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Attorneys for The Official Post-Confirmation  
Committee of Creditors Holding Unsecured Claims

COMMISSION  
CLERK

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA

SANTA ANA DIVISION

In re

Case No. 8:99-bk-18857-RK

Chapter 11

INCOMNET COMMUNICATIONS  
CORPORATION fda NATIONAL  
TELEPHONE & COMMUNICATIONS,  
INC., a Delaware corporation,

[Previously Jointly Administered with Case  
No. 8:99-bk-18854-RK]

Reorganized Debtor.

NOTICE OF HEARING ON MOTION OF  
THE OFFICIAL POST-CONFIRMATION  
COMMITTEE OF CREDITORS HOLDING  
UNSECURED CLAIMS IN THE CASE OF  
INCOMNET COMMUNICATIONS  
CORPORATION FOR:

- (1) APPROVAL TO EXPAND THE SCOPE  
OF EMPLOYMENT OF COUNSEL,  
WEILAND, GOLDEN, SMILEY, WANG  
EKVALL & STROK, LLP;
- (2) FINAL ALLOWANCE OF FEES AND  
COSTS OF WEILAND, GOLDEN,  
SMILEY, WANG EKVALL & STROK,  
LLP;
- (3) FINAL ALLOWANCE OF FEES AND  
COSTS OF GROBSTEIN, HORWATH,  
& COMPANY, LLP;
- (4) APPROVAL OF AND AUTHORIZATION  
TO MAKE A DISTRIBUTION TO  
ALLOWED CLASS 7 CLAIMS IN  
ACCORDANCE WITH THE DEBTORS'  
THIRD AMENDED JOINT CHAPTER 11  
PLAN OF REORGANIZATION (DATED

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1 NOTICE

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MARCH 14, 2000), AS AMENDED AND  
MODIFIED; AND

(5) ENTRY OF A FINAL DECREE  
CLOSING THE CASE PURSUANT TO  
FEDERAL RULE OF BANKRUPTCY  
PROCEDURE 3022

HEARING INFORMATION:

DATE: April 26, 2011  
TIME: 2:30 p.m.  
CTRM: 5D

TO ALL CREDITORS AND PARTIES IN INTEREST:

PLEASE TAKE NOTICE that on April 26, 2010, at 2:30 p.m., in Courtroom 5D of the Ronald Reagan Federal Building and United States Courthouse located at 411 W. Fourth Street, Santa Ana, California, the Court is scheduled to hold a hearing on the motion (the "Motion") of the Official Post-Confirmation Committee of Unsecured Creditors (the "Committee") of Incomnet Communications Corporation (the "Debtor"), for an order (1) authorizing the distribution to creditors holding allowed general unsecured claims against the Debtor, (2) closing the case, (3) amending the scope of employment of Weiland, Golden, Smiley, Wang Ekvall & Strok, LLP (the "Firm"), counsel to the Committee, to include the filing of the Motion, (4) allowing fees and costs to the Firm on a final basis, and (5) allowing fees and costs of the Committee's accountant, Grobstein, Horwath & Company, LLP, on a final basis. A summary of the relief sought is as follows:

**BACKGROUND FACTS**

**A. The Debtor's Plan and the Appointment of the Committee**

On September 2, 1999, the Debtor and its parent company, Incomnet, Inc. ("IC"), (collectively, the Debtor and IC are referred to as the "Reorganized Debtors"), filed voluntary petitions under chapter 11 of the United States Bankruptcy Code. On May 9, 2000, the Court confirmed the Debtors' *Third Amended Joint Chapter 11 Plan of Reorganization (Dated March 14, 2000)* (the "Plan"). Under the Plan, the Debtor's general unsecured creditors were classified in class 7 and are to receive distributions from a fund established for their benefit (referred to in the Plan as the "Class 7 Fund") that was comprised of a \$330,000 cash contribution from the Debtor and any net proceeds of avoidance actions that the Committee was vested with standing to pursue on behalf of Class 7. Under the Plan, the Committee was vested with standing to prosecute claim objections to Class 7 claims and to pursue avoidance actions belonging to the Debtor's bankruptcy estate for the benefit of Class 7.

The Committee subsequently retained the Firm as its counsel to (1) investigate, research, and evaluate the merits of avoidance claims; and (2) investigate and evaluate the merits of claims and to object to any claims. As compensation for work related to avoidance actions, the Firm agreed to receive a contingency fee equal to (1) 25% of the total gross settlement amount for each avoidance claim settled before the filing of an avoidance action or before the thirtieth calendar date before the matter is first set for trial and (2) 30% of the total gross settlement amount or total gross judgment amount for any avoidance action resolved on or after the thirtieth calendar day prior to the date that the matter was first set for trial. For services related to claims, the Firm was to be

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1 compensated on an hourly basis. The Firm was also entitled to be reimbursed for its  
 2 actual, necessary expenses. In addition, the Firm sought and the Court approved  
 3 modified fee application procedures pursuant to which the Firm was permitted to file and  
 4 serve a monthly professional fee statement and, if there was no objection, the Firm was  
 5 authorized to be paid from the Class 7 Fund. The Firm filed seven professional fee  
 6 statements.

7 The Class 7 Fund was not intended to be distributed until the Committee completed  
 8 its claim objections and avoidance actions. Until then, the Plan required the Debtor to  
 9 hold the Class 7 Fund. Once the Committee completed its tasks, it was required to notify  
 10 the Debtor who would then make disbursements on account of the allowed Class 7  
 11 claims. If the disbursing agent was someone other than the Reorganized Debtors, then  
 12 Section III.A. of the Plan authorized the disbursing agent to employ with or contract with  
 13 entities to make or assist with the distributions for "reasonable compensation" and  
 14 reimbursement of expenses without the necessity of further Court approval.

15 **B. The Debtor's Sale of Its Assets Required the Committee to Take**  
 16 **Over the Debtor's Duties**

17 In 2001, the Reorganized Debtors sold substantially all of their assets and began  
 18 the process of dissolving under state law. Because of that, the Debtor could no longer  
 19 serve as the disbursing agent for the Class 7 Fund. Accordingly, the Debtor and the  
 20 Committee entered into a stipulation pursuant to which the Committee was appointed as  
 21 the disbursing agent for the Class 7 Fund. The Court approved that stipulation by order  
 22 entered on January 29, 2002. Since then, the Class 7 Fund has been held in the Firm's  
 23 client trust account. In October 2002 and because the chair of the Committee resigned  
 24 and the Committee was not equipped to make disbursements, the Committee retained  
 25 Henry Arjad of CPT Group to serve as chairperson and to make the distributions to Class  
 26 7 in exchange for 1.5% of the funds that he distributes, plus reimbursement of costs.

27 Subsequently, in August 2003, the Committee entered into a second stipulation  
 28 with the Debtor pursuant to which the Committee agreed to take over the responsibility of  
 preparing post-confirmation status reports and filing disbursements reports with the Office  
 of the United States Trustee. Accordingly, the Committee is the proper party to seek the  
 relief in this Motion.

1 **C. The Class 7 Fund**

2 As set forth above, the Class 7 Fund was comprised of \$330,000 in cash, plus  
 3 avoidance action recoveries, less attorney's fees and costs.

4 **1. Recoveries from Avoidance Actions**

5 After the Plan was confirmed, the Committee filed a number of avoidance actions  
 6 on behalf of the Debtor's estate, the proceeds of which belonged to the Class 7 Fund. In  
 7 addition, because there were a few entities that received avoidable transfers from both IC  
 8 and the Debtor, rather than have two separate adversaries filed against the transferees,  
 9 the Reorganized Debtors determined that it would be more prudent to vest the Committee  
 10 with standing to file one action and to enter into a sharing agreement regarding any  
 11 recoveries. The Reorganized Debtors and the Committee reached an agreement  
 12 pursuant to which the Committee agreed to pursue three avoidance actions on behalf of  
 13 the Reorganized Debtors, with the net recovery after payment of attorney's fees and costs  
 14 to be divided as set forth in the stipulation. Subsequently, the stipulation was amended to  
 15 add an additional defendant.

1 The Committee subsequently filed fourteen avoidance actions, eventually settling  
 2 all of them and obtaining Court approval of the settlements. The last avoidance action  
 3 was resolved in 2009. The following chart identifies the matters that resulted in recoveries  
 4 and lists the amount of the recovery and the fees related thereto:

Defendant	Gross Recovery	Contingency Fee Paid to the Firm	Total Net Recovery
Heller Ehrman White & McAuliffe	\$162,500.00	\$40,625.00	\$121,875.00
Preuss, Walker & Shanger	\$30,000.00	\$7,500.00	\$22,500.00
Ernst & Young LLP	\$225,000.00	\$56,250.00	\$168,750.00
Xerox Corporation	\$20,001.38	\$5,000.34	\$15,001.04
Accountants On Call	\$7,600.00	\$1,900.00	\$5,700.00
Kahl/Pownall Companies	\$25,000.00	\$6,250.00	\$18,750.00
Houlihan Lokey Howard & Zukin	\$12,500.00	\$3,125.00	\$9,375.00
Lynch & Co.	\$5,000.00	\$1,250.00	\$3,750.00
Andera & Associates	\$2,000.00	\$500.00	\$1,500.00
Russ Burd	\$32,500.00	\$8,125.00	\$24,375.00
Omni Express Personnel	\$12,500.00	\$3,125.00	\$9,375.00
Resources Connection, Inc.	\$26,000.00	\$6,500.00	\$19,500.00
Edward R. Jacobs <sup>1</sup>	\$5,000.00	\$1,250.00	\$3,750.00
Universal Service Administrative Company	\$75,000.00	\$18,750.00	\$56,250.00
<b>Total</b>	<b>\$640,601.38</b>	<b>\$160,150.34</b>	<b>\$480,451.04</b>

5 From the \$480,451.04, the Committee paid Incomnet, Inc., the sum of  
 6 \$102,187.50 pursuant to the stipulations with IC for its share of the four avoidance  
 7 actions jointly pursued. That amount was net of fees and costs incurred in connection  
 8 with the avoidance actions. The Firm incurred total litigation costs of \$42,125.03  
 9 pursuing the avoidance actions. Thus, the net recovery for the Class 7 Fund from  
 10 avoidance actions is \$336,138.51.

11 **2. The Committee's Retention and Payment of Accountants**

12 In order to assist the Committee with issues germane to avoidance actions and to  
 13 help the Committee determine which potential avoidance actions to actually pursue, the  
 14 Committee retained Grobstein, Horwath & Company, LLP ("Grobstein"), as its  
 15 accountants. Grobstein analyzed information obtained from the Debtor to determine  
 16 which actions should be pursued. Once the avoidance actions were filed, Grobstein  
 17 analyzed such issues as whether the Debtor was insolvent when the transfers were made  
 18 or rendered insolvent as a result of them and whether the alleged preferential transfers

19 <sup>1</sup> Under the settlement agreement with Mr. Jacobs that was approved by the Court, the matter was  
 20 settled for \$5,000, \$2,000 of which was payable in cash. The balance was payable by contribution of the  
 21 dividend that Mr. Jacobs would otherwise receive on account of his claim. Mr. Jacobs holds two allowed  
 22 claims: claim 377 in the amount of \$40,000.00 and claim number 379 in the amount of \$549,776.92. As set  
 23 forth *infra*, the estimated distribution on account of allowed claims is 6.12%, so that Mr. Jacobs would be  
 24 entitled to a distribution in the amount of \$36,094.34 on account of these claims. That distribution will be  
 25 reduced by \$3,000.00 to fund the balance of his settlement payment.

were made in the ordinary course of business. Grobstein filed three professional fee statements and was paid the following amounts for its services:

Fee Statement	Fees Incurred	Costs Incurred	Total Incurred	Amount Paid
#1	\$34,415.50	\$647.40	\$35,062.90	\$35,062.90
#2	\$25,051.50	\$3.00	\$25,054.50	\$25,054.50
#3	\$9,334.00	\$342.92	\$9,676.92	\$9,676.92
<b>Total</b>	<b>\$68,801.00</b>	<b>\$993.32</b>	<b>\$69,794.32</b>	<b>\$69,794.32</b>

**3. Claim Objections and a Settlement of an Administrative Claim**

As contemplated by the Plan, the Committee was responsible for pursuing objections to Class 7 claims. The Firm filed nine omnibus claim objection motions and nearly all of the Firm's objections were sustained, with a few resolved by stipulation.

In addition, in 2003, U.S. Bancorp Equipment Finance filed a motion for allowance of a chapter 11 administrative expense claim against the Debtor, seeking payment of approximately \$67,000 from the Class 7 Fund. The Debtor and the Committee opposed the motion, but because there was a risk that U.S. Bancorp would prevail, reached a settlement prior to the hearing on the motion pursuant to which U.S. Bancorp was paid \$15,000.00 from the Class 7 Fund in settlement of its claims. The Court approved the motion by order entered on January 5, 2004.

All claim objections are complete. Attached hereto as Exhibit "1" is a list of the allowed Class 7 claims. As set forth on that chart, there is a total of \$7,760,550.95 in allowed Class 7 claims.

**4. Fee Statements Filed by the Firm**

The Firm filed fee statements as follows:

Fee Statement	Fees Incurred	Costs Incurred	Total Incurred	Amount Paid
#1	\$ 47,800.00 claims	\$11,128.17 claims	\$ 58,928.17	\$ 58,928.17
	\$ 0.00 litigation	\$ 0.00 litigation		
#2	\$ 2,655.00 claims	\$ 422.32 claims	\$ 12,801.93	\$ 12,801.93
	\$ 0.00 litigation	\$ 9,724.61 litigation		
#3	\$ 0.00 claims	\$ 0.00 claims	\$ 16,275.34	\$ 16,275.34
	\$ 16,275.34 litigation	\$ 0.00 litigation		
#4	\$ 1,824.00 claims	\$ 717.70 claims	\$132,811.49	\$132,811.49
	\$114,250.00 litigation	\$16,019.79 litigation		
#5	\$ 17,435.00 claims	\$ 261.09 claims	\$ 42,181.73	\$ 42,181.73
	\$ 10,875.00 litigation	\$13,610.64 litigation		
#6	\$ 1,940.00 claims	\$ 1,956.55 claims	\$ 6,326.20	\$ 6,326.20
	\$ 0.00 litigation	\$ 2,429.65 litigation		
#7	\$ 1,025.00 claims	\$ 150.26 claims	\$ 20,265.60	\$ 20,265.60
	\$ 18,750.00 litigation	\$ 340.34 litigation		
<b>Total</b>	<b>\$232,829.34</b>	<b>\$56,761.12</b>	<b>\$289,590.46</b>	<b>\$289,590.46</b>

In addition, in connection with this Motion and if the Court agrees that given the circumstances of this case in which the Committee was required to assume responsibility for tasks that the Debtor assumed under the Plan, it is appropriate to expand the scope of the Firm's employment to include preparation of this motion, then the Firm is seeking allowance of an additional \$21,736.00 in fees and \$27.27 costs, plus fees and costs incurred serving the Motion, responding to any inquiries, and attending the hearing on the Motion. The Firm believes that in connection with this request, it is important for parties to understand that as a result of the Debtor's cessation of business, the Firm was forced to accept additional responsibilities and, as a result, incurred fees substantially in excess of the additional fees and costs it is seeking through this Motion for which it is not requesting compensation.

**5. Accounting of the Class 7 Fund**

As of the filing of the Motion, the Class 7 Fund is comprised of \$505,996.65. An accounting is attached to the Motion as Exhibit "20."

**D. Approval of the Proposed Disbursements is Appropriate**

As of the date of the filing of this motion, the Firm is holding the sum of \$505,996.65 in its client trust account. As set forth in footnote 1, this amount will increase by \$3,000.00 because of the contribution of \$3,000.00 of the dividend that Edward Jacobs would otherwise receive, as set forth in the settlement agreement that resolved the preference action filed against him. Thus, the Class 7 Fund will increase to \$508,996.65 once this dividend is contributed. Pursuant to his agreement with the Committee, Mr. Arjad is entitled to 1.5% of that amount, or approximately \$7,634.50, as compensation for serving as the disbursing agent. He is also entitled to reimbursement of costs incurred in making the disbursements, which must be estimated in order to facilitate the disbursement. Given that there are approximately 215 claimants in class 7 who will receive a distribution, the total cost for postage and envelopes is estimated to be approximately \$500.00. In addition to the cost of envelopes and postage, because of the passage of time since the claims were filed, the addresses will need to be run through a database containing changes of address in order to help ensure that the checks are mailed to the correct address. The fee for this service is approximately \$100.00. Thus, these costs and the payment of the supplemental fees and costs sought by the Firm, if allowed, will reduce the amount available for distribution to approximately \$475,000.00.

As set forth in the chart of Class 7 claims attached hereto as Exhibit "1," the total of the allowed Class 7 claims is \$7,760,550.95. Thus, creditors in Class 7 will receive a pro rata distribution of approximately 6.12% of their allowed claims.

**E. The Plan Has Been Substantially Consummated and Entry of the Final Decree is Appropriate**

Here, the estate has been fully administered. The order confirming the Plan is final, all contested matters and adversary proceedings have been fully and finally resolved, and the only item remaining is distribution of the Class 7 Fund, which will be accomplished once the Court authorizes the proposed distributions. In light of the foregoing, entry of a final decree closing the case is appropriate at this time.

**FOR FURTHER INFORMATION**, please see the *Motion of the Official Post-Confirmation Committee of Creditors Holding Unsecured Claims in the Case of Incomnet Communications Corporation for: (1) Approval to Expand Scope of Employment of*

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Welland, Golden, Smitley, Wang, Ekvall & Strok, LLP  
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San Francisco, CA 94103  
Tel: 415-774-1000 Fax: 415-774-1002

1 Counsel, Weiland, Golden, Smiley, Wang Ekvall & Strok, LLP; (2) Final Allowance of Fees  
2 and Costs of Weiland, Golden, Smiley, Wang Ekvall & Strok, LLP; (3) Final Allowance of  
3 Fees and Costs of Grobstein, Horwath & Company, LLP; (4) Approval of and  
4 Authorization to Make a Distribution to Allowed Class 7 Claims in Accordance with the  
5 Debtors' Third Amended Joint Chapter 11 Plan of Reorganization (Dated March 14,  
6 2000), as Amended and Modified; and (5) Entry of a Final Decree Closing the Case  
7 Pursuant to Federal Rule of Bankruptcy Procedure 3022; Memorandum of Points and  
8 Authorities; and Declarations of Kyra E. Andrassy, Alan Kahn, and Henry Arjad in Support  
9 Thereof, a copy of which is available from the Court or from counsel for the Committee.

6 PLEASE TAKE FURTHER NOTICE that any objection to the relief sought in the  
7 Motion must be filed with the Court and served on the Office of the United States Trustee  
8 and counsel for the Committee no later than fourteen (14) days prior to the hearing on the  
9 Motion. Failure to timely file and serve an objection may be deemed by the Court to be a  
10 consent to the granting of the relief sought in the Motion.

9 Respectfully submitted,

10 Dated: March 31, 2011

WEILAND, GOLDEN  
SMILEY, WANG EKVALL & STROK, LLP

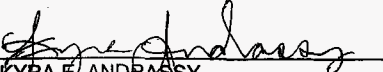
11  
12 By:   
13 KYRA E. ANDRASSY  
14 Attorneys for The Official Post-Confirmation  
15 Committee of Creditors Holding Unsecured  
16 Claims  
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EXHIBIT 1

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
20/21 INTERACTIVE, LLC 5252 NORTH EDGEWOOD DR. PROVO, UT 84604	SCHEDULED		\$9,806.60
AAG KRYSTAL WILLIAMS OBY DEPT. OF JUSTICE P.O. BOX 7857 MADISON, WI 53707	CLAIM NO. 222		\$351.48
ACCENT COMMUNICATIONS, INC. P.O. BOX 260 GROTON, SD 57445	SCHEDULED		\$153.08
ACCOUNT PROS 60 HARVARD MILL SQUARE WAKEFIELD, MA 01860	CLAIM NO. 127		\$11,277.20
ACCOUNTANTS OVERLOAD P.O. BOX 30140 LOS ANGELES, CA 90030-0140	CLAIM NO. 5		\$1,021.86
ACE WORLD WIDE MOVING, INC. 15272 BOLSA CHICA ROAD HUNTINGTON BEACH, CA 92649	CLAIM NO. 68	ALLOWED 0-8/22/00 Amt. Change 5/31/01	\$153.05
ADT SECURITY SERVICE 4128 NORTH FREEWAY BLVD. SACRAMENTO, CA 95834	SCHEDULED		\$6,469.33
ADVANCE BUSINESS GRAPHICS 3810 WASHBASH DRIVE MIRA LOMA, CA 91752-1134	CLAIM NO. 13	ALLOWED 0-8/22/00	\$16,872.67
ADVANCED OFFICE SERVICES 1430 K. VILLAGE WAY SANTA ANA, CA 92705	CLAIM NO. 25		\$2,468.40
ALDREDGE, SHEILA Y 536 SADDLE HEAD DR. DE SOTO, TX 75115	CLAIM NO. 204	ALLOWED 0-8/23/00	\$218.00
ALJANT COMMUNICATIONS ICSC, 1440 M STREET P.O. BOX 81309 LINCOLN, NE 68508	SCHEDULED		\$157.48
ALLEN MATKINS, LECK GAMBLE MALLORY LLP 18400 VON KARMAN, 4 <sup>TH</sup> FLOOR IRVINE, CA 92715-1597	CLAIM NO. 432	ALLOWED 0-8/22/00	\$14,054.24
ALTRES INC. P.O. BOX 1410 HONOLULU, HI 96807	CLAIM NO. 4		\$6,614.88
AMERICAN EXPRESS TRAVEL RELATED P.O. BOX 3001 MALVERN, PA 19335-0701	CLAIM NO. 32		\$12,939.71
AMERITECH P.O. BOX 84000 COLUMBUS, OH 43284-0001	SCHEDULED		\$8,010.22

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
AMERITECH PAYPHONE SERVICES RAMESH GARAPATY 225 W. RANDOLPH 15 <sup>TH</sup> FLOOR CHICAGO, IL 60606	SCHEDULED		\$39,564.32
ANDERSON, ROBERT A. 5357 ROUDISILL ST. MONTCLAIR, CA 91763	CLAIM NO. 65	ALLOWED 0-8/22/00	\$10.50
ANSWER CALIFORNIA 2900 BRISTOL STREET, SUITE A-102 COSTA MESA, CA 92626	SCHEDULED		\$158.38
AOC PARK 80 WEST PLAZA 2 9 <sup>TH</sup> FLOOR SADDLE BROOK, NJ 07663	CLAIM NO. 578		\$7,600.00
APCC VINCE SANDUSKY 10306 EATON-STREET, #520 FAIRFAX, VA 22030	SCHEDULED		\$14,046.07
APPLEONE EMPLOYMENT SERVICES P.O. BOX 29048 GLENDALE, CA 1209-9048	CLAIM NO. 89		\$14,232.28
APPLIED COMPUTER SOLUTIONS 17811 SIMPSON LANE HUNTINGTON BEACH, CA 92647	SCHEDULED		\$26,274.71
ARBUCKLE, GARY R. 1175 W. COVE DRIVE WASHINGTON, UT 84780	CLAIM NO. 417		\$18.43
ARCUS DATA SECURITY, INC. 222 WEST LAS COLINAS BLVD., SUITE 850 IRVING, TX 75039-5421	SCHEDULED		\$680.00
ARMORED TRANSPORT, INC. 1612 W. PICO BLVD. LOS ANGELES, CA 90015-0060	CLAIM NO. 150		\$292.95
ARROWHEAD MOUNTAIN SPRING WATER P.O. BOX 52237 PHOENIX, AZ 85072-2237	SCHEDULED		\$288.06
AT&T P.O. BOX 10192 VAN NUYS, CA 92614-5901	SCHEDULED		\$27.99
ATLANTIS PARTNERS 4695 MACARTHUR COURT SUITE 1440 NEWPORT BEACH, CA 92660	CLAIM NO. 239		\$13,500.00
BACHINI, THOMAS 31 CARFIMAL ROAD DANVERAS, MA 01923	CLAIM NO. 346		\$2,500.00
BARKLEY COURT REPORTERS TRANSCRIPT 2201 DUPOINT DRIVE, SUITE 150 IRVINE, CA 92612	SCHEDULED		\$1,264.87

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
BARRIOS, ARMANDO A. 1276 TAFT ST COSTA MESA, CA 92626	CLAIM NO. 338		\$1,500.00
BASSETT TRACY GROUP 18270 MCDORMOTT, STE D IRVINE, CA 92614	CLAIM NO. 233		\$12,600.00
BAUER, BRUCE I 8112 N CENTRAL AVENUE MORTON GROVE, IL 60053-3528	CLAIM NO. 339		\$100.00
BEAUDIN, LOUISE-LOLA 1400 LONG ST. LN. SUFFOLK, VA 23437	SCHEDULED		\$1,290.00
BELL ATLANTIC RICHARD FOUKE 13100 COLUMBIA PIKE POD D37 SILVER SPRING, MD 20904	SCHEDULED		\$108,857.48
BELL HOWELL FINANCIAL SERVICES C/O BARBARA L. YONG, ESQ. 70 WEST MADISON STREET, STE 1500 CHICAGO, IL 60602	CLAIM NO. 128		\$2,999.11
BELL SOUTH PUBLIC COMMUNICATIONS JOHN GOLDEN 75 BAGBY DRIVE HOMEWOOD, AL 35209	SCHEDULED		\$22,177.84
BELL SOUTH TELEPHONE P O BOX 105373 ATLANTA, GA 30348	CLAIM NO. 229		\$3,422.90
BURNS INTERNATIONAL 2 CAMPUS DRIVE PARSIPPANY, NJ 07054	CLAIM NO. 24		\$7,995.00
BUSINESS FORMS UNLIMITED 1477 EAST WARNER AVENUE SANTA ANA, CA 92705	SCHEDULED		\$1,654.45
BUSINESS WIRE 44 MONTGOMERY ST, 39 <sup>TH</sup> FLOOR SAN FRANCISCO, CA 94104	CLAIM NO. 506		\$2,285.00
CAMPOS, ALICE J P O BOX 281 WALSENBURG, CO 81089	CLAIM NO. 208		\$11.92
CAN-GRO INC 8628 ANTELOPE NO RD ANTELOPE, CA 95843	CLAIM NO. 304		\$212.50
CANNON CONSTRUCTORS, INC. 800 CORPORATE CULVER CITY, CA 90230	SCHEDULED		\$26,533.00
CASH IT QUICK 8832 HANNA AVE SUITE 101 WEST HILLS, CA 91304	CLAIM NO. 280	ALLOWED O-6/5/01	\$1,236.50

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
CHRIS S KANEMORI 2754 KUILEI LANE APT 1606 HONOLULU, HI 96826	CLAIM NO. 257		\$160.64
CHUBB GROUP OF INSURANCE CO. 145 WEST COUNTY DR. BRANCHBRG, NJ 08875-3934	SCHEDULED		\$2,500.00
CINCINNATI BELL TELEPHONE COMPANY 201 EAST FOURTH STREET CINCINNATI, OH 45202	CLAIM NO. 567		\$951.76
CIRCLE THE 5600 AYALA IRWINDALE, CA 91706	CLAIM NO. 69		\$3,395.53
CITY CLERK, CITY OF LOS ANGELES TAX & PERMIT DIVISION 111 N. HOPE STREET LOS ANGELES, CA 90012-5701	SCHEDULED		\$873.02
CLEAN AMERICA INDUSTRIES 6212 KLUMP AVE NORTH HOLLYWOOD, CA 91606	CLAIM NO. 217		\$200.00
CLOWARD & ASSOCIATES 851 EAST 1100 SOUTH SPANISH FORK, UT 84660	SCHEDULED		\$1,400.67
CLOWARD, MOORE & TEFFT 851 EAST 1100 SOUTH SPANISH FORK, UT 84660	SCHEDULED		\$30,000.00
COLLIER, MICHAEL No Address	SCHEDULED		\$413.33
COMMUNICATIONS PRODUCT DEVELOPMENT 4201 NORTHEAST 66 <sup>TH</sup> AVE SUITE 105 VANCOUVER, WA 98661	CLAIM NO. 101		\$78,249.19
COTELLIGENT USA INC. 100 THEORY , SUITE 200 IRVINE, CA 92612	CLAIM NO. 6		\$1,875.00
COX, FIBERNET ATTN: ACCOUNTS RECEIVABLE P.O. BOX CHAMPAIGN, IL 61824	SCHEDULED		\$300.62
CREATIVE DESIGN MEDIA 4100 MACARTHUR BLVD SUITE 325B NEWPORT BEACH, CA 92660	CLAIM NO. 181		\$215.50
CSC PO BOX 13397 PHILADELPHIA, PA 19101-3397	CLAIM NO. 183	ALLOWED O-5/31/01	\$3,756.25
CTCO 100 CTE DRIVE ACCOUNTS RECEIVABLE DEPT. DALLAS, PA 18612	SCHEDULED		\$259.70
CUSTOM TABLE LINES 10541 CALLE LEE 121 LOS ALAMITOS, CA 90720	SCHEDULED		\$314.95

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
CUTLER, STANLEY 13238 MCCORMICK ST VAN NUYS, CA 91401	CLAIM NO. 326		\$1,000.00
DAHLER, TINNER 9072 CABALLERO DR. ALTA LOMA, CA 91737	CLAIM NO. 182	RECLASSIFIED AS UNSECURED CLAIM O-8/1/00	\$440.00
DAN MILLER PROMO APPAREL 31210 LA BAYA DRIVE, SUITE 200 WESTLAKE VILLAGE, CA 91362	SCHEDULED		\$695.77
DATA NET SYSTEMS, LLC FOR IPTA MARTY SEGA 1608 BARCLAY BLVD. BUFFALO GROVE, IL 60089	SCHEDULED		\$5,049.80
DEWEY BALLANTINE LLP 333 SOUTH HOPE STREET LOS ANGELES, CA 90071	CLAIM NO. 262		\$1,539.14
DICKSTEIN SHAPIRO MORIN LLP 2101 L STREET NORTHWEST WASHINGTON, DC 20037-1526	CLAIM NO. 273		\$43,169.14
DOTY, CAROLYN B 9335 KEIFER BLVD SACRAMENTO, CA 92346	CLAIM NO. 329		\$2,278.13
DUN & BRADSTREET C/O D&B BANKRUPTCY SERVICES P O BOX 5126 TIMONIUM, MD 21094	CLAIM NO. 555		\$12,127.50
ECREATIONS 778 MAHER LASALLE, QU H8R253	SCHEDULED		\$999.00
EDWARDS THEATER P O BOX 9099 NEWPORT BEACH, CA 92650	CLAIM NO. 99		\$646.55
ELCOM SERVICES GROUP P O BOX 4820 BOSTON, MA 02212-4820	CLAIM NO. 10		\$54,984.34
EMC2 CORPORATION 171 SOUTH STREET BOPKINTOWN, MA 01748	SCHEDULED		\$1,508.25
ERAP PARA SA MAHIRAP FOUNDATION 249 ALTA VISTA AVENUE SOUTH SAN FRANCISCO, CA 94080	SCHEDULED		\$5,000.00
FASHION FURNITURE RENTAL, INC. 6970 MIRAMAR ROAD SAN DIEGO, CA 92121	SCHEDULED		\$1,319.44
FERGUSON, ROBERT S. 18 JONES ST. JACKSONVILLE, NC 28540	SCHEDULED		\$240.00
FIRST CHOICE SERVICES 7373 FLORES DOWNEY, CA 92042	SCHEDULED		\$1,723.21

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
FOSTER'S GARDENS, INC. 17671 CASSIA TREE LANE IRVINE, CA 92715	SCHEDULED		\$407.17
FRANKLIN AIR CONDITIONING HEATING 4891 CAMPT STREET CYPRESS, CA 90630	CLAIM NO. 117		\$34,846.01
FRONTIER ACCESS SERVICES 14450 BURNHAVEN DRIVE BURNSVILLE, WA 55367-0108	SCHEDULED		\$241.18
GARDNER, CARTON & DOUGLAS 1301 K STREET, NORTHWEST, SUITE 900 WASHINGTON, DC 20005-3317	SCHEDULED		\$1,313.93
GERHARD ELECTRIC 22961 LA CADENA DRIVE LAGUNA HILLS, CA 92653	SCHEDULED		\$30,875.00
GLOBAL NETWORK COMMUNICATIONS INC. 1559 BASSETT AVENUE BRONX, NY 10461	CLAIM NO. 84		\$17,280.00
GRIMES & REESE 1270 SOUTH WOODRUFF AVENUE IDAHO FALLS, ID 83404-5544	SCHEDULED		\$843.52
GRINNELL FIRES PROTECTION SYSTEMS CO. 1521 E. ORANGETHORPE AVENUE, SUITE 1 FULLERTON, CA 92831	SCHEDULED		\$267.00
GTE RON HALEY 110 E. MONROE BLOOMINGTON, IL 61701	SCHEDULED		\$250.49
GTE COMMUNICATIONS P.O. BOX 101956 ATLANTA, GA 30392	SCHEDULED		\$45,763.62
GTE LEASING C/O GEORGE R HYNICK 5000 N PARKWAY CALABASAS #219 CALABASAS, CA 91302	CLAIM NO. 258	ALLOWED CLASS 7 \$57,227.90 O-11/20/01	\$57,227.90
HEIDE & COOK, LTD. 1714 KANAKUNUI STREET HONOLULU, HI 96818	SCHEDULED		\$262.50
HELLER EHRMAN WHITE & MCAULIFFE FILE NO. 73536 P.O. BOX 6000 SAN FRANCISCO, CA 94160-3536	SCHEDULED		\$399,008.18
HONOLULU SIGN CO LTD 1353 MOONUI STREET HONOLULU, HI 96817	CLAIM NO. 122		\$468.75
HRS P.O. BOX 4144 CAROL STREAM, IL 60197-4144	SCHEDULED		\$393.21

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
HSU LIY L LEI LEI LILIA 556 35 <sup>TH</sup> AVENUE SAN FRANCISCO, CA 94121	CLAIM NO. 179		\$100.00
HUANG QI GUANG 701 DIXWELL AVE NEW HAVEN, CT 06511	CLAIM NO. 192		\$2,809.43
HYUN, W. CHANG 470 2 <sup>ND</sup> STREET PALISADES PARK, NY 07850	SCHEDULED		\$304.76
INOUE, SUSAN S. 142 N. MANHATTEN LOS ANGELES, CA 90004	SCHEDULED		\$1,067.51
INSTANT JUNGLE, INC. 2100 CANYON DRIVE COSTA MESA, CA 92627	SCHEDULED		\$1,821.77
INTERNATIONAL DATA SUPPLY 17031 DAIMLER STREET IRVINE, CA 92614	CLAIM NO. 2		\$2,311.87
IRVINE LOCK KEY 16585 D VON KARMAN AVENUE IRVINE, CA 92606	CLAIM NO. 124		\$239.20
IRVINE RANCH WATER DISTRICT P.O. BOX 57500 IRVINE, CA 92619-7500	SCHEDULED		\$728.84
ISI INFORTEXT 1051 PERIMETER DRIVE, S-200 SCHAUMBURG, IL 60173	SCHEDULED		\$18,265.26
JACOBS EDWARD R 27101 PUERTO DEL ORO MISSION VIEJO, CA 92691	CLAIM NO. 377		\$40,000.00
JACOBS EDWARD R 27101 PUERTO DEL ORO MISSION VIEJO, CA 92691	CLAIM NO. 379		\$549,776.92
JESS REID REAL ESTATE P.O. BOX 682080 PARK CITY, UT 84068	SCHEDULED		\$256.95
JOSHUA S SWEEPING SERVICES 15543 DEL COMBRE AVENUE PARAMOUNT, CA 90723	CLAIM NO. 198		\$1,755.00
JSI JANWAY SERVICES INC. 1516 SOUTH BUNDY DRIVE SUITE 200 LOS ANGELES, CA 90025-2676	CLAIM NO. 83		\$9,000.00
KAHL POWNALL COMPANIES 555 CAPITOL MALL 10 <sup>TH</sup> FLOOR SACRAMENTO, CA 95814	CLAIM NO. 577		\$25,000.00
KELLY & BERENS 3720 IDS CENTER MINNEAPOLIS, MN 55402	CLAIM NO. 46	UNSECURED O-6/22/00 ALLOWED O-6/22/00	\$2,195.05

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
KELLY, JOHN M 14 CAPTAIN JACK RD HARWICH, MA 02645	CLAIM NO. 421		\$75.00
KENT H LANDSBERG 1180 SPRING STREET RIVERSIDE, CA 92507	CLAIM NO. 47		\$808.93
KING SOLOMON ENTERPRISES 505 MONTEREY PASS ROAD MONTEREY PARK, CA 91754	CLAIM NO. 184		\$5,100.00
KINKOS INC 1000 TOWN CENTER DR SUITE 400 OXNARD, CA 90303	CLAIM NO. 11		\$445.17
KLEENCO 3015 KOAPAKA STREET HONOLULU, HI 96819	SCHEDULED		\$1,461.46
LACEK CHAD M 376 PACK ST ELGIN, IL 60120	CLAIM NO. 269	UNSECURED O-6/22/00	\$695.00
LAKE COUNTRY COMM., INC. DBA PACIFIC COMM. DAVID RIGGLE 1025 E. BROADWAY RD., #201 TEMPE, AZ 85282	SCHEDULED		\$508.93
LARRY TATE 4 VENTURE SUITE 325 IRVINE, CA 92618	CLAIM NO. 44		\$500,000.00
LAWLOR, JOHN E 129 THIRD STREET MINEOLA, NY 11501	CLAIM NO. 302		\$30,000.00
LE, THUY 3115 SHADYPARK DR LONG BEACH, CA 90803	CLAIM NO. 324		\$1,300.00
LEXIS-NEXIS DEPARTMENT 4166 LOS ANGELES, CA 90096-4168	SCHEDULED		\$250.00
LIGHTHOUSE 2011 S. YALE STREET SANTA ANA, CA 92704	SCHEDULED		\$2,135.06
LINDY OFFICE PRODUCTS 1247 WEST GROVE AVENUE ORANGE, CA 92865-4118	CLAIM NO. 563		\$496.62
LOCKHEED, MARTIN BANK ONE, NA P.O. BOX 13851 NEWARK, NJ 07188-0851	SCHEDULED		\$784.54
LOUVIER, JED A 26081 LAS FLORES #A MISSION VIEJO, CA 92691	CLAIM NO. 293		\$1,000.00



IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
LYNCH ASSOCIATES C/O GREGG KLEINER ONE MARITIME PLAZA, 20 <sup>TH</sup> FLOOR SAN FRANCISCO, CA 94111-3580 2600 PARK TOWER DRIVE, SUITE 100 VIENNA, VA 22180	CLAIM NO. 579		\$5,000.00
MACIAS, EDWARD F 22153 STABLEHOUSE DR STERLING, VA 20164	CLAIM NO. 341		\$400.00
MACKENZIE PARTNERS, INC. 156 FIFTH AVENUE NEW YORK, NY 10010	CLAIM NO. 238		\$624.00
MASSACHUSETTS DEPT OF REVENUE P.O. BOX 9484 BOSTON, MA 02205-9484	CLAIM NO. 174		\$123.12
MCI WORLDCOM NETWORK SERVICES INC SARAH M STUPPI, ESQ. 301 E OCEAN BLVD LONG BEACH, CA 90802	CLAIM NO. 547	ALLOWED D - 4/30/02	\$3,474,032.46
MEGA MAX 1229 S. MAIN STREET LOS ANGELES, CA 90015	SCHEDULED		\$6,440.00
MERRILL CORPORATION 1485 ENERGY PARK DRIVE SAINT PAUL, MN 55108	CLAIM NO. 191	ALLOWED O-10/17/01	\$85,039.53
METROCALL INC 6910 RICHMOND HWY ALEXANDRIA, VA 22306	CLAIM NO. 405		\$34,131.35
MIDCOM CORPORATION 4175 E. LA PALMA AVENUE #200 ANAHEIM, CA 92807	SCHEDULED		\$7,740.00
MILBANK TWEED HADLEY & MCCLOY LLP C/O DEVAN D BECK 601 S FIGUEROA STREET 30 <sup>TH</sup> FLOOR LOS ANGELES, CA 90017	CLAIM NO. 331		\$222,385.04
MILBANK TWEED HADLEY & MCCLOY LLP C/O DEVAN D BECK 601 S FIGUEROA STREET 30 <sup>TH</sup> FLOOR LOS ANGELES, CA 90017	CLAIM NO. 332		\$319,465.93
NECA 80 S JEFFERSON ROAD WHIPPANY, NJ 07981	CLAIM NO. 30		\$7,608.27
NEVADA BELL P.O. BOX 10900 RENO, NV 89520	SCHEDULED		\$398.06
NICATIONS, INC. DBA PACIFIC COMM. DAVID RIGGLE 1025 E. ROADWAY RD. #201 TEMPE, AZ 85282	SCHEDULED		\$353.58
NIEMAN COMPANY 7228 ATOLL AVENUE NO HOLLYWOOD, CA 91605	CLAIM NO. 160		\$379.58

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
NORTH STATE TELEPHONE CO. P.O. BOX 2326 HIGH POINT, NC 27261	SCHEDULED		\$317.00
OMNI EXPRESS TEMPS INC 9920 PACIFIC HEIGHTS BLVD #100 SAN DIEGO, CA 92121	CLAIM NO. 520	UNSECURED O-6/22/00	\$7,749.94
ORANGE COUNTY TAX COLLECTOR P.O. BOX 1980 SANTA ANA, CA 92701-1980	SCHEDULED		\$1,426.40
ORANGE COURIER INC 3030 PULLMAN COSTA MESA, CA 92626	CLAIM NO. 16		\$21,005.57
PACIFIC FINANCE SEARCH 1801 VON KARMAN AVENUE, #350 IRVINE, CA 92612	SCHEDULED		\$8,000.00
PACIFIC INDEMNITY COMPANY C/O VICTOR K SOFFER, ESQ 11 PENN PLAZA STE 2101 NEW YORK, NY 10001-2088	CLAIM NO. 228		\$2,500.00
PACIFIC, LEWIS F & DOLLY P.O. BOX 1493 LAKE HAVASU CITY, AZ 86405	CLAIM NO. 534		\$999.95
PADUA, RONALD 7508 LAMOYNE COURT ALEXANDRIA, VA 22315	CLAIM NO. 342		\$500.00
PEGASUS BUILDING SERVICES 2343 MIRA MAR AVENUE LONG BEACH, CA 90815	CLAIM NO. 97		\$8,091.06
PEOPLES TELEPHONE COMPANY STEVE ALEXANDER 2300 N.W. 89 <sup>TH</sup> PLACE MIAMI, FL 33172	SCHEDULED		\$4,392.91
PERSONIX 13100 NORTH PROMENADE BLVD. STAFFORD, TX 77477	SCHEDULED		\$218.45
POMS OWEN J 6120 W TROPICANA APT A16 198 LAS VEGAS, NV 89103	CLAIM NO. 147	UNSECURED O-6/22/01	\$499.00
POQUEZ, ROBERT V. 5153 DIAMOND HGTS. BLVD. SAN FRANCISCO, CA 94131	CLAIM NO. 147		\$3,811.22
PRINTECH 17572 GRIFFIN LANE HUNTINGTON BEACH, CA 92647	SCHEDULED		\$27,715.38
PROTECH P.O. BOX 6008 CORONA, CA 96008	SCHEDULED		\$182.98
PRUDENTIAL OVERALL SUPPLY 1661 ALTON PARKWAY IRVINE, CA 92600	SCHEDULED		\$1,276.65

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
PW TRUST COMPANY ONE COMMERCIAL PLACE, SUITE 1120 NORFOLK, VA 25310	SCHEDULED		\$500.00
REVENUE OF THE STATE OF TENNESSEE FOURTH FLOOR ANDREW JACKSON STATE OFFICE BLDG NASHVILLE, TN 37242	CLAIM NO. 41		\$163.20
RHINOS, INC. 2319 NORTHSTAR WAY OXNARD, CA 93030	SCHEDULED		\$338.56
RI DIVISION OF TAXATION ONE CAPITAL HILL PROVIDENCE, RI 02908	CLAIM NO. 56		\$72.11
RONO COMPANY 13451 FALLMOUTH DRIVE TUSTIN, CA 92780	CLAIM NO. 75	UNSECURED 0-6/22/00	\$140.08
ROSE MARY SPARKMAN 3930 GILFORD CIRCLE LANSING, MI 48911	CLAIM NO. 384		\$313.00
ROTO-ROOTER SERVICE AND PLUMBING CO. 22541 ASPAN STREET, SUITE E LAKE FOREST, CA 92630	SCHEDULED		\$365.80
RSMEANS 83 SMITHS LANE KINGSTON, CA 02364	SCHEDULED		\$130.18
RUSS BURD C/O COOLEY GODARD LLP ONE MARITIME PLAZA, 20 <sup>TH</sup> FLOOR SAN FRANCISCO, CA 94111-3580	CLAIM NO. 580		\$32,500.00
SAM'S CLUB DIRECT P.O. BOX 660673 DALLAS, TX 75266	SCHEDULED		\$1,714.46
SAMANTHA BADAGLIACCO 19795 KINGSWOOD LANE HUNTINGTON BEACH, CA 92646	CLAIM NO. 73		\$1,397.50
SAVCO, REGINA P.O. BOX 390291 SAN DIEGO, CA 92419	SCHEDULED		\$298.00
SCHICK MOVING STORAGE 2721 MICHELLE DRIVE TUSTIN, CA 92780	CLAIM NO. 35		\$1,601.37
SCHWANKE, FREDERICK WILLIAM 143 C VERSAILLES CIRCLE BALTIMORE, MD 21204	CLAIM NO. 333		\$10,700.00
SEARCH WEST INC. 2049 CENTURY PARK EAST SUITE 650 LOS ANGELES, CA 90067-3101	CLAIM NO. 12		\$33,759.00
SETON NAME PLACE CO. P.O. BOX 819 BRANDORD, CT 06405-0819	SCHEDULED		\$181.81

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
SLICK TECHNOLOGIES, INC. 26262 GOLADA MISSION VIEJO, CA 92692	SCHEDULED		\$1,209.00
SNET P.O. BOX NEW HAVEN, CT 06535	SCHEDULED		\$699.00
SOKOL, DOROTHY A & ALEXIA 3500 VIA CORONA MONTEBELLO, CA 90640	CLAIM NO. 322		\$500.00
SOURCES CONNECTION FILE 55221 LOS ANGELES CA 90074-5221	CLAIM NO. 138		\$32,352.00
SOUTH COAST REFUSE CORPORATION 2021 BUSINESS CENTER DRIVE, STE 114 IRVINE, CA 92715	CLAIM NO. 536		\$656.17
SOUTHERN CALIFORNIA EDISON COMPANY 2131 WALNUT GROVE AVENUE ROSEMEAD, CA 91770	CLAIM NO. 34		\$20,315.20
SOUTHERN CALIFORNIA EDISON COMPANY 2131 WALNUT GROVE AVENUE ROSEMEAD, CA 91770	CLAIM NO. 199		\$21,605.05
SOUTHWESTERN BELL TELEPHONE COMPANY P.O. BOX 769 ARLINGTON, TX 76004	CLAIM NO. 52		\$1,917.90
SPRINT 8330 WARD PARKWAY KANSAS CITY, MO 64114	CLAIM NO. 135		\$4,880.61
STACEY MOORE STUDIO 8033 W. SUNSET BLVD., #718 LOS ANGELES, CA 90046	SCHEDULED		\$3,244.41
STANFORD SUNSHINE 12225 GREENVILLE AVE, #800 DALLAS, TX 75243	CLAIM NO. 270		\$8,500.00
STATE OF LOUISIANA DEPT OF REVENUE P.O. BOX 66658 BATON ROUGE, LA 70896	CLAIM NO. 164	ALLOWED 0-5/31/01	\$48.00
STATE OF RHODE ISLAND DIVISION OF PUBLIC UTILITIES AND CAR PROVIDENCE, RI 02903	SCHEDULED		\$205.21
SUPREME TROPIES GIFTS CO 542 EAST GARVEY AVENUE MONTEREY PARK, CA 91755	CLAIM NO. 66		\$108.25
SUZANNE KIM 835 S NORTON AVENUE #9 LOS ANGELES, CA 90005	CLAIM NO. 454		\$25,062.15
SWIDLER BERLIN SHEREFF FRIEDMAN, LLP 3000 K STREET, NW, SUITE 300 WASHINGTON, DC 20007-5116	CLAIM NO. 39		\$16,725.17

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
SYSLOGIC, INC. 1489 TANGLEWOOD DRIVE CORONA, CA 91720	SCHEDULED		\$4,290.00
TECHNOLOGIES MANAGEMENT, INC. 210 NORTH PARK AVENUE WINTER PARK, FL 32789	SCHEDULED		\$12,949.85
TELCORDIA TECHNOLOGIES P.O. BOX 18192 NEWARD, NJ 07191	SCHEDULED		\$614.18
TENNESSEE DEPT OF REVENUE FOURTH FLOOR ANDREW JACKSON BUILDING NASHVILLE, TN 37242	CLAIM NO. 42		\$428.43
TENZER COMPANY INC. 11400 W OLYMPIC BLVD, SUITE 1040 LOS ANGELES, CA 90064	CLAIM NO. 267		\$8,326.69
TERMINIX 1501 S. HARRIS COURT ANAHEIM, CA 92806-5932	SCHEDULED		\$529.00
TOWNSLEY, JENNIFER 731 S. STANLEY PLACE CHANDLER, AZ 85226	SCHEDULED		\$12,818.75
TREASURE-TAX COLLECTOR C/O JOHN M W MOORLACH P.O. BOX 1438 SANTA ANA, CA 92702-1438	CLAIM NO. 562		\$1,064.81
TRICORD SYSTEMS, INC. 2905 NORTHWEST BLVD., SUITE 20 PLYMOUTH, MN 55441-2644	SCHEDULED		\$1,258.00
U.S. WEST COMMUNICATIONS P.O. BOX 2348 SEATTLE, WA 98111-2348	SCHEDULED		\$1,252.68
U.S. WEST. COMM. BRENT PEARSON 1801 CALIFORNIA ROOM 580 DENVER, CO 80202	SCHEDULED		\$40,799.72
ULINE SHIPPING SUPPLY 2200 S LAKESIDE DR WAUKEGAN, IL 60085	CLAIM NO. 26		\$284.46
ULTIMATE HOME CAR/AMER STORES CO. 4320 W. THUNDERBIRD ROAD GLENDALE, AZ 85306	SCHEDULED		\$1,165.45
UMANA, BARBARA A. 23701 VIA CHIRIPA MISSION VIEJO, CA 92691	SCHEDULED		\$298.00
UNITED PARCEL C/O D&B BANKRUPTCY SERVICE P.O. BOX 5126 TIMONIUM, MD 21094	CLAIM NO. 281		\$136.05
UNITED PRESORT 4920 SOUTH SOTO STREET VERNON, CA 90058-2900	CLAIM NO. 9		\$680.36

IN RE: INCOMNET COMMUNICATIONS CORPORATION			
NAME	SCHEDULED/ PROOF OF CLAIM	OBJECTIONS	ALLOWED AMOUNT OF CLAIM
UNIVERSAL SERVICE ADMINISTRATIVE CO 100 S. JEFFERSON ROAD WHIPPANY, NJ 07981	CLAIM NO. 55	Allowed per Compromise Motion	\$620,142.11
VIRZI, CHARLES 115 AVENIDA MATEO SAN CLEMENTE, CA 92672-4110	SCHEDULED		\$102.18
VOICELOG 19808 MEREDITH DRIVE ROCKVILLE, MD 20855-2426	CLAIM NO. 171		\$17,180.41
VSPS P.O. BOX D-1624 KANEOCHE, HI 96744	SCHEDULED		\$750.47
W O I INC. 3133 VOLK AVE. LONG BEACH, CA 90808	SCHEDULED		\$230.46
WALKER CUSTOM COATING INC. 1834 E. BALL ROAD ANAHEIM, CA 92805	CLAIM NO. 71	UNSECURED O-8/22/00	\$1,090.00
WAXIE SANITARY SUPPLY P.O. BOX 81006 SAN DIEGO, CA 92138-1006	SCHEDULED		\$839.02
WEINSHANK, AARON & ELAINE 8773 N.W. 75 COURT TAMARAC, FL 33321	CLAIM NO. 535		\$2,500.00
WEST GROUP P.O. BOX 6187 CAROL STREAM, IL 60197-6187	CLAIM NO. 172		\$1,277.74
WESTCOAST SOUND, INC. 3201 WEST MACARTHUR BLVD. SANTA ANA, CA 92704	SCHEDULED		\$220.00
WILDMAN HARROLD ALLEN & DIXON ATTN: JONATHAN W. YOUNG 225 WEST WACKER DRIVE #3000 CHICAGO, IL 60608	CLAIM NO. 380	UNSECURED O-8/9/00	\$40,993.53
XEROX CORPORATION P.O. BOX 680506 DALLAS, TX 75266-9937	CLAIM NO. 569		\$31,905.88
XEROX CORPORATION P.O. BOX 680506 DALLAS, TX 75266-9937	CLAIM NO. 575		\$20,001.38
<b>TOTAL</b>			<b>\$7,760,550.95</b>

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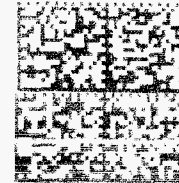
**WEILAND, GOLDEN,  
SMILEY, WANG EKVALL & STROK, LLP**

650 TOWN CENTER DRIVE, SUITE 950, COSTA MESA, CALIFORNIA 92626

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