ST P.O. BOX 178 RICHLAND, OR 97870	3/4/2003	\$8,284.25	\$8,284.00	\$8,284.00	4	\$3,313.60

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229035830 13170	EAGLE VALLEY TELEPHONE COMPANY 108 Robert Street North Clarissa, MN 56440  EAGLE VALLEY TELEPHONE CO PO BOX 428 HECTOR, MN 55342	1/21/2003	\$21,160.32	\$21,161.02	\$21,160.46	4	\$8,464.18
Superseded Claim Settled Claim	229036080 20615	EAST OTTER TAIL TELEPHONE CO. ATTN: JOAN MEECE 150 2ND ST, SW PERHAM, MN 56573	1/22/2003	\$628,868.74	\$625,610.09	\$625,610.09	6	4,467 \$111,671.40
Superseded Claim Settled Claim	229036200 19235	EASTERN NEBRASKA TELEPHONE 1605 WASHINGTON STREET BLAIR, NE 68008-0400	1/22/2003	\$97,579.68	\$103,331.53	\$98,730.05	6	705 \$17,623.31
Superseded Claim Settled Claim	229036250 13486	EASTERN SLOPE RURAL TELEPHONE 415 3Rd Ave Hugo, CO 80821  EASTERN SLOPE RURAL TELEPHONE ASSOC. INC 403 3RD AVE. P.O. BOX 397 HUGO, CO 80821	1/21/2003	\$140,820.18	\$121,059.58	\$121,059.58	6	864 \$21,609.14
Superseded Claim Settled Claim	229036330 15720	EASTON TELEPHONE CO 123 WEST 7TH STREET BLUE EARTH, MN 56013	1/21/2003	\$7,888.22	\$6,354.23	\$6,354.23	4	\$2,541.69
Superseded Claim Superseded Claim Settled Claim	229036490 154005560 15721	ECKLES TELEPHONE CO. 123 W Seventh St Blue Earth, MN 56013  ECKLES TEL CO 115 WEST MAIN NEW PRAGUE, MN 56071	1/21/2003	\$66,319.80 \$37.35	\$62,406.90	\$62,406.90	6	446 \$11,139.63
Superseded Claim Superseded Claim Settled Claim Settled Claim	229036820 154005620 20227 20226	EGYPTIAN TELEPHONE COOPERATIVE ASSOC. ATTN: KAREN JACKSON-FURMAN, DIRECTOR OF FINANCE P.O. BOX 158 STEELEVILLE, IL 62288	1/22/2003 1/22/2003	\$149,585.00 \$28.84	\$25.75 \$129,280.56	\$25.75 \$129,280.56	4 6	923 \$10.30 \$23,076.58
Superseded Claim	229036950	EL PASO COUNTY TELEPHONE CO TELEPHONE COMPANY 480 PEYTON HIGHWAY COLORADO SPRINGS, CO 80930-9599		\$99,926.84				

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	34603	3/18/2003		\$99,801.98	\$99,801.98	6	713	\$17,814.65
<p>EL PASO TELEPHONE COMPANY 908 W. FRONTVIEW PO BOX 199 DODGE CITY, KS 67801</p> <p>EL PASO TELEPHONE COMPANY, THE ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim	229037000		\$73,807.99					
Settled Claim	13775	1/21/2003		\$42,577.14	\$42,577.14	6	304	\$7,600.02
Settled Claim	13774	1/21/2003		\$42,577.14	\$0.00	Expunged	0	\$0.00
<p>ELECTRA TELEPHONE COMPANY, INC. PO BOX 111 ELECTRA, TX 76360</p> <p>ELECTRA TELEPHONE COMPANY COMPANY CODE: 2069 P.O. BOX 729 LEWISVILLE, AR 71845</p>								
Superseded Claim	229037080		\$3,661.47					
Superseded Claim	229037070		\$7,865.65					
Superseded Claim	154005630		\$121.99					
Settled Claim	11115	1/15/2003		\$15,245.73	\$12,242.68	4		\$4,897.07
Settled Claim	11114	1/15/2003		\$208.54	\$167.46	4		\$66.99
<p>ELIZABETH TEL CO P.O. BOX 2387 SULPHUR, LA 70664-2387</p>								
Superseded Claim	229037300		\$25,674.39					
Settled Claim	12006	1/17/2003		\$48,647.59	\$30,269.03	4		\$12,107.61
<p>ELKHART TELEPHONE CO 617 S Cosmos Elkhart, KS 67950</p> <p>ELKHART TELEPHONE CO. INC. PO BOX 265 ELKHART, KS 67950</p>								
Superseded Claim	229037330		\$64,929.50					
Settled Claim	33833	2/21/2003		\$64,772.78	\$64,772.78	6	462	\$11,561.94
<p>ELLENSBURG TEL 305 N Ruby Ellensburg, WA 98926</p> <p>ELLENSBURG TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim	302002470		\$50.32					
Superseded Claim	229037400		\$420,562.75					
Superseded Claim	154005710		\$356.59					
Settled Claim	13640	1/21/2003		\$418,988.00	\$418,988.00	6	2,992	\$74,789.36
Settled Claim	13637	1/21/2003		\$418,988.00	\$0.00	Expunged	0	\$0.00
<p>ELLERBE TELEPHONE CO PO BOX 220 254 SECOND ST. ELLERBE, NC 28338</p>								
Superseded Claim	229037430		\$503.46					
Superseded Claim	229037420		\$27,102.04					
Settled Claim	16767	1/21/2003		\$24,298.59	\$24,298.59	4		\$9,719.44

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
<p>ELLIJAY TELEPHONE COMPANY ATTN: ROGER FUTCH, EXEC. VP/COO PO BOX 0 224 DALTON STREET ELLIJAY, GA 30540</p>								
Superseded Claim	229037470		\$258,614.19					
Superseded Claim	154005720		\$10,177.52					
Settled Claim	22045	1/22/2003		\$4,948.50	\$4,052.01	4		\$1,620.80
Settled Claim	22044	1/22/2003		\$342,531.82	\$280,477.42	6	2,003	\$50,065.22
<p>ELLINGTON TELEPHONE CO 200 COLLEGE AVE ELLINGTON, MO 63638</p>								
Superseded Claim	229037480		\$49,013.01					
Settled Claim	16423	1/21/2003		\$48,241.72	\$48,241.72	6	344	\$8,611.15
<p>ELLSWORTH COOP TEL ASSN PO BOX 458 1540 DEWITT ST ELLSWORTH, IA 50075</p>								
Superseded Claim	229037510		\$58.03					
Superseded Claim	229037500		\$7,933.15					
Settled Claim	12040	1/17/2003		\$7,933.15	\$7,933.15	4		\$3,173.26
Settled Claim	12014	1/17/2003		\$58.03	\$58.03	4		\$23.21
<p>ELSIE MUTUAL TELEPHONE 112 S Lee Clearwater, KS 67026</p> <p>ELSIE COMMUNICATIONS PO BOX 800 CLEARWATER, KS 67026</p> <p>ELSIE MUTUAL TELEPHONE COMPANY 2118 NORTH TYLER BUILDING A WICHITA, KS 67212</p>								
Superseded Claim	229037580		\$7,572.44					
Superseded Claim	229037570		\$17,285.50					
Settled Claim	17014	1/21/2003		\$3,069.03	\$3,069.03	4		\$1,227.61
Settled Claim	17013	1/21/2003		\$2,958.88	\$2,958.88	4		\$1,183.55
<p>EMILY COOPERATIVE TEL 40040 STATE HWY 6 PO BOX 100 EMILY, MN 56447</p>								
Superseded Claim	229037770		\$1,242.79					
Superseded Claim	229037760		\$46,688.05					
Settled Claim	31394	1/23/2003		\$39,169.55	\$39,169.55	4		\$15,667.82
<p>EMPIRE TELEPHONE CORP 34 Main St PO BOX 349 Prattsburgh, NY 14873-0349</p>								
Superseded Claim	229037860		\$96,102.45					
Superseded Claim	154005770		\$6,124.01					
Settled Claim	15092	1/21/2003		\$147,945.22	\$105,881.32	6	756	\$18,899.82
Settled Claim	13616	1/21/2003		\$10,644.00	\$7,617.69	4		\$3,047.08
<p>ENMR-PLATEAU 7111 N. Prince Clovis, NM 88101</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	ENMR TELEPHONE COOP - TEXAS PO BOX 1947 SCOTT SPROULS CLOVIS, NM 88102-1947							
	ENMR TELEPHONE COOPERATIVE C/O KIM JOHNSON 7111 NORTH PRINCE STREET CLOVIS, NM 88102							
Superseded Claim	229038120		\$194.16					
Superseded Claim	229038110		\$9,602.95					
Superseded Claim	229038100		\$965,064.56					
Superseded Claim	229035570		\$633.90					
Settled Claim	19106	1/22/2003		\$908,423.93	\$702,664.81	6	5,017	\$125,425.67
Settled Claim	19105	1/22/2003		\$452,339.99	\$349,884.43	6	2,498	\$62,454.37
	ETEX TEL. COOP. INC. 801 Highway 155 North Gilmer, TX 75644							
	ETEX TELEPHONE COOP. INC. ATTN: DANNY KELLAR PO BOX 130 GILMER, TX 75644							
Superseded Claim	328013720		\$90.99					
Superseded Claim	229038660		\$1,930.29					
Superseded Claim	229038650		\$90,465.41					
Settled Claim	20611	1/22/2003		\$73,645.55	\$73,645.55	6	526	\$13,145.73
	EVANS TELEPHONE COMPANY 1500 Mt. Kemble Avenue, Suite 203 Morristown, NJ 07960							
	EVANS TELEPHONE COMPANY 4918 TAYLOR COURT TURLOCK, CA 95382							
Superseded Claim	229038840		\$263,414.86					
Superseded Claim	223006320		\$97.28					
Settled Claim	15887	1/21/2003		\$252,732.72	\$252,732.72	6	1,805	\$45,112.79
	F&B TELEPHONE COMPANY 103 MAIN ST N. PO BOX 309 WHEATLAND, IA 52777							
Superseded Claim	302002640		\$308.53					
Superseded Claim	229039230		\$55,245.24					
Settled Claim	7905	12/30/2002		\$47,440.12	\$47,440.12	6	339	\$8,468.06
	FAIRPOINT COMMUNICATIONS 100 STATE ST STE 650 ALBANY, NY 12207							
	FAIRPOINT COMMUNICATIONS SOLUTIONS CORP. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim	229039410		\$35,939.60					
Superseded Claim	154005990		\$5.30					
Settled Claim	13646	1/21/2003		\$197,079.11	\$68,171.74	6	487	\$12,168.66
Settled Claim	13641	1/21/2003		\$197,079.11	\$0.00	Expunged	0	\$0.00
	FARBER TELEPHONE COMPANY MAIN & LINN STREETS FARBER, MO 63345							
Superseded Claim	229039580		\$6,502.31					
Settled Claim	20274	1/22/2003		\$4,738.99	\$4,738.99	4		\$1,895.60

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229039640 12344	FARMERS & MERCHANTS MUTUAL 210 W. MAIN STREET WAYLAND, IA 52654	1/17/2003	\$9,525.30	\$10,314.88	\$9,683.22	4	\$3,873.29
Superseded Claim Settled Claim	229039650 6357	FARMERS CO-OP DYSART 332 MAIN STREET, P.O. BOX 280 DYSART, IA 52224	12/17/2002	\$17,508.14	\$17,508.14	\$17,508.14	4	\$7,003.26
Superseded Claim Superseded Claim Settled Claim	229039680 229039690 12057	FARMERS INDEPENDENT TEL CO 139 W MADISON AVE PO BOX 447 GRANTSBURG, WI 54840	1/17/2003	\$80,955.87 \$17.65	\$73,265.14	\$73,265.14	6	523 \$13,077.83
Superseded Claim Superseded Claim Settled Claim	229040030 229040020 7804	FEDERATED TEL COOP 405 2ND STREET EAST PO BOX 156 CHOKIO, MN 56221-0156	12/27/2002	\$1,040.07 \$124,046.13	\$101,027.11	\$101,027.11	6	721 \$18,033.34
Superseded Claim Settled Claim	229040110 13339	FELTON TELEPHONE COMPANY INC 425 MINNESOTA AVE PO BOX 628 FELTON, MN 56536	1/21/2003	\$25,443.74	\$21,705.36	\$21,705.36	4	\$8,682.14
Superseded Claim Settled Claim	229040370 21486	FILER MUTUAL TELEPHONE 405 MAIN PO BOX 89 FILER, ID 83328	1/23/2003	\$46,689.82	\$15,744.07	\$15,744.07	4	\$6,297.63
Superseded Claim Superseded Claim Settled Claim	229040950 229040940 22059	FIVE AREA TELEPHONE COOPERATIVE, INC. ATTN: PATTI KENT, CABS ADMINISTRATOR P.O. BOX 448 MULESHOE, TX 79347-0448	1/22/2003	\$25.38 \$23,808.88	\$23,517.12	\$23,517.12	4	\$9,406.85
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229041020 229041010 154006200 20229 20228	FLAT ROCK MUTUAL TELEPHONE CO PO BOX 147 FLAT ROCK, IL 62427  FLAT ROCK TELEPHONE CO-OP, INC. ATTN: KAREN JACKSON - FURMAN, DIRECTOR OF FINANCE, EGYPTIAN TELEPHONE P.O. BOX 158 STEELEVILLE, IL 62288	1/22/2003 1/22/2003	\$195.08 \$4,595.54 \$374.90	\$2,118.60 \$5,094.69	\$1,637.44 \$3,937.63	4 4	\$654.98 \$1,575.05

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	FOOTHILLS RURAL TEL COOP 1621 Kentucky Route 40 West Staffordsville, KY 41256-9050							
	FOOTHILLS RURAL TELEPHONE COOP PO BOX 240 STAFFORDSVILLE, KY 41256-0240							
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229041500 229041490 154006330 11492	1/16/2003	\$2,711.51 \$248,436.82 \$76.27	\$197,831.98	\$197,831.98	6	1,413	\$35,313.01
	FORT MILL TELEPHONE COMPANY 200 TOM HALL ST PO BOX 1299 FORT MILL, SC 29716							
	FORT MILL TELEPHONE COMPANY ATTN: J. SPRATT WHITE P.O. BOX 470 ROCK HILL, SC 29731-6470							
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229041760 229041750 154006350 20220 20219	1/22/2003 1/22/2003	\$1,779.01 \$162,579.84 \$349.62	\$107,149.40 \$372.13	\$107,149.40 \$372.13	6 4	765	\$19,126.17 \$148.85
	FORT MOJAVE TELECOM 8490 S HWY 95 SUITE 104 FORT MOJAVE, AZ 86427							
	FORT MOJAVE TELECOM 8490 S HWY 95 STE MOJAVE, AZ 86440							
Superseded Claim Superseded Claim Settled Claim Settled Claim	302002770 229041770 16440 16439	1/21/2003 1/21/2003	\$118.67 \$18,030.10	\$1,299.55 \$17,640.28	\$1,256.13 \$17,050.85	4 4		\$502.45 \$6,820.34
	FORT RANDALL TELEPHONE ATTN: BRUCE HANSON 722 WEST HIGHWAY 46 WAJNER, SD 57380							
Superseded Claim Settled Claim	229041790 30838	1/23/2003	\$128,614.55	\$134,954.50	\$129,882.54	6	927	\$23,184.03
	Franklin Telephone Company 454.H PO BOX 446 BUDE, MS 39630-0446							
	FRANKLIN TELEPHONE CO INC Monroe Rd Bude, MS 39630							
	FRANKLIN TELEPHONE COMPANY, INC. ATTN: TAMMY TORREY TELAPEX P.O. BOX 219 MEADVILLE, MS 39653							
Superseded Claim Superseded Claim Settled Claim	302002800 229042280 22049	1/22/2003	\$1.82 \$158,923.27	\$93,999.37	\$93,999.37	6	671	\$16,778.89
	FRANKLIN TELEPHONE COMPANY MAIN STREET PO BOX 96 FRANKLIN, VT 05457							



	Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229042290			\$8,994.37					
Settled Claim	33568		2/10/2003		\$8,533.85	\$8,533.85	4		\$3,413.54
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		FREMONT TELECOM 110 East Main Street St.Anthony, ID 83445							
		FREMONT TELECOM CO. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim	229042600			\$64,534.66					
Superseded Claim	229042590			\$1,950.81					
Settled Claim	13657		1/21/2003		\$64,097.66	\$64,097.66	6	458	\$11,441.43
Settled Claim	13652		1/21/2003		\$64,097.66	\$0.00	Expunged	0	\$0.00
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		STELLE TELEPHONE TELECOM CENTER ATTN: TIM WILHELM STELLE, IL 60919							
Settled Claim	229109730			\$338.59		\$338.59	4		\$135.44
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		OGDEN TEL CO - P.O. BOX 457 ODGEN, IA 50212							
		OGDEN TELEPHONE 113 SW 3RD ST ODGEN, IA 50212							
		OGDEN TEL CO - IA 202 W WALNUT STREET ODGEN, IA 50212							
Superseded Claim	302005790			\$41.37					
Settled Claim	31182				\$8,635.62	\$1,738.18	4		\$695.27
Settled Claim	31181				\$7,731.25	\$1,556.15	4		\$622.46
Settled Claim	31180				\$8,218.92	\$1,654.31	4		\$661.72
Settled Claim	28482				\$1,255.67	\$252.74	4		\$101.10
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		OGDEN TELEPHONE COMPANY C/O LINDA CARIE 4726 EAST WESTON RD BLISSFIELD, MI 49228							
Settled Claim	23055				\$3,293.75	\$658.75	4		\$263.50
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		LAKESIDE TELEPHONE CO MS PO BOX 236 GLEN ALLAN, MS 38744-0236							
		LAKESIDE TELEPHONE COMPANY P.O. BOX 68 SUNFLOWER, MS 38778							
Superseded Claim	229063150			\$19,176.97					
Settled Claim	20668		1/22/2003		\$14,106.31	\$7,788.57	4		\$3,115.43
Settled Claim	20667		1/22/2003		\$29,461.15	\$16,266.50	4		\$6,506.60
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		GALLATIN RIVER COMMUNICATIONS 100 N CHERRY STREET GALESBURG, IL 61401-4522							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	GALLATIN RIVER COMMUNICATIONS DBA MADISON RIVER COMMUNICATIONS 19752 A UNDERWOOD ROAD FOLEY, AL 36535							
	GALLATIN RIVER COMM 207 West Second Street Dixon, IL 61021							
	GALLATIN RIVER COMMUNICATIONS, LLC ATTN: VP & GENERAL COUNSEL 103 SOUTH FIFTH STREET PO BOX 430 MEBANE, NC 27302							
Superseded Claim	229043520		\$33.20					
Superseded Claim	229043510		\$4,587.76					
Superseded Claim	229043500		\$646,560.45					
Superseded Claim	154006520		\$268.12					
Settled Claim	31130	1/23/2003		\$4,232.64	\$4,222.89	4		\$1,689.16
Settled Claim	31128	1/23/2003		\$649,072.83	\$647,577.81	6	4,624	\$115,592.64
Settled Claim	31126	1/23/2003		\$25.09	\$25.03	4		\$10.01
	GANADA TELEPHONE COMPANY, INC. 115 W. PUTMAN P.O. BOX 329 GANADO, TX 77962							
	GANADO TELEPHONE COMPANY, INC. 115 W. PUTMAN GANADO, TX 77962							
Superseded Claim	229043570		\$24,672.10					
Superseded Claim	154006530		\$5.47					
Settled Claim	19127	1/22/2003		\$22,043.96	\$22,043.96	4		\$8,817.58
	GARDONVILLE COOPERATIVE TELEPHONE ASSOC. 106 CENTRAL AVE. N. PO BOX 187 BRANDON, MN 56315							
Superseded Claim	229043670		\$783.37					
Superseded Claim	229043660		\$88,176.15					
Settled Claim	18402	1/22/2003		\$95,859.83	\$90,339.58	6	645	\$16,125.62
	GEETINGSVILLE TELEPHONE CO INC 9155 N COUNTRY RD 200 E ATTN STEVE SCOTT FRANFORT, IN 46041							
Superseded Claim	229044950		\$6,445.99					
Superseded Claim	229044220		\$76.98					
Superseded Claim	154006760		\$3.33					
Settled Claim	9659	1/10/2003		\$2.20	\$2.20	4		\$0.88
Settled Claim	9658	1/10/2003		\$5,140.13	\$5,140.13	4		\$2,056.05
	GEORGETOWN TELEPHONE COMPANY 1158 Rail Road Ave. Georgetown, MS 39078							
	GEORGETOWN TELEPHONE COMPANY, INC. ATTN: JOIE MILLER EAST RAILROAD AVENUE PO BOX 137 GEORGETOWN, MS 39078							
Superseded Claim	229044720		\$18,846.58					
Settled Claim	23574	1/23/2003		\$56,639.51	\$26,405.17	4		\$10,562.07
	Germantown Telephone Co.H 210 Main Street Germantown, NY 12526							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	GERMANTOWN TELE CO INC ATTN: MICHAEL RYAN PO BOX 188 MAIN STREET GERMANTOWN, NY 12526							
Superseded Claim	302003000		\$3.86					
Superseded Claim	229044900		\$480.70					
Superseded Claim	229044890		\$49,341.20					
Settled Claim	24694	1/23/2003		\$5,718.14	\$5,718.14	4		\$2,287.26
Settled Claim	24693	1/23/2003		\$39,873.39	\$39,873.39	4		\$15,949.36
	GERMANTOWN INDEPENDENT TELE. THOMPSON HINE LLP C/O CAROLYN S. FLAHIVE 10W. BROAD STREET, SUITE 700 COLUMBUS, OH 43215-3435							
	THE CONNEAUT TELEPHONE COMPANY THOMPSON HINE LLP C/O CAROLYN S. FLAHIVE 10W. BROAD STREET, SUITE 700 COLUMBUS, OH 43215-3435							
Superseded Claim	229044880		\$75,794.11					
Settled Claim	34312	3/3/2003		\$29,845.12	\$29,845.12	4		\$11,938.05
Settled Claim	10801	1/14/2003		\$7,560.00	\$0.00	Expunged	0	\$0.00
Settled Claim	34371	3/3/2003		\$7,560.00	\$7,560.00	4		\$3,024.00
	GILA RIVER TELECOMMUNICATIONS, INC. ATTN: ALESSA FULLEN BOX 5015 7065 W ALLISON DRIVE CHANDLER, AZ 85226-5135							
Superseded Claim	229045100		\$70,844.19					
Settled Claim	24402	1/23/2003		\$152,050.97	\$87,085.55	6	622	\$15,544.77
	GLANDORF TELEPHONE CO 135 SOUTH EMIN GLANDORF, OH 45848							
Superseded Claim	229045260		\$15,817.28					
Settled Claim	2674	12/2/2002		\$18,210.88	\$16,296.00	4		\$6,518.40
	GLASFORD TELEPHONE 209 East Main St Glasford, IL 61533							
	GLASFORD TELEPHONE COMPANY W Glasford Canton Road Glasford, IL 61533							
	GLASFORD TELEPHONE COMPANY P.O. BOX 169 GLASFORD, IL 61533							
Superseded Claim	229045290		\$5,005.10					
Superseded Claim	229045280		\$86.70					
Superseded Claim	229045270		\$27,669.48					
Settled Claim	11065	1/14/2003		\$5,005.10	\$5,005.10	4		\$2,002.04
Settled Claim	11064	1/14/2003		\$27,669.48	\$27,669.48	4		\$11,067.79
	GLENWOOD TELEPHONE CO PO BOX 235 FRED L BAILEY GLENWOOD, GA 30428							
	GLENWOOD TELEPHONE CO. PO BOX 235 ATTN: JANICE O'BRIEN GLENWOOD, GA 30428							
Superseded Claim	229045440		\$11,652.07					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim Settled Claim	229045430 154006800 24383 24382	1/23/2003 1/23/2003	\$9,341.54 \$59.32	\$59.71 \$21,178.97	\$59.29 \$21,030.79	4 4		\$23.72 \$8,412.32
GOLDEN WEST TELECOMMUNICATIONS COOP. INC 415 CROWN STREET P.O. BOX 411 WALL, SD 57790-0411								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229046000 229045990 229045980 19131	1/22/2003	\$6,598.00 \$375,259.33 \$424,042.29	\$794,954.87	\$794,954.87	6	5,676	\$141,899.44
GOLDFIELD TELEPHONE CO 536 Main Street Goldfield, IA 50542 GOLDFIELD ACCESS NETWORK P.O. BOX 67 Goldfield, IA 50542								
Superseded Claim Settled Claim	229046020 22370	1/22/2003	\$44,582.71	\$63,872.33	\$48,440.63	6	346	\$8,646.65
GOLDFIELD ACCESS NETWORK 536 Main Street Goldfield, IA 50542 GOLDFIELD ACCESS NETWORK PO BOX 67 GOLDFIELD, IA 50542 GOLDFIELD TELEPHONE CO 537 Main Street Goldfield, IA 5054								
Superseded Claim Settled Claim	229046030 18116	1/22/2003	\$23,834.86	\$27,113.58	\$24,490.60	4		\$9,796.24
GORHAM TELEPHONE COMPANY 105 MARKET P.O. BOX 235 GORHAM, KS 67640-0235								
Superseded Claim Superseded Claim Settled Claim	229046320 229046310 6333	12/17/2002	\$134.73 \$6,698.07	\$6,408.24	\$6,408.24	4		\$2,563.30
GRAFTON TELEPHONE CO. PO BOX 188 GRAFTON, IL 62037								
Superseded Claim Superseded Claim Settled Claim	229046450 154007000 31056	1/23/2003	\$53,395.36 \$9.48	\$39,281.23	\$39,281.23	4		\$15,712.49
GRANADA TELEPHONE CO PO BOX 428 HECTOR, MN 55342 GRANADA TELEPHONE CO 211 So. Main Street HECTOR, MN 55342								
Superseded Claim Settled Claim	229046530 13174	1/21/2003	\$4,890.48	\$6,150.10	\$5,142.40	4		\$2,056.96
GRAND MOUND COOP TEL ASSN 705 CLINTON STREET GRAND MOUND, IA 52751								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229046580 20282	1/22/2003	\$8,653.05	\$8,905.80	\$8,703.60	4		\$3,481.44
<p>GRAND RIVER MUTUAL TEL 600 North Church Leon, IA 50144</p> <p>GRAND RIVER MUTUAL TELEPHONE CORPORATION 1001 KENTUCKY STREET PRINCETON, MO 64673</p>								
Superseded Claim Settled Claim	229046620 11076	1/14/2003	\$558,619.67	\$547,231.86	\$547,231.86	6	3,907	\$97,680.89
<p>GRAND TELEPHONE CO. 226 SOUTH 4TH STREET JAY, OK 74346</p>								
Superseded Claim Settled Claim	229046640 18916	1/22/2003	\$58,604.21	\$58,604.21	\$58,604.21	6	418	\$10,460.85
<p>GRANITE STATE TELEPHONE 600 S STARKHWY P.O. BOX 87 WEARE, NH 03281</p>								
Superseded Claim Superseded Claim Settled Claim	302003060 229046740 19043	1/22/2003	\$4.79 \$161,356.35	\$130,804.27	\$130,804.27	6	934	\$23,348.56
<p>GRIDLEY TELEPHONE CO. 108 EAST THIRD P.O. BOX K GRIDLEY, IL 61744</p>								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229047480 229047470 10929 10917	1/14/2003 1/14/2003	\$17,057.76 \$398.60	\$136.27 \$16,877.82	\$136.27 \$16,877.82	4 4		\$54.51 \$6,751.13
<p>GRIGGS COUNTY TELEPHONE CO. 905 LENHAM AVE SE PO BOX 506 COOPERSTOWN, ND 58425-0506</p>								
Superseded Claim Settled Claim	229047490 19252	1/22/2003	\$55,844.35	\$48,514.41	\$48,514.41	6	346	\$8,659.82
<p>GRISWOLD COOP TEL CO 427 Ralph Avenue Brooklin, NY 11233</p> <p>GRIWOLD COOP TEL INC P.O. BOX 640 GRISWOLD, IA 51535</p>								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229047530 229047520 7794 7793	12/26/2002 12/26/2002	\$764.97 \$66,850.40	\$19,817.48 \$43,773.83	\$19,817.48 \$43,773.83	4 6	313	\$7,926.99 \$7,813.63
<p>ST. JOSEPH TELEPHONE AND 502 5th Street Panama City, FL 32456-1754</p> <p>ST. JOE TEL. &amp; TELEGRAPH CO. PO BOX 220 PORT ST. JOE, FL 32456</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	GTC, INC. PO BOX 220 502 5TH ST PORT ST JOE, FL 32457-0220							
	GTC INC PO BOX 220 502 CECIL G COSTIN SR BLVD PORT SAINT JOE, FL 32456							
	FLORALA TELEPHONE COMPANY 522 North Fifth Street Floral, AL 36442							
	GTC INC DBA GT COM INC ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim	229108650		\$38,687.81					
Superseded Claim	229108610		\$1,689.17					
Superseded Claim	229108500		\$79,931.09					
Superseded Claim	229041120		\$25,451.19					
Superseded Claim	154006230		\$2,929.66					
Superseded Claim	229047750		\$20,639.82					
Superseded Claim	229047740		\$482,857.31					
Superseded Claim	229047710		\$153,179.10					
Superseded Claim	154007130		\$338.51					
Superseded Claim	154007120		\$71,146.60					
Superseded Claim	154007110		\$490.64					
Settled Claim	13845	1/21/2003		\$758,306.05	\$758,306.05	6	5,414	\$135,357.63
Settled Claim	13821	1/21/2003		\$758,306.05	\$0.00	Expunged	0	\$0.00
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	GUADALUPE VALLEY TEL 36101 FM 3159 NEW BRAUNFELS, TX 78132-1604							
Superseded Claim	229047850		\$357,734.04					
Settled Claim	15968	1/21/2003		\$6,213.18	\$6,213.18	4		\$2,485.27
Settled Claim	15946	1/21/2003		\$3,015.15	\$3,015.15	4		\$1,206.06
Settled Claim	15945	1/21/2003		\$315,371.84	\$315,371.84	6	2,252	\$56,293.87
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	GULF TELEPHONE COMPANY P.O. Drawer 670 Foley, AL 36536-0670							
	GULF TELEPHONE COMPANY 103 SOUTH FIFTH STREET P.O. BOX 430 ATTN: VP & GENERAL COUNSEL MEBANE, NC 27302							
Superseded Claim	229048070		\$642,995.42					
Superseded Claim	154007180		\$25,259.16					
Settled Claim	31117	1/23/2003		\$7,071.60	\$7,071.60	4		\$2,828.64
Settled Claim	31115	1/23/2003		\$3,248.46	\$3,248.46	4		\$1,299.38
Settled Claim	31114	1/23/2003		\$3,248.46	\$0.00	Expunged	0	\$0.00
Settled Claim	31112	1/23/2003		\$486,684.54	\$486,684.54	6	3,475	\$86,873.19
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	GUNNISON TELEPHONE COMPANY 299 SOUTH MAIN P.O. BOX 850 GUNNISON, UT 84634							
Superseded Claim	229048090		\$34,422.16					
Settled Claim	33612	2/13/2003		\$34,422.16	\$34,422.16	4		\$13,768.86
Settled Claim	6731	12/20/2002		\$27,787.01	\$0.00	Expunged	0	\$0.00
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	H&B COMMUNICATIONS INC P.O. BOX 108 HOLYROOD, KS 67450							
Superseded Claim	229048280		\$27,706.41					
Settled Claim	21760	1/21/2003		\$27,706.41	\$27,706.41	4		\$11,082.56

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229048530 229048520 13485	1/21/2003	\$39,187.36 \$515.63	\$38,480.80	\$38,480.80	4		\$15,392.32
<p>HAGER TELECOM, INC. W8108 165Th Ave Hager City, WI 54014</p> <p>HAGER TELECOM INC PO BOX 125 HAGER CITY, WI 54014</p> <p>HAGAER TELECOM INC P.O. BOX 428 HECTOR, MN 55342</p>								
Superseded Claim Settled Claim	229048690 4001	12/9/2002	\$66,030.64	\$57,036.03	\$57,036.03	6	407	\$10,180.93
<p>HALSTAD TELEPHONE COMPANY 345 2ND AVENUE WEST HALSTAD, MN 56548</p>								
Superseded Claim Settled Claim	229048780 11426	1/16/2003	\$108,648.42	\$98,053.19	\$98,053.19	6	700	\$17,502.49
<p>HAMILTON TELEPHONE 1001 12TH STREET AURORA, NE 68818</p>								
Superseded Claim Settled Claim	229048740 9746	1/10/2003	\$34,242.49	\$34,329.36	\$34,329.36	4		\$13,731.74
<p>HAMILTON COUNTY TEL CO-OP PO BOX 40 DAHLGERN, IL 62828</p>								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229048920 154007220 20191 20190	1/22/2003 1/22/2003	\$29,698.62 \$1,937.35	\$24,761.93 \$8,987.67	\$23,521.32 \$8,537.37	4 4		\$9,408.53 \$3,414.95
<p>HANCOCK TELEPHONE 34 Read Street Hancock, NY 13783</p> <p>HANCOCK TELEPHONE COMPANY, THE ATTN: LEW MARTIN PO BOX 608 HANCOCK, NY 13783</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229049110 229049100 229049090 22046	1/22/2003	\$48,555.26 \$81,216.33 \$1,225.27	\$124,492.27	\$124,492.27	6	889	\$22,221.87
<p>HARDY TELECOMMUNICATIONS, INC. ATTN: DON WHETZEL HC 83, BOX 8 LOST RIVER, WV 26810</p>								
Superseded Claim Superseded Claim Superseded Claim	285003060 229049160 229049150		\$59.05 \$1,865.11 \$716,526.26					
<p>HARGRAY TELEPHONE PO BOX 2000 HILTON HEAD ISLAND, SC 29938</p> <p>HARGRAY TEL CO PO BOX 5519 HILTON HEAD ISLAND, SC 29938</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229049140		\$752.73					
Superseded Claim	154007240		\$5,175.82					
Settled Claim	9967	1/13/2003		\$8,663.28	\$8,663.28	4		\$3,465.31
Settled Claim	9966	1/13/2003		\$264.84	\$264.84	4		\$105.94
Settled Claim	9965	1/13/2003		\$59.05	\$59.05	4		\$23.62
Settled Claim	9964	1/13/2003		\$482,300.80	\$482,300.80	6	3,444	\$86,090.69
Settled Claim	9963	1/13/2003		\$7,099.50	\$7,099.50	4		\$2,839.80
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HARMONY TELEPHONE CO. 35 FIRST AVE NE PO BOX 308 HARMONY, MN 55939-0308								
Superseded Claim	229049230		\$16,791.02					
Settled Claim	12033	1/17/2003		\$15,989.92	\$15,989.92	4		\$6,395.97
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HARRISONVILLE TEL CO 213 South Main Street Waterloo, IL 62298								
Superseded Claim	302003180		\$343.83					
Superseded Claim	285003080		\$147.20					
Superseded Claim	229049460		\$100,877.36					
Superseded Claim	154007270		\$378.60					
Settled Claim	4396	12/9/2002		\$384.25	\$366.97	4		\$146.79
Settled Claim	4395	12/9/2002		\$684.47	\$653.68	4		\$261.47
Settled Claim	4394	12/9/2002		\$106,739.64	\$101,938.61	6	728	\$18,196.04
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HART TELEPHONE CO. 202 NORTH FOREST AVE. PO BOX 388 HARTWELL, GA 30643								
HART COMMUNICATIONS, INC. 196 N FOREST AVE HARTWELL, GA 30643								
Superseded Claim	229049560		\$225,201.32					
Superseded Claim	229049530		\$631.80					
Superseded Claim	154007290		\$5,205.73					
Settled Claim	15286	1/21/2003		\$3,286.53	\$3,277.20	4		\$1,310.88
Settled Claim	15285	1/21/2003		\$228,574.91	\$227,926.17	6	1,627	\$40,684.82
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HARTINGTON TELECOMM 104 West Center Hartington, NE 68739								
HARTINGTON TELECOMMUNICATIONS CO. P.O. BOX 157 HARTINGTON, NE 68739								
Superseded Claim	229049600		\$79,484.05					
Superseded Claim	229049590		\$266.62					
Settled Claim	7419	12/24/2002		\$16,565.60	\$16,565.60	4		\$6,626.24
Settled Claim	7418	12/24/2002		\$53,961.05	\$53,961.05	6	385	\$9,632.05
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HARTMAN TEL EXCH INC PO BOX 97 DANBURY, NE 69026								
Superseded Claim	229049620		\$18,402.75					
Settled Claim	7789	12/26/2002		\$5,002.21	\$5,002.21	4		\$2,000.88
Settled Claim	7788	12/26/2002		\$8,904.03	\$8,904.03	4		\$3,561.61
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HAWKEYE TELEPHONE CO. 115 WEST MAIN HAWKEYE, IA 52147-0250								
Superseded Claim	229049820		\$14,339.43					
Settled Claim	4962	12/10/2002		\$13,382.62	\$13,382.62	4		\$5,353.05



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229049880 11169							
	HAXTUN TELEPHONE COMPANY COMPANY CODE: 2190 P.O. BOX 729 LEWISVILLE, AR 71845	1/15/2003	\$22,508.31	\$18,909.94	\$18,909.94	4		\$7,563.98
Superseded Claim Superseded Claim Settled Claim Settled Claim	229050230 154007330 20218 20217	1/22/2003 1/22/2003	\$9,793.01 \$1,230.04	\$1,273.06 \$7,946.91	\$1,273.06 \$7,946.91	4 4		\$509.22 \$3,178.76
	HEATH SPRINGS TELEPHONE CO. PO BOX 148 LANCASTER, SC 29721-0148  HEATH SPRINGS TELEPHONE COMPANY ATTN: J. SPRATT WHITE P.O. BOX 470 ROCK HILL, SC 29731-6470							
Superseded Claim Settled Claim	229050310 34411	3/7/2003	\$4,190.77	\$4,190.77	\$4,190.77	4		\$1,676.31
	HEALTH SPRINGS TELEPHONE CO. PO BOX 148 LANCASTER, SC 29721-0148							
Superseded Claim Settled Claim Settled Claim	229050410 7743 7742	12/27/2002 12/27/2002	\$22,923.82	\$8,779.12 \$9,235.16	\$8,779.12 \$9,235.16	4 4		\$3,511.65 \$3,694.06
	HEMINGFORD CO-OP TELEPHONE CO. PO BOX 246 HEMINGFORD, NE 69348							
Superseded Claim Settled Claim	229050460 7309	12/23/2002	\$31,964.90	\$17,546.33	\$17,546.33	4		\$7,018.53
	HENDERSON COOP TELEPHONE 1000 NORTH MAIN HENDERSON, NE 68371  HENDERSON COOP TEL CO DBA MAINSTAY COMMUNICATIONS P.O. BOX 487 HENDERSON, NE 68371							
Superseded Claim Superseded Claim Settled Claim Settled Claim	302003220 229050530 8692 8688	1/6/2003 1/6/2003	\$5.68 \$19,288.45	\$5.74 \$16,203.95	\$5.74 \$16,203.95	4 4		\$2.30 \$6,481.58
	HENRY COUNTY TELEPHONE CO 111 EAST 1ST STREET PO BOX 330 GENESEO, IL 61254							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229050660 229050650 7459 7333	12/24/2002 12/24/2002	\$108.64 \$14,781.27	\$5,003.72 \$8,059.87	\$5,003.72 \$8,059.87	4 4		\$2,001.49 \$3,223.95
	HERSHEY COOP TELEPHONE COMPANY P.O. BOX 235 HERSHEY, NE 69143							
Superseded Claim	229050780		\$64,486.75					
	HIAWATHA TELEPHONE COMPANY C/O DENNY DYER 108 WEST SUPERIOR STREET MUNISING, MI 49862-1192							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim 23051		1/23/2003		\$59,975.36	\$59,975.36	6	428	\$10,705.60
HICKORY TELEPHONE COMPANY PO BOX 426 75 MAIN STREET HICKORY, PA 15340								
Superseded Claim Settled Claim 229050820 3648		12/5/2002	\$12,465.13	\$14,827.50	\$12,937.60	4		\$5,175.04
HIGHLAND TELEPHONE COOP PO BOX 340 RUTH NEUMAN MONTEREY, VA 24465								
Superseded Claim Settled Claim 229050980 28487		1/23/2003	\$30,811.94	\$30,335.49	\$30,335.49	4		\$12,134.20
HIGHLAND TELEPHONE COOPERATIVE, INC. 7840 MORGAN CO. HWY. P.O. BOX 119 SUNBRIGHT, TN 37872								
Superseded Claim Superseded Claim Settled Claim 229051000 229050990 18968		1/22/2003	\$51,850.47 \$212,397.88	\$279,731.87	\$267,345.05	6	1,909	\$47,721.09
HILL COUNTRY TELEPHONE COOPERA 220 CAROLYN STREET P.O. DRAWER D INGRAM, TX 78025-0000 HILL COUNTY TELEPHONE COOP INC P.O. DRAWER D INGRAM, TX 78025								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim 289002580 229051080 229051070 12578 12577 12576 12575 12327		1/17/2003 1/17/2003 1/17/2003 1/17/2003 1/17/2003	\$574.80 \$1,632.45 \$260,684.30	\$163.15 \$969.49 \$540.08 \$27.08	\$163.15 \$969.49 \$540.08 \$27.08	4 4 4 4		\$65.26 \$387.80 \$216.03 \$10.83
Superseded Claim Settled Claim 229051130 11696		1/16/2003	\$156,379.77	\$139,132.17	\$139,132.17	6	993	\$24,835.09
HILLS TELEPHONE COMPANY 525 East 4th Street Dell Rapids, SD 57022 HILLS TELEPHONE COMPANY INC. 612 3RD STREET P.O. BOX 349 GARRETSON, SD 57030-0349								
HINTON TELEPHONE COMPANY 200 W Main Street Hinton, OK 73047 HINTON TELEPHONE CO., INC. P.O. BOX 1040 HINTON, OK 73047								
Superseded Claim Settled Claim 229051270 33680		2/13/2003	\$67,539.07	\$67,539.00	\$67,539.00	6	482	\$12,055.71
HOOD CANAL TELEPHONE CO PO BOX 249 UNION, WA 98592								
Superseded Claim Settled Claim 229051910 6423		12/17/2002	\$18,618.22	\$21,653.76	\$19,225.33	4		\$7,690.13

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	WESTEL SYSTEMS (HOOPER TEL) PO BOX 270 REMSSEN, IA 51050							
	HOOPER TELEPHONE COMPANY 012 East 3Rd St Remsen, IA 51050							
	HOOPER TELEPHONE COMPANY JAMES E. SHERBURNE PO BOX 330 REMSSEN, IA 51050							
Superseded Claim	229129600		\$47.50					
Superseded Claim	229051930		\$46,516.19					
Settled Claim	9329	1/8/2003		\$17,247.94	\$17,247.94	4		\$6,899.18
Settled Claim	9328	1/8/2003		\$17,359.66	\$17,359.66	4		\$6,943.86
	HORRY TELEPHONE COOP.INC. 3480 HWY 701 NORTH DRAWER 1820 CONWAY, SC 29526							
	HTC COMMUNICATIONS 75 MAIN STREET PO BOX 426 HICKORY, PA 15340							
	HTC COMMUNICATIONS ATTN: SHERI JONES P.O. BOX 1820 CONWAY, SC 29526-1820							
Superseded Claim	285003190		\$111.76					
Superseded Claim	229052610		\$41,338.57					
Superseded Claim	223008330		\$66.45					
Superseded Claim	154007560		\$3,336.03					
Settled Claim	22052	1/22/2003		\$3,242.78	\$3,242.78	4		\$1,297.11
Settled Claim	21890	1/22/2003		\$45.36	\$45.36	4		\$18.14
Settled Claim	21889	1/22/2003		\$123.65	\$123.65	4		\$49.46
Settled Claim	21888	1/22/2003		\$2,043.91	\$2,043.91	4		\$817.56
Settled Claim	21887	1/22/2003		\$8,571.28	\$8,571.28	4		\$3,428.51
	HOSPERS TELEPHONE EXCHANGE INC. P.O. BOX 142 107 2ND AVE SOUTH HOSPERS, IA 51238							
Superseded Claim	229052140		\$20,651.07					
Settled Claim	16337	1/21/2003		\$18,216.51	\$18,216.51	4		\$7,286.60
	HOT SPRINGS TELEPHONE CO. 814 WHITAKER DRIVE MISSOULA, MT 59803							
	HOT SPRINGS TELEPHONE CO 319 Commons Way KalisPELL, MT 59904-0850							
	HOT SPRINGS TELEPHONE CO. MS. PHYLLIS O. EKBLAD PO BOX 7850 KALISPELL, MT 59904-0850							
Superseded Claim	229052270		\$733.52					
Superseded Claim	229052260		\$18,482.25					
Settled Claim	8385	1/2/2003		\$26,652.33	\$20,703.08	4		\$8,281.23
	HTC SERVICES INC 345 2ND AVE WEST P.O. BOX 55 HALSTAD, MN 56548							
Superseded Claim	229052620		\$30,893.75					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	10039	1/13/2003		\$28,722.66	\$28,722.66	4		\$11,489.06
<p>HUBBARD COOP TEL ASSOC ASSOCIATION 306 EAST MAPLE P.O. BOX 428 HUBBARD, IA 50122</p>								
Superseded Claim	229052650		\$10,474.75					
Settled Claim	23509	1/23/2003		\$10,120.26	\$10,120.26	4		\$4,048.10
<p>HUTCHINSON TELECOMMUNICATION ATTN: MONTY MORROW 235 FRANKLIN STREET, SW P.O. BOX 279 HUTCHINSON, MN 55350</p>								
Superseded Claim	229052990		\$187,812.29					
Superseded Claim	154007670		\$1,301.54					
Settled Claim	24409	1/23/2003		\$205.92	\$142.74	4		\$57.10
Settled Claim	24396	1/23/2003		\$40,741.25	\$28,241.22	4		\$11,296.49
Settled Claim	24395	1/23/2003		\$264,987.30	\$183,685.21	6	1,312	\$32,787.81
Settled Claim	24394	1/23/2003		\$828.87	\$574.56	4		\$229.82
<p>INDIANHEAD TELEPHONE COMPANY 211 Main Street Hector, MN 55342</p> <p>INDIANHEAD TELEPHONE CO PO BOX 428 HECTOR, MN 55342</p>								
Superseded Claim	229053960		\$51,080.01					
Settled Claim	13173	1/21/2003		\$48,669.08	\$48,669.08	6	347	\$8,687.43
<p>INDUSTRY TELEPHONE COMPANY PO BOX 40 INDUSTRY, TX 78944</p>								
Superseded Claim	229054000		\$5,020.63					
Superseded Claim	229053990		\$20,058.95					
Superseded Claim	154007860		\$1,586.47					
Settled Claim	9404	1/9/2003		\$846.88	\$811.51	4		\$324.60
Settled Claim	9403	1/9/2003		\$424.76	\$407.02	4		\$162.81
Settled Claim	9402	1/9/2003		\$3,998.00	\$3,831.01	4		\$1,532.40
Settled Claim	9401	1/9/2003		\$3,550.36	\$3,402.07	4		\$1,360.83
Settled Claim	9400	1/9/2003		\$1,653.51	\$1,584.45	4		\$633.78
Settled Claim	9399	1/9/2003		\$583.36	\$558.99	4		\$223.60
Settled Claim	9398	1/9/2003		\$1,348.60	\$1,292.27	4		\$516.91
Settled Claim	9397	1/9/2003		\$13,568.75	\$13,001.58	4		\$5,200.63
Settled Claim	9396	1/9/2003		\$2,065.21	\$1,978.88	4		\$791.55
Settled Claim	9395	1/9/2003		\$95.56	\$91.57	4		\$36.63
Settled Claim	9394	1/9/2003		\$28,134.99	\$0.00	Expunged	0	\$0.00
<p>INTERSTATE 35 TEL PO BOX 206 TRURO, IA 50257</p>								
Superseded Claim	229055000		\$32,066.14					
Settled Claim	9247	1/8/2003		\$32,066.14	\$32,066.14	4		\$12,826.46
<p>Interstate Tele-Com Coop.H PO BOX 920 406 4TH AVE S CLEAR LAKE, SD 57226</p>								
Superseded Claim	302003560		\$28.69					
Superseded Claim	229055090		\$5,091.39					
Superseded Claim	229055070		\$535,242.02					
Settled Claim	19102	1/22/2003		\$537,556.19	\$537,556.19	6	3,838	\$95,953.78

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	IOWA NETWORK SERVICES 4201 CORPORATE DRIVE ATTN: ACCTS RECEIVABLE WEST DES MOINES, IA 50266-5906							
Superseded Claim	302003590		\$27.41					
Superseded Claim	229055290		\$1,696,454.22					
Settled Claim	34085	2/21/2003		\$38,120.06	\$38,120.06	4		\$15,248.02
Settled Claim	11219	1/15/2003		\$1,274,553.83	\$1,274,553.83	6	9,100	\$227,507.86
Settled Claim	10980	1/14/2003		\$66.43	\$66.43	4		\$26.57
	IRONTON TELEPHONE COMPANY MS. PATRICIA STEWART 4242 MAUCH CHUNK ROAD COPLAY, PA 18037							
Superseded Claim	229055460		\$1,222.36					
Superseded Claim	229055450		\$6,957.62					
Superseded Claim	229055440		\$263,819.20					
Superseded Claim	154008370		\$35.82					
Settled Claim	16768	1/21/2003		\$286,744.66	\$274,976.93	6	1,963	\$49,083.38
	JAMES VALLEY COOP TEL CO 235 EAST FIRST AVENUE GROTON, SD 57445							
	JAMES VALLEY COOP TEL CO PO BOX 260 GROTON, SD 57445							
Superseded Claim	229056910		\$1,136.60					
Superseded Claim	229056900		\$234,586.49					
Settled Claim	11229	1/15/2003		\$204,137.74	\$204,137.74	6	1,458	\$36,438.59
Settled Claim	11228	1/15/2003		\$2,235.47	\$2,235.47	4		\$894.19
	JEFFERSON TELEPHONE COMPANY 105 WEST HARRISON P.O. BOX 269 JEFFERSON, IA 50129							
	JEFFERSON TELEPHONE CO., INC. PO BOX 128 311 MAIN ST. JEFFERSON, SD 57038							
Superseded Claim	229057610		\$2,083.34					
Superseded Claim	229057590		\$255.89					
Superseded Claim	229057580		\$2,603.15					
Superseded Claim	229057570		\$93,927.75					
Settled Claim	8367	1/2/2003		\$53,064.21	\$53,064.21	6	379	\$9,471.96
Settled Claim	8366	1/2/2003		\$41,350.49	\$41,350.49	6	295	\$7,381.06
	JORDAN-SOLDIER VALLEY TELEPHONE CO. 213 1ST STREET SOLDIER, IA 51572							
	JORDAN-SOLDIER VALLEY TELEPHONE CO. Box 166 SOLDIER, IA 51572							
Superseded Claim	229059140		\$228,535.80					
Settled Claim	16381	1/21/2003		\$187,051.18	\$187,051.18	6	1,336	\$33,388.64
	K&M TELEPHONE CO PO BOX 187 CHAMBERS, NE 68725							
Superseded Claim	229059780		\$260.62					
Superseded Claim	229059770		\$13,674.65					
Settled Claim	7728	12/27/2002		\$13,305.87	\$13,305.87	4		\$5,322.35

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229059960 229059950 13782	1/21/2003	\$893.18 \$10,839.52	\$10,431.99	\$10,431.99	4		\$4,172.80
KADOKA TELEPHONE COMPANY PO BOX 199 908 W. FRONTVIEW DODGE CITY, KS 67801  KADOKA TELEPHONE CO. PO BOX 220 KADOKA, SD 57543  KADOKA TELEPHONE CO. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202								
Superseded Claim Settled Claim	229060050 23052	1/23/2003	\$62,466.47	\$44,614.57	\$44,614.57	6	319	\$7,963.70
KALEVA TELEPHONE COMPANY C/O JON CRIBBS 9462 OSMO STREET, P.O. BOX 6 KALEVA, MI 49645								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229060080 229060070 229060060 5592 5591 5590	12/13/2002 12/13/2002 12/13/2002	\$540.13 \$597.34 \$4,084.07	\$9,794.99 \$540.13 \$4,084.07	\$4,796.60 \$264.50 \$1,999.97	4 4 4		\$1,918.64 \$105.80 \$799.99
KALIDA TELEPHONE COMPANY 121 EAST MAIN STREET P.O. BOX 267 KALIDA, OH 45853								
Superseded Claim Superseded Claim Settled Claim	229060110 229060100 9737	1/10/2003	\$246.93 \$59,922.17	\$94,400.38	\$67,015.36	6	478	\$11,962.24
KALONA COOPERATIVE TEL CO 510 B AVENUE PO BOX 1208 KALONA, IA 52247								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229060240 229060230 229060220 229060210 16890	1/21/2003	\$628.33 \$26,936.74 \$105,320.14 \$52,272.51	\$144,151.40	\$144,151.40	6	1,029	\$25,731.02
KANOKLA TELEPHONE ASSOCIATION, INC. PO BOX 111 100 KANOKLA AVE. CALDWELL, KS 67022								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	302003750 229060310 229060300 229060290 229060280 16563	1/21/2003	\$2.82 \$3.79 \$1,992.62 \$65.46 \$45,867.51	\$47,273.92	\$47,273.92	6	338	\$8,438.39
KAPLAN TELEPHONE COMPANY, INC. P.O. BOX 369 118 N. IRVING AVE KAPLAN, LA 70548								
KASSON & MANTORVILLE TELEPHONE CO. 18 2ND AVE. NW KASSON, MN 55944								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229060420 12638	1/17/2003	\$114,090.00	\$93,752.89	\$93,752.89	6	669	\$16,734.89
<p>KENNEBEC TELEPHONE COMPANY, INC. 209 South Main Kennebec, SD 57544</p> <p>KENNEBEC TELEPHONE CO., INC. P.O. BOX 158 KENNEBEC, SD 57544</p>								
Superseded Claim Superseded Claim Settled Claim	229060970 229060960 5062	12/11/2002	\$46,062.57 \$444.79	\$43,153.23	\$43,153.23	6	308	\$7,702.85
<p>KERMAN TELEPHONE COMPANY 811 S. MADERA AVE. KERMAN, CA 93630</p>								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229061180 229061170 12703 6510	1/17/2003 12/17/2002	\$45,161.91 \$24,857.39	\$3,924.81 \$88,900.77	\$3,153.38 \$71,427.17	4 6	510	\$1,261.35 \$12,749.75
<p>KEYSTONE-ARTHUR TELEPHONE CO. PO BOX 240 FENWICK ST. KEYSTONE, NE 69144</p>								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229061340 229061290 7057 7056	12/23/2002 12/23/2002	\$1,123.97 \$13,332.69	\$3,656.22 \$7,522.82	\$3,656.22 \$7,522.82	4 4		\$1,462.49 \$3,009.13
<p>KEYSTONE FARMERS CO-OP TEL. CO. PO BOX 277 KEYSTONE, IA 52249-0277</p>								
Superseded Claim Settled Claim	229061300 9043	1/6/2003	\$52,981.31	\$53,404.59	\$53,065.97	6	379	\$9,472.27
<p>KINGDOM TELEPHONE CO. 211 S Main Street Auxvasse, MO 65231</p> <p>KINGDOM TELEPHONE COMPANY ATTN: RANDALL H. BOYD P.O. BOX 97 AUXVASSE, MO 65231-0097</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229061640 229061630 154008990 20208	1/22/2003	\$92,452.95 \$23,799.59 \$62.43	\$106,797.38	\$106,797.38	6	763	\$19,063.33
<p>KINSMAN MUTUAL WILSON ST KINSMAN, IL 60437</p> <p>KINSMAN MUTUAL TELEPHONE CO P.O. BOX 747 KINSMAN, IL 60437</p>								
Superseded Claim Superseded Claim Settled Claim	229061720 229061710 7864	12/27/2002	\$323.50 \$5.14	\$498.17	\$362.55	4		\$145.02
<p>LA MOTTE TELEPHONE CO INC PO BOX 8 LA MOTTE, IA 52054</p>								
Superseded Claim	229062870		\$14,100.28					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	16649	1/21/2003		\$13,588.07	\$13,588.07	4		\$5,435.23
Superseded Claim	229062890		\$46,925.12					
Settled Claim	10021	1/13/2003		\$46,925.12	\$46,925.12	6	335	\$8,376.13
Superseded Claim	229062980		\$185,055.32					
Settled Claim	11522	1/16/2003		\$68,162.73	\$68,162.73	6	487	\$12,167.05
Settled Claim	11521	1/16/2003		\$70,885.73	\$70,885.73	6	506	\$12,653.10
Superseded Claim	229063010		\$113.65					
Superseded Claim	229063000		\$8,390.26					
Settled Claim	20197	1/22/2003		\$13,190.40	\$9,441.21	4		\$3,776.48
Superseded Claim	229062840		\$9,543.15					
Superseded Claim	229062830		\$56,699.30					
Settled Claim	21762	1/21/2003		\$303,162.50	\$113,626.46	6	811	\$20,282.32
Superseded Claim	229063100		\$14,247.58					
Settled Claim	13482	1/21/2003		\$10,285.77	\$10,285.77	4		\$4,114.31
Settled Claim	13481	1/21/2003		\$3,539.21	\$3,539.21	4		\$1,415.68
Superseded Claim	229063230		\$2,525.85					
Superseded Claim	229063220		\$135,899.22					
Superseded Claim	154009110		\$1,378.22					
Settled Claim	20216	1/22/2003		\$911.48	\$911.48	4		\$364.59
Settled Claim	20215	1/22/2003		\$86,673.04	\$86,673.04	6	619	\$15,471.14
Superseded Claim	229063670		\$18,616.58					
Superseded Claim	154009170		\$3.64					
Settled Claim	11078	1/14/2003		\$18,615.27	\$18,615.27	4		\$7,446.11



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
LAUREL HIGHLAND TEL Main Street Stahlstown, PA 15687								
LAUREL HIGHLAND TELEPHONE CO. MS. MARILEE PLETCHER PO BOX 168 STAHLSTOWN, PA 15687								
Superseded Claim	229063780		\$2,907.19					
Superseded Claim	229063770		\$69,459.75					
Superseded Claim	229063760		\$108.88					
Superseded Claim	154009180		\$3,715.70					
Settled Claim	22561	1/22/2003		\$107,875.10	\$82,528.24	6	589	\$14,731.29
LAVACA TELEPHONE CO 101 N Boone St, Po Box 230 Lavaca, AR 72941								
Superseded Claim	229063860		\$70.60					
Superseded Claim	229063850		\$37,912.22					
Settled Claim	10444	1/13/2003		\$26,135.58	\$26,135.58	4		\$10,454.23
LEACO RURAL TEL COOP 1500 N. LOVE LOVINGTON, NM 88260								
Superseded Claim	229064100		\$26,036.02					
Superseded Claim	229064090		\$142,088.55					
Settled Claim	18318	1/22/2003		\$104,128.86	\$104,128.86	6	743	\$18,587.00
LEAF RIVER VALLEY TELEPHONE 102 WEST 2ND ST. P.O. BOX 277 LEAF RIVER, IL 61047								
Superseded Claim	229064130		\$18,066.86					
Superseded Claim	229064120		\$12,637.79					
Settled Claim	20276	1/22/2003		\$14,229.00	\$13,668.15	4		\$5,467.26
Settled Claim	20275	1/22/2003		\$18,066.86	\$17,354.74	4		\$6,941.90
LEHIGH VALLEY CO-OP TELEPHONE ASSN. 143 MAIN ST PO BOX 317 LEHIGH, IA 50557								
Superseded Claim	229064390		\$26,876.84					
Superseded Claim	229064380		\$115.25					
Settled Claim	13028	1/21/2003		\$21,780.31	\$21,780.31	4		\$8,712.12
LEMONWEIR VALLEY TEL CO 122 Main St Po Box 267 Camp Douglas, WI 54618								
Superseded Claim	229064520		\$1,050.70					
Superseded Claim	229064510		\$66,307.89					
Superseded Claim	229064500		\$706.38					
Superseded Claim	223010340		\$158.25					
Superseded Claim	154009270		\$9.14					
Settled Claim	14931	1/21/2003		\$312,176.40	\$117,021.17	6	836	\$20,888.28
LENNON TELEPHONE COMPANY C/O PAUL BOWMAN 3095 S. SHERIDAN ROAD., P.O. BOX 329 LENNON, MI 48449								
Superseded Claim	229064530		\$54,059.09					
Settled Claim	23053	1/23/2003		\$51,503.08	\$51,503.08	6	368	\$9,193.30

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229065190 229065180 154009330 22038	1/22/2003	\$2,936.22 \$6,651.12 \$636.92		\$173,622.37 \$42,903.88	6	306	\$7,658.34
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229065300 229065290 229065270 229065260 7388	12/24/2002	\$522.41 \$50.61 \$135,833.89 \$686.89		\$107,041.05 \$107,041.05	6	764	\$19,106.83
Superseded Claim Settled Claim	229065340 9946	1/13/2003	\$23,117.61		\$31,270.22 \$24,748.13	4		\$9,899.25
Superseded Claim Superseded Claim Settled Claim	229065530 154009370 33325	2/3/2003	\$25,225.42 \$7.18		\$17,653.53 \$17,653.53	4		\$7,061.41
Superseded Claim Superseded Claim Settled Claim	229065610 229065600 5644		\$9,951.23 \$64.87		\$7,954.32 \$7,954.32	4		\$3,181.73
Superseded Claim Superseded Claim Settled Claim Settled Claim	229065750 154009400 34412 34403		\$115,261.27 \$5,807.84		\$7,355.82 \$112,822.73 \$7,355.82 \$112,822.73	4 6	806	\$2,942.33 \$20,138.86
Superseded Claim Settled Claim	229065810 13414	1/21/2003	\$25,664.59		\$26,777.58 \$25,887.19	4		\$10,354.88
	LOCKHART TELEPHONE CO. 112 YORK ST CHESTER, SC 29706  LOCKHART TEL CO INC P.O. BOX 160 CHESTER, SC 29706							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229065860 15436	1/21/2003	\$1,037.77	\$985.41	\$985.41	4		\$394.16
LOGAN TELEPHONE COOPERATIVE, INC. P.O. BOX 97 10725 BOWLING GREEN RD. AUBURN, KY 42206								
Superseded Claim Superseded Claim Settled Claim	229065890 154009430 11024	1/14/2003	\$112,714.98 \$164.96	\$117,860.14	\$113,875.98	6	813	\$20,326.86
LONE ROCK COOP TEL PO BOX 278 LONE ROCK, IA 50559  LONE ROCK COOPERATIVE TELEPHONE CO. 215 MAINE ST. LONE ROCK, IA 50559								
Superseded Claim Settled Claim	229066010 11987	1/17/2003	\$4,765.30	\$4,129.33	\$4,129.33	4		\$1,651.73
LONSDALE TELEPHONE CO., INC. 126 SOUTH MAIN STREET P.O. BOX 348 LONSDALE, MN 55046  LONSDALE TELEPHONE CO INC 126 S MAIN ST. PO BOX 358 LONSDALE, MN 55046								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229066200 229066190 33691 31456	1/23/2003 1/23/2003	\$268.14 \$79,130.89	\$23,330.23 \$43,636.00	\$23,330.23 \$43,636.00	4 6	312	\$9,332.09 \$7,789.03
LORETEL SYSTEMS INC. 211 South Main St. Hector, MN 55423  LORETEL SYSTEMS INC 13 EAST 4TH AVE P.O. BOX 72 ADA, MN 56510								
Superseded Claim Settled Claim	229066260 18009	1/22/2003	\$408,335.98	\$410,042.94	\$408,677.37	6	2,918	\$72,948.91
LORETTO TELEPHONE CO. 136 S. Main St. Loretto, TN 38469  LORETTO TELEPHONE COMPANY, INC. P.O. BOX 130 LORETTO, TN 38469								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	302004070 229066280 229066270 13289	1/21/2003	\$41.84 \$2,172.69 \$34,369.67	\$31,931.45	\$31,931.45	4		\$12,772.58
LOST NATION-ELWOOD TEL CO 304 Long Ave., P.O. Box 97 Lost Nation, IA 52254								
Superseded Claim Settled Claim Settled Claim	229066340 13342 13341	1/21/2003 1/21/2003	\$41,056.34	\$15,021.85 \$22,103.01	\$15,021.85 \$22,103.01	4 4		\$6,008.74 \$8,841.20

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229066440 22422	1/22/2003	\$10,656.84	\$10,656.84	\$10,656.84	4		\$4,262.74
Superseded Claim Superseded Claim Settled Claim	229066570 229066560 20619	1/22/2003	\$24,782.91 \$188.83	\$21,302.67	\$21,302.67	4		\$8,521.07
Superseded Claim Settled Claim	229066760 13163	1/21/2003	\$42,062.53	\$50,802.20	\$43,810.46	6	313	\$7,820.17
Superseded Claim Superseded Claim Settled Claim Settled Claim	229067460 229067450 13188 13187	1/21/2003 1/21/2003	\$303.73 \$21,782.50	\$7,693.14 \$14,089.32	\$7,693.14 \$14,089.32	4 4		\$3,077.26 \$5,635.73
Superseded Claim Superseded Claim Settled Claim	229067630 229067620 11570	1/16/2003	\$964.46 \$26,877.30	\$25,810.52	\$25,810.52	4		\$10,324.21
Superseded Claim Superseded Claim Settled Claim Settled Claim	229067690 229067680 22882 22881	1/23/2003 1/23/2003	\$2,994.67 \$67,719.98	\$41,581.81 \$27,719.46	\$41,581.81 \$27,719.46	6 4	297	\$7,422.35 \$11,087.78
Superseded Claim Superseded Claim Superseded Claim Superseded Claim	302004190 229067730 229067720 154009580		\$2.97 \$20,289.86 \$12,786.54 \$326.30					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim Settled Claim	30936 30934	1/23/2003 1/23/2003		\$8,247.61 \$58.81	\$8,247.61 \$58.81	4 4		\$3,299.04 \$23.52
	MADISON TEL CO INC PO BOX 337 MADISON, KS 66860							
Settled Claim	8302	1/2/2003		\$18,199.54	\$3,639.91	4		\$1,455.96
	MADISON TELEPHONE CO 118 EAST STATE STREET PO BOX 158 HAMEL, IL 62046							
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	302004200 229067750 223010790 154009590 30782 30781	1/23/2003 1/23/2003	\$17.62 \$213,723.66 \$150.00 \$156.91	\$156.14 \$173,586.33	\$156.14 \$173,586.33	4 6	1,239	\$62.46 \$30,985.16
	MAGAZINE TELEPHONE COMPANY PO BOX 596 MAGAZINE, AR 72943							
Superseded Claim Settled Claim	229067770 17722	1/22/2003	\$4,306.43	\$2,869.16	\$2,869.16	4		\$1,147.66
	MAINE TELEPHONE COMPANY P.O. BOX 289 STANDISH, ME 4084  MAINE TELEPHONE CO. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229067980 154009630 13674 13665	1/21/2003 1/21/2003	\$107,671.78 \$159.49	\$150,988.73 \$150,988.73	\$116,462.76 \$0.00	6 Expunged	832 0	\$20,788.60 \$0.00
	MAINSTREET COMMUNICATIONS 831 MAIN ST SOUTH SAUK CENTRE, MN 56378-1646							
Superseded Claim Settled Claim	229068020 5246	12/12/2002	\$54,306.23	\$49,743.92	\$49,743.92	6	355	\$8,879.29
	MANAWA TELEPHONE CO INC 131 SECOND ST P.O. BOX 130 MANAWA, WI 54949							
Superseded Claim Superseded Claim Settled Claim	229068190 229068180 12593	1/17/2003	\$42,033.07 \$140.27	\$39,342.08	\$39,342.08	4		\$15,736.83
	MANTI TELEPHONE CO. 40 West Union Manti, UT 84642							
Superseded Claim Superseded Claim Settled Claim Settled Claim	302004240 229068390 8668 8667	1/6/2003 1/6/2003	\$4,447.29 \$87,160.02	\$4,447.29 \$87,160.02	\$4,447.29 \$87,160.02	4 6	622	\$1,778.92 \$15,558.06
	MARGARETVILLE TELEPHONE COMPANY ATTN: KAREN MUNRO P.O. BOX 260, 50 SWART STREET MARGARETVILLE, NY 12455							
Superseded Claim	302004250		\$2.79					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229068600		\$1,624.12					
Superseded Claim	229068590		\$61,537.19					
Superseded Claim	154009730		\$1,938.40					
Settled Claim	23918	1/23/2003		\$2.79	\$2.79	4		\$1.12
Settled Claim	23917	1/23/2003		\$33,712.94	\$33,712.94	4		\$13,485.18
Settled Claim	23916	1/23/2003		\$3,303.49	\$3,303.49	4		\$1,321.40
<p>MARIANNA SCENERY HILL TELEPHONE PO BOX 308 MARIANNA, PA 15345</p> <p>MARIANNA &amp; SCENERY HILL TELEPHONE CO. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim	229068630		\$389.99					
Settled Claim	13707	1/21/2003		\$30,434.06	\$6,398.80	4		\$2,559.52
Settled Claim	13706	1/21/2003		\$30,434.06	\$0.00	Expunged	0	\$0.00
<p>MARK TWAIN RURAL PO BOX 128 HURDLAND, MO 63547</p> <p>MARK TWAIN RURAL TELEPHONE COMPANY P.O. BOX 68, HWY 6 EAST HURDLAND, MO 63547</p>								
Superseded Claim	229068900		\$97,973.84					
Superseded Claim	154009790		\$17.31					
Settled Claim	12143	1/17/2003		\$68,233.06	\$65,982.38	6	471	\$11,777.86
Settled Claim	12142	1/17/2003		\$327.18	\$316.39	4		\$126.56
Settled Claim	12141	1/17/2003		\$33,644.98	\$32,535.19	4		\$13,014.08
<p>MARNE &amp; ELK HORN TELEPHONE COMPANY 4242 MAIN ST. P.O. BOX 120 ELK HORN, IA 51531</p>								
Superseded Claim	229069000		\$40,636.99					
Settled Claim	11031	1/14/2003		\$57,366.20	\$43,982.83	6	314	\$7,850.94
<p>MARQUETTE-ADAMS TELEPHONE COOP INC. 113 N OXFORD ST PO BOX 45 OXFORD, WI 53952</p>								
Superseded Claim	229069030		\$102,851.66					
Settled Claim	13599	1/21/2003		\$102,256.13	\$102,256.13	6	730	\$18,252.72
<p>MARSEILLES TELEPHONE COMPANY OF MARSEILLES ILLINOIS, THE ATTN: ANN DICKERSON 220 N. MENARD STREET METAMORE, IL 61548</p>								
Superseded Claim	229069050		\$130,496.85					
Settled Claim	27926	1/23/2003		\$87,358.48	\$87,358.48	6	624	\$15,593.49
<p>MARTELLE COOP TEL. ASSN. 204 SOUTH ST PO BOX 128 MARTELLE, IA 52305</p>								
Superseded Claim	229069140		\$159.63					
Superseded Claim	229069130		\$4,602.90					
Settled Claim	18843	1/22/2003		\$3,719.20	\$3,719.20	4		\$1,487.68
<p>MASSENA TEL CO P.O. BOX 36 MASSENA, IA 50853</p>								
Superseded Claim	229069480		\$10,301.98					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim 10446		1/13/2003		\$10,830.35	\$10,407.65	4		\$4,163.06
<p>MCCLURE TELEPHONE COMPANY 13888 County Rd 25A Wapakoneta, OH 45895</p> <p>MCCLURE TELEPHONE COMPANY ATTN: DUANE E. SCHROEDER 311 S EAST MC CLURE, OH 43534</p>								
Superseded Claim Settled Claim 229069950 7311		12/24/2002	\$45,747.06	\$38,152.02	\$38,152.02	4		\$15,260.81
<p>MCCOOK COOP TELEPHONE 330 S. Nebraska St, Po. Box 630 Salem, SD 57058</p>								
Superseded Claim Settled Claim 229069960 16467		1/21/2003	\$116,582.58	\$116,787.40	\$116,623.54	6	833	\$20,817.30
<p>MCDONALD COUNTY TELEPHONE PO BO 207 704 MAIN STREET PINEVILLE, MO 64856</p>								
Superseded Claim Superseded Claim Settled Claim 229070050 229070040 22056		1/22/2003	\$540.75 \$98,054.41	\$77,276.48	\$77,276.48	6	552	\$13,793.85
<p>MCDONOUGH TELEPHONE CO 210 N. Coal St, P.O. Box 359 Colchester, IL 62326</p>								
Superseded Claim Settled Claim 229070070 20651		1/22/2003	\$149,806.97	\$132,634.73	\$132,634.73	6	947	\$23,675.30
<p>MCLOUD TELEPHONE COMPANY 14101 WIRELESS WAY ATTN PAT GANN OKLAHOMA CITY, OK 73134</p> <p>MCLOUD TELEPHONE CO 14201 WIRELESS WAY OKLAHOMA CITY, OK 73134-2512</p> <p>MC LOUD TELEPHONE CO 402 E BROADWAY MC LOUD, OK 74851</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim 229069860 229070800 229070790 154010560 12585 12584 12583 12582		1/17/2003 1/17/2003 1/17/2003 1/17/2003	\$1,480.02 \$55.49 \$64,669.67 \$164.63	\$76,235.58 \$164.63 \$1,480.02 \$55.49	\$67,184.70 \$145.08 \$1,304.31 \$48.90	6 4 4 4	480	\$11,992.47 \$58.03 \$521.72 \$19.56
<p>MCNABB TELEPHONE COMPANY PO BOX 158 MCNABB, IL 61335</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim 229070830 229070820 229070810 33388 17745 17744		2/6/2003 1/22/2003 1/22/2003	\$6,899.47 \$414.85 \$1,639.98	\$6,457.61 \$5.87 \$4,365.74	\$5,563.18 \$5.06 \$3,761.05	4 4 4		\$2,225.27 \$2.02 \$1,504.42

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	MEBTEL, INC. 103 SOUTH FIFTH STREET P.O. BOX 430 ATTN: VP & GENERAL COUNSEL MEBANE, NC 27302							
	MEBTEL COMMUNICATIONS 19752A UNDERWOOD RD FOLEY, AL 36535							
	MEBTEL COMMUNICATIONS INC - CABS 103 South Fifth Street Mebane, NC 27302							
Superseded Claim	302004850		\$545.52					
Superseded Claim	229070990		\$101,686.80					
Superseded Claim	229070980		\$7,333.75					
Superseded Claim	154010580		\$576.41					
Settled Claim	31109	1/23/2003		\$495.36	\$495.36	4		\$198.14
Settled Claim	31105	1/23/2003		\$90,644.10	\$90,644.10	6	647	\$16,179.97
Settled Claim	31102	1/23/2003		\$2,167.31	\$2,167.31	4		\$866.92
Settled Claim	31099	1/23/2003		\$469.96	\$469.96	4		\$187.98
	MECHANICSVILLE TEL CO P.O. 292 107 N. JOHN ST. MECHANICSVILLE, IA 52306							
Superseded Claim	229071010		\$21,211.78					
Settled Claim	11810			\$21,211.78	\$21,211.78	4		\$8,484.71
	MEDIAPOLIS TELEPHONE COMPANY 652 MAIN STREET MEDIAPOLIS, IA 52637							
Superseded Claim	229071110		\$715.11					
Superseded Claim	229071100		\$102,297.95					
Settled Claim	22009	1/22/2003		\$34,515.39	\$34,515.39	4		\$13,806.16
Settled Claim	22008	1/22/2003		\$49,362.09	\$49,362.09	6	352	\$8,811.13
	MEDICINE PARK TELEPHONE CO. 1 BIG ROCK BLVD. MEDICINE PARK, OK 73557							
	MEDICINE PARK TELEPHONE CO. P.O. BOX 171 MEDICINE PARK, OK 73557							
Superseded Claim	229071160		\$6,002.55					
Settled Claim	22889	1/23/2003		\$6,002.55	\$6,002.55	4		\$2,401.02
	MELROSE TELEPHONE COMPANY 320 E MAIN ST PO BOX 100 MELROSE, MN 56352							
Superseded Claim	229071440		\$314,629.80					
Settled Claim	5245	12/12/2002		\$310,198.03	\$310,198.03	6	2,215	\$55,370.35
	MESCALERO APACHE TELECOM 226 CHIRICAHUA PLAZA MESCALERO, NM 88340							
Superseded Claim	229071970		\$64,179.90					
Settled Claim	17737	1/22/2003		\$64,179.90	\$64,179.90	6	458	\$11,456.11
	METAMORA TELEPHONE COMPANY ATTN: ANN DICKERSON 220 N. MENARD STREET METAMORE, IL 61548							
Superseded Claim	229072020		\$153,563.63					
Settled Claim	27921	1/23/2003		\$95,815.93	\$95,815.93	6	684	\$17,103.14



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	PINE TREE NETWORKS PO BOX 48 BAR MILLS, ME 04004							
	CRC COMM OF MAINE P.O. BOX 48 BAR MILLS, ME 04004							
Superseded Claim Superseded Claim Settled Claim	302006120 229089640 7386	12/24/2002	\$19.66 \$4,855.06	\$12,614.83	\$6,422.74	4		\$2,569.10
	MID CENTURY TELEPHONE COOPERATIVE ATTN: R.M. BUTLER 1055 W LOCUST ST PO BOX 479 CANTON, IL 61520							
Superseded Claim Superseded Claim Settled Claim	229073280 229073160 20612	1/22/2003	\$46,418.14 \$24,556.24	\$80,039.67	\$72,787.44	6	520	\$12,992.56
	MIDDLEBURGH TELEPHONE CO. PO BOX 191 MIDDLEBURGH, NY 12122-0191							
Superseded Claim Superseded Claim Settled Claim Settled Claim	302005030 154010960 8027 7758	12/30/2002 12/26/2002	\$1.11 \$8,780.46	\$1.11 \$11,528.47	\$0.90 \$9,330.27	4 4		\$0.36 \$3,732.11
	MID-MISSOURI TELEPHONE CO 215 Roe Street, Po Box 38 Pilot Grove, MO 65276							
Superseded Claim Superseded Claim Settled Claim	229073390 229073380 20205	1/22/2003	\$235.98 \$119,230.64	\$100,526.99	\$100,526.99	6	718	\$17,944.07
	Mid-Rivers Telephone, H PO BOX 280 106 2ND AVE S CIRCLE, MT 59215-0280							
	MID RIVERS TELEPHONE COOP 904 C AVENUE PO BOX 280 CIRCLE, MT 59215							
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	302005010 285004550 229073710 229073470 229073460 229073450 20200 20199	1/22/2003 1/22/2003	\$60.55 \$63.75 \$47,560.79 \$192,662.59 \$99,448.47 \$310,414.38	\$637,065.08 \$91.31	\$637,065.08 \$91.31	6 4	4,549	\$113,716.12 \$36.52
	MIDVALE TELEPHONE EXCHANGE PO BOX 7 MIDVALE, ID 83645							
	MIDVALE TELE EXCHANGE, INC 2205 Keithly Creek Road Midvale, ID 83645							
	MIDVALE TELEPHONE EXCHANGE KELLY GREENE MCCONNELL GIVENS PURSLEY, LLP 277 N 6TH ST, PO BOX 2720 BOISE, ID 83701							
Superseded Claim Superseded Claim	229073770 229073760		\$37.53 \$100,525.84					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	21488	1/23/2003		\$93,660.34	\$93,660.34	6	669	\$16,718.37
MIDWEST TELEPHONE CO 222 SOUTH CLAYBORN, PO BOX 45 PARKERS PRAIRIE, MN 56361								
Superseded Claim	229073930		\$89,257.83					
Superseded Claim	229073920		\$810.02					
Settled Claim	8174	12/31/2002		\$86,863.78	\$86,863.78	6	620	\$15,505.18
MILES COOP TEL ASSN 342 FERRY RD. P.O. BOX 280 MILES, LA 52064								
Superseded Claim	229074070		\$24,151.37					
Settled Claim	6387	12/17/2002		\$24,664.30	\$24,253.96	4		\$9,701.58
MILLER TELEPHONE COMPANY 1954 290TH STREET GARNER, IA 50438								
Superseded Claim	229074210		\$2,020.41					
Settled Claim	20692	1/22/2003		\$2,020.41	\$2,020.41	4		\$808.16
MILLINGTON TELEPHONE 4880 Navy Rd. Millington, TN 38053								
MILLINGTON TELEPHONE COMPANY PO BOX 429 MILLINGTON, TN 38083-0429								
Superseded Claim	229074310		\$199,619.47					
Settled Claim	7775	12/26/2002		\$34,646.13	\$34,646.13	4		\$13,858.45
Settled Claim	7774	12/26/2002		\$146,063.83	\$146,063.83	6	1,043	\$26,072.39
MILLRY TELEPHONE CO INC HIGHWAY 17 NORTH, PO. BOX 45 MILLRY, AL 36558								
Superseded Claim	328025420		\$4.18					
Superseded Claim	302005070		\$2.09					
Superseded Claim	229074320		\$107,242.94					
Superseded Claim	223012270		\$39.49					
Superseded Claim	154011060		\$29.11					
Settled Claim	30459	1/23/2003		\$62,660.07	\$62,660.07	6	447	\$11,184.82
MILLTOWN MUTUAL TEL CO 107 MILLTOWN AVE N P.O. BOX 40 MILLTOWN, WI 54858-0040								
Superseded Claim	229074350		\$44,980.66					
Settled Claim	13149	1/21/2003		\$63,402.76	\$48,665.08	6	347	\$8,686.72
MINERVA VALLEY TELEPHONE CO., INC. 104 NORTH PINE ST. P.O. BOX 176 ZEARING, IA 50278-0176								
Superseded Claim	229074490		\$258.91					
Superseded Claim	229074480		\$30,526.89					
Settled Claim	13152	1/21/2003		\$30,526.89	\$30,526.89	4		\$12,210.76
MINFORD TELEPHONE COMPANY 10717St Rte 39, Po Box 181 Minford, OH 45653								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	MINFORD TEL CO THOMPSON HINE LLP C/O CAROLYN S. FLAHEVE 10 W. BROAD STREET, SUITE 700 COLUMBUS, OH 43215-3435							
Superseded Claim	229074500		\$34,523.12					
Superseded Claim	154011080		\$18.47					
Settled Claim	34316	3/3/2003		\$18.47	\$18.47	4		\$7.39
Settled Claim	34315	3/3/2003		\$34,523.12	\$34,523.12	4		\$13,809.25
Settled Claim	15913	1/21/2003		\$4,027.54	\$0.00	Expunged		
Settled Claim	15914	1/21/2003		\$27,893.36	\$0.00	Expunged		
	MINNESOTA LAKE TEL CO 123 WEST 7TH STREET BLUE EARTH, MN 56013							
Superseded Claim	229074520		\$130.05					
Superseded Claim	229074510		\$11,419.29					
Settled Claim	15799	1/21/2003		\$11,644.29	\$11,568.33	4		\$4,627.33
	MINNESOTA VALLEY TELEPHONE CO INC 318 SECOND AVE E PO BOX 310 FRANKLIN, MN 55333							
Superseded Claim	229074550		\$35,187.58					
Settled Claim	13601	1/21/2003		\$30,883.39	\$30,883.39	4		\$12,353.36
	MOAPA VALLEY TELEPHONE COMPANY 183 S. ANDERSON ST. P.O. BOX 365 OVERTON, NV 89040							
Superseded Claim	229075310		\$764.06					
Superseded Claim	229075300		\$69,235.72					
Settled Claim	10037	1/13/2003		\$69,235.72	\$69,235.72	6	494	\$12,358.58
	MODERN COOPERATIVE TEL. CO. 311 Ives St. Po.Box 158 South English, IA 52335							
	MODERN COOPERATIVE TELEPHONE COMPANY 502 BROADWAY ST SOUTH ENGLISH, IA 52335							
	NORTHEAST MISSOURI TELEPHONE CO 718 SOUTH WEST STREET P.O. BOX 98 GREEN CITY, MO 63545							
Superseded Claim	229075480		\$1,365.55					
Superseded Claim	229075430		\$201.69					
Superseded Claim	229075420		\$20,912.59					
Settled Claim	8296	1/2/2003		\$20,826.44	\$20,826.44	4		\$8,330.58
Settled Claim	9028			\$203.65	\$203.65	4		\$81.46
	MOKAN TELEPHONE 112 South Broadway Louisburg, KS 66053							
	MOKAN DIAL, INC. COMPANY NUMBER 4447 P.O. BOX 429 LOUISBURG, KS 66053							
Superseded Claim	229075640		\$65,322.62					
Superseded Claim	229075630		\$928.52					
Superseded Claim	229075620		\$43,015.17					
Settled Claim	11276	1/15/2003		\$105,847.54	\$105,847.54	6	756	\$18,893.79
Settled Claim	11272	1/15/2003		\$4.47	\$4.47	4		\$1.79

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229075660 8509							
	MOLALLA TEL. CO. 211 ROBBINS ST. PO BOX 360 MOLALLA, OR 97038		\$1,200.92					
		1/3/2003		\$9,646.99	\$2,890.13	4		\$1,156.05
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	MON-CRE TELEPHONE COOPERATIVE 227 Main St Ramer, AL 36069		\$28,691.69					
Superseded Claim Settled Claim	229075710 30455	1/23/2003		\$45,871.91	\$31,622.82	4		\$12,649.13
Settled Claim	30454	1/23/2003		\$1,031.75	\$711.26	4		\$284.50
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	MONITOR COOP TEL CO 15265 WBRN-MONITOR WOODBURN, OR 97071		\$18,584.24					
Superseded Claim Settled Claim	229075800 29654	1/23/2003		\$10,021.01	\$10,021.01	4		\$4,008.40
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	THE MONON TELEPHONE CO., INC 315 North Market Street Monon, IN 47959							
	MONON TELEPHONE CO, INC., THE ATTN: BRUCE HANWAY PO BOX 625 MONON, IN 47959-0625		\$40,526.76					
Superseded Claim Superseded Claim Settled Claim	229116190 229075830 20638	1/22/2003	\$446.19	\$50,673.05	\$42,912.97	6	306	\$7,659.97
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	MONTANA WIRELESS, INC. PO BOX 16568 MISSOULA, MT 59806-6568							
	MONTANA WIRELESS, INC. DBA BLACKFOOT COMMUNICATIONS 1221 NORTH RUSSELL MISSOULA, MT 59808		\$14,138.30					
Superseded Claim Superseded Claim Settled Claim	229075960 229075950 34410	3/6/2003	\$35,803.59	\$48,634.31	\$48,634.31	6	347	\$8,681.22
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	MONTEZUMA MUTUAL TELEPHONE CO. 107 N. 4TH ST. PO BOX 10 MONTEZUMA, IA 50171		\$583.66					
Superseded Claim Superseded Claim Settled Claim Settled Claim	229076040 229076030 33499 9239	2/10/2003 1/8/2003	\$84,137.81	\$40.07 \$87,006.81	\$39.21 \$85,147.34	4 6		\$15.69 \$15,198.80
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	MONTRORSE MUTUAL TEL CO 102 NORTH MAIN DIETERICH, IL 62424		\$62,758.97					
Superseded Claim Settled Claim	229076080 3755	12/9/2002		\$62,758.97	\$62,758.97	6	448	\$11,202.48
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	MOORE & LIBERTY TELEPHONE CO. 301 DEWEY ST PO BOX 66 ENDERLIN, ND 58027-0066		\$19,596.43					
Superseded Claim Superseded Claim Settled Claim	229076110 229076100 19253	1/22/2003	\$514.08	\$16,889.45	\$16,889.45	4		\$6,755.78

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
MOUNDRIDGE TELEPHONE CO. ATTN: BONNIE KAUFMAN P.O. BOX 960 109 N. CHRISTIAN AVENUE MOUNDRIDGE, KS 67107								
Superseded Claim	229076540		\$715.05					
Superseded Claim	229076530		\$131,258.30					
Superseded Claim	229116230		\$3.01					
Settled Claim	10765	1/14/2003		\$130,036.00	\$130,036.00	6	928	\$23,211.43
MOUNDVILLE TELEPHONE COMPANY PO BOX 587 288 MARKET STREET MOUNDVILLE, AL 35474								
Superseded Claim	229076560		\$10,856.85					
Superseded Claim	229076550		\$685.14					
Settled Claim	16487	1/21/2003		\$4,876.30	\$3,201.20	4		\$1,280.48
Settled Claim	16486	1/21/2003		\$15,351.45	\$10,077.94	4		\$4,031.18
MOUNTAIN VIEW TELEPHONE CO. ATTN: KENNETH SUTTON P.O. BOX 70 218 E. MAIN MOUNTAIN VIEW, AR 72560								
Superseded Claim	229076720		\$3,288.90					
Superseded Claim	229076710		\$29,361.12					
Superseded Claim	229076700		\$56,679.83					
Settled Claim	6372	12/16/2002		\$79,056.41	\$79,056.41	6	564	\$14,111.57
MT. ANGEL TELEPHONE COMPANY P.O. BOX 200 MT. ANGEL, OR 97362								
Superseded Claim	229076950		\$38,606.65					
Superseded Claim	154011430		\$57.78					
Settled Claim	11995	1/17/2003		\$41,206.03	\$39,172.75	4		\$15,669.10
MT. RUSHMORE TELEPHONE CO. ATTN: BRUCE HANSON P.O. BOX 800 CLARA CITY, MN 56222								
Superseded Claim	229076910		\$7,355.33					
Settled Claim	30835	1/23/2003		\$8,465.97	\$7,577.46	4		\$3,030.98
MUNSTER TELEPHONE CORP. OF TEXAS DBA NORTEX COMMUNICATIONS 205 W. WALNUT ST., P.O. DRAWER 587 MUNSTER, TX 76252  NORTEX TELCOM, LLC P.O. DRAWER 587 MUNSTER, TX 76252								
Superseded Claim	229080870		\$4,233.96					
Superseded Claim	229077200		\$14,245.57					
Superseded Claim	229077190		\$56,315.90					
Superseded Claim	154012150		\$2.30					
Superseded Claim	154011510		\$5.09					
Settled Claim	13488	1/21/2003		\$3,085.32	\$2,890.21	4		\$1,156.08
Settled Claim	13487	1/21/2003		\$79,094.77	\$73,211.87	6	523	\$13,068.32
MULBERRY TELEPHONE COMPANY 123 S GLICK ST MULBERRY, IN 46058								
Superseded Claim	229077220		\$7,900.97					
Superseded Claim	154011520		\$7.02					
Settled Claim	13208	1/21/2003		\$7,900.97	\$7,900.97	4		\$3,160.39

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	13207	1/21/2003		\$7.02	\$7.02	4		\$2.81
<p>MUTUAL TEL CO 339 1ST AVE. PO BOX 200 SIOUX CENTER, IA 51250</p> <p>MUTUAL TEL CO 339 1ST AVE. PO BOX 200 SIOUX CITY, IA 51250</p> <p>FIBERCOMM COMMUNICATIONS 339 1ST AVE. PO BOX 200 SIOUX CENTER, IA 51250</p>								
Superseded Claim	302005380		\$9.95					
Superseded Claim	229077580		\$159,979.27					
Superseded Claim	229077570		\$12,319.98					
Superseded Claim	229040270		\$42,438.46					
Settled Claim	22024	1/22/2003		\$33,775.70	\$33,775.70	4		\$13,510.28
Settled Claim	22010	1/22/2003		\$173,457.59	\$172,177.62	6	1,229	\$30,733.70
<p>NATIONAL TELEPHONE CO. PO BOX 2146 MONROE, LA 71207</p>								
Superseded Claim	229078370		\$12,171.89					
Superseded Claim	154011630		\$411.92					
Settled Claim	15364	1/21/2003		\$15,767.34	\$12,787.82	4		\$5,115.13
Settled Claim	15363	1/21/2003		\$708.14	\$574.32	4		\$229.73
<p>Nebcom Inc.H PO BOX 70 JACKSON, NE 68743</p> <p>NEBCOM INC. 110 East Elk St. Jackson, NE 68743</p> <p>NEBCOM INC. TRANSFEROR: NEBCOM INC 31 WEST 52ND STREET, FLOOR 3 ATTN: MATTHEW DOHENY NEW YORK, NY 10019</p>								
Superseded Claim	302005470		\$5.50					
Superseded Claim	229078770		\$100,530.97					
Settled Claim	16376	1/21/2003		\$97,466.43	\$97,466.43	6	696	\$17,397.76
<p>NEHALEM TEL AND TEL P O BOX 100 35790 7TH ST NEHALEM, OR 97131</p>								
Superseded Claim	229078890		\$888.91					
Superseded Claim	229078880		\$41,815.58					
Settled Claim	9647	1/10/2003		\$44,635.46	\$43,090.68	6	308	\$7,691.69
<p>NELSON TELEPHONE COOP 318 THIRD AVE W PO BOX 228 DURAND, WI 54736-0228</p>								
Superseded Claim	229079020		\$1,243.21					
Superseded Claim	229079010		\$80,659.98					
Settled Claim	32266	1/24/2003		\$77,269.95	\$77,269.95	6	552	\$13,792.69

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	NEMONT TELEPHONE COOPERATIVE, INC. PO BOX 600 HWY 13 SOUTH SCOBEEY, MT 59263							
	VALLEY TELECOMMUNICATIONS, INC. PO BOX 600 HWY 13 SOUTH SCOBEEY, MT 59263-0600							
Superseded Claim	229125390		\$85,927.57					
Superseded Claim	229125370		\$704.54					
Superseded Claim	229125360		\$151,005.02					
Superseded Claim	229079070		\$169,055.55					
Settled Claim	32263	1/24/2003		\$179,485.24	\$166,116.03	6	1,186	\$29,651.71
Settled Claim	28483	1/23/2003		\$165,616.00	\$165,616.00	6	1,182	\$29,562.46
	NETLEC, LLC 450 SECURITY BLVD. P.O. BOX 19079 GREEN BAY, WI 54307							
Superseded Claim	229079210		\$8,685.69					
Settled Claim	12954	1/21/2003		\$13,722.08	\$9,692.97	4		\$3,877.19
	NEW FLORENCE TELEPHONE PO BOX 526 PECULIAR, MO 69078							
Superseded Claim	229079600		\$24,961.55					
Superseded Claim	154011990		\$16.25					
Settled Claim	8383	1/2/2003		\$21,604.29	\$21,604.29	4		\$8,641.72
	NEW HOPE TELEPHONE CO-OP 5381 MAIN DRIVE NEW HOPE, AL 35760							
Superseded Claim	229079620		\$62,195.67					
Superseded Claim	154012000		\$596.17					
Settled Claim	34271	3/4/2003		\$596.17	\$596.17	4		\$238.47
Settled Claim	34270	3/4/2003		\$62,195.67	\$62,195.67	6	444	\$11,101.93
	NEW HOPE TEL CO - VA 555 BATTLEFIELD RD. P.O. BOX 66 NEW HOPE, VA 24469							
Settled Claim	8184	12/31/2002		\$12,473.59	\$2,494.72	4		\$997.89
	NEW KNOXVILLE TELEPHONE CO 301 WEST STREET NEW KNOXVILLE, OH 45871							
Superseded Claim	229079660		\$26,407.99					
Settled Claim	8893	1/6/2003		\$25,846.80	\$25,846.80	4		\$10,338.72
	NEW LISBON TELEPHONE COMPANY PO BOX 38 NEW LISBON, IN 47366							
Superseded Claim	229079680		\$10,290.85					
Settled Claim	7407	12/24/2002		\$10,290.85	\$10,290.85	4		\$4,116.34
	NEW PARIS TELEPHONE INC 19079 MARKET ST. P.O. BOX 47 NEW PARIS, IN 46553							
Superseded Claim	229079750		\$977.15					
Superseded Claim	229079740		\$32,394.00					
Settled Claim	20687	1/22/2003		\$23,372.59	\$21,284.95	4		\$8,513.98
Settled Claim	20686	1/22/2003		\$14,192.72	\$12,925.03	4		\$5,170.01
Settled Claim	20685	1/22/2003		\$906.08	\$0.00	Expunged		

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	NEW ULM TELECOM 27 N. Minnesota, Po. Box 697 New Ulm, MN 56073							
	PEOPLES TELEPHONE CO - IA C/O NEW ULM TELECOM INC. 27 N. MINNESOTA ST. P.O. BOX 697 NEW ULM, MN 56073-0697							
Superseded Claim	302005570		\$11.39					
Superseded Claim	229088240		\$85,168.39					
Superseded Claim	229079800		\$205,435.41					
Settled Claim	8165	12/30/2002		\$203,722.50	\$203,722.50	6	1,455	\$36,364.47
Settled Claim	8164	12/30/2002		\$11.39	\$11.39	4		\$4.56
Settled Claim	7722	12/27/2002		\$26,526.33	\$26,526.33	4		\$10,610.53
	NEW WINDSOR TELEPHONE COMPANY 204 SOUTH FIFTH AVENUE NEW WINDSOR, IL 61465							
	NEW WINDSOR TELEPHONE CO., INC. P.O. BOX 488 NEW WINDSOR, IL 61465-0488							
Superseded Claim	229079820		\$5,442.95					
Settled Claim	18987	1/22/2003		\$2,808.01	\$2,808.01	4		\$1,123.20
	NEX-TECH, INC. PO BOX 188 LENORA, KS 67645							
	NEX-TECH, INC. RHONDA S. GODDARD P.O. BOX 158 LENORA, KS 67645							
Superseded Claim	229080120		\$25,294.79					
Settled Claim	11080	1/14/2003		\$24,002.93	\$24,002.93	4		\$9,601.17
	NIAGARA TELEPHONE COMPANY 1133 MAIN ST P.O. BOX 3 NIAGARA, WI 54151-0003							
Superseded Claim	229080210		\$40,233.45					
Settled Claim	12042	1/17/2003		\$33,413.31	\$33,413.31	4		\$13,365.32
	NICHOLVILLE TELEPHONE 3330 State Highway 11B, P.O. Box 122 Nicholville, NY 12965							
Superseded Claim	229080290		\$33,595.48					
Superseded Claim	154012110		\$1,030.39					
Settled Claim	15446	1/21/2003		\$3,066.00	\$3,066.00	4		\$1,226.40
Settled Claim	15445	1/21/2003		\$24,404.00	\$24,404.00	4		\$9,761.60
	NOONAN FARMERS TELEPHONE CO. P.O. BOX 39 NOONAN, ND 58765							
Superseded Claim	229080650		\$12,696.73					
Settled Claim	32221	1/24/2003		\$14,283.74	\$13,014.13	4		\$5,205.65
	NORTH DAKOTA TELEPHONE 211 22ND ST NW PO BOX 180 DEVILS LAKE, ND 58301							
Superseded Claim	229081200		\$341,722.60					
Superseded Claim	154012210		\$72.19					
Settled Claim	11576	1/16/2003		\$329,199.94	\$329,199.94	6	2,350	\$58,762.19



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	NORTH PITTSBURGH TELEPHONE 4008 GIBSONIA ROAD GIBSONIA, PA 15044							
	NORTH PITTSBURGH TELEPHONE CO PO BOX 747057 PITTSBURGH, PA 15274-7057							
Superseded Claim	328027920		\$608.78					
Superseded Claim	229081340		\$1,205,398.39					
Superseded Claim	154012220		\$11,639.37					
Settled Claim	15058	1/21/2003		\$8,747.10	\$8,747.10	4		\$3,498.84
Settled Claim	15056	1/21/2003		\$1,143,267.66	\$1,143,267.66	6	8,163	\$204,073.28
Settled Claim	15055	1/21/2003		\$11,282.01	\$11,282.01	4		\$4,512.80
	NORTH RIVER TELEPHONE COOPERATIVE P.O. BOX 236 MOUNT CRAWFORD, VA 22841							
Superseded Claim	229081350		\$7,502.81					
Settled Claim	15430	1/21/2003		\$8,009.88	\$7,604.22	4		\$3,041.69
	NORTH STATE TEL CO. 111 HAYDEN PLACE ATTN:REVENUE REQUIREMENTS DEPT HIGH POINT, NC 27261							
	NORTH STATE TEL CO. 111 North Main St HIGH POINT, NC 27260							
Superseded Claim	302005670		\$3,412.85					
Superseded Claim	285005190		\$19.49					
Superseded Claim	229081410		\$1,042,514.10					
Settled Claim	11030	1/14/2003		\$2,019.50	\$2,019.50	4		\$807.80
Settled Claim	11029	1/14/2003		\$718.22	\$718.22	4		\$287.29
Settled Claim	11028	1/14/2003		\$996,139.63	\$996,139.63	6	7,112	\$177,810.92
	NORTH TEXAS TELEPHONE COMPANY C/O RON RANSON P.O. BOX 290 DE LEON, TX 76444							
Superseded Claim	229081430		\$6,639.61					
Settled Claim	19093	1/22/2003		\$5,938.61	\$5,938.61	4		\$2,375.44
	NORTHEAST FLORIDA TELEPHONE COMPANY 130 NORTH 4TH STREET MACCLENNY, FL 32063-0485							
	NORTHEAST FLORIDA TELEPHONE COMPANY P.O. BOX 485 MACCLENNY, FL 32063-0485							
Superseded Claim	229081470		\$116,133.42					
Superseded Claim	154012250		\$7,955.16					
Settled Claim	11277	1/15/2003		\$96,928.58	\$96,928.58	6	692	\$17,301.75
Settled Claim	11275	1/15/2003		\$1,341.16	\$1,341.16	4		\$536.46
Settled Claim	11274	1/15/2003		\$4,399.71	\$4,399.71	4		\$1,759.88
	NORTHEAST IOWA TELEPHONE COMPANY, INC. 113 N PAGE ST PO BOX 835 MONONA, IA 52159							
Superseded Claim	229081490		\$236.83					
Superseded Claim	229081480		\$42,363.94					
Settled Claim	13008	1/21/2003		\$41,802.59	\$41,802.59	6	298	\$7,461.76
	NORTHEAST LOUISIANA TELE. 1309 LOUISVILLE DRIVE MONROE, LA 71201							
Superseded Claim	229081520		\$9,745.93					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	16951	1/21/2003		\$12,220.57	\$10,240.86	4		\$4,096.34
	NORTHEAST MISSOURI RURAL 718 S. WEST STREET GREEN CITY, MO 63545-0098							
	NORTHEAST MISSOURI RURAL 718 SOUTH WEST STREET P.O. BOX 37 GREEN CITY, MO 63545-0098							
	MODERN TELECOMMUNICATIONS 718 SOUTH WEST STREET P.O. BOX 37 GREEN CITY, MO 63545-0098							
Superseded Claim	229081530		\$201,920.43					
Superseded Claim	229075470		\$110,415.45					
Settled Claim	9031	1/6/2003		\$153,146.92	\$153,146.92	6	1,093	\$27,336.73
Settled Claim	9030	1/6/2003		\$103,352.61	\$103,352.61	6	738	\$18,448.44
Settled Claim	9029	1/6/2003		\$490.48	\$490.48	4		\$196.19
	NORTHEAST NE TEL. CO. 110 East Elk St., Po Box 70 Jackson, NE 68743							
	NORTHEAST NE TE CO 110 EAST ELK ST., PO BOX 66 JACKSON, NE 68743							
Superseded Claim	229081540		\$196,066.12					
Settled Claim	17018	1/21/2003		\$177,356.27	\$177,356.27	6	1,266	\$31,658.09
	NORTHEAST TELEPHONE CO 122 South St Augustine St Pulaski, WI 54162							
	NORTHEAST TELEPHONE COMPANY 450 SECURITY BLVD. PO BOX 19079 GREEN BAY, WI 54307							
Superseded Claim	229081570		\$64,006.45					
Settled Claim	12955	1/21/2003		\$60,756.49	\$60,756.49	6	434	\$10,845.03
	NORTHERN ARKANSAS TELEPHONE CO., INC. C/O ANN THOMAS 301 EAST MAIN STREET FLIPPIN, AR 72634							
Superseded Claim	229081630		\$122,401.96					
Settled Claim	19103	1/22/2003		\$165,749.35	\$131,071.44	6	936	\$23,396.25
	NORTHERN IOWA TELEPHONE 309 MAIN ST SANBORN, IA 51248							
Superseded Claim	229081740		\$76,189.97					
Superseded Claim	229081610		\$75,126.14					
Settled Claim	22011	1/22/2003		\$129,289.30	\$129,289.30	6	923	\$23,078.14
	NORTHERN TELEPHONE CO-OP PO BOX 190 SUNBURST, MT 59482							
Superseded Claim	229081800		\$85,987.30					
Settled Claim	2873	12/2/2002		\$12,680.20	\$12,680.20	4		\$5,072.08
Settled Claim	2872	12/2/2002		\$2,436.07	\$2,436.07	4		\$974.43
Settled Claim	2871	12/2/2002		\$452.49	\$452.49	4		\$181.00
Settled Claim	2870	12/2/2002		\$64,186.95	\$64,186.95	6	458	\$11,457.37

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229081770 31430	1/23/2003	\$904.84	\$870.71	\$870.71	4		\$348.28
<p>NORTHERN TEL. CO. 13448 COUNTY ROAD #25 WAWINA, MN 55736</p> <p>NORTHERN TELEPHONE COMPANY 13448 CO RD 25 FLOODWOOD, MN 55736</p>								
Superseded Claim Settled Claim	229081830 11227	1/15/2003	\$151,661.10	\$152,337.00	\$151,796.28	6	1,084	\$27,095.64
<p>NORTHERN VALLEY COMM. 235 E 1ST AVE GROTON, SD 57445</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	229081910 229081900 229081880 154012300 23594 23593 13691 13684 13686 13680	1/22/2003 1/22/2003 1/21/2003 1/21/2003 1/21/2003 1/21/2003 1/21/2003 1/21/2003	COMINGLED CLAIMS AND SCHEDULES SEE CLAIM 13691 \$7,574.13 \$37.21 \$361,668.55 \$4,047.94	\$36,315.48 \$3,898.24 \$263,827.06 \$61,678.18 \$263,827.06 \$61,678.18	\$36,315.48 \$3,898.24 \$263,827.06 \$61,678.18 \$0.00 \$0.00	4 4 6 6 Expunged Expunged	1,884 440	\$14,526.19 \$1,559.30 \$47,093.13 \$11,009.56
<p>NORTHLAND TELEPHONE PO BOX 27502 NEWARK, NJ 07101</p> <p>NORTHLAND NETWORKS 258 GENESEE STREET UTICA, NY 13502</p> <p>NORTHLAND COMMUNICATIONS 9560 MAIN ST. BOX 419 HOLLAND PATENT, NY 13354</p> <p>NORTHLAND TELEPHONE COMPANY OF VERMONT ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	328028060 229082020 229082010 8492	1/3/2003	\$87,360.00 \$113,608.38 \$1,809.01	\$92,405.03	\$92,405.03	6	660	\$16,494.30
<p>NORTHWEST COMM COOP PO BOX 38 111 RAILROAD AVE RAY, ND 58849-0038</p>								
Superseded Claim Superseded Claim Settled Claim	229082090 229082080 20606	1/22/2003	\$226.05 \$69,558.41	\$66,576.67	\$66,576.67	6	475	\$11,883.94
<p>NORTHWEST TELEPHONE COOPERATIVE ASSOC. ATTN: DONALD MILLER 844 WOOD ST PO BOX 186 HAVELOCK, IA 50546-0186</p>								
Superseded Claim Settled Claim	229082330 7433	12/24/2002	\$35,928.43	\$29,321.12	\$29,321.12	4		\$11,728.45
<p>NOXAPATER TEL CO PO BOX 727 1518 CUTOFF RD BAY SPRINGS, MS 39422</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229082530 8167							
	NUNN TELEPHONE CO 285 LOGAN AVE NUNN, CO 80648	12/30/2002	\$19,199.63	\$14,836.88	\$14,836.88	4		\$5,934.75
Superseded Claim Settled Claim Settled Claim	229082880 13789 13788	1/21/2003 1/21/2003	\$170,651.80	\$72,491.29 \$72,491.29	\$72,491.29 \$0.00	6 Expunged	518 0	\$12,939.70 \$0.00
	ODIN TELEPHONE EXCHANGE, INC 102 E Kirkwood St Odin, IL 62870  ODIN TELEPHONE EXCHANGE INC. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229083210 229083200 19092 18470	1/22/2003 1/22/2003	\$169,142.53 \$39,135.16	\$36,368.09 \$124,613.42	\$36,368.09 \$124,613.42	4 6	890	\$14,547.24 \$22,243.50
	OKLAHOMA TELEPHONE AND TELEGRAPH, INC. C/O RON RANSON P.O. BOX 290 DE LEON, TX 76444  OKLAHOMA TEL & TELEGRAPH INC 102 CHOCTAW CLAYTON, OK 74536							
Superseded Claim Settled Claim	229083310 18010	1/22/2003	\$15,204.52	\$24,990.87	\$17,161.79	4		\$6,864.72
	OLIN TELEPHONE CO. 318 Jackson St Olin, IA 52320  OLIN TELEPHONE CO, INC. P.O. BOX 130 OLIN, IA 52320-0130							
Superseded Claim Settled Claim	229083460 23922	1/23/2003	\$83,419.00	\$108,868.28	\$88,508.86	6	632	\$15,798.83
	OMNITEL COMMUNICATIONS ATTN: RENEE KNOOP 608 E. CONGRESS, P.O. BOX 518 NORA SPRINGS, IA 50458							
Superseded Claim Superseded Claim Settled Claim	229083620 154012540 21774	1/21/2003	\$40,584.51 \$1,088.68	\$33,142.11	\$33,142.11	4		\$13,256.84
	ONEIDA COUNTY RURAL TELEPHONE 9560 MAIN STREET HOLLAND PATENT, NY 13354							
Superseded Claim Settled Claim Settled Claim	229083660 13305 13304	1/21/2003 1/21/2003	\$11,474.66	\$10,369.26 \$1,107.65	\$10,367.63 \$1,107.48	4 4		\$4,147.05 \$442.99
	ONEIDA TEL EXCHANGE 129 WEST HIGHWAY ONEIDA, IL 61467							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229083740 19190 ONslow COOP TEL. ASSOC. P.O. BOX 6 ONslow, IA 52321	1/22/2003	\$4,164.92	\$4,165.02	\$4,164.94	4		\$1,665.98
Superseded Claim Superseded Claim Settled Claim Settled Claim	229083750 154012570 22055 22054 ONTARIO TELEPHONE 76 E MAIN STREET PHELPS, NY 14532 ONTARIO TELEPHONE COMPANY ATTN: TINA SUHR, ACCOUNTANT PO BOX 39 75 MAIN STREET PHELPS, NY 14532	1/22/2003 1/22/2003	\$71,502.75 \$896.16	\$50,679.01 \$868.09	\$50,679.01 \$868.09	6 4	362	\$9,046.20 \$347.24
Superseded Claim Settled Claim	229083760 23056 ONTONAGON COUNTY TELEPHONE COMPANY C/O DENNY DYER 618 RIVER STREET ONTONAGON, MI 49943	1/23/2003	\$45,145.20	\$43,201.44	\$43,201.44	6	308	\$7,711.46
Superseded Claim Settled Claim	229083920 9755 ORAN MUTUAL TEL CO 5038 MAIN ST PO BOX 7 ORAN, IA 50664-0007	1/10/2003	\$10,703.13	\$10,229.82	\$10,229.82	4		\$4,091.93
Superseded Claim Settled Claim	229083940 18500 ORANGE CITY COMMUNICATIONS PO BOX 684 SERGEANT BLUFF, IA 51054-0684 ORANGE CITY COMMUNICATIONS 1503 ALBANY PLACE SE ORANGE CITY, IA 51041	1/22/2003	\$5,993.25	\$5,612.27	\$5,612.27	4		\$2,244.91
Superseded Claim Settled Claim	229084070 12037 OREGON EXCHANGE CARRIER ASSN 805 BROADWAY ST VANCOUVER, WA 98660	1/17/2003	\$329,192.44	\$328,844.06	\$328,844.06	6	2,348	\$58,698.66
Superseded Claim Settled Claim	229084110 16948 OREGON-IDAHO UTILITIES BOX1406 CALDWELL, ID 93605	1/21/2003	\$20,797.18	\$23,857.16	\$21,409.18	4		\$8,563.67
Superseded Claim Superseded Claim Settled Claim	229084240 154012710 13719 ORWELL TELEPHONE COMPANY 70 South Maple Street Orwell, OH 44076 ORWELL TELEPHONE COMPANY, THE ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202	1/21/2003	\$114,801.69 \$304.43	\$104,028.28	\$104,028.28	6	743	\$18,569.05

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	13716	1/21/2003		\$104,028.28	\$0.00	Expunged	0	\$0.00
OSAKIS TEL CO PO BOX 45 ATTN REVENUE ACCOUNTING PARKERS PRAIRIE, MN 56361								
Superseded Claim	229084260		\$75,258.38					
Settled Claim	8182	12/31/2002		\$72,958.46	\$72,958.46	6	521	\$13,023.09
OTTER TAIL TELECOM 100 Main St Po Box 227 Underwood, MN 56586-0277								
OTTER TRAIL TELECOM 224 W. LINCOLN AVE. FERGUS FALLS, MN 56537								
Superseded Claim	229084400		\$110,567.97					
Settled Claim	8490	1/3/2003		\$95,340.82	\$95,340.82	6	681	\$17,018.34
OTTOVILLE MUTUAL TELEPHONE COMPANY 245 W THIRD ST P.O. BOX 427 OTTOVILLE, OH 45876								
Superseded Claim	229084410		\$19,207.03					
Superseded Claim	154012750		\$999.46					
Settled Claim	10032	1/13/2003		\$32.64	\$32.64	4		\$13.06
Settled Claim	10031	1/13/2003		\$18,719.03	\$18,719.03	4		\$7,487.61
Settled Claim	10030	1/13/2003		\$499.73	\$499.73	4		\$199.89
OXFORD NETWORKS 27 FAIR ST NORWAY, ME 04268								
OXFORD COUNTY TELEPHONE PO BOX 128 BUCKFIELD, ME 04220-0128								
Superseded Claim	302005960		\$63.14					
Superseded Claim	229084580		\$79,238.45					
Settled Claim	32369	1/24/2003		\$84,237.57	\$49,388.63	6	353	\$8,815.87
Settled Claim	32368	1/24/2003		\$79,989.72	\$46,898.10	6	335	\$8,371.31
Settled Claim	32367	1/24/2003		\$79,438.45	\$0.00	Expunged		
PALMER MUTUAL TELEPHONE CO 306 MAIN STREET PALMER, IA 50571								
Superseded Claim	229085400		\$9,795.85					
Settled Claim	11510	1/16/2003		\$10,446.16	\$9,925.91	4		\$3,970.36
PALMETTO RURAL TEL COOP. INC. P.O. DRAWER 1577 WALTERBORO, SC 29488								
PALMETTO RURAL TELEPHONE 2471 JEFFRIES HWY WALTERBORO, SC 29488								
Superseded Claim	229085440		\$119,653.73					
Superseded Claim	229085430		\$1,812.50					
Settled Claim	21412			\$119,653.73	\$119,653.73	6	854	\$21,358.19
Settled Claim	21411			\$1,812.50	\$1,812.50	4		\$725.00
PALO COOP TELEPHONE PO BOX G PALO, IA 52324								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229085490 229085480 15322							
	PALO COOP TELEPHONE PO BOX 169 PALO, IA 52324	1/21/2003	\$499.09 \$13,523.46	\$12,010.82	\$12,010.82	4		\$4,804.33
Superseded Claim Superseded Claim Settled Claim	229085590 229085580 24408							
	PANORA COOPERATIVE TELEPHONE ASSOC., INC ATTN: ANDREW M. RANDOL 114 EAST MAIN STREET PANORA, IA 50216	1/23/2003	\$536.46 \$109,016.06	\$104,374.88	\$104,374.88	6	745	\$18,630.92
Superseded Claim Settled Claim	229085840 8491							
	PARK REGION MUTUAL TELEPHONE PO BOX 277 100 MAIN ST. UNDERWOOD, MN 56586-0277	1/3/2003	\$220,010.78	\$181,938.57	\$181,938.57	6	1,299	\$32,476.03
Superseded Claim Settled Claim	229086010 16347							
	PARTNER COMMUNICATIONS INC. PO BOX 13 GILMAN, IA 50106  PARTNER COMMUNICATIONS INC PO BOX 8 GILMAN, IA 50106	1/21/2003	\$10,603.00	\$12,282.93	\$10,938.99	4		\$4,375.59
Superseded Claim Superseded Claim Settled Claim Settled Claim	229086240 154012980 11545 11540							
	PATTERSVILLE TELEPHONE CO 3225 ANTIGUA ROAD CARROLLTON, OH 44615  PATTERSONVILLE TELEPHONE CO. 277 MAIN STREET ROTTERDAM JUNCTION, NY 12150	1/16/2003 1/16/2003	\$16,900.71 \$1,979.83	\$15,965.33 \$863.63	\$15,965.33 \$863.63	4 4		\$6,386.13 \$345.45
Superseded Claim Settled Claim Settled Claim	229086250 34314 34313							
	PATTERSONVILLE TELEPHONE COMPANY THOMPSON HINE LLP C/O CAROLYN S. FLAHITE 10 W. BROAD STREET, SUITE 700 COLUMBUS, OH 43215-3435  PATTERSONVILLE TELEPHONE COMPANY 3225 ANTIGUA ROAD CARROLLTON, OH 43615		\$7,030.80	\$8,794.37 \$1,880.09	\$6,392.85 \$1,366.68	4 4		\$2,557.14 \$546.67
Superseded Claim Settled Claim	229086270 20654							
	PAUL BUNYAN RURAL TEL 1831 Anne St Nw Ste 100 Bemidji, MN 56601	1/22/2003	\$337,097.78	\$445,353.14	\$358,748.85	6	2,561	\$64,036.67
	PEACE VALLEY TELEPHONE CO INC 7107 STATE ROUTE W PEACE VALLEY, MO 65788							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229087610 10860 PEACE VALLEY TEL CO P.O. BOX 9 PEACE VALLEY, MO 65788	1/14/2003	\$19,901.13	\$37,452.55	\$23,411.41	4		\$9,364.57
Superseded Claim Settled Claim	229087810 11564 PEETZ CO-OPERATIVE TELEPHONE COMPAN PO BOX 155 PEETZ, CO 80747	1/16/2003	\$3,703.56	\$3,917.95	\$3,733.43	4		\$1,493.37
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229087890 229087880 154013110 7341 PEMBROKE TELEPHONE COMPANY, INC. 185 E BACON STREET P.O. BOX 10 PEMBROKE, GA 31321	12/24/2002	\$538.04 \$61,148.63 \$935.42	\$38,424.02	\$38,424.02	4		\$15,369.61
Superseded Claim Superseded Claim Settled Claim Settled Claim	229087910 229087900 11135 11134 PEMBROKE TELEPHONE COOPERATIVE P O BOX 549 504 SNIDOW ST PEMBROKE, VA 24136 PEMBROKE TELEPHONE COOP PO BOX 549 PEMBROKE, VA 24136	1/15/2003 1/15/2003	\$10.77 \$38,822.51	\$12,555.43 \$38,822.51	\$10,102.96 \$31,239.25	4 4		\$4,041.18 \$12,495.70
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	328029750 302006050 229087960 229087950 30829 PENASCO VALLEY TEL COOP. Po Drawer 710, 4011 W Main St Artesia, NM 88210 PENASCO VALLEY TELEPHONE COOPERATIVE, INC C/O ROBERT K. CRUMRINE 4011 WEST MAIN STREET ARTESIA, NM 88210-9566	1/23/2003	\$35.85 \$43.80 \$2,702.76 \$196,437.37	\$168,621.15	\$168,621.15	6	1,204	\$30,098.88
Superseded Claim Settled Claim	229088010 31543 PENINSULA TEL CO. 14909 PENINSULA DRIVE TRAVERSE CITY, MI 49686	1/23/2003	\$13,580.79	\$15,057.07	\$13,876.05	4		\$5,550.42
Superseded Claim Superseded Claim Settled Claim Settled Claim	229088410 223014330 11543 11542 PERRY SPENCER RTC INC PO BOX 126 ST MEINRAD, IN 47577-0126	1/16/2003 1/16/2003	\$62,003.29 \$900.00	\$62,003.29 \$900.00	\$62,003.29 \$900.00	6 4	443	\$11,067.59 \$360.00
Superseded Claim	229088790 PHILLIPS COUNTY TEL P.O. BOX 387 HOLYOKE, CO 80734-0387		\$936.34					



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229088780 229088770 31450	1/23/2003	\$594.65 \$55,054.11	\$49,413.30	\$49,413.30	6	353	\$8,820.27
PIERCE TELEPHONE CO INC PO BOX 113 PIERCE, NE 68767-0113								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229089410 229089400 7708 7707	12/26/2002 12/26/2002	\$679.22 \$69,870.93	\$35,729.91 \$27,576.91	\$35,729.91 \$27,576.91	4 4		\$14,291.96 \$11,030.76
PIGEON TELEPHONE COMPANY C/O ED EICHLER 7585 W. PIGEON RD, PO BOX 650 PIGEON, MI 48755								
Superseded Claim Settled Claim	229089440 23057	1/23/2003	\$206.07	\$58,320.16	\$11,828.89	4		\$4,731.56
PINE BELT TELEPHONE CO 698 MAIN STREET CABS DEPT ARLINGTON, AL 36722								
Superseded Claim Settled Claim	229089590 5598	12/13/2002	\$51,173.59	\$45,022.14	\$45,022.14	6	321	\$8,036.45
PINE ISLAND TELEPHONE COMPANY 211 SO. MAIN STREET PO BOX 428 HECTOR, MN 55342								
Superseded Claim Settled Claim	229089610 13172	1/21/2003	\$64,035.41	\$51,971.82	\$51,971.82	6	371	\$9,276.97
PINE TELEPHONE COMPANY, INC. ATTN: JUDY MAHMOUDIAN P.O. BOX 548 BROKEN ARROW, OK 74728								
Superseded Claim Superseded Claim Settled Claim	229089630 229089620 20225	1/22/2003	\$106,920.01 \$1,614.42	\$109,256.35	\$108,678.81	6	776	\$19,399.17
PINE TREE TEL & TEL CO 15 SHAKER RD GRAY, ME 04039								
PINE TREE TEL & TEL CO P.O. BOX 48 GRAY, ME 04004								
Superseded Claim Superseded Claim Settled Claim	229089660 229089650 7384	12/24/2002	\$2,408.09 \$94,604.88	\$91,623.81	\$91,623.81	6	654	\$16,354.85
PINEVILLE TELEPHONE CO 118 COLLEGE STREET PO BOX 249 PINEVILLE, NC 28134								
PINEVILLE TELEPHONE COMPANY 118 COLLEGE STREET PINEVILLE, NC 28134								
Superseded Claim Settled Claim	229089700 19081	1/22/2003	\$17,241.38	\$17,241.38	\$17,241.38	4		\$6,896.55
PINELAND TELEPHONE COOP INC PO BOX 678 METTER, GA 30439								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229089690 229089680 229089670 154013260 5935	12/16/2002	\$3,736.54 \$598.45 \$226,879.62 \$79.56	\$201,123.00	\$201,123.00	6	1,436	\$35,900.46
Superseded Claim Superseded Claim Settled Claim Settled Claim	229089790 229089780 16455 8731	1/21/2003 1/6/2003	\$450.70 \$13,293.13	\$438.04 \$10,961.76	\$438.04 \$10,961.76	4 4		\$175.22 \$4,384.70
Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	229089840 31204 26219 26217 24391 9114	1/23/2003 1/23/2003 1/23/2003 1/23/2003 1/7/2003	\$1,330,752.06 \$42,311.61 \$20,041.75 \$266,281.36 \$692,510.57 \$206,882.02	\$42,311.61 \$20,041.75 \$266,281.36 \$692,510.57 \$206,882.02	\$42,311.61 \$20,041.75 \$266,281.36 \$692,510.57 \$206,882.02	6 4 6 6 6	302 1,901 4,945 1,477	\$7,552.62 \$8,016.70 \$47,531.22 \$123,613.14 \$36,928.44
Superseded Claim Settled Claim Settled Claim	154013270 26218 24389	1/23/2003 1/23/2003	\$12,686.02 \$3,592.72 \$457.27	\$3,592.72 \$457.27	\$3,592.72 \$457.27	4 4		\$1,437.09 \$182.91
	PIONEER TELEPHONE COOP 108 E Robberts Ave Kingfisher, OK 73750  PIONEER TEL CO BOX 207 LACROSSE, WA 99143  PIONEER TELEPHONE ASSOC. PO BOX 707 ULYSSES, KS 67880  PIONEER TEL ASSOC PO BOX 707 ULYSSES, KS 67880 PIONEER TELEPHONE COOPERATIVE, INC. ATTN: KAYLEEN HELT P.O. BOX 539 KINGFISHER, OK 73750  PIONEER TELEPHONE COOP. PO BOX 631 1304 MAIN ST PHILOMATH, OR 97370							
	PIONEER TELEPHONE COOP 108 E Robberts Ave Kingfisher, OK 73750  PIONEER TELEPHONE ASSOC. PO BOX 707 ULYSSES, KS 67880-0707  PIONEER TELEPHONE COOPERATIVE, INC. ATTN: KAYLEEN HELT P.O. BOX 539 KINGFISHER, OK 73750							
	PIONEER TELEPHONE COOP 108 E Robberts Ave Kingfisher, OK 73750							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	302006130 24390							
	PIONEER TELEPHONE COOPERATIVE, INC. ATTN: KAYLEEN HELT P. O. BOX 539 KINGFISHER, OK 73750		\$744.57					
		1/23/2003		\$791.79	\$754.01	4		\$301.61
	PLAINS COOPERATIVE TELEPHONE PO BOX 123 JOES, CO 80822							
	PLAINS COOP TEL ASSOC 6488 US HIGHWAY 36 JOES, CO 80822		\$972.23					
Superseded Claim	229089990		\$57,279.20					
Superseded Claim	229089980		\$1,026.23					
Superseded Claim	229089970		\$9,080.75					
Superseded Claim	154013330							
Settled Claim	22968	1/23/2003		\$8,748.75	\$8,729.59	4		\$3,491.84
Settled Claim	22967	1/23/2003		\$59,797.29	\$59,666.34	6	426	\$10,650.44
	PLAINVIEW TELEPHONE COMPANY P.O. BOX 117 PLAINVIEW, NE 68769		\$737.42					
Superseded Claim	229090020		\$31,764.39					
Superseded Claim	229090010							
Settled Claim	7861	12/27/2002		\$8,315.69	\$8,315.69	4		\$3,326.28
Settled Claim	7860	12/27/2002		\$19,712.04	\$19,712.04	4		\$7,884.82
	POLAR COMMUNICATIONS MUTUAL AID CORP. 110 FOURTH STREET E P.O. BOX 270 PARK RIVER, ND 58270-0270		\$6,104.07					
Superseded Claim	229090720		\$102,861.74					
Superseded Claim	229090710							
Settled Claim	11520	1/16/2003		\$153,560.69	\$117,884.79	6	842	\$21,042.43
	POLAR TELECOM PO BOX 270 110 E 4TH ST PARK RIVER, ND 58270-0270		\$52,543.76					
Superseded Claim	229090750		\$910.38					
Superseded Claim	229090740		\$8,706.29					
Superseded Claim	229090730							
Settled Claim	11516	1/16/2003		\$11,093.79	\$10,885.27	4		\$4,354.11
Settled Claim	11505	1/16/2003		\$52,562.23	\$51,574.28	6	368	\$9,206.01
	PONDEROSA TELEPHONE CO P. O. BOX 21 O'NEALS, CA 93645		\$13.92					
Superseded Claim	302006180		\$5,314.17					
Superseded Claim	229116440		\$190,200.91					
Superseded Claim	229090850		\$57.70					
Superseded Claim	223018760							
Settled Claim	22528	1/22/2003		\$403.97	\$403.97	4		\$161.59
Settled Claim	22527	1/22/2003		\$5,314.17	\$5,314.17	4		\$2,125.67
Settled Claim	22526	1/22/2003		\$147,652.04	\$147,652.04	6	1,054	\$26,355.89
Settled Claim	22525	1/22/2003		\$40.11	\$40.11	4		\$16.04
	POTTAWATOMIE TELEPHONE COMPANY PO BOX 66 EARLSBORO, OK 74840		\$70,648.12					
Superseded Claim	229091120							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	22888	1/23/2003		\$70,648.12	\$70,648.12	6	504	\$12,610.69
PRAIRIE GROVE TELEPHONE P.O. BOX 1010 139 NORTH MOCK STREET PRAIRIE GROVE, AR 72753								
Superseded Claim	229091390		\$1,751.09					
Superseded Claim	229091380		\$42,368.94					
Superseded Claim	229091370		\$5,517.99					
Superseded Claim	229091360		\$98,726.68					
Settled Claim	8387	1/2/2003		\$93,829.00	\$93,829.00	6	670	\$16,748.48
PRAIRIEBURG TELEPHONE COMPANY, INC. 120 WEST MAIN STREET P.O. BOX 4218 PRAIRIEBURG, IA 52219-4218								
Superseded Claim	229091450		\$101.11					
Superseded Claim	229091440		\$4,040.14					
Settled Claim	14964			\$3,779.98	\$3,779.98	4		\$1,511.99
PRESTON TELEPHONE COMPANY 111 N. ANNA STREET P.O. BOX 167 PRESTON, IA 52069								
PRESTON TELEPHONE COMPANY 11 N. ANNA STREET PRESTON, IA 52069								
Superseded Claim	229091800		\$50,367.43					
Superseded Claim	229091790		\$186.44					
Settled Claim	11968	1/17/2003		\$48,764.76	\$48,764.76	6	348	\$8,704.51
PRICE COUNTY TELEPHONE 105 N AVON AVE PO BOX 108 PHILLIPS, WI 54555-0108								
Superseded Claim	229091830		\$51,709.54					
Superseded Claim	154013570		\$283.79					
Settled Claim	11566	1/16/2003		\$57,858.74	\$52,738.20	6	377	\$9,413.77
Settled Claim	11565	1/16/2003		\$601.85	\$548.59	4		\$219.43
PRIMELINK 1118 RT 9, P.O. BOX 782 CABS DEPT CARRIE MCCOMB CHAMPLAIN, NY 12919								
Superseded Claim	229091910		\$7,912.36					
Settled Claim	34399	3/7/2003		\$8,599.28	\$8,049.74	4		\$3,219.90
PUBLIC SERVICE TELE. CO. 104 WINSTON STREET REYNOLDS, GA 31076								
PUBLIC SERVICE TELEPHONE COMPANY ATTN: AUSTIN GUINN P.O. BOX 397 104 WINSTON STREET REYNOLDS, GA 31076								
Superseded Claim	229092970		\$158,987.99					
Superseded Claim	154013770		\$59,662.66					
Settled Claim	19088	1/22/2003		\$171,811.39	\$162,104.77	6	1,157	\$28,935.70
Settled Claim	19087	1/22/2003		\$63,453.62	\$59,868.76	6	427	\$10,686.57
RADCLIFFE TELEPHONE CO PO BOX 140 202 ISABELLA STREET RADCLIFFE, IA 50230								
Superseded Claim	229094630		\$16,274.20					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	18211	1/22/2003		\$16,274.20	\$16,274.20	4		\$6,509.68
RAINBOW TELEPHONE CO 629 MAIN STREET EVEREST, KS 66424								
Superseded Claim	229094760		\$62,103.63					
Settled Claim	9157	1/7/2003		\$55,807.44	\$55,807.44	6	398	\$9,961.63
RANDOLPH TELEPHONE CO. 211 W. Swannanoa Avenue Liberty, NC 27298-3214								
RANDOLPH TELEPHONE COMPANY PO BOX 609 LIBERTY, NC 27298								
Superseded Claim	229095100		\$33,155.98					
Settled Claim	13401	1/21/2003		\$0.81	\$0.81	4		\$0.32
Settled Claim	13400	1/21/2003		\$29,768.40	\$29,768.40	4		\$11,907.36
RANDOLPH TELEPHONE COMPANY PO BOX 609 LIBERTY, NC 27298								
RANDOLPH TELE. MEMBERSHIP 3733 Old Cox Rd Asheboro, NC 27205-9470								
Superseded Claim	229095120		\$1,566.46					
Superseded Claim	229095110		\$1,922.89					
Superseded Claim	229095090		\$60,106.95					
Superseded Claim	154013970		\$22.12					
Superseded Claim	154013980		\$39.06					
Settled Claim	18424	1/22/2003		\$58.82	\$58.82	4		\$23.53
Settled Claim	18423	1/22/2003		\$56,364.47	\$56,364.47	6	402	\$10,061.06
Settled Claim	13331	1/21/2003		\$56,305.65	\$0.00	Expunged		
RANGE TELEPHONE COOPER. PO BOX 127 FORSYTHE, MT 59327								
RT COMMUNICATIONS INC 130 S 9Th St Worland, WY 82401								
RANGE TELEPHONE COOPERATIVE, INC. PO BOX 127 FORSYTH, MT 59327								
Superseded Claim	229095200		\$232,619.31					
Superseded Claim	229095190		\$127.67					
Superseded Claim	229099840		\$13,042.64					
Superseded Claim	229099830		\$383,080.86					
Superseded Claim	229095210		\$298.21					
Settled Claim	6449	12/17/2002		\$568,108.85	\$565,781.72	6	4,040	\$100,992.04
RC COMMUNICATIONS PO BOX 196 NEW EFFINGTON, SD 57255								
RC COMMUNICATIONS, INC. ATTN: SUZANNE NAVRATIL PO BOX 197 NEW EFFINGTON, SD 57255								
Superseded Claim	229095600		\$11,231.99					
Superseded Claim	229095590		\$484.79					
Superseded Claim	229095580		\$56,680.38					
Settled Claim	20621	1/22/2003		\$56,953.53	\$56,953.53	6	407	\$10,166.21

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229095710 229095700 7259	12/23/2002	\$122.29 \$16,049.96	\$16,049.96	\$16,049.96	4		\$6,419.98
<p>READLYN TELEPHONE COMPANY 121 MAIN ST., PO BOX 159 READLYN, IA 50668</p> <hr/> <p>RED RIVER TELEPHONE ASSOCIATION 506 Broadway Abercrombie, ND 58001</p> <p>RED RIVER RURAL TEL 506 BROADWAY BERCROMBIE, ND 58001</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229095900 229095890 229095870 10028 10027	1/13/2003 1/13/2003	\$69,809.88 \$508.36 \$45,740.54	\$67,982.39 \$47,568.03	\$67,982.39 \$47,180.02	6 6	485 337	\$12,134.86 \$8,421.63
<p>REYNOLDS TELEPHONE COMPANY ATTN: GRACE OCHSNER 221 W MAIN ST, BOX 27 REYNOLDS, IL 61279-0027</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229096750 229096740 229096730 20653	1/22/2003	\$42.77 \$4,065.89 \$844.49	\$5,494.13	\$5,061.35	4		\$2,024.54
<p>RICE BELT TELEPHONE COMPANY, INC. ATTN: ROBERT PIERSON 228 KINGSHIGHWAY, P.O. BOX 388 WEINER, AR 72479-0388</p>								
Superseded Claim Superseded Claim Settled Claim	229096940 229096930 20174	1/22/2003	\$14,092.52 \$113.48	\$11,858.58	\$11,858.58	4		\$4,743.43
<p>RICHMOND CONNECTIONS INC. DBA RICHMOND NETWORK 124 FENNI STREET PITTSFIELD, MA 01201</p> <p>RICHMOND TELEPHONE COMPANY PO BOX 75 RTS 41 &amp; 295 RICHMOND, MA 01254</p> <p>RICHMOND TELEPHONE COMPANY 1416 STATE ROAD RICHMOND, MA 01254</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229097210 229097200 229097190 32331 32330 32329	1/24/2003 1/24/2003 1/24/2003	\$14,299.72 \$128.05 \$8,617.81	\$6,666.34 \$4,257.77 \$4,105.70	\$6,666.34 \$4,257.77 \$4,105.70	4 4 4		\$2,666.54 \$1,703.11 \$1,642.28
<p>RIDGEWAY TELEPHONE COMPANY PO BOX 160 112 YORK ST CHESTER, SC 29706</p> <p>RIDGEWAY TEL CO P.O. BOX 160 CHESTER, SC 29706</p>								
Superseded Claim Settled Claim	229097320 15434	1/21/2003	\$13,088.12	\$10,567.88	\$10,567.88	4		\$4,227.15

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Kinggold Telephone Company 7449 NASHVILLE ST PO BOX 869 RINGGOLD, GA 30736-0869								
Superseded Claim	302006470		\$92.46					
Superseded Claim	229097420		\$502.35					
Superseded Claim	229097410		\$36,358.29					
Superseded Claim	229097400		\$117,591.56					
Superseded Claim	154014210		\$1,371.94					
Settled Claim	20212	1/22/2003		\$119,598.03	\$119,598.03	6	854	\$21,348.25
Settled Claim	20210	1/22/2003		\$1,837.00	\$1,837.00	4		\$734.80
RINGSTED TELEPHONE COMPANY 19 WEST MAPLE P.O. BOX 187 RINGSTED, IA 50578								
Superseded Claim	229097440		\$3,161.86					
Superseded Claim	229097430		\$9,141.70					
Settled Claim	12793			\$3,161.86	\$3,161.86	4		\$1,264.74
RIO VIRGIN TELEPHONE COMPANY ATTN: DIANE S. REYNOLDS 303 SOUTHWEST ZOBRIST STREET ESTACADA, OR 97023								
RIO VIRGIN TELEPHONE COMPANY P.O. BOX 189 ATTN: BILLING DEPT ESTACADA, OR 97023								
Superseded Claim	302006480		\$202.73					
Superseded Claim	229097490		\$181,854.04					
Superseded Claim	229097480		\$3,760.32					
Settled Claim	20185	1/22/2003		\$413.56	\$413.56	4		\$165.42
Settled Claim	20184	1/22/2003		\$163,747.35	\$163,747.35	6	1,169	\$29,228.90
RIVER VALLEY TEL COOP 106 E. ROBINS AVENUE GRAETTINGER, IA 51342								
Superseded Claim	229097620		\$455.19					
Superseded Claim	229097610		\$24,924.03					
Settled Claim	9971	1/13/2003		\$37,182.86	\$27,739.95	4		\$11,095.98
RIVIERA TELEPHONE CO., INC. PO BOX 997 RIVIERA, TX 78379								
Superseded Claim	229097670		\$4,137.03					
Superseded Claim	229097660		\$12,030.07					
Settled Claim	10054	1/13/2003		\$3,869.99	\$3,869.99	4		\$1,548.00
Settled Claim	10053	1/13/2003		\$176.24	\$176.24	4		\$70.50
Settled Claim	10052	1/13/2003		\$11,005.28	\$11,005.28	4		\$4,402.11
Settled Claim	10051	1/13/2003		\$205.64	\$205.64	4		\$82.26
Settled Claim	10050	1/13/2003		\$90.80	\$90.80	4		\$36.32
ROBERTS COUNTY TELEPHONE COOP. ASSOC. ATTN: SUZANNE NAVRATIL PO BOX 197 NEW EFFINGTON, SD 57255								
Superseded Claim	229098450		\$212.30					
Superseded Claim	229098440		\$9,455.08					
Settled Claim	20620	1/22/2003		\$8,092.59	\$8,092.59	4		\$3,237.04
ROCK COUNTY TELEPHONE 108 E. Legnard Bassett, NE 68714								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229098680 229098670 19234	1/22/2003	\$392.23 \$21,139.51	\$29,426.16	\$23,110.62	4		\$9,244.25
ROCK COUNTY TELEPHONE CO 1605 WASHINGTON STREET BLAIR, NE 68008								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	328032730 320015240 296001450 229098720 229098710 229098700 229098690 223015670 154014290 20214 20213	1/22/2003 1/22/2003	\$36.60 \$5.94 \$3.96 \$3,337.92 \$157.73 \$25,497.03 \$351,290.75 \$25.77 \$7,113.83	\$4,619.05 \$345,804.31	\$4,619.05 \$345,804.31	4 6	2,469	\$1,847.62 \$61,726.07
ROCK HILL TELEPHONE COMPANY 330 E BLACK ST PO BOX 470 ROCK HILL, SC 29730								
ROCK HILL TELEPHONE COMPANY PO BOX 470 ROCK HILL, SC 29731-6470								
ROCK HILL TELEPHONE CO PO BOX 1042 ROCK HILL, SC 29731								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229098740 229098730 7725 7724	12/27/2002 12/27/2002	\$1,283.02 \$23,038.62	\$21,979.44 \$1.20	\$21,979.44 \$1.20	4 4		\$8,791.78 \$0.48
ROCKPORT TELEPHONE COMPANY PO BOX 147, 107 OPP ST ROCK PORT, MO 64482								
Superseded Claim Settled Claim	229098850 13388	1/21/2003	\$11,054.62	\$8,706.85	\$8,706.85	4		\$3,482.74
ROCKWELL COOP TEL ASSN P.O. BOX 416 ROCKWELL, IA 50489								
Superseded Claim Superseded Claim Settled Claim	229099030 229099020 16387	1/21/2003	\$112.31 \$4,002.01	\$3,480.77	\$3,480.77	4		\$1,392.31
ROGGEN TELEPHONE COOP CO PO BOX 100 519 FRONT STREET ROGGEN, CO 60652								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229099300 229099290 229099280 10607 7058 7052	1/13/2003 12/23/2002 12/23/2002	\$15,941.95 \$886.88 \$7,599.14	\$886.88 \$15,092.15 \$7,263.64	\$886.88 \$15,092.15 \$7,263.64	4 4 4		\$354.75 \$6,036.86 \$2,905.46
ROOME TELECOMMUNICATIONS INC P.O. BOX 227 HALSEY, OR 97348								
Superseded Claim	229099310		\$51,351.62					
ROOSEVELT CO RURAL TELEPHONE PO BOX 867 201 S AVE A PORTALES, NM 88130								



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229099320 19130	1/22/2003	\$365.98	\$31,160.33	\$31,160.33	4		\$12,464.13
ROTHSAY TELEPHONE PO BOX 158 ROTHSAY, MN 56579								
Superseded Claim Superseded Claim Settled Claim	229099530 229099520 13230	1/21/2003	\$258.97 \$22,534.45	\$20,040.52	\$20,040.52	4		\$8,016.21
ROYAL TELEPHONE COMPANY PO BOX 80 ROYAL, IA 51357								
Superseded Claim Settled Claim	229099710 19198	1/22/2003	\$7,751.98	\$7,751.98	\$7,751.98	4		\$3,100.79
RTC COMMUNICATIONS 117 W 8TH ST ROCHESTER, IN 46975-0507								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229099870 154014350 11937 11936	1/17/2003 1/17/2003	\$3,158.25 \$1.65	\$1.63 \$2,949.82	\$1.63 \$2,949.82	4 4		\$0.65 \$1,179.93
RUNESTONE TELEPHONE ASSN 123 Memorial Drive Hoffman, MN 56339-0336  RUNESTONE TELEPHONE ASSOCIATION ATTN: JEANNE MEIDL PO BOX 336 HOFFMAN, MN 56339								
Superseded Claim Superseded Claim Settled Claim	229099990 229099980 20642	1/22/2003	\$1,683.68 \$136,202.65	\$122,442.22	\$122,442.22	6	874	\$21,855.94
RURAL NETWORK SERVICES PO BOX 217 MIDVALE, ID 83645  RURAL NETWORK SERVICES KELLY GREENE MCCONNELL GIVENS PURSLEY, LLP 277 N 6TH ST, PO BOX 2720 BOISE, ID 83701								
Superseded Claim Settled Claim	229100030 21487	1/23/2003	\$2,699.58	\$3,312.85	\$2,822.23	4		\$1,128.89
RURAL TELEPHONE CO PO BOX 969 704 WEST MADISON GLENS FERRY, ID 83623								
Superseded Claim Settled Claim Settled Claim	229100060 10022 6765	1/13/2003	\$23,295.00	\$17,183.87 \$0.00	\$17,183.87 \$0.00	4 Expunged	0	\$6,873.55 \$0.00
RURAL TELEPHONE SERVICES RHONDA S. GODDARD P.O. BOX 158 LENORA, KS 67645  RURAL TELEPHONE SER. CO. 145 N. Main Lenora, KS 67645								
Superseded Claim Superseded Claim	229100080 229100070		\$392.51 \$520,041.16					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim Settled Claim	229100050 229100040 11267 11081	1/15/2003 1/14/2003	\$203.76 \$77,863.71	\$486,991.09 \$218.29	\$486,991.09 \$218.29	6 4	3,477	\$86,927.91 \$87.32
RUTHVEN TEL EXCHANGE CO 1607 ROLLING STREET RUTHVEN, IA 51358								
Superseded Claim Superseded Claim Settled Claim	229100240 229100230 9049	1/6/2003	\$226.63 \$20,177.79	\$18,772.32	\$18,772.32	4		\$7,508.93
RYE TELEPHONE COMPANY, INC 60 Beckwith Drive Colorado City, CO 81019  RYE TELEPHONE COMPANY, THE ATTN: LORETTA MCMAHON PO BOX 19048 COLORADO CITY, CO 81019								
Superseded Claim Settled Claim	229100270 23991	1/23/2003	\$38,462.41	\$30,124.11	\$30,124.11	4		\$12,049.64
S&A TELEPHONE CO. P.O. BOX 68, 413 MAIN STREET ALLEN, KS 66833  S&A TELEPHONE CO INC. PO BOX 158 ALLEN, KS 66833								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229100300 229100290 31626 31625	1/23/2003 1/23/2003	\$34.57 \$25,170.11	\$21,854.23 \$34.57	\$21,854.23 \$34.57	4 4		\$8,741.69 \$13.83
S&T TEL COOP ASSOC INC ATTN: CAROLYN R. SOMERS PO BOX 99 BREWSTER, KS 67732								
Superseded Claim Superseded Claim Settled Claim	229100410 229100400 15411	1/21/2003	\$118,482.90 \$60,671.44	\$144,385.73	\$144,385.73	6	1,031	\$25,772.85
SAC COUNTY MUTUAL TELEPHONE COMPANY 108 SOUTH MAPLE PO BOX 582 ODEBOLT, IA 51458								
Superseded Claim Settled Claim	229100640 19232	1/22/2003	\$34,388.74	\$30,940.77	\$30,940.77	4		\$12,376.31
SACORIVER TELEGRAPH & TELEPHONE COM PO BOX 48 BAR MILLS, ME 04004								
Superseded Claim Superseded Claim Settled Claim	229100730 229100720 7385	12/24/2002	\$26.72 \$157,012.38	\$135,348.75	\$135,348.75	6	966	\$24,159.75
SACRED HEART TELEPHONE CO. ATTN: BRUCE HANSON P.O. BOX 400 CLARA CITY, MN 56222								
Superseded Claim Settled Claim	229100770 30836	1/23/2003	\$12,549.51	\$18,803.48	\$13,800.30	4		\$5,520.12

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229100790 11647							
	SADDLEBACK COMMUNICATIONS 10190 E. MCKELLIPS SCOTTSDALE, AZ 85256	1/16/2003	\$42,756.95	\$46,096.93	\$43,424.95	6	310	\$7,751.35
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229101050 229101040 229101030 3828 3827	12/9/2002 12/9/2002	\$4,083.45 \$70,294.54 \$57,214.42	\$48,797.30 \$59,082.02	\$48,797.30 \$59,082.02	6 6	348 422	\$8,710.32 \$10,546.14
Superseded Claim Settled Claim Superseded Claim Settled Claim	229101420 8201 302006730 8200	12/31/2002 12/31/2002	\$234,279.59 \$173.29	\$197,287.42 \$107.45	\$197,287.42 \$107.45	6 4	1,409	\$35,215.80 \$42.98
Superseded Claim Settled Claim	229101440 23058	1/23/2003	\$21,155.63	\$21,156.15	\$21,155.73	4		\$8,462.29
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229101490 229101480 229101470 154014440 20626 20625	1/22/2003 1/22/2003	\$3,610.28 \$31,867.84 \$65,360.41 \$362.43	\$98,979.65 \$362.43	\$98,979.65 \$362.43	6 4	707	\$17,667.87 \$144.97
Superseded Claim Settled Claim	229101530 17004	1/21/2003	\$13,219.66	\$14,670.68	\$13,509.86	4		\$5,403.95
Superseded Claim Superseded Claim Settled Claim	229004330 154000800 20631		\$135,743.69 \$6,707.20	\$132,440.08	\$132,440.08	6	946	\$23,640.55

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	229004320							
	ALMA TELEPHONE PO BOX 27 ALMA, MO 64001							
	ALMA TELEPHONE PO BOX 127 ALMA, MO 64001		\$12,554.89		\$12,554.89	4		\$5,021.96
Superseded Claim	229102030		\$113,699.28					
Settled Claim	30833	1/23/2003		\$134,196.71	\$117,798.77	6	841	\$21,027.08
Superseded Claim	302006780		\$94.29					
Superseded Claim	229102420		\$59,682.82					
Superseded Claim	223016110		\$54.57					
Superseded Claim	154014570		\$1.09					
Settled Claim	10418	1/13/2003		\$53,051.50	\$42,120.39	6	301	\$7,518.49
Settled Claim	10417	1/13/2003		\$25,675.94	\$20,385.48	4		\$8,154.19
Settled Claim	10416	1/13/2003		\$1,261.11	\$1,001.26	4		\$400.50
Settled Claim	10415	1/13/2003		\$409.38	\$325.03	4		\$130.01
Settled Claim	10414	1/13/2003		\$104.04	\$82.60	4		\$33.04
Settled Claim	10413	1/13/2003		\$86.20	\$68.44	4		\$27.38
Settled Claim	10412	1/13/2003		\$1.09	\$0.87	4		\$0.35
Settled Claim	22883	1/23/2003		\$1,797.00	\$359.40	4		\$143.76
Superseded Claim	229102570		\$11,818.65					
Settled Claim	10426	1/13/2003		\$11,909.90	\$11,836.90	4		\$4,734.76
Superseded Claim	229102990		\$5,442.11					
Settled Claim	16769	1/21/2003		\$5,137.60	\$5,137.60	4		\$2,055.04
Superseded Claim	229103330		\$30,958.85					
Superseded Claim	229103320		\$3,327.72					
Superseded Claim	229103310		\$2,845.99					
Settled Claim	13166	1/21/2003		\$5,157.56	\$5,157.56	4		\$2,063.02
Settled Claim	13165	1/21/2003		\$9,117.45	\$9,117.45	4		\$3,646.98
Settled Claim	13164	1/21/2003		\$2,739.02	\$2,739.02	4		\$1,095.61
Settled Claim	10346	1/13/2003		\$19,100.96	\$19,100.96	4		\$7,640.38

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
SHAWNEE TELEPHONE COMPANY								
PO BOX 69 EQUALITY, IL 62934								
SHAWNEE TELEPHONE CO 120 West Lane Street Equality, IL 62934								
Superseded Claim	229103460		\$189,354.05					
Superseded Claim	229103450		\$81,965.81					
Superseded Claim	154014740		\$2,361.63					
Settled Claim	15324	1/21/2003		\$166,552.82	\$166,552.82	6	1,189	\$29,729.68
Settled Claim	14945	1/21/2003		\$1,131.23	\$1,131.23	4		\$452.49
Settled Claim	14930	1/21/2003		\$69,109.29	\$69,109.29	6	493	\$12,336.01
SHIDLER TELEPHONE COMPANY								
PO BOX 25 SHIDLER, OK 74652								
Superseded Claim	229103870		\$26,632.44					
Settled Claim	18443	1/22/2003		\$505.88	\$505.88	4		\$202.35
Settled Claim	18442	1/22/2003		\$13,398.82	\$13,398.82	4		\$5,359.53
SHOREHAM TELEPHONE COMPANY								
PO BOX 236 SHOREHAM, VT 05770								
Superseded Claim	229103980		\$76,559.56					
Settled Claim	10505	1/13/2003		\$76,559.56	\$76,559.56	6	547	\$13,665.88
SIDNEY TELEPHONE								
PO BOX 1480 ONE OSSIPPEE TRAIL E STANDISH, ME 04084								
SIDNEY TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202								
Superseded Claim	229104120		\$10,402.44					
Settled Claim	13698	1/21/2003		\$14,445.88	\$11,211.13	4		\$4,484.45
Settled Claim	13692	1/21/2003		\$14,445.88	\$0.00	Expunged	0	\$0.00
SIOUX VALLEY TELEPHONE CO								
525 E. FOURTH ST P.O. BOX 98 DELL RAPIDS, SD 57022								
Superseded Claim	229104740		\$230,309.22					
Superseded Claim	229104720		\$525.19					
Settled Claim	11680	1/16/2003		\$202,120.77	\$202,120.77	6	1,443	\$36,078.56
SIREN TELEPHONE COMPANY INC								
7723 WEST MAIN P.O. BOX 506 SIREN, WI 54872-0506								
Superseded Claim	229104790		\$179.58					
Superseded Claim	229104780		\$56,607.47					
Superseded Claim	229104770		\$29,531.58					
Settled Claim	18411	1/22/2003		\$72,949.66	\$72,949.66	6	521	\$13,021.51
THE SISKIYOU TEL CO								
30 TELCO WAY PO BOX 157 ETNA, CA 96027								
Superseded Claim	229116600		\$36,681.43					
Superseded Claim	229104840		\$97,279.23					
Superseded Claim	229104830		\$4,273.52					
Settled Claim	23497	1/23/2003		\$4,273.52	\$4,273.52	4		\$1,709.41

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	9100	1/7/2003		\$84,521.70	\$84,521.70	6	603	\$15,087.12
Settled Claim	9099	1/7/2003		\$26,339.27	\$26,339.27	4		\$10,535.71
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SKYLINE TMC HWY 194 NORTH RADIO HILL ACCOUNTING DEPT P.O. BOX 759 WEST JEFFERSON, NC 28694								
Superseded Claim	229105090		\$322,782.16					
Superseded Claim	229105080		\$8,699.03					
Superseded Claim	154014900		\$1,053.18					
Settled Claim	13064	1/21/2003		\$1,720.91	\$1,720.91	4		\$688.36
Settled Claim	13063	1/21/2003		\$270,751.04	\$270,751.04	6	1,933	\$48,329.06
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SLEDGE TEL CO P.O. BOX 68 SUNFLOWER, MS 38778  SLEDGE TELEPHONE COMPANY 110 DELTA AVE ROBERT SLEDGE SUNFLOWER, MS 38778								
Superseded Claim	316004720		\$83.49					
Superseded Claim	229105150		\$86.44					
Settled Claim	17835	1/22/2003		\$8,138.70	\$1,659.21	4		\$663.68
Settled Claim	17834	1/22/2003		\$27,019.65	\$5,508.40	4		\$2,203.36
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SLEEPY EYE TELEPHONE CO 121 Second Avenue Northwest Sleepy Eye, MN 56085  SLEEPY EYE TELEPHONE CO 13 EAST 4TH AVE P.O. BOX 72 ADA, MN 56510								
Superseded Claim	229105190		\$188,744.41					
Superseded Claim	154014940		\$7.05					
Settled Claim	11568	1/16/2003		\$167,673.83	\$167,673.83	6	1,197	\$29,929.78
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Smart City Telecom P.O. Box 22555 3100 Bonnet Creek Road Lake Buena Vista, FL 32830 SMART CITY TELECOMMUNICATIONS, LLC ATTN: LYNN B HALL PO BOX 22555 ORLANDO, FL 32830-2555  Smart City Solutions, LLC Attn: Lynn B. Hall PO Box 22856 Lake Buena Vista, FL 32830-2856  SMARTCITY TELECOM PO BOX 917720 ORLANDO, FL 32891								
Superseded Claim	285006090		\$71.05					
Superseded Claim	229105340		\$279,705.95					
Superseded Claim	229105270		\$68,535.66					
Superseded Claim	229105260		\$33,450.77					
Superseded Claim	154014980		\$5,628.07					
Superseded Claim	154014970		\$13.29					
Settled Claim	36287	9/26/2003		\$390,331.15	\$383,513.08	6	2,738	\$68,457.08
Settled Claim	22042	1/22/2003		\$5,721.15	\$5,621.22	4		\$2,248.49
Settled Claim	22043	1/22/2003		\$390,331.15	\$0.00	Expunged	0	\$0.00
Settled Claim	22041	1/22/2003		\$6,375.19	\$0.00	Expunged	0	\$0.00

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	SMITHVILLE TELEPHONE P.O. BOX 728 1600 WEST TEMPERANCE STREET ELLETTSVILLE, IN 47429							
	SMITHVILLE TELEPHONE ATTN: ROGER THOMPSON 63470 HIGHWAY 25 NORTH PO BOX 117 SMITHVILLE, MS 38870							
Superseded Claim	285006120		\$108.84					
Superseded Claim	229105520		\$12,225.90					
Superseded Claim	229105500		\$339.79					
Superseded Claim	229105490		\$233,444.08					
Settled Claim	22429	1/22/2003		\$106,886.39	\$106,886.39	6	763	\$19,079.22
Settled Claim	22428	1/22/2003		\$12,225.90	\$12,225.90	4		\$4,890.36
	SMITHVILLE TELEPHONE ATTN: ROGER THOMPSON 63470 HIGHWAY 25 NORTH PO BOX 117 SMITHVILLE, MS 38870							
Superseded Claim	229105510		\$131.50					
Settled Claim	20613	1/22/2003		\$10,364.38	\$2,178.10	4		\$871.24
	SOUTH ARKANSAS TEL CO. 1ST And Main Hampton, AR 71744							
	SOUTH ARKANSAS TELEPHONE COMPANY, INC. ATTN: GREG ASHCRAFT P.O. BOX 130 SHERIDAN, AR 72150							
Superseded Claim	229106160		\$906.70					
Superseded Claim	229106150		\$35,365.37					
Settled Claim	24393	1/23/2003		\$8,028.84	\$8,028.84	4		\$3,211.54
	SOUTH CANAAN TELEPHONE COMPANY ATTN: DEBBI EDWARDS PO BOX 160 RTE 296 SOUTH CANAAN, PA 18459							
Superseded Claim	229106190		\$18.31					
Superseded Claim	229106180		\$70,584.30					
Settled Claim	20647	1/22/2003		\$55,465.72	\$54,114.26	6	386	\$9,659.40
	SOUTH CENTRAL COMMUNICATIONS 1162 MT. AUBURN ROAD EVANSVILLE, IL 47720 SOUTH CENTRAL COMMUNICATIONS, INC. 1001 KENTUCKY STREET PRINCETON, MO 64673							
Superseded Claim	229106230		\$44,973.98					
Superseded Claim	229106240		\$311.66					
Settled Claim	11077	1/14/2003		\$40,314.00	\$40,314.00	6	288	\$7,196.05
	SOUTH CENTRAL UTAH TELEPHONE ASSN 45 NORTH 100 WEST P.O. BOX 555 ESCALANTE, UT 84726							
Superseded Claim	302007050		\$254.32					
Superseded Claim	229106300		\$489,518.76					
Settled Claim	32259	1/24/2003		\$589,446.97	\$514,036.66	6	3,670	\$91,755.54

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229106350 23990	1/23/2003	\$571.96	\$667.45	\$591.06	4		\$236.42
<p>SOUTH PARK TELEPHONE COMPANY ATTN: LORETTA MCMAHON PO BOX 19166 COLORADO CITY, CO 81019</p> <p>SOUTH PARK TELEPHONE COMPANY PO BOX 19166 COLORADO SPRINGS, CO 81019</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	325008200 229106400 229106390 229106360 15976	1/21/2003	\$186.08 \$129.28 \$30,540.79 \$7,946.45	\$38,531.44	\$38,531.44	4		\$15,412.58
<p>SOUTH PLAINS TELEPHONE 2425 MARSHALL STREET PO BOX 1379 LUBBOCK, TX 79408</p> <p>SOUTH PLAINS COMMUNICATIONS 5811 34TH LUBBOCK, TX 79407</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	302007070 229116620 229106450 229106440 19112	1/22/2003	\$31.25 \$16.90 \$2,987.91 \$452,676.25	\$606,406.35	\$485,851.12	6	3,469	\$86,724.42
<p>SOUTH SLOPE COOPERATIVE TELEPHONE CO. PO BOX 19 NORTH LIBERTY, IA 523170019</p> <p>SOUTH SLOPE CO-OP TEL CO 210 TUTTLE STREET PO BOX 8 NORWAY, IA 52318</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229106630 229106620 229106610 8461 8460	1/3/2003 1/3/2003	\$1,878.27 \$11,150.07 \$53,243.65	\$33,050.17 \$20,363.14	\$33,050.17 \$20,363.14	4 4		\$13,220.07 \$8,145.26
<p>SOUTHEAST NEBRASKA TELEPHONE 110 WEST 17TH ST. FALLS CITY, NE 68355</p>								
Superseded Claim Superseded Claim Settled Claim	229106720 229102610 23920	1/23/2003	\$1,026.98 \$104,680.22	\$90,900.25	\$90,900.25	6	649	\$16,225.69
<p>SOUTHEASTERN INDIANA RURAL TEL. COOP, INC ATTN: MISSY GIVAN, CABS SYSTEM MANAGER 14005 US 50 P.O. BOX 7 DILLSBORO, IN 47018</p>								
Superseded Claim Superseded Claim	229106950 229106940		\$464.20 \$1,589.48					
<p>SOUTHERN KANSAS TEL C/O SKT VENTURES 2118 NORTH TYLER BUILDING A WICHITA, KS 67212</p> <p>SOUTHERN KANSAS TELEPHONE 112 S LEE PO BOX 457 CLEARWATER, KS 67026</p>								



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim Settled Claim Settled Claim	229106930 17010 17009 17008	1/21/2003 1/21/2003 1/21/2003	\$134,661.11	\$33,367.56 \$182.36 \$37,819.39	\$33,367.56 \$182.36 \$37,819.39	4 4 4		\$13,347.02 \$72.94 \$15,127.76
SOUTHERN MONTANA TELEPHONE COMPANY P.O. BOX 205 WISDOM, MT 59761								
Superseded Claim Superseded Claim Settled Claim	229106990 229106980 7454	12/24/2002	\$157.14 \$47,345.55	\$66,274.31	\$51,257.01	6	366	\$9,149.38
SOUTH WEST ARKANSAS TELE CO_OP Highway 71 S Texarkana, AR 71854  SOUTHWEST ARKANSAS TEL COOP INC. 2601 EAST STREET TEXARKANA, AR 71854								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229107310 229107300 229107290 229107280 229106520 229106510 154015160 11270 11269	1/15/2003 1/15/2003	\$1,656.40 \$279.57 \$3.49 \$61,761.69 \$18,781.95 \$56.90 \$3.25	\$838.64 \$77,304.10	\$838.64 \$77,304.10	4 6	552	\$335.46 \$13,798.78
SOUTHWESTERN OKLAHOMA TEL PO BOX 220 DUKE, OK 73532								
Superseded Claim Settled Claim	229107360 12969	1/21/2003	\$25,843.61	\$25,843.61	\$25,843.61	4		\$10,337.44
SOUTHWEST TELEPHONE EXCHANGE 605 MORTON AVENUE EMERSON, IA 51553								
Superseded Claim Settled Claim	229107430 9246	1/8/2003	\$21,473.23	\$21,473.23	\$21,473.23	4		\$8,589.29
SOUTHWEST TEXAS TELEPHONE COMPANY ATTN: ROSA CERDA P.O. BOX 128 ROCKSPRINGS, TX 78880								
Superseded Claim Superseded Claim Settled Claim	229107460 229107450 24392	1/23/2003	\$16,510.37 \$78,598.02	\$77,569.09	\$77,569.09	6	554	\$13,846.08
SPLITROCK PROPERTIES, INC. 612 3RD STREET PO BOX 349 GARRETSON, SD 57030								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229107960 229107950 15623 15252	1/21/2003 1/21/2003	\$175,772.65 \$46,625.25	\$140,291.19 \$79,225.64	\$140,291.19 \$79,225.64	6 6	1,002 566	\$25,041.98 \$14,141.78
SPRING GROVE COOP TELEPHONE CO 166 W MAIN ST PO BOX 516 SPRING GROVE, MN 55974								
Superseded Claim Superseded Claim Settled Claim	229108020 229108010 12646	1/17/2003	\$13,813.94 \$485.09	\$12,098.91	\$12,098.91	4		\$4,839.56

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
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	SPRING VALLEY TELEPHONE CO INC 131 S MCKAY AVE PO BOX 220 SPRING VALLEY, WI 54767							
Superseded Claim	229108050		\$242.99					
Superseded Claim	229108040		\$30,255.57					
Settled Claim	13361	1/21/2003		\$29,186.60	\$29,186.60	4		\$11,674.64
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	SPRINGPORT TELEPHONE CO 137 E MAIN ST PO BOX 208 SPRINGPORT, MI 49284							
	SPRINGPORT TELEPHONE COMPANY C/O JANET BIELFUSS 400 E. MAIN STREET., P.O. BOX 208 SPRINGPORT, MI 49284-0208							
Superseded Claim	229108100		\$23,344.56					
Superseded Claim	154015280		\$2.92					
Settled Claim	23059	1/23/2003		\$17,771.18	\$17,771.18	4		\$7,108.47
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	SPRINGVILLE CO-OP TELEPHONE P.O. BOX 9 SPRINGVILLE, IA 52336							
Superseded Claim	229108130		\$372.79					
Superseded Claim	229108120		\$13,131.02					
Settled Claim	31636	1/23/2003		\$13,131.02	\$13,131.02	4		\$5,252.41
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	SRT LONG DISTANCE 24 2nd Ave Se Po Box 2027 Minot, ND 58701-3907							
	SRT COMMUNICATIONS INC 3615 North Broadway MINOT, ND 58701							
	SRT LONG DISTANCE Po Box 2027 3615 N Broadway Minot, ND 58702-2027							
Superseded Claim	229108420		\$57,609.55					
Superseded Claim	229108410		\$116.16					
Superseded Claim	229108400		\$840,466.69					
Superseded Claim	229106140		\$1,584.60					
Superseded Claim	223017310		\$416.00					
Settled Claim	33503	2/10/2003		\$57,489.55	\$55,478.12	6	396	\$9,902.84
Settled Claim	33502	2/10/2003		\$874,620.79	\$844,019.72	6	6,026	\$150,657.52
Settled Claim	15115	1/21/2003		\$2,661.32	\$2,568.21	4		\$1,027.28
Settled Claim	8049	12/30/2002		\$928.41	\$895.93	4		\$358.37
Settled Claim	5290	12/12/2002		\$5,663.23	\$5,465.09	4		\$2,186.03
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	SCIO MUTUAL TELEPHONE ASSOCIATION 38982 SE 2ND AVE PO BOX 1100 SCIO, OR 97374							
	ST. PAUL COOPERATIVE TELEPHONE ASSOC. ATTN: RUTH VACHTER PO BOX 37 SAINT PAUL, OR 97137							
Superseded Claim	229108670		\$12,681.36					
Superseded Claim	229108560		\$8,632.79					
Superseded Claim	229102380		\$11,889.77					
Superseded Claim	229102370		\$21,085.47					
Settled Claim	20639	1/22/2003		\$17,462.51	\$17,462.51	4		\$6,985.00
Settled Claim	20192	1/22/2003		\$29,259.47	\$29,259.47	4		\$11,703.79

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229108630 11033	1/14/2003	\$17,559.12	\$13,725.39	\$13,725.39	4		\$5,490.16
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229108860 229108850 154015360 13830 13829	1/21/2003 1/21/2003	\$1,296.55 \$103,548.39 \$178.45	\$104,774.74 \$104,774.74	\$104,774.74 \$0.00	6 Expunged	748 0	\$18,702.29 \$0.00
Superseded Claim Superseded Claim Settled Claim Settled Claim	229108920 229108910 7718 7709	12/26/2002 12/26/2002	\$30,742.21 \$40.86	\$7,996.98 \$19,329.28	\$7,996.98 \$19,329.28	4 4		\$3,198.79 \$7,731.71
Superseded Claim Settled Claim	229109030 31052	1/23/2003	\$25,900.37	\$3,268.87	\$3,268.87	4		\$1,307.55
Superseded Claim Settled Claim	229109050 30837	1/23/2003	\$35,447.43	\$44,835.42	\$37,325.03	4		\$14,930.01
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229109210 229109200 154015390 7887	12/23/2002	\$2,628.56 \$188,652.95 \$19.15	\$154,697.20	\$154,697.20	6	1,105	\$27,613.45
	STAYTON COOP TEL CO 475 N. Second Avenue Stayton, OR 97383  PEOPLES TELEPHONE COMPANY ATTN: DON LAWRENCE 502 N. 2ND AVENUE, P.O. BOX 898 STAYTON, OR 97383							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	302007320		\$3.28					
Superseded Claim	229109560		\$42,990.48					
Superseded Claim	229109550		\$78,810.20					
Settled Claim	20223	1/22/2003		\$17,442.00	\$17,442.00	4		\$6,976.80
Settled Claim	20222	1/22/2003		\$101,245.00	\$101,245.00	6	723	\$18,072.23
Settled Claim	20221	1/22/2003		\$16.73	\$16.73	4		\$6.69
STEELVILLE TELEPHONE EXCHANGE, INC. P.O. BOX 370 61 E HWY 8 STEELVILLE, MO 65565								
Superseded Claim	229109630		\$2,267.16					
Superseded Claim	229109620		\$221.84					
Superseded Claim	229109610		\$145,508.72					
Superseded Claim	154015470		\$26.62					
Settled Claim	11056	1/14/2003		\$26.62	\$22.61	4		\$9.04
Settled Claim	11055	1/14/2003		\$221.84	\$188.39	4		\$75.36
Settled Claim	11054	1/14/2003		\$7,809.29	\$6,631.69	4		\$2,652.67
Settled Claim	11053	1/14/2003		\$0.15	\$0.13	4		\$0.05
Settled Claim	11052	1/14/2003		\$0.29	\$0.25	4		\$0.10
Settled Claim	11051	1/14/2003		\$39,441.34	\$33,493.78	4		\$13,397.51
Settled Claim	11050	1/14/2003		\$561.69	\$476.99	4		\$190.80
Settled Claim	11049	1/14/2003		\$15.89	\$13.49	4		\$5.40
Settled Claim	11048	1/14/2003		\$134,266.18	\$114,019.49	6	814	\$20,352.48
Settled Claim	11047	1/14/2003		\$63.66	\$54.06	4		\$21.62
STOCKHOLM-STRANDBURG TELEPHONE CO 210 N. MAIN STREET BOX 20 STOCKHOLM, SD 57264-0020								
Superseded Claim	229110140		\$32,132.66					
Superseded Claim	229110130		\$195.08					
Settled Claim	10723	1/14/2003		\$18,324.82	\$18,324.82	4		\$7,329.93
Settled Claim	10722	1/14/2003		\$7,184.08	\$7,184.08	4		\$2,873.63
Settled Claim	10721	1/14/2003		\$13.79	\$13.79	4		\$5.52
STRATFORD MUTUAL TELEPHONE PO BOX 346 STRATFORD, IA 50249								
STRATFORD MUTUAL TELEPHONE PO BOX 438 STRATFORD, IA 50249								
Superseded Claim	229110350		\$44,787.24					
Settled Claim	18471	1/22/2003		\$44,787.24	\$44,787.24	6	320	\$7,994.52
SULLY TELEPHONE ASSOC 305 7Th Avenue Sully, IA 50251								
SULLY TELEPHONE ASSOCIATION INC. PO BOX 308 SULLY, IA 50251								
Superseded Claim	229110640		\$94.03					
Superseded Claim	229110630		\$42,417.97					
Superseded Claim	154015560		\$449.51					
Settled Claim	11670	1/16/2003		\$15,406.82	\$15,406.82	4		\$6,162.73
Settled Claim	11669	1/16/2003		\$26,019.47	\$26,019.47	4		\$10,407.79
Settled Claim	3100	12/3/2002		\$325.28	\$325.28	4		\$130.11
Settled Claim	3099	12/3/2002		\$482.32	\$482.32	4		\$192.93
SUNFLOWER TELEPHONE COMPANY, INC. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
SUNFLOWER TELEPHONE COMPANY, INC. PO BOX 199 908 WEST FRONTVIEW DODGE CITY, KS 67801								
Superseded Claim	229110950		\$9,228.62					
Superseded Claim	229110940		\$1,389.79					
Superseded Claim	229110930		\$128,116.72					
Settled Claim	13808	1/21/2003		\$73,340.28	\$73,340.28	6	524	\$13,091.24
Settled Claim	13803	1/21/2003		\$73,340.28	\$0.00	Expunged	0	\$0.00
SUNMAN TELEPHONE CO 123 NIEMAN STREET P.O. BOX 145 SUNMAN, IN 47041								
Superseded Claim	229110990		\$92,777.58					
Settled Claim	9155	1/7/2003		\$92,777.58	\$92,777.58	6	662	\$16,560.80
SWEETSER TELEPHONE CO INC 210 NORTH MAIN STREET P.O. BOX 200 SWEETSER, IN 46987								
Superseded Claim	229111600		\$11,045.94					
Superseded Claim	229111590		\$4,945.46					
Settled Claim	18148	1/22/2003		\$14,592.46	\$14,592.46	4		\$5,836.98
SWISHER TELEPHONE COMPANY 72 2ND ST S.W., P.O. BOX 266 SWISHER, IA 52338-0266								
Superseded Claim	229111720		\$19,631.49					
Settled Claim	9122			\$19,589.10	\$19,589.10	4		\$7,835.64
TABLE TOP TELEPHONE CO. 600 N SECOND AVE. AJO, AZ 85321								
Superseded Claim	229112200		\$6,123.69					
Superseded Claim	229112190		\$147,878.69					
Superseded Claim	229112180		\$552.73					
Settled Claim	10459	1/13/2003		\$154,380.45	\$154,380.45	6	1,102	\$27,556.91
TACONIC TELEPHONE CORPORATION ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202  Taconic Telephone Corp.H ATTN BARBARA SHERMAN/TACONIC PLACE CHATHAM, NY 12037								
Superseded Claim	302007490		\$44.10					
Superseded Claim	229112290		\$3,899.38					
Superseded Claim	229112280		\$392,016.95					
Superseded Claim	154015880		\$22,272.32					
Settled Claim	13733	1/21/2003		\$415,250.94	\$415,250.94	6	2,965	\$74,122.29
Settled Claim	13730	1/21/2003		\$415,250.94	\$0.00	Expunged	0	\$0.00
TATUM TELEPHONE COMPANY COMPANY CODE: 2150 P.O. BOX 729 LEWISVILLE, AR 71845-0729								
Superseded Claim	229112670		\$13.82					
Superseded Claim	229112660		\$7,781.67					
Superseded Claim	154015940		\$646.59					
Settled Claim	11250	1/15/2003		\$1,139.43	\$1,139.43	4		\$455.77
Settled Claim	11249	1/15/2003		\$6,787.95	\$6,787.95	4		\$2,715.18

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	TAYLOR TELEPHONE COOP. INC. P.O. BOX 370 MERKEL, TX 79536							
	TAYLOR TELEPHONE COOP. INC. 9796 N I-20 MERKEL, TX 79536							
Superseded Claim	229112800		\$14,126.93					
Superseded Claim	229112790		\$59.45					
Superseded Claim	229112780		\$1,013.35					
Superseded Claim	229112770		\$58,263.31					
Settled Claim	17025	1/21/2003		\$70,140.40	\$70,140.40	6	501	\$12,520.06
	ARCADIA TELEPHONE COOPERATIVE 200 CENTER ST. P.O. BOX 7 ARCADIA, IA 51430							
Superseded Claim	229006870		\$7,650.46					
Settled Claim	32883	1/28/2003		\$7,650.43	\$7,650.43	4		\$3,060.17
	BRIDGEWATER-CANISTOTA TELEPHONE 521 East Morehead St, Suite 250 Charlotte, NC 28202							
	BRIDGEWATER-CANISTOTA TELEPHONE CO. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim	229013830		\$537.20					
Superseded Claim	229013840		\$27,221.39					
Settled Claim	13754	1/21/2003		\$27,221.35	\$27,221.35	4		\$10,888.54
	COMMUNITY TELEPHONE, INC. HWY 25 P.O. BOX 130 WINDTHORST, TX 76389							
Superseded Claim	229026450		\$845.06					
Superseded Claim	229026440		\$1.61					
Superseded Claim	229026420		\$13,377.65					
Settled Claim	11709	1/16/2003		\$2,784.29	\$2,784.29	4		\$1,113.72
Settled Claim	11706	1/16/2003		\$252.91	\$252.91	4		\$101.16
Settled Claim	11661	1/16/2003		\$6,903.16	\$6,903.16	4		\$2,761.26
	DECATUR TELEPHONE CO. P.O. BOX 146 DECATUR, MS 39327							
Superseded Claim	229032250		\$1,076.11					
Settled Claim	12050	1/17/2003		\$14,583.96	\$3,313.70	4		\$1,325.48
Settled Claim	12049	1/17/2003		\$17,048.69	\$3,873.72	4		\$1,549.49
	DELTA TELEPHONE CO INC 1936 Highway 82 East Greenville, MS 38703							
	DELTA TELEPHONE COMPANY, INC. ATTN: TAMMY TORREY, REVENUE MANAGER TELAPEX P.O. BOX 219 MEADVILLE, MS 39653							
Superseded Claim	302002200		\$7.39					
Superseded Claim	229032600		\$59,255.55					
Settled Claim	23999	1/23/2003		\$79,022.47	\$63,214.85	6	451	\$11,283.85

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229039730 23993		\$79,062.91	\$86,851.75	\$86,851.75	6	620	\$15,503.04
Superseded Claim Settled Claim	229051760 13169	1/21/2003	\$195,600.42	\$45,594.50	\$45,594.50	6	326	\$8,138.62
Superseded Claim Settled Claim	229051790 23989	1/23/2003	\$2,662.76	\$77,774.74	\$17,685.16	4		\$7,074.06
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	302003310 229051780 229051800 21767 21766 21768	1/21/2003 1/21/2003 1/21/2003	\$4.44 \$54.71 \$204.99	\$4.44 \$54.71 \$111,207.99	\$0.90 \$11.05 \$22,452.80	4 4 4		\$0.36 \$4.42 \$8,981.12
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	229073430 229073420 229073410 229073200 11575 11574 11573 11572 11571	1/16/2003 1/16/2003 1/16/2003 1/16/2003 1/16/2003 1/16/2003 1/16/2003 1/16/2003	\$1,070.50 \$6,630.05 \$29,725.67 \$47.52	\$42,348.20 \$4,698.83 \$277.94 \$28.62 \$45.65	\$35,253.96 \$3,911.67 \$231.38 \$23.83 \$38.00	4 4 4 4 4		\$14,101.58 \$1,564.67 \$92.55 \$9.53 \$15.20
	MID-PLAINS RURAL TEL CO 411 N HALE AVE. TULIA, TX 79088  MID-PLAINS RURAL TEL CO PO BOX 300 TULIA, TX 79088							
	MID-STATE TELEPHONE CO. 120 E. First, Po. Box 48 Kimball, SD 57355  MIDSTATE COMM 215 SOUTH MAIN STREET P.O. BOX 400 STANLEY, ND 58784-0400  MIDSTATE TEL CO MAIN STREET PO BOX 400 STANLEY, ND 58784-0400							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim Settled Claim	229073720 229073510 9607 9606	1/10/2003 1/10/2003	\$2,031.93 \$78,566.39	\$17,943.82 \$58,351.10	\$17,943.82 \$58,351.10	4 6	417	\$7,177.53 \$10,415.67
MIDSTATE TEL CO MIDSTATE TELEPHONE COMPANY & HEARTLAND COMMUNICATIONS, INC.-C/O KATHY TAYLOR 120 EAST FIRST-P.O. BOX 48 KIMBALL, SD 57355-0048								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	302005040 229073740 229073500 30831	1/23/2003	\$6.41 \$271,997.77 \$91,512.13	\$220,701.82	\$220,701.82	6	1,576	\$39,395.27
MIDSTATE TELECOM, INC. PO BOX 48 KIMBALL, SD 57355-0048  MIDSTATE TELECOM, INC. C/O Kathy Taylor 120 East First PO BOX 48 KIMBALL, SD 57355-0048								
Superseded Claim Settled Claim	229073730 30830	1/23/2003	\$9,021.60	\$5,385.28	\$5,385.28	4		\$2,154.11
MIDWAY TEL-MICHIGAN Box 97 Highway M-28 Watton, MI 49970  MIDWAY TELEPHONE COMPANY C/O DENNY DYER HWY M-28., P.O. BOX 97 WATTON, MI 49970								
Superseded Claim Settled Claim	229073780 23054	1/23/2003	\$18,750.93	\$28,718.80	\$20,744.50	4		\$8,297.80
NORWAY RURAL TEL PO BOX 20 KANAWHA, IA 50447								
Superseded Claim Settled Claim	229082160 12335	1/17/2003	\$31,265.82	\$29,304.00	\$29,304.00	4		\$11,721.60
SOMERSET TELEPHONE 300 Spring Street Somerset, WI 54025-9004  SOMERSET TELEPHONE CO INC 116 HARRIMAN AVE N AMERY, WI 54001								
Superseded Claim Superseded Claim Settled Claim	302007000 229105910 13492	1/21/2003	\$6.72 \$216,481.23	\$39,511.81	\$39,511.81	4		\$15,804.72
TRI-COUNTY TEL MEMBERSHIP P.O. BOX 520 2193 NC 99 HIGHWAY SOUTH BELHAVEN, NC 27810								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229120840 229120830 154017030 16910 16909 16908	1/21/2003 1/21/2003 1/21/2003	\$38,885.90 \$483.57 \$60.17	\$55.98 \$9,803.42 \$27,382.22	\$55.98 \$9,803.42 \$27,382.22	4 4 4		\$22.39 \$3,921.37 \$10,952.89



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim Settled Claim	229120870 229120860 12844 12843	1/17/2003 1/17/2003	\$639.27 \$139,077.01	\$50,648.12 \$34,647.61	\$50,648.12 \$34,647.61	6 4	362	\$9,040.69 \$13,859.04
Settled Claim	229120700		\$11,461.23		\$11,461.23	4		\$4,584.49
Superseded Claim Superseded Claim Superseded Claim Settled Claim	302008130 229120820 229120880 21771	1/21/2003	\$4.74 \$24.04 \$80,966.86	\$69,405.80	\$69,405.80	6	496	\$12,388.94
Superseded Claim Superseded Claim Settled Claim	229120680 229120850 13286	1/21/2003	\$12,791.87 \$130.05	\$10,529.54	\$10,529.54	4		\$4,211.82
Superseded Claim Superseded Claim Settled Claim	229120710 229120910 11960	1/17/2003	\$143,035.78 \$281.48	\$140,677.47	\$140,677.47	6	1,004	\$25,110.93
Superseded Claim Settled Claim	229126240 13600	1/21/2003	\$96,963.49	\$93,738.58	\$93,738.58	6	669	\$16,732.34
Settled Claim	229131150		\$61,362.14		\$61,362.14	6	438	\$10,953.14
Superseded Claim Superseded Claim Settled Claim	302007610 229113310 20618	1/22/2003	\$191.01 \$153,890.26	\$157,316.36	\$154,728.29	6	1,105	\$27,619.00

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	TELEPHONE SERVICE COMPANY 2 WILLIPIE STREET WAPAKONETA, OH 45895							
	TEL SERVICE CO PO BOX 408 WAPAKONETA, OH 45895-0408							
Superseded Claim	285006470		\$20.26					
Superseded Claim	229114460		\$226,932.61					
Superseded Claim	154016400		\$19.19					
Settled Claim	8178	12/31/2002		\$226,932.61	\$226,932.61	6	1,620	\$40,507.47
Settled Claim	8177	12/31/2002		\$20.26	\$20.26	4		\$8.10
Settled Claim	8176	12/31/2002		\$19.19	\$19.19	4		\$7.68
	TEMPLETON TELEPHONE COMPANY 115 MAIN STREET P O BOX 77 TEMPLETON, IA 51463							
Superseded Claim	229114930		\$107.02					
Superseded Claim	229114920		\$10,458.74					
Settled Claim	11027	1/14/2003		\$107.02	\$107.02	4		\$42.81
Settled Claim	11026	1/14/2003		\$10,458.74	\$10,458.74	4		\$4,183.50
	TERRAL TELEPHONE COMPANY 101 W. WILSHIRE C4 OKLAHOMA CITY, OK 73116							
	TERRAL TELEPHONE COMPANY TTS INC 6100 N ROBINSON AVE OKLAHOMA CITY, OK 731187435							
Superseded Claim	229115120		\$5,244.24					
Settled Claim	23539	1/23/2003		\$10,571.28	\$6,309.65	4		\$2,523.86
	THACKER-GRISBY TELEPHONE CO INC P O BOX 789 9500 COMMUNICATIONS LANE HINDMAN, KY 41822							
	TAHCKER-GRISBY TELEPHONE P.O. BOX 789 HINDMAN, KY 41822							
Superseded Claim	229115580		\$1,856.18					
Superseded Claim	229112350		\$121,479.39					
Superseded Claim	154015890		\$310.42					
Settled Claim	17195	1/21/2003		\$93,627.89	\$83,220.70	6	594	\$14,854.90
Settled Claim	17194	1/21/2003		\$331.39	\$294.55	4		\$117.82
Settled Claim	17193	1/21/2003		\$49,638.71	\$44,121.13	6	315	\$7,875.62
	THREE RIVER TELCO P O BOX 66 LYNCH, NE 68746							
Superseded Claim	229117270		\$62,862.15					
Settled Claim	7020	12/23/2002		\$29,547.62	\$29,547.62	4		\$11,819.05
Settled Claim	7019	12/23/2002		\$22,862.40	\$22,862.40	4		\$9,144.96
	TIDEWATER TELECOM 133 BACK MEADOW ROAD NOBLEBORO, ME 04555							
Superseded Claim	229117370		\$180,836.73					
Settled Claim	19079	1/22/2003		\$220,242.44	\$188,717.87	6	1,347	\$33,686.14
	TITONKA TELEPHONE COMPANY 247 MAIN ST P.O. BOX 321 TITONKA, IA 50480							
Superseded Claim	229117710		\$158.87					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229117700 11034	1/14/2003	\$8,061.44	\$7,523.53	\$7,523.53	4		\$3,009.41
TOLEDO TELEPHONE CO., INC., THE P.O. BOX 669 183 PLOMONDON ROAD TOLEDO, WA 98591								
Superseded Claim Settled Claim Settled Claim	229117910 16959 16958	1/21/2003 1/21/2003	\$45,463.25	\$22,331.27 \$16,089.39	\$22,331.27 \$14,583.39	4 4		\$8,932.51 \$5,833.36
TONICA TELEPHONE CO PO BOX 158 TONICA, IL 61370								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229118110 229118100 14305 14261	1/21/2003 1/21/2003	\$2,693.05 \$1,402.06	\$2,693.05 \$2,018.22	\$2,411.28 \$1,807.06	4 4		\$964.51 \$722.82
TOPSHAM TELEPHONE 26 S Main Street Hammond, NY 13646  TOPSHAM TELEPHONE CO PO BOX 1075 EAST CORINTH, VT 05040								
Superseded Claim Settled Claim	229118220 33348	2/3/2003	\$28,618.40	\$16,207.15	\$16,207.15	4		\$6,482.86
TOTAH TELEPHONE CO., INC. 101 S OCHELETA STREET OCHELETA, OK 74051								
Superseded Claim Superseded Claim Settled Claim	229118270 229118260 21769	1/21/2003	\$193,457.23 \$73,579.46	\$193,457.23	\$193,457.23	6	1,381	\$34,532.12
TRANS-CASCADE TELEPHONE CO C/O CASCADE UTILITIES INC PO BOX 189 ESTACADA, OR 97023 TRANS-CASCADES TELEPHONE COMPANY ATTN: DIANE S. REYNOLDS 303 SOUTHWEST ZOBRIST STREET ESTACADA, OR 97023								
Superseded Claim Superseded Claim Settled Claim	229120280 229120290 20186	1/22/2003	\$12,953.15 \$222.66	\$5,702.77	\$5,702.77	4		\$2,281.11
TRENTON TELEPHONE CO 183 First Street P.O. Box 216 Trenton, GA 30752  TRENTON TELEPHONE 51 FIRST ST PO BOX 216 TRENTON, GA 30752-0216								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229120610 229120600 154017020 6938 6937 6935	12/23/2002 12/23/2002 12/23/2002	\$3,268.32 \$64,296.01 \$717.29	\$87,331.26 \$1,013.78 \$17,388.58	\$62,584.31 \$726.51 \$12,461.20	6 4 4	447	\$11,171.30 \$290.60 \$4,984.48

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229121460 229121450 229121440 22053	1/22/2003	\$2,026.38 \$116,191.58 \$433.70	\$70,784.73	\$70,784.73	6	505	\$12,635.07
<p>TRUMANSBURG HOME TELEPHONE PO BOX 712 TRUMANSBURG, NY 14886</p> <p>TRUMANSBURG TELEPHONE COMPANY ATTN: TINA SUHR, ACCOUNTANT PO BOX 39 75 MAIN STREET PHELPS, NY 14532</p>								
Superseded Claim Superseded Claim Settled Claim	302008170 229121670 15607	1/21/2003	\$6.18 \$205,456.89	\$195,495.05	\$195,495.05	6	1,396	\$34,895.87
<p>TULAROSA BASIN TEL CO 503 ST FRANCIS DRIVE TULAROSA, NM 88352</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229121800 229121790 229121780 19089	1/22/2003	\$14,564.07 \$109,367.35 \$181,102.21	\$723,690.70	\$388,765.04	6	2,776	\$69,394.56
<p>TWIN LAKES TEL CO-OP 600 WILLOBROOK OFFICE PARK FAIRPORT, NY 14450-4233</p> <p>TWIN LAKES TELEPHONE COOPERATIVE CORP. 201 WEST GORE AVENUE P.O. BOX 67 GAINESBORO, TN 38562-0067</p> <p>TWIN LAKES TELEPHONE COOP 213 N. CHURCH STREET P.O. BOX 548 LIVINGSTON, TN 38570</p>								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229121820 154017200 21765 21764	1/21/2003 1/21/2003	\$110,992.70 \$1,783.47	\$2,874.36 \$110,992.70	\$2,852.33 \$110,142.02	4 6	786	\$1,140.93 \$19,660.35
<p>TWIN VALLEY 22 W SPRUCE STREET MILTONVALE, KS 67466</p>								
Superseded Claim Superseded Claim Settled Claim	229121850 229121840 20616	1/22/2003	\$188,792.51 \$764.07	\$192,994.22	\$190,244.11	6	1,358	\$33,958.57
<p>TWIN VALLEY - ULEN TEL CO ATTN: JOAN MEECE 150 2ND ST, SW PERHAM, MN 56573</p>								
Superseded Claim Settled Claim	229122640 5462	12/13/2002	\$32,505.31	\$32,505.31	\$32,505.31	4		\$13,002.12
<p>UNION RIVER TELEPHONE ACCOUNTING DEPARTMENT AURORA, ME 04408</p>								
Superseded Claim Superseded Claim Settled Claim	229122660 229122650 10784	1/14/2003	\$61,911.98 \$3,368.25	\$47,410.91	\$47,410.91	6	339	\$8,462.85
<p>UNION SPRINGS TELEPHONE CO. 8149 OLD FEDERAL ROAD MONTGOMERY, AL 36117</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	UNION TEL CO PO BOX 160 MOUNTAIN VIEW, WY 82939							
	UNION TELEPHONE COMPANY P O BOX 577 FARMINGTON, NH 03835							
	UNION TEL CO 100 WEST NORTH ST P.O. BOX 96 PLAINFIELD, WI 54966-0096							
Superseded Claim	229122710		\$867,934.48					
Superseded Claim	229122680		\$7.20					
Superseded Claim	223019470		\$420.00					
Settled Claim	18045	1/22/2003		\$450,653.94	\$450,653.94	6	3,218	\$80,441.73
Settled Claim	13604	1/21/2003		\$39,074.19	\$39,074.19	4		\$15,629.68
Settled Claim	13403	1/21/2003		\$49,409.96	\$49,409.96	6	353	\$8,819.68
	UNION TELEPHONE CO PO BOX 199 DODGE CITY, KS 67801							
	UNION TELEPHONE COMPANY OF HARTFORD ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202							
Superseded Claim	229122700		\$81.88					
Superseded Claim	229122690		\$39,880.19					
Settled Claim	13768	1/21/2003		\$37,905.59	\$37,905.59	4		\$15,162.24
	UNITED FARMERS TELEPHONE 216 N MAIN EVERLY, IA 51338							
Superseded Claim	229122850		\$33,919.17					
Settled Claim	11206	1/15/2003		\$33,919.17	\$33,919.17	4		\$13,567.67
	TURTLE MOUNTAIN COMMUNICATIONS 411 7TH AVE PO BOX 729 LANGDON, ND 58249							
	UNITED TELEPHONE MUTUAL AID CORP PO BOX 729 LANGDON, ND 58249							
Superseded Claim	229123080		\$81,865.11					
Superseded Claim	229121750		\$157,018.10					
Superseded Claim	154017180		\$896.60					
Settled Claim	17054	1/21/2003		\$279,032.61	\$114,050.34	6	814	\$20,357.99
Settled Claim	16725	1/21/2003		\$639,950.92	\$261,570.21	6	1,868	\$46,690.28
	UNIVERSAL COMMUNICATIONS 506 PINE ST DUMONT, IA 50625-0349							
Superseded Claim	229123380		\$26,532.89					
Settled Claim	31438	1/23/2003		\$32,753.56	\$27,777.02	4		\$11,110.81
	UPSALA COOPERATIVE TELEPHONE BOX 366 119 S. MAIN ST. UPSALA, MN 56384-0366							
Superseded Claim	229123970		\$201.69					
Superseded Claim	229123960		\$34,080.45					
Settled Claim	12845	1/17/2003		\$27,946.08	\$27,946.08	4		\$11,178.43

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229125420 8497	VALLEY TELEPHONE COMPANY PO BOX 277 UNDERWOOD, MN 56586	1/3/2003	\$47,194.57	\$39,098.44	\$39,098.44	4	\$15,639.38
Superseded Claim Superseded Claim Settled Claim	229125380 229125350 18320	VALLEY TELCOOP ASSN, INC. P.O. BOX 7 HERREID, SD 57632	1/22/2003	\$896.04 \$205,730.67	\$205,730.67	\$205,730.67	6	1,469 \$36,722.92
Superseded Claim Settled Claim	229046610 15975	GRAND RIVER COMMUNICATIONS, INC. 480 S 6TH ST RAYMONDVILLE, TX 78580	1/21/2003	\$19,206.26	\$19,206.26	\$19,206.26	4	\$7,682.50
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	302008720 229125440 229125340 154017960 15974 15973 15972	VALLEY TEL. COOP. 480 S. 6TH RAYMONDVILLE, TX 78580-2434	1/21/2003 1/21/2003 1/21/2003	\$13.17 \$308.60 \$42,638.36 \$1,155.77	\$13.17 \$3,337.88 \$94,467.83	\$7.39 \$1,871.87 \$52,977.24	4 4 6	\$2.95 \$748.75 \$9,456.44 378
Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229125460 154017990 22886 22885 22884	VALLIANT TELEPHONE CO. 100 EAST WILSON STREET VALLIANT, OK 74764  VALLIANT TELEPHONE CO. P.O. BOX 776 VALLIANT, OK 74764	1/23/2003 1/23/2003 1/23/2003	\$53,359.35 \$556.84	\$99,422.84 \$0.00 \$0.00	\$63,017.52 \$0.00 \$0.00	6 Expunged Expunged	450 0 0 \$11,248.63 \$0.00 \$0.00
Superseded Claim Superseded Claim Settled Claim	229125540 229125530 16466	VAN BUREN TELEPHONE CO. 617 FIRST STREET KEOSAQUA, IA 52565	1/21/2003	\$973.19 \$112,325.28	\$97,242.16	\$97,242.16	6	694 \$17,357.73
Superseded Claim Settled Claim	229125550 1736	VAN HORNE CO-OP TELEPHONE 204 MAIN STREET VAN HORNE, IA 52346	12/2/2002	\$20,038.12	\$18,991.25	\$18,619.97	4	\$7,447.99
Superseded Claim Superseded Claim Settled Claim Settled Claim	229125710 229125700 32603 32602	VAUGHNSVILLE TELEPHONE CO PO BOX 127 VAUGHNSVILLE, OH 45893	1/24/2003 1/24/2003	\$1,793.69 \$572.84	\$2,467.31 \$401.63	\$2,121.65 \$345.36	4 4	\$848.66 \$138.15

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229125870 154018080 16388	1/21/2003	\$12,495.31 \$1,099.69	\$12,197.29	\$12,197.29	4		\$4,878.92
	VENTURA TELEPHONE 107 N47TH STREET PO BOX 66 CLEAR LAKE, IA 50428-0066							
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	302007410 229110620 229125910 229125890 229110610 19086	1/22/2003	\$220.74 \$1,835.76 \$3,958.69 \$2,263.09 \$648,494.71	\$661,499.52	\$657,718.30	6	4,696	\$117,402.72
	Sully Buttes Telephone Coop.H PO BOX 157 218 COMMERCIAL SE INC HIGHMORE, SD 57345  VENTURE COMMUNICATIONS, INC. FKA SULLY BUTTES TELEPHONE COOPERATIVE 218 COMMERCIAL S.E. P.O. BOX 157 HIGHMORE, SD 57345							
Superseded Claim Settled Claim Settled Claim	229088200 13740 13737	1/21/2003 1/21/2003	\$2,055.83	\$100,175.03 \$100,175.03	\$21,679.67 \$0.00	4 Expunged		\$8,671.87
	PEOPLES TELEPHONE CO 221 MAIN AURELIA, IA 51005  PEOPLES MUTUAL TELEPHONE 103 East Watts Street Gretna, VA 24557 PEOPLES MUTUAL TELEPHONE COMPANY Attn: John J. Lapenta 521 E. Morehead St., Suite 250 Charlotte, NC 28202							
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	302008790 229126200 229126190 229126180 154018200 29305 29304 29303 29302 29301 29300	1/23/2003 1/23/2003 1/23/2003 1/23/2003 1/23/2003 1/23/2003 1/23/2003 1/23/2003 1/23/2003	\$1.16 \$11,064.59 \$245,010.51 \$71,265.76 \$2,557.08	\$12,955.05 \$235,821.13 \$546.41 \$1,614.52 \$2,557.08 \$60,554.07	\$12,955.05 \$235,821.13 \$546.41 \$1,614.52 \$2,557.08 \$60,554.07	4 6 4 4 4 6	1,684 432	\$5,182.02 \$42,094.07 \$218.56 \$645.81 \$1,022.83 \$10,808.90
	VTEL PO BOX 2020 SPRINGFIELD, VT 05156-2020  VERMONT TELEPHONE COMPANY 354 RIVER STREET SPRINGFIELD, VT 05156							
Superseded Claim Settled Claim	229126630 1850	12/2/2002	\$31,757.57	\$31,757.57	\$31,757.57	4		\$12,703.03
	VILLISCA FARMERS TEL CO 205 E 4TH ST VILLISCA, IA 50864							
	VIOLA HOME TELEPHONE COMPANY P.O. BOX 309 VIOLA, IL 61486							

	Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229126670	VIRGIN ISLANDS TELEPHONE CORPORATION C/O VALERIE P. MORRISON, WILEY REIN & FIELDING LLP 7925 JONES BRANCH DRIVE, SUITE 6200 MC LEAN, VA 22102  INNOVATOVE COMMUNICATIONS PO BOX 6100 2 BELTJEN PL ST THOMAS, VI 00804		\$4,436.25					
Settled Claim	9561		1/9/2003		\$5,664.62	\$3,557.15	4		\$1,422.86
Settled Claim	9560		1/9/2003			\$2,628.24	\$1,650.43	4	
Superseded Claim	229126710	WABASH TELEPHONE COOP INC 210 S Church Street Louisville, IL 62858  WABASH TELE. COOP INC. PO BOX 299 LOUISVILLE, IL 62858		\$1,002,289.29					
Superseded Claim	229054330			\$142,862.61					
Superseded Claim	226002010			\$1,306.59					
Settled Claim	14019		1/21/2003		\$1,216,664.82	\$1,160,499.76	6	8,286	\$207,149.21
Superseded Claim	229127390	WABASH MUTUAL TELEPHONE COMPANY THOMPSON HINE LPP C/O CAROLYN S. FLAHIVE 10 W. BROAD STREET, SUITE 700 COLUMBUS, OH 43215		\$286.34					
Superseded Claim	229127380			\$59,847.57					
Superseded Claim	229127370			\$226.60					
Superseded Claim	154018390			\$7.08					
Settled Claim	11665		1/16/2003		\$295.67	\$250.77	4		\$100.31
Settled Claim	11664		1/16/2003		\$9.46	\$8.02	4		\$3.21
Settled Claim	11663		1/16/2003		\$295.47	\$250.60	4		\$100.24
Settled Claim	11662	1/16/2003		\$73,912.90	\$62,687.39	6	448	\$11,189.70	
Superseded Claim	229127360	WAHAKIUM WEST TELEPHONE P O BOX 98 GRAYS RIVER, WA 98621  WAHAKIUM WEST TEL 19 MILLER POINT ROAD ROSBURG, WA 98643		\$260.11					
Settled Claim	34319				\$5,891.78	\$1,260.58	4		\$504.23
Settled Claim	34373				\$9,018.67	\$1,929.60	4		\$771.84
Superseded Claim	229127460	WALDRON TELEPHONE COMPANY C/O MARK BERNATH 119 SOUTH MAIN STREET, P.O. BOX 197 WALDRON, MI 49288-0197		\$40.34					
Superseded Claim	229127450			\$86,270.27					
Superseded Claim	229127440			\$1,408.75					
Settled Claim	13032		1/21/2003		\$40.34	\$40.34	4		\$16.14
Settled Claim	13019		1/21/2003		\$86,270.27	\$86,270.27	6	616	\$15,399.24
Superseded Claim	229127520	WALDRON TELEPHONE COMPANY C/O MARK BERNATH 119 SOUTH MAIN STREET, P.O. BOX 197 WALDRON, MI 49288-0197		\$17,105.70					
Settled Claim	23061		1/23/2003		\$15,043.89	\$15,043.89	4		\$6,017.56



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	WALNUT HILL TEL. CO. Highway 29 & 82 Lewisville, AR 71845							
	WALNUT HILL TELEPHONE COMPANY COMPANY CODE: 1729 P.O. BOX 729 LEWISVILLE, AR 71845							
Superseded Claim	229127600		\$1,702.48					
Superseded Claim	229127590		\$110,388.66					
Settled Claim	11273	1/15/2003		\$115,055.95	\$111,591.19	6	797	\$19,919.03
Settled Claim	11230	1/15/2003		\$1,419.58	\$1,376.83	4		\$550.73
	WAMEGO TELEPHONE COMPANY 529 LINCOLN STREET WAMEGO, KS 66547							
Superseded Claim	229127700		\$82,336.11					
Settled Claim	21759	1/21/2003		\$82,336.11	\$82,336.11	6	588	\$14,697.00
	Warwick Valley Telephone 47 Main Street Warwick, NY 10990							
	WARWICK VALLEY-NY (CLEC) BOX 592 WARWICK VALLEY, NY 10990							
Superseded Claim	229127980		\$3,393.27					
Superseded Claim	229127970		\$2,590.02					
Superseded Claim	229127960		\$218.22					
Superseded Claim	229127950		\$23,067.28					
Superseded Claim	229127940		\$56,044.37					
Superseded Claim	229127930		\$241,824.03					
Superseded Claim	213002560		\$388.67					
Superseded Claim	154018480		\$61.21					
Superseded Claim	154018470		\$11,919.89					
Superseded Claim	154018460		\$1,848.58					
Settled Claim	16616	1/21/2003		\$165,445.66	\$165,445.66	6	1,181	\$29,532.05
Settled Claim	16615	1/21/2003		\$20,671.70	\$20,671.70	4		\$8,268.68
Settled Claim	16614	1/21/2003		\$22,723.09	\$22,723.09	4		\$9,089.24
	WAUNETA TELEPHONE CO 607 Chies Benkelman, NE 69021							
	WAUNETA TELEPHONE COMPANY P.O. BOX 645 BENKELMAN, NE 69021							
Superseded Claim	229128320		\$24,301.41					
Settled Claim	7390	12/24/2002		\$17,805.62	\$17,018.22	4		\$6,807.29
Settled Claim	7389	12/24/2002		\$7,917.72	\$7,567.58	4		\$3,027.03
	WAVERLY HALL TELEPHONE PO BOX 100 WAVERLY HALL, GA 31831							
Superseded Claim	302008970		\$2.40					
Superseded Claim	229128360		\$17,558.49					
Superseded Claim	154018580		\$5.84					
Settled Claim	11527	1/16/2003		\$14,830.19	\$14,830.19	4		\$5,932.08
Settled Claim	11526	1/16/2003		\$5.72	\$5.72	4		\$2.29
Settled Claim	11525	1/16/2003		\$4.65	\$4.65	4		\$1.86
	WEBB-DICKENS TELE CORP 339 FIRST AVE NE P.O. BOX 200 SIOUX CENTER, IA 51250							
Superseded Claim	229128510		\$32,735.95					
Settled Claim	22118			\$28,764.94	\$28,764.94	4		\$11,505.98

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
<p>WEBSTER-CALHOUN COOP TEL 1004 MARKET - BOX 475 GOWRIE, IA 50543-0475</p> <p>WEBSTER-CALHOUN COOP. TELEPHONE ASSOC. ATTN: DARYL CARLSON, GENERAL MANAGER 1106 BEEK STREET, P.O. BOX 475 GOWRIE, IA 50543-0475</p>								
Superseded Claim	229128570		\$576.24					
Superseded Claim	229128560		\$2,326.32					
Superseded Claim	229128550		\$211,023.24					
Settled Claim	19100	1/22/2003		\$287,943.02	\$228,729.24	6	1,633	\$40,828.17
<p>WELLMAN COOP TELEPHONE ASSN 305 8TH STREET P.O. BOX 170 WELLMAN, IA 52356</p>								
Superseded Claim	229128680		\$333.26					
Superseded Claim	229128670		\$31,488.63					
Settled Claim	12794	1/17/2003		\$31,790.03	\$31,790.03	4		\$12,716.01
<p>WEST CAROLINA RURAL TELEPHONE COOP, INC. P.O. BOX 610 ABBEVILLE, SC 29620</p> <p>WEST CAROLINA RURAL TELEPHONE COOP, INC. P.O. BOX 160 ABBEVILLE, SC 29620</p>								
Superseded Claim	229128860		\$3,269.50					
Superseded Claim	229128850		\$62,308.02					
Settled Claim	9623	1/10/2003		\$5.36	\$5.34	4		\$2.13
Settled Claim	9622	1/10/2003		\$33.31	\$33.16	4		\$13.26
Settled Claim	9621	1/10/2003		\$65,918.92	\$65,615.12	6	468	\$11,712.30
<p>WEST CENTRAL TEL ASSOC 209 MINNESOTA AVENUE ATTN DAVID DUNNING SEBEKA, MN 56477</p> <p>WEST CENTRAL TELEPHONE ASSOCIATION ATTN: JENNIFER GREWE 308 FRONTAGE RD PO BOX 304 SEBEKA, MN 56477</p>								
Superseded Claim	229128890		\$1,495.45					
Superseded Claim	229128880		\$137,467.27					
Settled Claim	20644	1/22/2003		\$113,658.11	\$113,658.11	6	812	\$20,287.97
<p>WEST IOWA TELEPHONE CO 12 East Third Street Remsen, IA 51050</p> <p>WEST IOWA TELEPHONE CO. JAMES E. SHERBURNE PO BOX 330 REMSEN, IA 51050</p>								
Superseded Claim	229128990		\$92.36					
Superseded Claim	229128980		\$236,999.03					
Settled Claim	9364	1/8/2003		\$135,519.59	\$135,519.59	6	968	\$24,190.25
Settled Claim	9363	1/8/2003		\$57,689.97	\$57,689.97	6	412	\$10,297.66
<p>WEST LIBERTY TELEPHONE COMPANY 413 NORTH CALHOUN STREET WEST LIBERTY, IA 52776</p>								
Superseded Claim	229129010		\$80,422.46					
Settled Claim	32122	1/24/2003		\$77,582.00	\$77,582.00	6	554	\$13,848.39

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
WEST POINT TELEPHONE CO, INC. ATTN: JACQUELINE KERKOFF PO BOX 10 5000 WASHINGTON WESTPOINT, IN 47992								
Superseded Claim	229129100		\$3,561.78					
Superseded Claim	229129090		\$1,650.64					
Settled Claim	20627	1/22/2003		\$5,212.38	\$5,212.38	4		\$2,084.95
WEST RIVER TELECOMMUNICATIONS 101 West Main Street Hazen, ND 58545  WEST RIVER COOPERATIVE ATTN: BONNIE KRAUSE PO BOX 467 HAZEN, ND 58545								
Superseded Claim	302009010		\$59.49					
Superseded Claim	229075380		\$128.89					
Superseded Claim	229129200		\$6,350.11					
Superseded Claim	229129190		\$141,522.94					
Superseded Claim	229129180		\$67,453.56					
Superseded Claim	229129170		\$57.91					
Superseded Claim	229129130		\$2,547.30					
Superseded Claim	229129120		\$69,535.85					
Superseded Claim	229129110		\$100.00					
Settled Claim	20188	1/22/2003		\$479,422.04	\$326,089.20	6	2,328	\$58,206.92
WEST RIVER COOPERATIVE 801 COLEMAN AVENUE BISON, SD 57620  WEST RIVER COOP TEL CO. P O BOX 39 BISON, SD 57620								
Superseded Claim	229129160		\$243,134.19					
Superseded Claim	229129150		\$32.66					
Superseded Claim	229129140		\$313.36					
Settled Claim	6375	12/17/2002		\$109,120.15	\$109,120.15	6	779	\$19,477.95
Settled Claim	6374	12/17/2002		\$106,916.78	\$106,916.78	6	763	\$19,084.65
Settled Claim	6373	12/17/2002		\$892.72	\$892.72	4		\$357.09
WEST SIDE TELECOMMUNICATIONS ATTN: MARK MOORE 1449 FAIRMONT ROAD MORGANTOWN, WV 26501								
Superseded Claim	229129260		\$19,761.51					
Superseded Claim	229129250		\$2,079.31					
Settled Claim	27847	1/23/2003		\$61,385.45	\$29,749.75	4		\$11,899.90
WEST TENNESSEE TELEPHONE 1309 LOUISVILLE AVE. MONROE, LA 71201-6155								
Superseded Claim	229129310		\$39,212.68					
Settled Claim	15366	1/21/2003		\$65,161.36	\$44,402.42	6	317	\$7,925.83
WESTELCOM NETWORKS 17 N MAIN ST WESTPORT, NY 12993								
Superseded Claim	229129610		\$6,009.78					
Settled Claim	22878	1/23/2003		\$6,110.96	\$4,045.85	4		\$1,618.34

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229129760 229129750 19096	1/22/2003	\$98,368.13 \$962.33	\$137,159.95	\$106,896.36	6	763	\$19,081.00
WESTERN IOWA TELEPHONE ASSOCIATION C/O PAM CLARK 202 CEDAR STREET P.O. BOX 38 LAWTON, IA 51030								
Superseded Claim Settled Claim	229129910 11388	1/15/2003	\$67,362.22	\$41,367.45	\$41,367.45	6	295	\$7,384.09
WESTERN TELEPHONE 2999 SAGEVIEW DR. ALPINE, CA 91901  WESTERN TELEPHONE COMPANY 111 9TH ST. P.O. BOX 128 FAULKTON, SD 57438								
Superseded Claim Settled Claim	229129900 7721	12/27/2002	\$48,561.96	\$99,991.20	\$58,847.81	6	420	\$10,504.33
WESTERN TELEPHONE COMPANY C/O NU-TELECOM 27 N. MINNESOTA ST. P.O. BOX 697 NEW ULM, MN 56073								
Superseded Claim Settled Claim	229130040 23062	1/23/2003	\$28,296.70	\$24,782.76	\$24,782.76	4		\$9,913.10
WESTPHALIA TELEPHONE COMPANY C/O DAVE FOX 109 EAST MAIN STREET, BOX 368 WESTPHALIA, MI 48894								
Superseded Claim Superseded Claim Settled Claim	229130080 229130070 11551	1/16/2003	\$455.19 \$14,918.56	\$18,198.00	\$15,938.60	4		\$6,375.44
WESTSIDE INDEPENDENT TEL CO C/O WESTERN IOWA NETWORKS 112 EAST MAIN P.O. BOX 190 BREDA, IA 51436  WESTSIDE INDEPENDENT TEL CO P.O. BOX 78 WESTSIDE, IA 51467								
Superseded Claim Superseded Claim Settled Claim	229130190 229130180 9960	1/13/2003	\$28,997.70 \$1,450.66	\$27,082.71	\$27,082.71	4		\$10,833.08
WHEAT STATE TELEPHONE, INC. 106 W. 1ST STREET UDALL, KS 67146								
Superseded Claim Settled Claim	229130540 5916	12/16/2002	\$30,317.95	\$48,127.85	\$33,879.93	4		\$13,551.97
WIGGINS TELEPHONE ASSOC PO BOX 248 WIGGINS, CO 80654  WIGGINS TELEPHONE ASSOC. PO BOX 690 WIGGINS, CO 80654								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229131110 12232	1/17/2003	\$74,248.98	\$74,248.95	\$74,248.95	6	530	\$13,253.44
<p>WILSON TELEPHONE COMPANY MR. BRIAN BOISVERT 2504 AVENUE D WILSON, KS 67490</p>								
Superseded Claim Superseded Claim Settled Claim	229131210 229131200 23063	1/23/2003	\$15,097.66 \$3,865.02	\$3,743.55	\$3,743.55	4		\$1,497.42
<p>WINN TELEPHONE COMPANY P.O. BOX 367 WINN, MI 48896</p> <p>WINN TELEPHONE COMPANY C/O LES JENKINS 2766 W. BLANCHARD RD., P.O. BOX 367 WINN, MI 48896</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229131240 229131230 154018840 20649 20648	1/22/2003 1/22/2003	\$3,419.14 \$215,744.75 \$7,131.89	\$4,543.45 \$208,668.80	\$4,543.45 \$208,668.80	4 6	1,490	\$1,817.38 \$37,247.38
<p>WINNEBAGO COOPERATIVE TELEPHONE ASSOC. ATTN: TERRY WEGENER 704 E MAIN ST LAKE MILLS, IA 50450</p>								
Superseded Claim Settled Claim	229131490 12012	1/17/2003	\$44,675.99	\$41,686.54	\$41,686.54	6	298	\$7,441.05
<p>WITTENBERG TELEPHONE COMPANY 104 W. WALKER STREET P.O. BOX 160 WITTENBERG, WI 54499</p>								
Superseded Claim Settled Claim	229131580 6142	12/16/2002	\$15,584.13	\$15,584.13	\$15,584.13	4		\$6,233.65
<p>WOLVERTON TELEPHONE PO BOX 129 WOLVERTON, MN 56594</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	302009120 229131640 229131630 229131620 8512	1/3/2003	\$56.25 \$10,355.68 \$2,775.16 \$154,185.16	\$160,777.66	\$160,777.66	6	1,148	\$28,698.81
<p>WOOD COUNTY TELEPHONE CO. PO BOX 8045 440 E GRAND AVE WISCONSIN RAPIDS, WI 54495-8045</p> <p>JAMES H. LISTER BIRCH, HORTON, BITTNER &amp; CHEROT, P.C. 1155 CONNECTICUT AVENUE, N.W., SUITE 1200 WASHINGTON, D.C. 20036</p> <p>WOOD COUNTY TELEPHONE CO. James H. Lister McGuire Woods, LLP 1050 Connecticut Avenue, Suite 1200 Washington, DC 20036</p>								
Superseded Claim	229131810		\$2,763.60					
<p>WOODHULL TELEPHONE COMPANY P.O. BOX 117 WOODHULL, IL 61490</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229131800		\$3,727.95					
Settled Claim	7417	12/24/2002		\$3,727.95	\$3,727.95	4		\$1,491.18
Settled Claim	7416	12/24/2002		\$2,763.60	\$2,763.60	4		\$1,105.44
<p>XIT RURAL TELEPHONE COOP. 12324 Highway 87 North Dalhart, TX 79022</p> <p>XIT COMMUNICATONS PO BOX 340 DALHART, TX 79022</p> <p>XIT COMMUNICATIONS PO BOX 1432 DALHART, TX 79022-1432</p> <p>XIT RURAL TELEPHONE COOPERATIVE, INC. ATTN: BARBARA SPIELMAN P.O. BOX 711 DALHART, TX 79022</p>								
Superseded Claim	229132730		\$50,008.76					
Superseded Claim	229132720		\$7.31					
Superseded Claim	229132710		\$23,374.13					
Settled Claim	20207	1/22/2003		\$31,593.40	\$30,722.80	4		\$12,289.12
Settled Claim	20206	1/22/2003		\$44,414.93	\$43,191.02	6	308	\$7,709.60
<p>YORKIN VALLEY TELEPHONE MEMBERSHIP CORP P.O. BOX 368 1421 COURTNEY- HUNTSVILLE ROAD YADKINVILLE, NC 27055</p>								
Superseded Claim	302009450		\$50.19					
Superseded Claim	229132870		\$1,596.30					
Superseded Claim	229132860		\$313,820.83					
Superseded Claim	154019350		\$286.79					
Settled Claim	34706	3/24/2003		\$167,186.05	\$167,186.05	6	1,194	\$29,842.71
Settled Claim	8504	1/3/2003		\$93,014.33	\$93,014.33	6	664	\$16,603.06
Settled Claim	8503	1/3/2003		\$91.55	\$91.55	4		\$36.62
<p>YATES CITY TELEPHONE COMPANY % STE ENTERPRISES 908 W. FRONTVIEW DODGE CITY, KS 67801</p> <p>YATES CITY TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim	229132920		\$12,174.34					
Settled Claim	13747	1/21/2003		\$12,757.57	\$12,290.99	4		\$4,916.39
<p>YCOM NETWORKS, INC. 105 2ND STREET SE ATTN J LANGWORTHY PO BOX 593 YELM, WA 98597</p> <p>YCOM NETWORKS, INC. ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202</p>								
Superseded Claim	229132950		\$94,731.70					
Superseded Claim	229132940		\$1,775.51					
Settled Claim	13663	1/21/2003		\$170,639.10	\$111,333.59	6	795	\$19,873.05
Settled Claim	13655	1/21/2003		\$170,639.10	\$0.00	Expunged		
<p>YELCOT TELEPHONE CO., INC. 207 E Fourth Stree Mountain Home, AR 72653</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229132990 229132980 19095	1/22/2003	\$2,640.43 \$65,251.12	\$56,758.14	\$56,758.14	6	405	\$10,131.33
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229133020 229133000 154019360 23919	1/23/2003	\$727.74 \$127,557.01 \$1.77	\$114,791.31	\$114,791.31	6	820	\$20,490.25
Superseded Claim Settled Claim	229133040 34459	3/10/2003	\$16,565.83	\$7,948.48	\$7,948.48	4		\$3,179.39
Superseded Claim Superseded Claim Settled Claim	229133140 154019390 16852	1/21/2003	\$19,157.30 \$84.47	\$10,300.65	\$10,300.65	4		\$4,120.26
Superseded Claim Superseded Claim Settled Claim	229133220 229133210 17759	1/22/2003	\$442.84 \$18,851.03	\$17,961.92	\$17,961.92	4		\$7,184.77
Superseded Claim Settled Claim	229133430 9743	1/10/2003	\$5,288.66	\$4,442.73	\$4,442.73	4		\$1,777.09
Superseded Claim Settled Claim	229133640 19101	1/22/2003	\$40,383.18	\$52,233.31	\$42,753.21	6	305	\$7,631.45
Superseded Claim Settled Claim	229006190 6408	12/17/2002	\$17,365.58	\$17,365.58	\$17,365.58	4		\$6,946.23

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	ARMSTRONG TEL CO NORTH ONE ARMSTRONG PLACE BUTLER, PA 16001							
Superseded Claim	229007320		\$300,012.10					
Superseded Claim	154001320		\$4,450.10					
Settled Claim	10075	1/13/2003		\$121,899.82	\$121,899.82	6	870	\$21,759.12
Settled Claim	10074	1/13/2003		\$43,444.20	\$43,444.20	6	310	\$7,754.79
Settled Claim	10073	1/13/2003		\$32,652.15	\$32,652.15	4		\$13,060.86
Settled Claim	10072	1/13/2003		\$21,394.76	\$21,394.76	4		\$8,557.90
Settled Claim	10071	1/13/2003		\$55,231.85	\$55,231.85	6	394	\$9,858.89
Settled Claim	10070	1/13/2003		\$6,602.98	\$6,602.98	4		\$2,641.19
	AYERSVILLE TELEPHONE 27932 WATSON RD TAMI PONTIUS DEFIANCE, OH 43512							
	AYERS MUTUAL TELEPHONE CO. 27937 WATSON RT #7 DEFIANCE, OH 43512							
Superseded Claim	229008640		\$4,027.52					
Superseded Claim	229008630		\$10,036.70					
Settled Claim	19082	1/22/2003		\$4,424.21	\$4,326.46	4		\$1,730.58
Settled Claim	18085	1/22/2003		\$10,039.47	\$9,817.65	4		\$3,927.06
	BEK COMMUNICATIONS COOP 200 EAST BROADWAY PO BOX 230 STEELE, ND 58482							
Superseded Claim	229010720		\$149,914.06					
Settled Claim	28889	1/23/2003		\$147,301.07	\$147,301.07	6	1,052	\$26,293.24
	BERKSHIRE TELEPHONE CO 3 High Ridge Park Stamford, CT 06905							
	BERKSHIRE TEL CORP ATTN: BRIAN KELLY, PRESIDENT 19 BROAD STREET KINDERHOOK, NY 12106							
Superseded Claim	229011300		\$69,155.53					
Superseded Claim	154001920		\$1,609.41					
Settled Claim	24397	1/23/2003		\$3,218.82	\$3,094.85	4		\$1,237.94
Settled Claim	24387	1/23/2003		\$71,125.14	\$68,385.89	6	488	\$12,206.88
	BIJOU TELEPHONE CO-OP ASSOCIATION, INC. ATTN: BILL BUCHANAN 138 SOUTH MAIN STREET P.O. BOX 276 BYERS, CO 80103							
Superseded Claim	229011960		\$49,935.04					
Settled Claim	11245	1/15/2003		\$28,280.30	\$28,280.30	4		\$11,312.12
	BLANCHARD TELEPHONE ASSOCIATION, INC. C/O DUANE BRONSON 425 MAIN ST PO BOX 67 BLANCHARD, MI 49310							
Superseded Claim	229012340		\$21,671.83					
Settled Claim	23048	1/23/2003		\$27,611.46	\$22,859.76	4		\$9,143.90
	BUFFTON TELEPHONE CO-0231 HWY 46 PO BOX 346 BLUFFTON, SC 29910							



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	BLUFFTON TELEPHONE CO 856 William Hilton Pkwy Hilton Head Island, SC 29926							
	BLUFFTON TELEPHONE CO PO BOX 5519 ATTN ACCOUNTING DEPT HILTON HEAD ISLAND, SC 29938-5519							
Superseded Claim	229014580		\$147,850.44					
Superseded Claim	154002140		\$1,715.33					
Settled Claim	9962	1/13/2003		\$2,887.11	\$2,865.70	4		\$1,146.28
Settled Claim	9961	1/13/2003		\$148,078.34	\$146,980.01	6	1,049	\$26,235.93
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	BRAZOS TELECOMMUNICATIONS INC. 104 N. Avenue E Olney, TX 76374							
	BRAZOS TEL COOP INC 109 NORTH AVENUE D OLNEY, TX 76374							
Superseded Claim	229013560		\$63,763.88					
Superseded Claim	154002320		\$808.22					
Settled Claim	10904	1/14/2003		\$1,816.73	\$1,469.05	4		\$587.62
Settled Claim	10903	1/14/2003		\$70,837.14	\$57,280.38	6	409	\$10,224.55
Settled Claim	10892	1/14/2003		\$12,222.77	\$9,883.58	4		\$3,953.43
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	Century Plaza Towers 160 Pacific Avenue Suite 222 San Francisco, CA 94111							
	CENTURY PAYPHONE SYSTEMS PO BOX 1083 LOS ALAMITIS, CA 90720							
	CENTURY LAUNDRY 1730 WEST 4160 SO. SALT LAKE CITY, UT 84119							
	LAKE DALLAS TEL CO NETWORK ACCOUNTING 2-N PO BOX 4065 ATTN: BECKY TATE MONROE, LA 71211-4065							
	Century Telephone.A 100 Centurytel Drive Monroe, LA 71203							
	CENTURY TEL, INC. ET AL C/O VALERIE P. MORRISON WILEY REIN & FIELDING LLP 7925 JONES BRANCH DRIVE, SUITE 6200 MC LEAN, VA 22102							
	CENTURY TEL LONG DISTANCE LLC FORMERLY CENTURYTEL LONG DISTANCE, INC. C/O CARRICK INABNETT 100 CENTURYTEL DRIVE MUNROE, LA 71203							
	CENTURY COMETEL INC. 2510 Tarmac Road Unit #A Redding, CA 90720							
	CENTURY COIN INC. 25241 Denny Road Torrance, CA 90505							
Superseded Claim	328007270		\$455.70					
Superseded Claim	328007230		\$14,371.89					
Superseded Claim	285001030		\$606.17					
Superseded Claim	229063040		\$606.37					
Superseded Claim	229018820		\$22,797,990.07					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229018810		\$233,478.12					
Superseded Claim	229018800		\$2,229.07					
Superseded Claim	229018790		\$43.92					
Superseded Claim	229018780		\$776.47					
Superseded Claim	223003220		\$606.07					
Superseded Claim	233003200		\$2,952.68					
Superseded Claim	154003040		\$21,893.00					
Settled Claim	35429	5/6/2003		\$21,283,515.63	\$21,283,515.63	6	151,964	\$3,799,107.54
Settled Claim	32767	1/27/2003		\$0.00	\$0.00	Expunged	0	\$0.00
Settled Claim	7195	12/23/2002		\$0.00	\$0.00	Expunged	0	\$0.00
CHAMPLAIN TEL 1118 MAIN STREET CHAMPLAIN, NY 12919-0782								
Superseded Claim	229019030		\$224,908.61					
Superseded Claim	154003130		\$4,147.19					
Settled Claim	34398	3/7/2003		\$345,597.35	\$249,906.84	6	1,784	\$44,608.37
Settled Claim	21642	1/22/2003		\$4,697.37	\$3,396.74	4		\$1,358.70
CHAPIN TELEPHONE COMPANY C/O GREG RINGLE 19994 W RIDGE RD ELSIE, MI 48831								
Superseded Claim	229019080		\$13,701.50					
Settled Claim	23045	1/23/2003		\$10,031.49	\$10,031.49	4		\$4,012.60
ILLINOIS CONSOLIDATED ATTN: TOM MCMINN 121 S 17TH STREET MATTOON, IL 61938								
Superseded Claim	229053530		\$1,190,773.07					
Superseded Claim	223008580		\$513.59					
Superseded Claim	296000330		\$2.80					
Superseded Claim	282004650		\$5.65					
Superseded Claim	285003250		\$97.21					
Superseded Claim	328018690		\$11.90					
Settled Claim	18821			\$718,568.93	\$718,568.93	6	5,131	\$128,264.55
Settled Claim	18820			\$40,770.27	\$40,770.27	6	291	\$7,277.49
Settled Claim	18819	1/22/2003		\$97.21	\$97.21	4		\$38.88
CAP ROCK TELE COM INC 121 E. Third Spur, TX 79370								
CAP ROCK TELEPHONE COOP INC PO BOX 300 Spur, TX 79370								
Superseded Claim	229016640		\$98,863.16					
Superseded Claim	154002750		\$372.30					
Settled Claim	7632	12/26/2002		\$82,939.22	\$82,939.22	6	592	\$14,804.65
Settled Claim	7653	12/26/2002		\$2,672.49	\$2,672.49	4		\$1,069.00
PRAIRIEWAVE COMM PRAIRIEWAVE 5100 S BROADBAND LN SIOUX FALLS, SD 571082207								
PRAIRIEWAVE COMMUNICATIONS 5100 S MCLEOD LN SIOUX FALLS, SD 571082207								
DAKOTA COOPERATIVE TEL PO BOX 3253 MCLEOD USA CEDAR RAPIDS, IA 52406								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	DAKOTA COOPERATIVE TEL PO BOX 68835 MCLEOD USA SIOUX FALLS, SD 57109							
	DAKOTA TELECOMM PO BOX 5191 SIOUX FALLS, SD 57117							
	DAKOTA COOPERATIVE TELECOMMUNICATIONS 5100 S MCLEOD LANE SIOUX FALLS, SD 57108							
Superseded Claim	229030800		\$50.00					
Superseded Claim	229030760		\$1,848.20					
Superseded Claim	229030750		\$609,807.59					
Settled Claim	7977	12/30/2002		\$265,998.45	\$184,239.25	6	1,315	\$32,886.71
Settled Claim	7976	12/30/2002		\$7,510.75	\$5,202.19	4		\$2,080.88
Settled Claim	7907			\$719,856.76	\$498,596.39	6	3,560	\$88,999.46
	DAKOTA GENERAL TELEPHONE PO BOX 299 630 5TH STREET NORTH CARRINGTON, ND 58421-0299							
Superseded Claim	229030740		\$149,082.32					
Settled Claim	7762	12/26/2002		\$74,124.39	\$74,124.39	6	529	\$13,231.20
Settled Claim	7753	12/26/2002		\$71,382.99	\$71,382.99	6	510	\$12,741.86
	DICKEY RURAL TELEPHONE COOP 9628 NWY 281 NORTH PO. BOX 69 ELLENDALE, ND 58436							
Superseded Claim	229033380		\$177,681.95					
Settled Claim	20280	1/22/2003		\$112,159.71	\$112,159.71	6	801	\$20,020.51
Settled Claim	20278	1/22/2003		\$57,201.63	\$57,201.63	6	408	\$10,210.49
	DIXVILLE TEL CO C/O DOUGLAS R. GOODING CHOATE, HALL & STEWART EXCHANGE PLACE, 53 STATE STREET BOSTON, MA 02109							
Settled Claim	32925	1/28/2003	\$0.00	\$16,084.45	\$3,216.89	4		\$1,286.76
	E. RITTER TELEPHONE COMPANY 106 FRISCO STREET MARKED TREE, AR 72365							
Superseded Claim	229035590		\$49,501.61					
Settled Claim	21758	1/21/2003		\$43,110.66	\$41,240.25	6	294	\$7,361.38
	FULTON TELEPHONE 402 W. Beene Street Fulton, MS 39422							
	FULTON TELEPHONE COMPANY PO BOX 1680 CHARLIE WARE BAY SPRINGS, MS 39422-1680							
Superseded Claim	229043030		\$52,935.51					
Superseded Claim	229043020		\$26,533.63					
Superseded Claim	229042970		\$118.53					
Settled Claim	16513	1/21/2003		\$35,030.60	\$35,030.60	4		\$14,012.24
Settled Claim	16512	1/21/2003		\$1,269.98	\$1,269.98	4		\$507.99
Settled Claim	16511	1/21/2003		\$728.61	\$728.61	4		\$291.44
Settled Claim	16510	1/21/2003		\$25,613.84	\$25,613.84	4		\$10,245.54
	GREEN HILLS TELEPHONE CORP 7926 NE STATE ROUTE M BRECKENRIDGE, MO 64625							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229047050 154007040 5315	12/13/2002	\$47,954.02 \$160.88	\$25,179.48	\$25,179.48	4		\$10,071.79
<p>IOWA TELECOM-SYSTEMS 115 S 2ND AVE W NEWTON, IA 50208</p> <p>IOWA TELECOMMUNICATIONS SVCS, INC ET AL C/O VALERIE P. MORRISON, WILEY REIN ETAL 7925 JONES BRANCH DRIVE, SUITE 6200 MC LEAN, VA 22102</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229055330 229055320 229055310 223009100 154008350 154008340 154008330 14014	1/21/2003	\$336,673.69 \$535,909.48 \$495,582.85 \$31.45 \$256.51 \$943.84 \$2,134.45	\$1,600,213.62	\$1,417,268.54	6	10,119	\$252,982.43
<p>LA JICARITA RURAL TEL. COOP., INC. P.O. BOX 269 MORA, NM 87732</p>								
Superseded Claim Settled Claim	229062850 19128	1/22/2003	\$99,221.26	\$119,512.79	\$103,279.57	6	737	\$18,435.40
<p>MOUNTAIN-GROVE WILLIAMSVILLE TEL CO PO BOX 105 WILLIAMSVILLE, VA 24487</p>								
Superseded Claim Settled Claim	229076740 16818	1/21/2003	\$39,979.25	\$69,554.07	\$45,894.21	6	328	\$8,192.12
<p>MOUNTAIN RURAL TELEPHONE CORP. P.O. BOX 399 405 S. MAIN STREET WEST LIBERTY, KY 41472</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229076690 229076660 229076650 154011380 11681	1/16/2003	\$3,570.04 \$118,998.34 \$186,338.80 \$318.03	\$300,961.48	\$300,961.48	6	2,149	\$53,721.62
<p>MUD LAKE TEL COOP ASSN 165 MAIN ST. DUBOIS, ID 83423</p> <p>MUD LAKE TEL COOP ASSN P.O. Box 235 DUBOIS, ID 83423</p>								
Superseded Claim Settled Claim	229077160 7432	12/24/2002	\$39,790.38	\$39,790.38	\$39,790.38	4		\$15,916.15
<p>NORTH PENNSYLVANIA TEL CO 34 MAIN STREET P.O. 349 PRATTSBURG, NY 14873</p>								
Superseded Claim Settled Claim	229081330 15093	1/21/2003	\$112,772.52	\$171,202.77	\$124,458.57	6	889	\$22,215.85

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	NORTHWEST IOWA TELEPHONE COMPANY 504 4TH STREET SERGEANT BLUFF, IA 51054  LONG LINES 504 4TH STREET SERGEANT BLUFF, IA 51054							
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229066120 229066130 320010520 16377	1/21/2003	\$60,368.10 \$4,655.69 \$34.68		\$1,087,196.29	6	7,763	\$194,064.54
	NUCLA-NATURITA TELEPHONE COMPANY PO BOX 519-412 MAIN STREET NUCLA, CO 81424  NUCLA-NATURITA TEL 421 MAIN STREET NUCLA, CO 81424							
Superseded Claim Settled Claim	229082480 23575	1/23/2003	\$27,380.60	\$22,747.19	\$22,747.19	4		\$9,098.88
	OREGON FARMERS MUTUAL TEL PO BOX 227 OREGON, MO 64473							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229084080 154012640 13083 13082	1/21/2003 1/21/2003	\$18,318.92 \$4.37	\$4.37 \$16,081.92	\$4.37 \$16,081.92	4 4		\$1.75 \$6,432.77
	UBET TELECOM PO BOX 398 211 E 200 N ROOSEVELT, UT 84066  UBTA UBET COMMUNICATIONS P.O. BOX 400 ROOSEVELT, UT 84066							
Superseded Claim Settled Claim	229122270 16457	1/21/2003	\$128,022.47	\$717,731.92	\$245,956.96	6	1,756	\$43,903.32
	WEST WISCONSIN TELCOM COOP INC. E4528 COUNTY RD C P.O. BOX 115 DOWNSVILLE, WI 54735  WEST WISCONSIN TELCOM INC 100 MAIN STREET DOWNSVILLE, WI 54735							
Superseded Claim Settled Claim Settled Claim	229129420 24088 23702	1/23/2003 1/23/2003	\$138,799.28	\$296,462.93 \$147,233.71	\$170,332.01 \$0.00	6 Expunged	1,216 0	\$30,404.26 \$0.00
	WILKES TELEPHONE COMPANY LARRY B. HOUCK P.O. BOX 277 107 E. LIBERTY STREET WASHINGTON, GA 30673  WILKES TEL AND ELECT. CO. 11 Court Street Washington, GA 30673							
Superseded Claim Superseded Claim Superseded Claim	229130660 229130650 229130640		\$10,050.16 \$277,959.86 \$7,780.50					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	154018740 34088	2/21/2003	\$3,711.73	\$330,128.35	\$305,627.47	6	2,182	\$54,554.50
<p>WILKES TELEPHONE 4187 West Us Hwy 421 Millers Creek, NC 28651-0740</p> <p>WILKES TELEPHONE MEMBERSHIP P O BOX 740 MILLERS CREEK, NC 28651</p>								
Superseded Claim Superseded Claim Superseded Claim Superseded Claim Settled Claim	229130700 229130690 229130680 229130670 2866	12/2/2002	\$850.28 \$32.55 \$70,813.50 \$63,766.04	\$109,630.00	\$109,630.00	6	783	\$19,568.96
<p>BIXBY TELEPHONE COMPANY P.O. BOX 98 BIXBY, OK 74008-0098</p> <p>BIXBY TEL CO 6 E Breckenridge Bixby, OK 74008</p>								
Superseded Claim Settled Claim Settled Claim Settled Claim	229012140 13183 13182 13181	1/21/2003 1/21/2003 1/21/2003	\$102,210.43	\$506.72 \$35,112.65 \$21,320.29	\$506.72 \$35,112.65 \$21,320.29	4 4 4		\$202.69 \$14,045.06 \$8,528.12
<p>BLOSSOM TELEPHONE CO 146 N CENTER ST BLOSSOM, TX 75416</p>								
Settled Claim Settled Claim	229012460 154002090		\$16,104.06 \$4.99		\$16,104.06 \$4.99	4 4		\$6,441.62 \$2.00
<p>CALIFORNIA OREGON TEL 719 West 3rd Street Dorris, CA 96023-0847</p> <p>CAL-ORE TELEPHONE CO. P.O. BOX 847 DORRIS, CA 96023-0847</p>								
Superseded Claim Settled Claim	229016080 22922	1/23/2003	\$75,534.40	\$95,368.55	\$78,522.68	6	561	\$14,016.30
<p>CONNEAUT TELEPHONE CO 224 State St Po Box 579 Conneaut, OH 44030-0579</p> <p>CONNEAUT TELEPHONE COMPANY, THE THOMPSON HINE LLP-C/O CAROLYN S. FLAHIWE 10 W. BOARD STREET, SUITE 700 COLUMBUS, OH 43215</p>								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	229027020 229027010 154004220 34309 34308 34307 12060 12061 12062	3/3/2003 3/3/2003 3/3/2003 1/17/2003 1/17/2003 1/17/2003	\$34,706.72 \$84,439.88 \$405.77	\$107,716.63 \$33,427.06 \$3,726.33 \$107,716.63 \$33,427.06 \$3,726.23	\$92,656.89 \$28,753.66 \$3,205.36 \$0.00 \$0.00 \$0.00	6 4 4 Expunged Expunged Expunged	662	\$16,539.25 \$11,501.46 \$1,282.14
<p>COUNCEL GROVE TELEPHONE CO 1568 South 1000 Road Council Grove, KS 66846</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim Settled Claim	229028320 229028310 12842 12841	1/17/2003 1/17/2003	\$54.31 \$43,084.94	\$13,892.55 \$23,817.52	\$13,892.55 \$23,817.52	4 4		\$5,557.02 \$9,527.01
Superseded Claim Superseded Claim Settled Claim	229041590 229041580 20652	1/22/2003	\$26,897.11 \$18,024.51	\$15,932.65	\$15,932.65	4		\$6,373.06
Superseded Claim Superseded Claim Settled Claim	229043630 229043620 8487	1/3/2003	\$7,943.99 \$687,900.48	\$685,876.72	\$685,876.72	6	4,897	\$122,428.99
Superseded Claim Settled Claim	229051720 13255	1/21/2003	\$9,401.64	\$9,401.64	\$9,401.64	4		\$3,760.66
Superseded Claim Settled Claim	229051860 7815	12/27/2002	\$26,597.94	\$26,630.27	\$26,604.41	4		\$10,641.76
Superseded Claim Settled Claim	229052880 16947	1/21/2003	\$29,780.75	\$24,088.35	\$24,088.35	4		\$9,635.34
Superseded Claim Settled Claim	229053020 20623	1/22/2003	\$98,370.34	\$84,736.23	\$84,736.23	6	605	\$15,125.42
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229053130 229053120 229053090 7363	12/24/2002	\$581.26 \$20,551.19 \$15,109.01	\$3,405.88	\$3,405.88	4		\$1,362.35

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	7362	12/24/2002		\$11,011.08	\$11,011.08	4		\$4,404.43
Settled Claim	7361	12/24/2002		\$3,327.84	\$3,327.84	4		\$1,331.14
Settled Claim	7360	12/24/2002		\$16,085.92	\$16,085.92	4		\$6,434.37
<p>INDEPENDENT NETWORKS 844 WOOD STREET PO BOX 186 HAVELOCK, IA 50546-0186</p> <p>INDEPENDENT NETWORKS P O BOX 187 RINGSTED, IA 50578</p>								
Superseded Claim	229053830		\$13,113.21					
Settled Claim	11141	1/15/2003		\$12,948.02	\$12,948.02	4		\$5,179.21
<p>JOHNSON TELEPHONE COMPANY 205 1ST AVE N.E. P.O. BOX 39 REMER, MN 56672</p>								
Superseded Claim	229058870		\$89,804.82					
Settled Claim	32676	1/27/2003		\$89,925.56	\$89,828.97	6	641	\$16,034.47
Settled Claim	32372	1/24/2003		\$71,641.64	\$0.00	Expunged	0	\$0.00
<p>KLM TELEPHONE CO 616 EAST PARK RICH HILL, MO 64779</p>								
Superseded Claim	229059710		\$28,457.57					
Settled Claim	13254	1/21/2003		\$21,481.53	\$21,481.53	4		\$8,592.61
<p>LA WARD TELEPHONE EXCHANGE PO BOX 246 LA WARD, TX 77970</p>								
Superseded Claim	229063910		\$21,892.10					
Superseded Claim	229062910		\$6.39					
Settled Claim	19129	1/22/2003		\$18,222.62	\$18,222.62	4		\$7,289.05
<p>LACKAWAXEN TEL Attn: Deborah Beattie Route 590 Box 8 Rowland, PA 18457-0008</p>								
Superseded Claim	229062920		\$58,258.73					
Settled Claim	20622	1/22/2003		\$46,915.46	\$46,915.46	6	335	\$8,374.41
<p>LAKEDALE TEL CO PO BOX 340 9938 STATE HIGHWAY, 55 NW ANNADALE, MN 55302</p>								
Superseded Claim	302003880		\$14.97					
Superseded Claim	229063090		\$261,299.48					
Superseded Claim	154009090		\$77.64					
Settled Claim	21962	1/22/2003		\$63.38	\$63.38	4		\$25.35
Settled Claim	17034	1/21/2003		\$165,878.75	\$165,878.75	6	1,184	\$29,609.36
Settled Claim	17033	1/21/2003		\$4,546.74	\$4,546.74	4		\$1,818.70
Settled Claim	17032	1/21/2003		\$66.29	\$66.29	4		\$26.52
Settled Claim	17031	1/21/2003		\$80.66	\$80.66	4		\$32.26
Settled Claim	17030	1/21/2003		\$0.57	\$0.57	4		\$0.23
Settled Claim	17029	1/21/2003		\$47,788.13	\$47,788.13	6	341	\$8,530.18
Settled Claim	17028	1/21/2003		\$101.90	\$101.90	4		\$40.76
Settled Claim	17027	1/21/2003		\$42.45	\$42.45	4		\$16.98
<p>LAUREL TELEPHONE COMPANY ATTN: DAVID L. SCHMIDT 502 MAIN STREET PO BOX 130 UNION, IA 50258-0130</p>								



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Superseded Claim Settled Claim	229063800 229063790 20204	1/22/2003	\$56.34 \$14,150.04	\$12,107.93	\$12,107.93	4		\$4,843.17
<p>HEART OF IOWA COMMUNICATIONS ATTN: DAVID L. SCHMIDT 502 MAIN STREET PO BOX 130 UNION, IA 50258-0130</p> <p>LAUREL TELEPHONE COMPANY, INC. 201 SOUTH MAIN, P.O. BOX 32 LAUREL, IA 50141</p>								
Superseded Claim Superseded Claim Settled Claim	229066990 229066980 10014	1/13/2003	\$124.02 \$7,221.70	\$7,224.58	\$7,224.58	4		\$2,889.83
<p>LYNNVILLE COMMUNITY TELEPHONE CO. P.O. BOX 65 LYNNVILLE, IA 50153</p> <p>LYNNVILLE COMMUNITY TEL PO BOX 306 SULLY, IA 50251</p> <p>LYNNVILLE TELEPHONE CO. 305 7TH AVENUE SULLY, IA 50251</p>								
Superseded Claim Superseded Claim Settled Claim	229116170 229073590 34311 34310	3/3/2003 3/3/2003	\$210.91 \$9,069.16	\$4,510.08 \$8,404.84	\$3,494.61 \$6,512.43	4 4		\$1,397.84 \$2,604.97
<p>MIDDLE POINT TELEPHONE PO BOX 41 106 1/2 E JACKSON STREET MIDDLE POINT, OH 45863</p> <p>MIDDLE POINT HOME TELEPHONE CO. THOMPSON HINE LLP-C/O CAROLYN S. FLAHLIVE 10 W. BROAD STREET, SUITE 700 COLUMBUS, OH 43215</p>								
Superseded Claim Settled Claim Settled Claim	229076570 34407 34406	3/7/2003 3/7/2003	\$75,907.92	\$8,273.07 \$64,268.31	\$8,273.07 \$64,268.31	4 6	459	\$3,309.23 \$11,471.89
<p>MANCHESTER, MS. KRISTINE MOUNT HOREB TELEPHONE COMPANY P.O. BOX 65 MOUNT HOREB, WI 53572</p> <p>MOUNT HOREB TELEPHONE COMPANY 200 E MAIN PO BOX 65 MOUNT HOREB, WI 53572</p>								
Superseded Claim Settled Claim	229084090 5478	12/13/2002	\$977.48	\$977.48	\$977.48	4		\$390.99
<p>OREGON TELEPHONE CORP PO BOX 609 MOUNT VERNON, OR 97865</p>								
Superseded Claim Settled Claim	229087970 6764	12/20/2002	\$65,165.73	\$54,346.20	\$54,346.20	6	388	\$9,700.80
<p>PEND OREILLE TELEPHONE CO 704 W MADISON AVE PO BOX 699 GLENN'S FERRY, ID 83623</p>								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229092410 13399	1/21/2003	\$109,321.58	\$109,196.94	\$109,196.94	6	780	\$19,491.65
Settled Claim Settled Claim Settled Claim Settled Claim	229096510 229096500 229096480 154014150		\$24,601.96 \$33,965.53 \$211.07 \$13.24		\$24,601.96 \$33,965.53 \$211.07 \$13.24	4 4 4 4		\$9,840.78 \$13,586.21 \$84.43 \$5.30
Superseded Claim Superseded Claim Settled Claim	302006510 229097920 17040	1/21/2003	\$53.75 \$32,444.05	\$39,712.64	\$33,940.77	4		\$13,576.31
Superseded Claim Superseded Claim Settled Claim Settled Claim	229098830 229033740 5182 5181	12/11/2002 12/11/2002	\$10,015.64 \$3,373.44	\$14,324.00 \$9,936.71	\$9,188.94 \$6,374.47	4 4		\$3,675.58 \$2,549.79
Settled Claim Settled Claim Settled Claim	229102920 229102910 229102900		\$46,487.96 \$17,837.55 \$1,625.55		\$46,487.96 \$17,837.55 \$1,625.55	6 4 4	332	\$8,298.10 \$7,135.02 \$650.22
Superseded Claim Superseded Claim Settled Claim	229103630 229103620 15722	1/21/2003	\$16.02 \$35,042.55	\$31,384.38	\$31,384.38	4		\$12,553.75

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229103840		\$5,804.35					
Superseded Claim	229103830		\$80.53					
Superseded Claim	229103820		\$36,033.43					
Settled Claim	34318	3/3/2003		\$5,884.88	\$5,884.88	4		\$2,353.95
Settled Claim	34317	3/3/2003		\$36,033.43	\$36,033.43	4		\$14,413.37
Settled Claim	28735	1/23/2003		\$18,144.86	\$0.00	Expunged		
Settled Claim	28736	1/23/2003		\$16,188.53	\$0.00	Expunged		
STATE TEL CO 46 REED STREET COXSACKIE, NY 12051								
Superseded Claim	302007310		\$6.11					
Superseded Claim	229109500		\$78,854.01					
Superseded Claim	154015450		\$7,872.98					
Settled Claim	6987	12/23/2002		\$5,131.56	\$5,131.56	4		\$2,052.62
Settled Claim	6813	12/20/2002		\$11.56	\$11.56	4		\$4.62
Settled Claim	6663	12/19/2002		\$38,068.97	\$38,068.97	4		\$15,227.59
Settled Claim	6662	12/19/2002		\$17,022.74	\$17,022.74	4		\$6,809.10
TERRIL TELEPHONE COOPERATIVE ATTN: DOUGLAS NELSON 107 S STATE STREET, PO BOX 100 TERRIL, IA 51364								
Superseded Claim	229115150		\$9,596.14					
Settled Claim	22039	1/22/2003		\$8,138.57	\$8,138.57	4		\$3,255.43
MOSINEE TELEPHONE COMPANY 410 FOURTH ST MOSINEE, WI 54455								
Superseded Claim	229116220		\$45,124.89					
Superseded Claim	229116210		\$20,174.43					
Settled Claim	12960	1/21/2003		\$45,289.10	\$45,289.10	6	323	\$8,084.10
NORTH-EASTERN PENNSYLVANIA TELEPHONE CO. ATTN: THOMAS A. MENDICINO 720 MAIN ST PO BOX D FOREST CITY, PA 18421-0150								
Superseded Claim	229081220		\$191,833.48					
Settled Claim	20641	1/22/2003		\$151,428.51	\$151,428.51	6	1,081	\$27,029.99
TIDGEVILLE TELEPHONE CO P.O. BOX A ROAD 20B RIDGEVILLE, OH 43555								
Superseded Claim	229116510		\$10,296.79					
Settled Claim	32427	1/24/2003		\$10,296.79	\$10,296.79	4		\$4,118.72
WESTEC, LLC DBA UNITEL COMM ATTN: JENNIFER GREWE 105 3RD ST W PO BOX 151 PARK RAPIDS, MN 56470								
Superseded Claim	229123260		\$52,248.85					
Settled Claim	20643	1/22/2003		\$74,435.86	\$56,686.25	6	405	\$10,118.50
UNITY TEL 25 MAIN STREET UNITY, ME 04998								
Settled Claim	229123290		\$13,331.52					
Settled Claim	229123280		\$69,626.13					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	VIVIAN TELEPHONE COMPANY 415 CROWN STREET P.O. BOX 411 WALL, SD 57790-0411							
	VIVIAN TEL CO DBA GOLDEN WEST COMM INC 410 CROWN STREET PO BOX 411 WALL, SD 57790							
Superseded Claim	302008850		\$65.83					
Superseded Claim	229126990		\$305,833.58					
Superseded Claim	229126980		\$379,817.56					
Superseded Claim	229126970		\$4,754.02					
Settled Claim	19099	1/22/2003		\$820,645.18	\$716,505.83	6	5,116	\$127,896.29
	VOLCANO TELEPHONE PO BOX 1070 PINE GROVE, CA 95665							
	VOLCANO TELEPHONE CO 20000 East Highway 88 Pine Grove, CA 95665							
Superseded Claim	328041410		\$68.95					
Superseded Claim	229127050		\$178,619.84					
Settled Claim	14936	1/21/2003		\$145,967.83	\$145,967.83	6	1,042	\$26,055.26
	WAITSFIELD-FAYSTON TELE ATTN: ROGER NISHI ROUTE 100 PO BOX 9 WAITSFIELD, VT 05673							
Superseded Claim	229127480		\$325,141.67					
Superseded Claim	229127470		\$1,873.78					
Settled Claim	24385	1/23/2003		\$331,818.84	\$327,976.13	6	2,342	\$58,543.74
	WAR ACQUISITION DBA WAR TEL COUNTRY ROAD COMMUNICATIONS P.O. BOX 48 BAR MILLS, ME 04004							
	WAR TELEPHONE COMPANY PO BOX 300 C/O PINE TREE NETWORKS GRAY, ME 04039							
Superseded Claim	229127750		\$17,254.34					
Superseded Claim	229127740		\$5,832.20					
Settled Claim	7387	12/24/2002		\$12,706.96	\$12,706.96	4		\$5,082.78
	WIKSTROM TELEPHONE CO., INC. 212 SOUTH MAIN STREET P. O. BOX 217 KARLSTAD, MN 56732							
	WIKSTROM TELEPHONE CO 223 SOUTH MAIN ST KARLSTAD, MN 56732							
Superseded Claim	229130560		\$1,309.87					
Superseded Claim	229130550		\$196,105.91					
Settled Claim	22995	1/23/2003		\$196,105.91	\$196,105.91	6	1,400	\$35,004.90
	WILDERNESS VALLEY TELEPHONE CO 13448 CO RD 25 WAWINA, MN 55736							
Superseded Claim	229130590		\$627.76					
Settled Claim	31431	1/23/2003		\$593.84	\$593.84	4		\$237.54

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229131890 32671	1/27/2003	\$5,281.88	\$5,281.88	\$5,281.88	4		\$2,112.75
WOOLSTOCK MUTUAL TEL ASSN 227 W. HERMAN STREET P.O. BOX 155 WOOLSTOCK, IA 50599								
Superseded Claim Settled Claim	229003950 16893	1/21/2003	\$95,165.06	\$91,214.83	\$91,214.83	6	651	\$16,281.85
ALL WEST COMMUNICATIONS 50 W 100 N Po Box 588 Kamas, UT 84036								
Superseded Claim Settled Claim	229014640 13256	1/21/2003	\$199,708.67	\$163,771.81	\$163,588.56	6	1,168	\$29,200.56
BULLOCH CTY RURAL TEL CO. 601 Northside Drive W. Stateboro, GA 30458								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim	229016870 229037700 229048970 18413 18407 18405	1/22/2003 1/22/2003 1/22/2003	\$99,803.02 \$150,791.89 \$40.86	\$2,702.06 \$167,707.44 \$141,525.20	\$2,277.27 \$141,342.21 \$119,276.07	4 6 6	1,009 852	\$910.91 \$25,229.58 \$21,290.78
HANKSVILLE TELCOM PO BOX 711 ORANGEVILLE, UT 84537  CARBON/EMERY TELCOM 455 EAST HWY 29 ORANGEVILLE, UT 84537								
Superseded Claim Superseded Claim Settled Claim Settled Claim	302001010 229017560 20211 20209	1/22/2003 1/22/2003	\$76.26 \$106,859.16	\$100.89 \$129,198.45	\$86.93 \$111,321.27	4 6	795	\$34.77 \$19,870.85
CASCADE UTILITIES, INC. ATTN: DIANE S. REYNOLDS 303 SOUTHWEST ZOBRIST STREET ESTACADA, OR 97023								
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229115850 229031280 154004770 21884 20183	1/22/2003 1/22/2003	\$109,794.14 \$68.10 \$770.63	\$1,001.77 \$117,091.46	\$951.14 \$111,173.80	4 6	794	\$380.46 \$19,844.52
DARIEN TELEPHONE COMPANY ATTN: KEN JOHNSON, MANAGER, REGULATORY & EXTERNAL AFFAIRS P.O. BOX 575, 1011 NORTH WAY DARIEN, GA 31305								
Superseded Claim Settled Claim	229046390 3148	12/3/2002	\$88,200.68	\$88,200.68	\$88,200.68	6	630	\$15,743.82
GRACEBA TOTAL COMM. 401 THIRD AVE. ASHFORD, AL 36312								
GUAM TELEPHONE AUTHORITY 624 North Marine Corp Drive Tamuning, Guam 96913  GUAM TELEPHONE AUTHORITY P.O. BOX 9008 Tamuning, Guam 99999								

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	312001730 32851		\$3,903.49	\$309,195.27	\$64,961.85	6	464	\$11,595.69
	LAKELAND TELECOM INC 107 MILLTOWN AVE N P.O. BOX 40 MILLTOWN, WI 54858-0040							
Superseded Claim Settled Claim	229063130 13185	1/21/2003	\$2,600.39	\$3,257.53	\$2,731.82	4		\$1,092.73
	MOUND BAYOU TELEPHONE CO 12 THIRD ST ATTN CHARLIE WARE BAY SPRINGS, MS 39422  MOUND BAYOU TELEPHONE PO DRAWER 1720 BAY SPRINGS, MS 39422-1720							
Superseded Claim	229076520		\$54.99					
Superseded Claim	229076510		\$14,913.49					
Superseded Claim	229076500		\$2,837.82					
Settled Claim	16509	1/21/2003		\$196.79	\$177.45	4		\$70.98
Settled Claim	16508	1/21/2003		\$14,751.24	\$13,301.59	4		\$5,320.64
Settled Claim	16507	1/21/2003		\$5,351.94	\$4,825.99	4		\$1,930.40
	N WESTERN INDIANA TELE CO ATTN: CABS SHARON PASS PO BOX 67 205 NORTH WASHINGTON ST HEBRON, IN 46341-0067							
Superseded Claim	229077730		\$190,801.04					
Superseded Claim	154012320		\$1,287.57					
Settled Claim	10069	1/13/2003		\$200,225.78	\$193,339.50	6	1,380	\$34,511.10
Settled Claim	10068	1/13/2003		\$491.82	\$474.91	4		\$189.96
	OTELCO TELEPHONE LLC ATTN: DENNIS ANDREWS P.O BOX 130 113 SOUTH MAIN ST. ARAB, AL 35016  OTELCO TELEPHONE LLC 505 3RD AVE E ONEONTA, AL 35121-1557							
Superseded Claim	229084340		\$74,944.74					
Superseded Claim	154012720		\$83.09					
Settled Claim	23986	1/23/2003		\$56.50	\$56.50	4		\$22.60
Settled Claim	23985	1/23/2003		\$74,950.33	\$74,950.33	6	535	\$13,378.63
	HOPPER TELECOMMUNICATION PO BOX 10 WALNUT GROVE, AL 35990  HOPPER TELECOMMUNICATIONS C/O OTELCO TELEPHONE LLC ATTN: DENNIS ANDREWS P.O BOX 130 113 SOUTH MAIN ST. ARAB, AL 35016							
Superseded Claim	229052070		\$31,531.01					
Settled Claim	23984	1/23/2003		\$31,527.59	\$31,507.06	4		\$12,602.83
Settled Claim	23983	1/23/2003		\$29.10	\$29.08	4		\$11.63
	PLANTERS RURAL TEL COOP 126 OLIVER HWY NEWINGTON, GA 30446-2835							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	PLANTERS RURAL TEL CO P.O. BOX 8 ATTN: BRENDA SCOTT NEWINGTON, GA 30446							
Superseded Claim	229090060		\$175,171.85					
Superseded Claim	154013350		\$80.74					
Settled Claim	8896	1/6/2003		\$699.93	\$699.93	4		\$279.97
Settled Claim	8895	1/6/2003		\$172,233.45	\$172,233.45	6	1,230	\$30,743.67
	POKA LAMBRO TELEPHONE COOPERATIVE, INC. ATTN: BRENDA ALLEN P.O. BOX 1340 TAHOKA, TX 79373-1340							
Superseded Claim	229090690		\$48,534.62					
Superseded Claim	154013370		\$467.14					
Settled Claim	20655	1/22/2003		\$70,431.88	\$53,029.49	6	379	\$9,465.76
Settled Claim	20650	1/22/2003		\$467.14	\$351.72	4		\$140.69
	SWAYZEE TELEPHONE CO., INC. 214 S WASHINGTON JACK WITLOW SWAYZEE, IN 46986							
	SWAYZEE TELEPHONE COMPANY 214 SOUTH WASHINGTON STREET P.O. BOX 97 SWAYZEE, IN 46986							
Superseded Claim	229092290		\$23,646.72					
Superseded Claim	229111560		\$5,891.41					
Superseded Claim	154015730		\$3.05					
Settled Claim	8062	12/30/2002		\$6,328.79	\$6,328.79	4		\$2,531.52
	PROGRESSIVE RURAL TEL COOP PO BOX 98 ATTN: ED MULLIS RENTZ, GA 31075							
Superseded Claim	229092370		\$94,231.25					
Superseded Claim	154013670		\$1,939.98					
Settled Claim	32010	1/24/2003		\$142,448.68	\$104,393.95	6	745	\$18,634.32
Settled Claim	32009	1/24/2003		\$1,938.19	\$1,420.41	4		\$568.16
	SURRY TELE MEMB CORP PO BOX 385 819 EAST ASCENSION DOBSON, NC 27017							
Superseded Claim	229111390		\$634.87					
Superseded Claim	229111380		\$61,503.96					
Superseded Claim	154015700		\$5,518.50					
Settled Claim	13333	1/21/2003		\$39,027.75	\$39,027.75	4		\$15,611.10
Settled Claim	13332	1/21/2003		\$302.72	\$302.72	4		\$121.09
Settled Claim	13330	1/21/2003		\$15,739.62	\$15,739.62	4		\$6,295.85
	PYMATUNING TEL 5 EDGEWOOD DRIVE GREENVILLE, PA 16125							
Superseded Claim	229093390		\$25,965.45					
Superseded Claim	229093380		\$700.28					
Superseded Claim	154013830		\$7.16					
Settled Claim	22420	1/22/2003		\$23,427.35	\$23,427.35	4		\$9,370.94
Settled Claim	22419	1/22/2003		\$561.09	\$561.09	4		\$224.44
Settled Claim	22418	1/22/2003		\$0.00	\$0.00	Expunged	0	\$0.00
	RESERVATION TEL COOP PO BOX 68 24 N MAIN ST. PARSHALL, ND 58770-0068							
Superseded Claim	229096450		\$212,980.78					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229096440 15961	1/21/2003	\$87,495.20	\$242,174.97	\$242,174.97	6	1,729	\$43,228.23
<p>SANTA ROSA TEL CO-OP 7110 Us Highway 287 East Vernon, TX 76384</p> <p>SANTA ROSA TELEPHONE COOPERATIVE, INC. PO BOX 2128 VERNON, TX 76385</p>								
Superseded Claim Superseded Claim Settled Claim	229101600 229101590 30843	1/23/2003	\$83.11 \$80,356.35	\$89,555.54	\$82,262.68	6	587	\$14,683.89
<p>SDN, INC. 2900 WEST 10TH STREET SIOUX FALLS, SD 57104</p>								
Superseded Claim Settled Claim	229102600 8057	12/30/2002	\$549,584.43	\$536,756.52	\$536,756.52	6	3,832	\$95,811.04
<p>SHERBURNE COUNTY RURAL TELEPHONE CO DBA CONNECTIONS ETC 440 EAGLE LAKE RD N PO BOX 420 BIG LAKE, MN 55309</p> <p>SHERBURNE TELEPHONE 440 N EAGLE LAKE RD P.O. BOX 310 BIG LAKE, MN 55309</p>								
Superseded Claim Superseded Claim Settled Claim	229103760 229103750 15217	1/21/2003	\$181,209.51 \$2,406.26	\$206,905.38	\$188,273.69	6	1,344	\$33,606.85
<p>SIERRA TELEPHONE 49150 CRANE VALLEY ROAD OAKHURST, CA 93644</p> <p>SIERRA TELEPHONE CO, INC. PO BOX 219 OAKHURST, CA 93644</p>								
Superseded Claim Settled Claim	229104370 20614	1/22/2003	\$287,322.34	\$250,298.22	\$250,298.22	6	1,787	\$44,678.23
<p>TOHONO O'ODHAM UTILITY AUTHORITY Hwy 86, Toua Bldg Sells, AZ 85634</p> <p>TOHONO O'ODHAM UTILITY AUTHORITY ATTN: CHARLES WIESE PO BOX 816 SELLS, AZ 85634</p>								
Superseded Claim Settled Claim	229117870 22040	1/22/2003	\$56,971.48	\$69,601.82	\$59,497.55	6	425	\$10,620.31
<p>WEST PLAIN TELECOM SUBSIDIARY OF FIVE AREA TEL PO BOX 1012 MULESHOE, TX 79347</p> <p>WEST PLAINS TELECOMMUNICATIONS, INC. ATTN: PATTI KENT, CABS ADMINISTRATOR P.O. BOX 448 MULESHOE, TX 79347-0448</p>								
Superseded Claim Superseded Claim Settled Claim	302009000 229129080 22058	1/22/2003	\$37.79 \$74,900.82	\$76,291.33	\$75,209.15	6	537	\$13,424.83



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	WINTHROP TELEPHONE COMPANY I 340 SECOND AVE E PO BOX 309 FRANKLIN, MN 55333							
	WINTHROP TELEPHONE COMPANY Y 318 SECOND AVE E FRANKLIN, MN 55333							
Superseded Claim Settled Claim	229131360 13603	1/21/2003	\$46,978.92	\$41,842.97	\$41,842.97	6	299	\$7,468.97
	BASCOM MUTUAL TEL CO PO BOX 316 5990 W TIFFIN ST BASCOM, OH 44809							
Superseded Claim Settled Claim	74550 9120	1/7/2003	\$0.99	\$49,431.67	\$9,887.13	4		\$3,954.85
	GOLDEN BELT TELEPHONE ASSN INC ATTN: GERLAD WASHBURN PO BOX 229 103 LINCOLN RUSH CENTER, KS 67575							
Superseded Claim Superseded Claim Settled Claim Settled Claim	229046010 154006950 11142 11093	1/15/2003 1/15/2003	\$161,178.43 \$1,235.26	\$1,235.26 \$137,898.45	\$1,235.26 \$137,898.45	4 6	985	\$494.10 \$24,614.87
	AMERICAN SAMOA TELECOMMUNICATIONS AUTHORITY BOX M PAGO PAGO, AMERICAN SAMOA 96799							
Settled Claim	11355	1/15/2003		\$457,048.67	\$91,409.73	6	653	\$16,316.64
	INDIANTOWN TELEPHONE CO PO BOX 277 INDIANTOWN, FL 34956							
	ITS TELECOMMUNICATIONS 15925 SW WARFIELD BLVD PO BOX 277 INDIANTOWN, FL 34956-0277							
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim	229055630 229053970 154008410 14952 14951 14933 14932	1/21/2003 1/21/2003 1/21/2003 1/21/2003	\$2,990.60 \$49,784.26 \$1,635.21	\$31,199.42 \$3,850.05 \$1,671.63 \$24,132.81	\$28,556.45 \$3,523.90 \$1,530.02 \$22,088.47	4 4 4 4		\$11,422.58 \$1,409.56 \$612.01 \$8,835.39
	CITY OF BARNESVILLE 102 Front Street Barnesville, MN 56514							
	CITY OF BARNESVILLE MUNICIPAL TEL 101 FRONT ST PO BOX 550 BARNESVILLE, MN 56514							
Superseded Claim Settled Claim	229020950 18426	1/22/2003	\$35,772.27	\$28,489.87	\$28,489.87	4		\$11,395.95
	PBT TELECOM, INC. 1660 JUNIPER SPRINGS ROAD GILBERT, SC 29054							
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229087460 229090840 154013390 20696	1/22/2003	\$974.20 \$126,672.68 \$1,116.74	\$158,413.15	\$129,847.54	6	927	\$23,177.79

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	20674	1/22/2003		\$2,471.34	\$2,025.70	4		\$810.28
Settled Claim	20673	1/22/2003		\$301.37	\$247.03	4		\$98.81
Settled Claim	20672	1/22/2003		\$4,421.05	\$3,623.83	4		\$1,449.53
Settled Claim	17825	1/22/2003		\$626.42	\$513.46	4		\$205.38
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	WES-TEX TELECOMM 1500 W BUSINESS 20 PO BOX 1329 STANTON, TX 79782							
Settled Claim	23457	1/23/2003		\$104.74	\$20.95	4		\$8.38
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	LAKE LIVINGSTON TELEPHONE CO 192 W BROADWAY PECULIAR, MO 64078							
	LAKE LIVINGSTON TRUST CO. PO BOX 350 PECULIAR, MO 64078							
Superseded Claim	229063060		\$18,166.64					
Superseded Claim	154009080		\$1.72					
Settled Claim	8377	1/2/2003		\$16,294.48	\$16,294.48	4		\$6,517.79
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	WOODSTOCK TELEPHONE CO. P. O. BOX C RUTHTON, MN 56170							
Superseded Claim	229131880		\$36,576.35					
Superseded Claim	229131870		\$644.18					
Superseded Claim	229131860		\$14,294.67					
Settled Claim	16304	1/21/2003		\$14,294.67	\$14,295.00	4		\$5,718.00
Settled Claim	16303	1/21/2003		\$36,576.35	\$36,576.00	4		\$14,630.40
Settled Claim	16302	1/21/2003		\$644.18	\$644.00	4		\$257.60
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	BURKES GARDEN TELEPHONE CO. P.O. BOX 428 BURKES GARDEN, VA 24608							
Settled Claim	229014750		\$707.14		\$707.14	4		\$282.86
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	GEARHEART COMMUNICATIONS, INC. d/b/a COALFIELDS TELEPHONE CO. ATTN: BILLY COLEMAN P.O. BOX 160, 20 LANESVILLE ROAD HAROLD, KY 41635							
	COALFIELDS TELEPHONE CO. 5 LAYNESVILLE ROAD HAROLD, KY 41635							
Superseded Claim	229024080		\$92,617.73					
Settled Claim	35706	6/10/2003		\$81,640.75	\$81,640.75	6	583	\$14,572.87
Settled Claim	20180	1/22/2003		\$55,772.46	\$0.00	Expunged	0	\$0.00
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	LEONORE MUTUAL TEL CO P.O. BOX 23 LEONORE, IL 61332							
Settled Claim	229064640		\$2,708.82		\$2,708.82	4		\$1,083.53
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	WES-TEX TELEPHONE PO BOX 280 STANTON, TX 79782							
	WES TEX COMM TRANSFEROR: WES TEX CO 31 WEST 52ND STREET, FLOOR 3 ATTN: MATTHEW DOHENY NEW YORK, NY 10019							
Superseded Claim	229128820		\$6,817.83					
Superseded Claim	229128810		\$31,188.00					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229128780 17692	1/22/2003	\$2,060.72	\$32,337.95	\$32,337.95	4		\$12,935.18
FARMERS TELEPHONE-ESSEX 541 Young Street Jesup, IA 50648								
Superseded Claim Settled Claim Settled Claim	229039810 9106 9105	1/7/2003 1/7/2003	\$37,695.09	\$11,962.53 \$22,494.38	\$11,962.53 \$22,494.38	4 4		\$4,785.01 \$8,997.75
FARMERS TELEPHONE COMPANY 615 IOWA AVE PO BOX 179 ESSEX, IA 51638								
Settled Claim	229039780		\$89,024.60		\$0.00	Reduced	0	\$0.00
FARMERS MUTUAL COOP TEL CO DEFIANCE P.O. BOX 311 HARLAN, IA 51537								
FARMERS MUTUAL TELEPHONE CO 319 S W 3RD ST. P.O. BOX 1030 FRUITLAND, ID 83619								
FARMERS MUTUAL TEL COOP 124 MAIN STREET, SW P.O. BOX 389 SHELLSBURG, IA 52332								
FARMERS MUTUAL COOP TEL CO 101 N MAIN PO BOX 38 MOULTON, IA 52572								
FARMERS MUTUAL TELEPHONE COMPANY-JESUP P.O. BOX 249 JESUP, IA 50648								
FARMERS MUTUAL TELEPHONE CO. ATTN: KRIS RADERMACHER, OFFICE MANAGER 301 2ND ST S. PO BOX 368 BELLINGHAM, MN 56212								
FARMERS MUTUAL TEL CO. COMPANY OF STANTON, IOWA 410 BROAD AVE STANTON, IA 51573-0220								
FARMERS MUTUAL TEL CO 541 Young Street Jesup, IA 50648								
Superseded Claim Superseded Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim Settled Claim	302002660 229039700 7717 7716 23994 20646 19238 15353 15343 9902 9748		\$11.51 \$504,913.84	\$42,292.34 \$22,410.83 \$148,286.65 \$41,271.64 \$53,170.39 \$46,376.64 \$52,352.76 \$22,168.61 \$47,765.56	\$42,292.34 \$22,410.83 \$148,286.65 \$41,271.64 \$53,170.39 \$46,376.64 \$52,352.76 \$22,168.61 \$47,765.56	6 4 6 6 6 6 6 4 6	302 1,059 295 380 331 374 341	\$7,549.18 \$8,964.33 \$26,469.17 \$7,366.99 \$9,490.91 \$8,278.23 \$9,344.97 \$8,867.44 \$8,526.15

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229039770 17937	FARMERS TELEPHONE CO., INC. PO BOX 369 PLEASANT VIEW, CO 81331	1/22/2003	\$18,815.06	\$16,723.66	\$16,723.66	4	\$6,689.46
Superseded Claim Superseded Claim Settled Claim Settled Claim	229039720 229039820 31691 31692	FARMERS TEL - BATAVIA 404 4TH ST BATAVIA, IA 52533-9408		\$8,611.12 \$195.08	\$8,611.12 \$195.08	\$8,611.12 \$195.08	4 4	\$3,444.45 \$78.03
Settled Claim	229039800	FARMERS TELEPHONE COOPERATIVE INC 144 MCCURDY AVENUE NORTH PO BOX 217 RAINSVILLE, AL 35986		\$16,282.62		\$0.00	Reduced 0	\$0.00
Superseded Claim Superseded Claim Superseded Claim Settled Claim	229039790 229039750 154006030 23125	FARMERS TELEPHONE-ESSEX 541 Young Street Jesup, IA 50648 FARMERS TELEPHONE COOPERATIVE, INC. 144 MCCURDY AVENUE, NORTH RAINSVILLE, AL 35986	1/23/2003	\$70,979.10 \$256,520.57 \$728.35	\$421,830.80	\$421,830.80	6 3,012	\$75,296.80
Superseded Claim Settled Claim	154006040 23124	FARMERS TELEPHONE COOPERATIVE, INC. 144 MCCURDY AVENUE, NORTH RAINSVILLE, AL 35986	1/23/2003	\$637.51	\$1,451.44	\$1,451.44	4	\$580.58
Superseded Claim Superseded Claim Superseded Claim Settled Claim Settled Claim	229088170 229088210 154013160 20231 20230	PEOPLES RURAL TELEPHONE COOPERATIVE ATTN: COZETTE NEELEY P.O. BOX 159 MCKEE, KY 40447  PEOPLES MUTUAL TELEPHONE COMPANY ATTN: JOHN J. LAPENTA 521 E. MOREHEAD STREET, SUITE 250 CHARLOTTE, NC 28202	1/22/2003 1/22/2003	\$79,731.21 \$2,056.14 \$4.00	\$2,994.55 \$141,272.04	\$1,957.11 \$92,329.29	4 6	\$782.84 \$16,480.78
Superseded Claim Settled Claim	229116370 8181	THE PEOPLES TELEPHONE CO P O BOX 96 BIGFORK, MN 56628	12/31/2002	\$900.39	\$52,355.52	\$11,191.42	4	\$4,476.57
Superseded Claim Settled Claim	229088230 15606	PEOPLES TELECOM LLC 208 N BROADWAY ST. PO BOX 450 LA CYGNE, KS 66040	1/21/2003	\$68,686.37	\$65,113.36	\$65,113.36	6 465	\$11,622.73

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	PEOPLES TELEPHONE COOPERATIVE INC PO BOX 228 QUITMAN, TX 75783-0228							
	PEOPLES TELEPHONE COOPERATIVE INC 102 N. STEPHENS QUITMAN, TX 75783-0228							
Superseded Claim	229088290		\$282.52					
Superseded Claim	229088280		\$4,281.75					
Superseded Claim	229088270		\$38,828.08					
Superseded Claim	229088220		\$104,659.69					
Superseded Claim	154013180		\$13.62					
Settled Claim	16310	1/21/2003		\$282.52	\$282.52	4		\$113.01
Settled Claim	16309	1/21/2003		\$4,281.75	\$4,281.75	4		\$1,712.70
Settled Claim	16308	1/21/2003		\$104,659.69	\$104,659.69	6	747	\$18,681.75
Settled Claim	16307	1/21/2003		\$13.62	\$13.62	4		\$5.45
Settled Claim	16306	1/21/2003		\$38,828.08	\$38,828.08	4		\$15,531.23
	PEOPLES TELECOMMUNICATIONS 1309 LOUISVILLE AVENUE MONROE, LA 71201-6155							
Superseded Claim	229088250		\$29,741.83					
Settled Claim	17116	1/21/2003		\$46,391.42	\$33,071.75	4		\$13,228.70
	PIEDMONT TEL CO PO BOX 2066 ATTN VANN HARRELL LEXINGTON, NC 27293-2066							
	PIEDMONT TEL CO 191 REEDS BAPTIST CHURCH ROAD LEXINGTON, NC 27293-2066							
Superseded Claim	229089390		\$23,499.33					
Superseded Claim	154013250		\$37.38					
Settled Claim	11708	1/16/2003		\$23,499.33	\$23,499.33	4		\$9,399.73
Settled Claim	11707	1/16/2003		\$37.38	\$37.38	4		\$14.95
	PIEDMONT RURAL TELEPHONE CO. 201 ANDERSON DR. PO BOX 249 LAURENS, SC 29360							
	PIEDMONT RURAL TELEPHONE CO-OP PO BOX 1026 LAURENS, SC 29360							
Superseded Claim	229089370		\$47,617.33					
Superseded Claim	229089360		\$35.66					
Superseded Claim	229089350		\$14,357.47					
Superseded Claim	229089340		\$104,127.89					
Superseded Claim	229089380		\$916.30					
Settled Claim	26226	1/23/2003		\$185,895.63	\$170,822.85	6	1,220	\$30,491.88
	LINCOLN TELEPHONE CO PO BOX 199 LINCOLNVILLE CENTER, ME 04850							
Superseded Claim	229065350		\$17,729.79					
Settled Claim	19078	1/22/2003		\$15,523.36	\$15,523.36	4		\$6,209.34
	GRANBY TELEPHONE 116 South Main Street Granby, MO 64844							
	GRANBY TELEPHONE COMPANY P.O. BOX 200 GRANBY, MO 64844							
Superseded Claim	229046550		\$94,698.85					
Settled Claim	11658	1/16/2003		\$56,325.76	\$56,325.76	6	402	\$10,054.15

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim	229014320							
	BRUCE TELEPHONE TELEPHONE 1201 Public Square Bruce, MS 38915		\$40,555.25		\$40,555.25	6	290	\$7,239.11
Superseded Claim	229014060		\$90,416.07					
Superseded Claim	229014050		\$96,427.86					
Superseded Claim	229111640		\$4,787.31					
Settled Claim	19111			\$177,228.68	\$177,228.68	6	1,265	\$31,635.32
Superseded Claim	229009360		\$9,034.33					
Superseded Claim	229009310		\$248.40					
Settled Claim	11268	1/15/2003		\$8,760.09	\$8,760.09	4		\$3,504.04
Superseded Claim	229023500		\$356.44					
Superseded Claim	229023490		\$38,106.33					
Settled Claim	16751	1/21/2003		\$38,106.33	\$38,106.33	4		\$15,242.53
Superseded Claim	229023530		\$24,609.97					
Settled Claim	16931	1/21/2003		\$23,274.64	\$23,274.64	4		\$9,309.86
Superseded Claim	229027340		\$3,099.50					
Superseded Claim	229027270		\$284,217.03					
Settled Claim	20635	1/22/2003		\$284,346.73	\$284,346.73	6	2,030	\$50,755.89
Superseded Claim	229027210		\$75,813.71					
Settled Claim	11446	1/16/2003		\$50,978.16	\$50,978.16	6	364	\$9,099.60
	PRAIRIE TELEPHONE COMPANY PO BOX 6 BREDA, IA 51436							
	PRAIRIE TELEPHONE COMPANY, INC. C/O WESTERN IOWA NETWORKS 112 EAST MAIN P.O. BOX 190 BREDA, IA 51436							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim Settled Claim	229091430 11550	1/16/2003	\$38,050.91	\$32,900.94	\$32,900.94	4		\$13,160.38
GLENWOOD TEL MEMBERSHIP 510 West Gage Blue Hill, NE 68930								
Superseded Claim Superseded Claim Settled Claim	229045450 229045420 16485	1/21/2003	\$998.37 \$61,907.50	\$48,134.32	\$48,134.32	6	344	\$8,591.98
MUTUAL TEL CO OF MORNING SUN 28 WEST DIVISION STREET MORNING SUN, IA 52640								
MUTUAL TEL CO OF MORNING SUN PO BOX 96 MORNING SUN, IA 52640								
Superseded Claim Superseded Claim Settled Claim Settled Claim	229077560 229077540 22421 22417	1/22/2003 1/22/2003	\$822.61 \$16,892.65	\$21,597.64 \$9,247.05	\$14,242.99 \$6,098.15	4 4		\$5,697.20 \$2,439.26
MUTUAL TEL CO 345 MAIN ST PO BOX 338 LITTLE RIVER, KS 67457-0338								
Superseded Claim Settled Claim	229077550 29539	1/23/2003	\$9,569.41	\$7,988.32	\$7,988.32	4		\$3,195.33
JEFFERSON TELEPHONE CO. PO BOX 128 311 MAIN STREET JEFFERSON, SD 57038								
Superseded Claim Settled Claim	229057600 16379	1/21/2003	\$32,300.24	\$27,518.40	\$27,518.40	4		\$11,007.36
HANCOCK TELEPHONE COMPANY 405 2Nd St E Chokio, MN 56221								
FEDERATED UTILITIES, INC DBA HANCOCK TELEPHONE COMPANY PO BOX 156 CHOKIO, MN 56221-0156								
Superseded Claim Superseded Claim Settled Claim	229040040 229048930 7805	12/27/2002	\$188.93 \$46,212.43	\$43,542.90	\$43,542.90	6	311	\$7,772.41
HANCOCK RURAL TEL CORP. 2331 E 600 N Greenfield , IN 46140								
DIVERSIFIED COMMUNICATIONS 2331 E 600 N Greenfield , IN 46140								
HANCOCK COMMUNICATIONS, INC. FKA DIVERSIFIED COMMUNICATIONS INC. ATTN: KIMBERLY GERARD PO BOX 4 MAXWELL, IN 46154								
HANCOCK RURAL TELEPHONE CORP. DBA HANCOCK TELECOM ATTN: KIMBERLY GERARD PO BOX 108 MAXWELL, IN 46154								
Superseded Claim	229048910		\$1,454.10					

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229048900		\$155,954.18					
Superseded Claim	229033880		\$14,668.27					
Superseded Claim	213000400		\$3,080.00					
Superseded Claim	328012080		\$75.00					
Settled Claim	24001	1/23/2003		\$19,151.68	\$19,151.68	4		\$7,660.67
Settled Claim	24000	1/23/2003		\$39,187.81	\$39,187.81	4		\$15,675.12
<p>CONCORD TELEPHONE 1000 PROGRESS PL NE PO BOX 227 CONCORD, NC 28026-0227</p> <p>CONCORD TELEPHONE 68 CABARRUS AVENUE E CONCORD, NC 28026-0227</p>								
Superseded Claim	328009590		\$11.12					
Superseded Claim	302001920		\$1,169.30					
Superseded Claim	229029560		\$814,917.88					
Superseded Claim	223004340		\$20.14					
Superseded Claim	154004150		\$457.83					
Settled Claim	33662	2/13/2003		\$822,458.50	\$817,752.72	6	5,839	\$145,968.86
<p>CTC PUBLIC PHONE SERVICE 68 CABARRUS AVENUE E BOX 227 CONCORD, NC 28026</p>								
Settled Claim	229029600		\$42,898.51		\$42,898.51	6	306	\$7,657.38
<p>CONCORD TELEPHONE 1000 PROGRESS PL NE PO BOX 227 CONCORD, NC 28026-0227</p>								
Settled Claim	324001050		\$181.69		\$181.69	4		\$72.68
Settled Claim	154004600		\$17,969.33		\$17,969.33	4		\$7,187.73
<p>CONCORD TELEPHONE 1000 Progress Place Concord, NC 28025</p> <p>CTC EXCHANGE SERVICES 920 Progress Pl Ne Concord, NC 30309</p>								
Superseded Claim	328010630		\$69.53					
Superseded Claim	320004530		\$1.56					
Superseded Claim	296000160		\$2.58					
Superseded Claim	229029580		\$233.48					
Superseded Claim	229026830		\$250,002.36					
Superseded Claim	223004720		\$29.52					
Settled Claim	33661	2/13/2003		\$165,045.83	\$165,045.83	6	1,178	\$29,460.68
<p>Citizens Telephone Cooperative 220 Webbs Mill Road P.O. Box 137 Floyd, VA 24091</p>								
Superseded Claim	162461		\$61,753.75					
Settled Claim	18835	1/22/2003		\$61,753.75	\$61,753.75	6	441	\$11,023.04
<p>Citizens Tel Coop Inc. 328 West Main St P.O. Box 127 New Auburn, WI 54757</p>								
Settled Claim	13156	1/21/2003		\$43,977.30	\$8,795.46	4		\$3,518.18
<p>Citizens Telephone Company 225 East Main Street P.O. Box 1137 Brevard, NC 28712</p>								



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	Citizens Telecom 225 East Main Street P.O. Box 1137 Brevard, NC 28712							
Settled Claim	13584	1/21/2003		\$4,285.61	\$857.12	4		\$342.85
Settled Claim	13585	1/21/2003		\$13,051.25	\$2,610.25	4		\$1,044.10
Settled Claim	13586	1/21/2003		\$285.59	\$57.12	4		\$22.85
Settled Claim	13587	1/21/2003		\$32,546.64	\$6,509.33	4		\$2,603.73
Settled Claim	13588	1/21/2003		\$19,693.04	\$3,938.61	4		\$1,575.44
Settled Claim	13589	1/21/2003		\$107,824.62	\$21,564.92	4		\$8,625.97
Settled Claim	13590	1/21/2003		\$557.03	\$111.41	4		\$44.56
	Citizens Mutual Telephone Company Attn: Lorrie Bailey 114 West Jefferson Street Bloomfield, IA 52537							
Settled Claim	20645	1/22/2003		\$110,880.43	\$22,176.09	4		\$8,870.43
	Citizens Telephone Company, Inc. Attn: Ronny Chapman P.O. Box 187 Leslie, GA 31764							
Settled Claim	23992	1/23/2003		\$81,669.09	\$16,333.82	4		\$6,533.53
	Citizens Telephone Company P.O. Box 217 Main Street Hammond, NY 13646							
Superseded Claim	229020700		\$692.75					
Settled Claim	33332	1/23/2003		\$15,719.26	\$3,698.05	4		\$1,479.22
	Citizens Telephone Corp Attn: Joanie Paxson 426 N Wayne Street P.O. Box 330 Warren, IN 46792							
	James H. Lister Birch, Horton, Bittner & Cherot, P.C. 1155 Connecticut Avenue, N.W., Suite 1200 Washington, D.C. 20036							
	James H. Lister McGuireWoods, LLP 1050 Connecticut Avenue Suite 1200 Washington, DC 20036							
Settled Claim	8384	1/2/2003		\$29,152.27	\$5,830.45	4		\$2,332.18
	Citizens Telephone Company of Higginsville, Missouri Attn: Kathie Munson P.O. Box 737 1905 Walnut Street Higginsville, MO 64037							
Settled Claim	23996	1/23/2003		\$940.06	\$188.01	4		\$75.20
Settled Claim	23997	1/23/2003		\$77,160.34	\$15,432.07	4		\$6,172.83
	Rochester Telephone Co Inc 117 W 8th St P.O. Box 507 Rochester, IN 46975-0507							
Superseded Claim	302006530			\$5.18				
Superseded Claim	229098660			\$3,510.36				
Superseded Claim	229098650			\$96,799.14				
Superseded Claim	223015660			\$150.00				
Superseded Claim	154014280			\$19.09				
Settled Claim	11931	1/17/2003		\$2.76	\$2.76	4		\$1.10

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Settled Claim		1/17/2003		\$54,938.73	\$54,938.73	6	392	\$9,806.56
Settled Claim		1/17/2003		\$67.94	\$67.94	4		\$27.18
Settled Claim		1/17/2003		\$11.54	\$11.54	4		\$4.62
Settled Claim		1/17/2003		\$131.28	\$131.28	4		\$52.51

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	IDS Telecommunications Corporation, et. al. c/o Valerie P. Morrison Wiley Rein & Fielding LLP 7925 Jones Branch Drive, Suite 6200 McLean, VA 22192							
		COMMUNICATIONS CORP IND P.O. Box 1450		\$30,022.73				
Superseded Claim	229026220	Minneapolis, MN 55487-1450						
		COMMUNICATION CORP OF MICHIGAN 30 North LaSalle Street, Suite 4000 Chicago, IL 60602		\$3,407.62				
Superseded Claim	229026100	AMELIA TELEPHONE COMPANY 30 North LaSalle Street Chicago, IL 60602		\$467.43				
Superseded Claim	154000870	AMELIA TELEPHONE COMPANY 30 North LaSalle Street Chicago, IL 60602		\$75,805.49				
Superseded Claim	229004770	ARIZONA TELEPHONE COMPANY 30 North LaSalle Street Chicago, IL 60602		\$69,172.71				
Superseded Claim	229007090	ASTOTIN TELEPHONE CO-WASHINGTON 30 North LaSalle St Chicago, IL 60602		\$21,878.39				
Superseded Claim	229007550	BB&W TEL CO 7610 Mchenry St Burlington, WI 53015		\$5.66				
Superseded Claim	154001600	BADGER TEL CO NW 8702 Minneapolis, MN 55485		\$3,099.25				
Superseded Claim	229009130	BARNARDVILLE TELEPHONE COMPANY NW 8702 PO BOX, ATTN Sally Lacey Minneapolis, MN 55485		\$2.84				
Superseded Claim	154001730	BARNARDVILLE TELEPHONE COMPANY NW 8702 PO BOX, ATTN Sally Lacey Minneapolis, MN 55485		\$4,934.04				
Superseded Claim	229009830	BLACK EARTH TELEPHONE P.O. Box 1450 Minneapolis, MN 55485		\$7,074.87				
Superseded Claim	229012190	BLUE RIDGE TELEPHONE COMPANY P.O. Box 1450 Minneapolis, MN 55485-8702		\$3.66				
Superseded Claim	302000740	BLUERIDGE TELEPHONE COMPANY NW 8702 P.O. Box 1450 Minneapolis, MN 55485-8702		\$2,771.27				
Superseded Claim	154002120	BLUERIDGE TELEPHONE COMPANY NW 8702 P.O. Box 1450 Minneapolis, MN 55485-8702		\$145,236.50				
Superseded Claim	229012590	BONDUEL TEL CO 30 North LaSalle Street Chicago, IL 60602		\$18,532.34				
Superseded Claim	229012940	BRIDGE WATER TEL 30 North LaSalle Street Chicago, IL 60602		\$158,766.97				
Superseded Claim	229013780	CALHOUN CITY TELEPHONE COMPANY 301 South Westfield Road Madison, WI 53705		\$3.61				
Superseded Claim	302000950	CALHOUN CITY TELEPHONE COMPANY NW 8702, P.O. Box 1450 Minneapolis, MN 55485		\$43,080.65				
Superseded Claim	229015960	CAMDEN TELEPHONE CO., INC. P.O. Box 1450 NW 8702 Minneapolis, MN 55485		\$676.88				
Superseded Claim	229016350	Minneapolis, MN 55485						

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	CAMDEN TELEPHONE CO., INC. 103 Martha Drive St. Marys, GA 31558		\$172.85					
Superseded Claim	154002720							
	CAMDEN TELEPHONE CO., INC. 103 Martha Drive St. Marys, GA 31558		\$271,766.74					
Superseded Claim	229016360							
	CENTRAL STATE TEL CO P.O. Box 1450 Minneapolis, MN 55485		\$60,258.84					
Superseded Claim	229018600							
	CENTRAL STATE TEL CO P.O. Box 1450 Attn: Tim Allen NW 8702 Minneapolis, MN 55485-8702		\$2.62					
Superseded Claim	302001090							
	CHATHAM TELEPHONE COMPANY P.O. Box 1450 Minneapolis, MN 55485		\$20,302.39					
Superseded Claim	229019430							
	CLEVELAND COUNTY TELEPHONE NEW 8702, PO Box 1450 Minneapolis, MN 55485-8702		\$28,606.38					
Superseded Claim	229023690							
	CONTINENTAL TELEPHONE COMPANY P.O. Box 1450 Minneapolis, MN 55485		\$35,090.35					
Superseded Claim	229027470							
	DECATUR TELEPHONE COMPANY 30 North Lasalle Street, Suite 4000 Chicago, IL 60602		\$15,670.58					
Superseded Claim	229032260							
	DELTA COUNTY TELEPHONE P.O. Box 1450 Minneapolis, MN 55485		\$79,299.87					
Superseded Claim	229032570							
	DEPOSIT TELEPHONE P.O. Box 1450 Minneapolis, MN 55485		\$22,953.84					
Superseded Claim	154005080							
	DEPOSIT TELEPHONE P.O. Box 1450 Minneapolis, MN 55485		\$80,822.96					
Superseded Claim	229032810							
	DICKEYVILLE TELEPHONE P.O. Box 1450 Minneapolis, MN 55485		\$18,680.44					
Superseded Claim	229033390							
	EASTCOAST TELECOM NW 8702 Minneapolis, MN 55485		\$34,741.77					
Superseded Claim	229036160							
	EDWARDS TELEPHONE CO. NW 8702 Minneapolis, MN 55485-8702		\$5,264.06					
Superseded Claim	154005590							
	EDWARDS TELEPHONE CO. NW 8702 Minneapolis, MN 55485-8702		\$18,438.70					
Superseded Claim	229036760							
	GRANTLAND TELECOM INC P.O. Box 1450 NW 8702 Minneapolis, MN 55485		\$34,085.14					
Superseded Claim	229046790							
	HAMPDEN TEL NW 8702 PO Box 1450 Minneapolis, MN 55485-8702		\$130,930.20					
Superseded Claim	229048800							
	HAMPDEN TEL NW 8702 PO Box 1450 Minneapolis, MN 55485-8702		\$9.01					
Superseded Claim	302003160							
	HAPPY VALLEY TEL CO P.O. Box 1450 NW 8702 Minneapolis, MN 55485		\$49,695.68					
Superseded Claim	229049030							
	HARTLAND & ST ALBANS NW 8702 P O Box 1420 Minneapolis, MN 55485		\$48,039.18					
Superseded Claim	229049610							
Superseded Claim	229050000							
	HBC TELECOM, INC. HOME PITTSBORO TELEPHONE CO PO Box 1450 NW 8702 Minneapolis, MN 55484		\$377.90					
Superseded Claim	229051740							
	HORNITOS TEL CO. PO Box 1450 NW 8702 Minneapolis, MN 55484		\$21,785.53					
Superseded Claim	229052110							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	HUMPHREYS COUNTY TELEPHONE CO. 301 South Westfield Road		\$39,581.82					
Superseded Claim	229052900 Madison, WI 53717 ISLAND TELEPHONE PO Box 1450 NW 8702		\$5,145.60					
Superseded Claim	229055540 Minneapolis, MN 55484 ISLAND TELEPHONE 231 Main Street South		\$19,552.29					
Superseded Claim	229055550 Hector, MN 55342 KEARSARGE TELEPHONE CO PO Box 1450 NW 8702		\$16,757.03					
Superseded Claim	229060640 Minneapolis, MN 55484-8702 KMP TELEPHONE COMPANY PO Box 1450 NW 8702		\$28,439.86					
Superseded Claim	229061900 Minneapolis, MN 55484 LESLIE COUNTY TEL CO PO Box 1450 NW 8702		\$107,572.27					
Superseded Claim	229064670 Minneapolis, MN 55484 LEWIS RIVER TELEPHONE CO		\$43,151.00					
Superseded Claim	229064750 301 South Westfield Road, Po Box 5901 Madison, WI 53705		\$18,083.11					
Superseded Claim	229064780 LEWISPORT TELEPHONE CO. 255 2nd Ave South, NW 8702		\$52,846.94					
Superseded Claim	229065660 Minneapolis, MN 55485 LITTLE MIAMI COMMUN CORP 255 2nd Ave South, NW 8702, PO Box 1450		\$34,890.64					
Superseded Claim	229066820 Minneapolis, MN 55485-8702 LUDLOW TEL CO PO Box 1450 Attn: Tim Allen NW 8702		\$4.11					
Superseded Claim	302004140 Minneapolis, MN 55485-8702 MAHONEY & MAHANTANGO TEL PO Box 1450 Attn: Tim Allen NW 8702		\$2.11					
Superseded Claim	302004210 Minneapolis, MN 55485-8702 MAHONEY & MAHANTANGO TEL NW 8702, PO Box 1450		\$45,179.84					
Superseded Claim	229067930 Minneapolis, MN 55485-8702 MCCLELLANVILLE TELEPHONE CO. NW 8702 PO Box 1450		\$16,779.35					
Superseded Claim	229069850 Minneapolis, MN 55485-8702 MCDANIEL TELEPHONE CO		\$56,890.61					
Superseded Claim	229070010 301 South Westfield Road, Po Box 5901 Madison, WI 53705 MERCHANTS & FARMERS PO Box 1450 NW 8702		\$5,239.37					
Superseded Claim	229071640 Minneapolis, MN 55485-8702 MERRIMAK COUNTY TEL 11 Kearsarge Avenue		\$66,269.64					
Superseded Claim	229071820 Cantocoook, NH 03229 MERRIMAK COUNTY TEL 11 Kearsarge Avenue		\$9.68					
Superseded Claim	302004870 Cantocoook, NH 03229 MID AMERICA TELEPHONE CO NW 8702 PO Box 1450		\$13,853.31					
Superseded Claim	229073140 Minneapolis, MN 55485 MID PLAINES TELEPHONE CO 1912 Parmenter St		\$240,137.93					
Superseded Claim	229073190 Middleton, WI 53562							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	MIDWAY TELEPHONE COMPANY PO Box 1450 NW 8702		\$4,324.57					
Superseded Claim	229073790 Minneapolis, MN 55485 MT. VERNON TELEPHONE COMPANY PO Box 1450 NW 8702		\$11,283.98					
Superseded Claim	229077000 Minneapolis, MN 55485 MYRTLE TELEPHONE COMPANY NW 8702 PO Box 1450		\$9,087.50					
Superseded Claim	229077680 Minneapolis, MN 55485 NELSON BALLGROUND TEL CO Patsy Weatherfor NW 8702 1450		\$925.39					
Superseded Claim	154011690 Minneapolis, MN 55485 NELSON BALLGROUND TEL CO Patsy Weatherfor NW 8702 1450		\$70,116.14					
Superseded Claim	229078970 Minneapolis, MN 55485 NEW CASTLE TELEPHONE COMPANY NW 8702 PO Box 1450		\$17,392.70					
Superseded Claim	229079540 Minneapolis, MN 55485-8702 NEW LONDON TELEPHONE CO NW 8702 PO Box 1450		\$12,145.02					
Superseded Claim	229079690 Minneapolis, MN 55485 NORTHFIELD TELEPHONE COMPANY 30 North Lasalle Street		\$3.40					
Superseded Claim	302005700 Chicago, IL 60602 NORTHFIELD TELEPHONE COMPANY 30 North Lasalle Street		\$29,124.59					
Superseded Claim	229081860 Chicago, IL 60602 NORWAY TELEPHONE CO., INC. NW 8702 PO Box 1450		\$3,642.00					
Superseded Claim	229082170 Minneapolis, MN 55485 OAKMAN TELEPHONE COMPANY NW 8702 PO Box 1450		\$9,758.03					
Superseded Claim	229082780 Minneapolis, MN 55485-8702 OAKWOOD TELEPHONE NW 8702 PO Box 1450		\$28,203.20					
Superseded Claim	229082790 Minneapolis, MN 55485 OKLAHOMA COMM SYSTEMS INC Norwest Operations Ctr NW 8702 255 2nd Avenue South		\$82,483.29					
Superseded Claim	229083160 Minneapolis, MN 55479-0020 ORCHARD FARM TELEPHONE CO. NW 8702 PO Box 1450		\$3,900.58					
Superseded Claim	229084010 Minneapolis, MN 55485 ORISKANY FALLS TELEPHONE CO NW 8702 PO Box 1450		\$779.32					
Superseded Claim	154012660 Minneapolis, MN 55485-8702 ORISKANY FALLS TELEPHONE CO NW 8702 PO Box 1450		\$4,547.31					
Superseded Claim	229084150 Minneapolis, MN 55485-8702 PORT BYRON TELEPHONE NW 8702 PO Box 1450		\$61.54					
Superseded Claim	154013400 Minneapolis, MN 55485-8702 PORT BYRON TELEPHONE NW 8702 PO Box 1450		\$29,400.21					
Superseded Claim	229090990 Minneapolis, MN 55485-8702 PORT BYRON TELEPHONE NW 8702 PO Box 1450		\$879.88					
Superseded Claim	154013410 Minneapolis, MN 55485-8702							

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
Superseded Claim	229091100	POTLATCH PO Box 1450 NW 8702 Minneapolis, MN 55485	\$35,534.05					
Superseded Claim	154013880	QUINCY TELEPHONE COMPANY NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$13,653.73					
Superseded Claim	229093890	QUINCY TELEPHONE COMPANY NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$110,059.37					
Superseded Claim	229097630	RIVERSIDE TELECOM 121Depot Johnson City, WI 53038	\$23,292.73					
Superseded Claim	229100470	S&W TELEPHONE CO, INC PO Box 1450 NW 8702 Minneapolis, MN 55485-8702	\$5,648.13					
Superseded Claim	229101000	SALEM TELEPHONE CO, INC Attn: Salley Lacey NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$19,114.01					
Superseded Claim	154014430	SALUDA MOUNTAIN TELEPHONE NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$61.67					
Superseded Claim	229101100	SALUDA MOUNTAIN TELEPHONE NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$12,779.21					
Superseded Claim	229101980	SCANDANAVIA TELEPHONE COMPANY 155 S. Main Street Iola, WI 54945-9690	\$42,542.72					
Superseded Claim	154014690	SERVICE TELEPHONE COMPANY NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$279.50					
Superseded Claim	229103000	SERVICE TELEPHONE COMPANY NW 8702 PO Box 1450 Minneapolis, MN 55485-8702	\$8,964.48					
Superseded Claim	229103860	SHIAWASSEE TELEPHONE CO PO Box 1450 NW 8702 Minneapolis, MN 55485	\$38,948.49					
Superseded Claim	229106600	SOUTHEAST MISSISSIPPI TEL NW 8702 PO Box 1450 Minneapolis, MN 55485	\$69,224.11					
Superseded Claim	302007080	SOUTHEAST MISSISSIPPI TEL NW 8702 PO Box 1450 Minneapolis, MN 55485	\$1.42					
Superseded Claim	229107590	SOUTHEAST MISSISSIPPI TEL NW 8702 PO Box 1450 Minneapolis, MN 55485	\$88,176.68					
Superseded Claim	302007130	SOUTH WESTERN TELEPHONE CO 66760 Avenue B Salome, AZ 85348	\$1.12					
Superseded Claim	229108700	ST. STEPHEN TELEPHONE CO. P.O. Box 1450 Minneapolis, MN 55485-8702	\$37,200.67					
Superseded Claim	229110120	ST. STEPHEN TELEPHONE CO. 3897 Byrnes Drive St. Stephen, SC 29479-3986	\$722.60					
Superseded Claim	229110310	STOCKBRIDGE & SHERWOOD TELE CO NW 8702 Minneapolis, MN 55485	\$28,692.76					
Superseded Claim	229110330	STOUTLAND TELEPHONE CO 302 S. Highway T Stoutland, MO 65567-9609	\$23,068.36					
Superseded Claim	229110330	STRASBURG TELEPHONE CO PO Box 1450 NW 8702 Minneapolis, MN 55485						

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	SUGAR VALLEY TEL NW 8702 PO Box 1450		\$7,786.82					
Superseded Claim	229110580	Minneapolis, MN 55485 TDS METROCOM	\$15.96					
Superseded Claim	154015990	NW 8702 PO Box 1450 Minneapolis, MN 55485 TDS METROCOM	\$1,848,709.85					
Superseded Claim	229112970	NW 8702 PO Box 1450 Minneapolis, MN 55485 TDS TELECOM	\$1,929.16					
Superseded Claim	223017980	NW 8702 PO Box 1450 Minneapolis, MN 55485 TDS TELECOM	\$117,690.81					
Superseded Claim	229112980	9 Wall St Northfield, VT 05663 TDS TELECOM-ARVIG TEL CO	\$221,386.26					
Superseded Claim	229113000	PO Box 1450 NW 8702 Minneapolis, MN 55485 TDS TELECOM-TENNESSEE	\$5,594.46					
Superseded Claim	154016000	30 North Lasalle St, 8401 Greeway Blvd Chicago, IL 60602 TDS TELECOM-TENNESSEE	\$522,795.95					
Superseded Claim	229113020	30 North Lasalle St, 8401 Greeway Blvd Chicago, IL 60602 TELLICO TELEPHONE CO.	\$387.32					
Superseded Claim	154016480	30 North Lasalle St, 8401 Greeway Blvd Chicago, IL 60602 TELLICO TELEPHONE CO.	\$62,966.06					
Superseded Claim	229114750	30 North Lasalle St, 8401 Greeway Blvd Chicago, IL 60602 TENNESSEE TELEPHONE CO	\$682.36					
Superseded Claim	229114970	NW 8702 255 2nd Ave S Minneapolis, MN 55479 TENNESSEE TELEPHONE CO	\$1,291.56					
Superseded Claim	229115010	NW 8702 255 2nd Ave S Minneapolis, MN 55479 TENNESSEE TELEPHONE CO	\$45.04					
Superseded Claim	302007730	NW 8702 255 2nd Ave S Minneapolis, MN 55479 TENNEY TEL	\$13,582.60					
Superseded Claim	229115050	NW 8702 PO Box 1450 Minneapolis, MN 55485 TIPTON TELEPHONE COMPANY	\$1,202.26					
Superseded Claim	154016840	PO Box 1450 Minneapolis, MN 55485 TIPTON TELEPHONE COMPANY	\$69,927.10					
Superseded Claim	229117600	PO Box 1450 Minneapolis, MN 55485 TOWNSHIP TELEPHONE CO INC	\$1,463.46					
Superseded Claim	154016950	NW8702 Patsy Weatherford P.O. Box 1450 Minneapolis, MN 55485 TOWNSHIP TELEPHONE CO INC	\$40,582.75					
Superseded Claim	229120100	NW8702 Patsy Weatherford P.O. Box 1450 Minneapolis, MN 55485 US LINK	\$181.20					
Superseded Claim	154017420	30925 Second Street Pequot Lakes, MN 56472 US LINK	\$263,477.39					
Superseded Claim	229124120	30925 Second Street Pequot Lakes, MN 56472 US LINK	\$275.91					
Superseded Claim	302008240	30925 Second Street Pequot Lakes, MN 56472 UTELCO INC	\$105,968.75					
Superseded Claim	229124490	NW 8702 255 2nd Ave S Minneapolis, MN 55479						

Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	VANLUE TELEPHONE COMPANY NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$7,785.09					
Superseded Claim	229125640							
	VERNON TELEPHONE COMPANY NW 8702 Attn: Laura Cox Minneapolis, MN 55485-1450		\$1,453.19					
Superseded Claim	154018210							
	VERNON TELEPHONE COMPANY NW 8702 Attn: Laura Cox Minneapolis, MN 55485-1450		\$30,477.35					
Superseded Claim	229126230							
	VERNON TELEPHONE COMPANY P.O. Box 1450 Attn: Tim Allen Minneapolis, MN 55485-8702		\$4.56					
Superseded Claim	302008800							
	VIRGINIA TELEPHONE CO NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$50.48					
Superseded Claim	154018290							
	VIRGINIA TELEPHONE CO NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$69,462.71					
Superseded Claim	229126850							
	WARREN TELEPHONE CO NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$19,296.05					
Superseded Claim	229127880							
	WAUNAKEE TEL NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$33,367.96					
Superseded Claim	229128310							
	WAUNAKEE TEL NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$53.71					
Superseded Claim	302008960							
	WEST PENOBSCOT TELEPHONE NW 8702 P.O. Box 1450 Minneapolis, MN 55485		\$36,141.75					
Superseded Claim	229129070							
	WILLISTON TELEPHONE CO. NW 8702, P.O. Box 1450 Attn: Salley Lacey Minneapolis, MN 55485		\$18,159.16					
Superseded Claim	229131070							
	WINSTED TELEPHONE CO 307 South Westfield Road Madison, WI 53717		\$12.65					
Superseded Claim	154018880							
	WINSTED TELEPHONE CO 307 South Westfield Road Madison, WI 53717		\$38,906.77					
Superseded Claim	229131320							
	WINTERHAVEN P.O. Box 1450 NW 8702 Minneapolis, MN 55485-8702		\$16,873.48					
Superseded Claim	229131350							
	WOLVERINE TELEPHONE CO P.O. Box 1450 NW 8702 Minneapolis, MN 55485-8702		\$65,396.79					
Superseded Claim	229131570							
	WYANDOTTE P.O. Box 1450 NW 8702 Attn: Debbie Hall Minneapolis, MN 55485-8702		\$9,145.87					
Superseded Claim	229132580							
	CHORUS NETWORKS Payphone Services Middleton, WI 53562		\$14,745.65					
Superseded Claim	229020200							
	TRI-COUNTY TELEPHONE CO INC PO BOX 186 New Richmond, IN 47967		\$509.33					
Superseded Claim	229120890							
	MID-PLAINS, INC PO Box 620070 Middleton, WI 53562		\$3,225.08					
Superseded Claim	229073440							



Claim Numbers	Original Claimant	Claim Date	Scheduled Amount	Proof of Claim Amount	Allowed Amount of Claim	Classification / Treatment	Stock Distribution	Cash Distribution
	TDS TELECOM 9 Wall St Northfield, VT 05663		\$1,541.52					
Superseded Claim	302007560							
	WILTON TELEPHONE COMPANY P.O. BOX 419 WILTON, NH 03086		\$15,808.31					
Superseded Claim	229131160							
	CONCORD TEL EXCHANGE INC. NW 8702 Po Box 1450 Minneapolis, MN 55485-8702		\$221,160.11					
Superseded Claim	229026820							
	CONCORD TEL EXCHANGE INC. NW 8702 Po Box 1450 Minneapolis, MN 55485-8702		\$1,547.02					
Superseded Claim	154004140							
	ARCADIA TELEPHONE COMPANY 200 Center St Arcadia, IA 51430		\$10,475.53					
Superseded Claim	229006880							
	BB&W TEL CO 7610 Mchenry St Burlington, WI 53015		\$22,744.89					
Superseded Claim	229008920							
	MERCHANTS & FARMERS TEL CO 125 East Main Street Hillsboro, IN 47949		\$184.74					
Superseded Claim	229071650							
	MERRIMACK CO & CONTOCOOK VALLEY TEL DBA MCT Telecom Contocook, NH 03229		\$3,805.98					
Superseded Claim	229071810							
	PERKINSVILLE TELEPHONE COMPANY NW 8702 PO Box 1450 Minneapolis, MN 55485-8702		\$8,456.73					
Superseded Claim	229088360							
	SOMERSET TELEPHONE 300 Spring Street Somerset, WI 54025-9004		\$216,481.23					
Superseded Claim	229105910							
	Mid State Telecomm System P.O. Box 1131 Salina, KS 67402		\$1,710.72					
Superseded Claim	229073220							
Settled Claim	36361	10/15/03		\$9,018,960.12	\$9,018,960.12	6	64,395	\$1,609,884.38
Settled Claim	36362	10/15/03		\$1,542.00	\$1,542.00	4		\$616.80
Settled Claim	36360	10/15/03		\$5,475.00	\$5,475.00	4		\$2,190.00
<b>TOTAL ALL CLAIMS:</b>				\$120,512,734.72	\$127,570,300.57		746,160	\$22,638,944.06