

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)

In re: Allegiance Telecom, Inc., et al.

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|----------------------------------|
| @COMM CORPORATION ATTN SANDRA LAMERE 150 DOW ST MANCHESTER, NH 03101 | 03-13108 Shared Technologies Allegiance, Inc. | 394 | 8/27/2003 | \$4,419.23 \$4,419.23 \$0.00 | | (U) (T) [CDT] |
| @COMM CORPORATION ATTN SANDRA LAMERE 150 DOW ST MANCHESTER, NH 03101 | 03-13108 Shared Technologies Allegiance, Inc. | 1583 | 11/20/2003 | \$2,763.23 \$2,763.23 \$450.00 | | (U) (T) [CDT] |
| 111 CHELSEA LLC TACONIC INVESTMENT PARTNERS LLC 111 8TH AVE 15TH FL NEW YORK, NY 10011 | 03-13057 Allegiance Telecom, Inc. | 2368 | 11/25/2003 | \$84,999.31 \$84,999.31 \$84,999.31 | [C] [C] | (S) (T) [CDT] |
| 111 EIGHTH AVE PKG LLC 111 EIGHTH AVE NEW YORK, NY 10011 | 03-13061 ALGX Business Internet, Inc. | 243 | 7/17/2003 | \$5,303.48 \$5,303.48 \$5,303.48 | | (U) (T) [CDT] |
| 1400 CENTREPARK LTD C/O PARTHENON REALTY LLC 11700 GREAT OAKS WAY STE 200 ALPHARETTA, GA 30022-2463 | 03-13073 Allegiance Telecom of Florida, Inc. | 1275 | 10/30/2003 | \$9,146.18 \$121,724.40 \$130,870.58 \$112,578.22 | [U] [U] | (S) (U) (T) [CDT] |
| 1415 LOUISIANA K LTD C/O WEDGE PROPERTY MGMT INC 1415 LOUISIANA #1550A HOUSTON, TX 77002 | 03-13057 Allegiance Telecom, Inc. | 1587 | 11/20/2003 | \$63,020.84 \$63,020.84 \$0.00 | | (U) (T) [CDT] |
| 1515 MARKET STREET ASSOCIATES C/O W WORLD MANAGEMENT INC 4 MANHATTANVILLE RD PURCHASE, NY 10577 | 03-13057 Allegiance Telecom, Inc. | 2125 | 11/25/2003 | \$49,063.34 \$49,063.34 \$0.00 | | (U) (T) [CDT] |
| 1ST ODYSSEY GROUP 204 N ECTOR EULESS, TX 76039 | 03-13095 Allegiance Telecom of Texas, Inc. | 674 | 10/14/2003 | \$555.26 \$555.26 \$555.26 | | (U) (T) [CDT] |
| 2255 PARTNERS LP JESS R BRESSI ESQ COX CASTLE & NICHOLSON LLP 19800 MACARTHUR BLVD #600 IRVINE, CA 92612-2435 | 03-13057 Allegiance Telecom, Inc. | 159 | 6/30/2003 | \$826,225.29 \$826,225.29 \$616,975.80 | | (S) (T) [CDT] |
| 550 CALIFORNIA CO TENANCY GROUP C/O WILSON MEANY SULLIVAN LLC 550 CALIFORNIA ST #725 SAN FRANCISCO, CA 94104 | 03-13057 Allegiance Telecom, Inc. | 298 | 8/1/2003 | \$925.00 \$925.00 \$0.00 | | (U) (T) [CDT] |
| 550 CALIFORNIA CO TENANCY GROUP C/O ALEX 550 CALIFORNIA ST #725 SAN FRANCISCO, CA 94104 | 03-13069 Allegiance Telecom of California, Inc. | 790 | 10/15/2003 | \$925.00 \$925.00 \$925.00 | | (U) (T) [CDT] |
| 90 BROAD LLC C/O INGRAM YUZEK GAINEN CARROLL 250 PARK AVE NEW YORK, NY 10177 | 03-13109 Virtualis Systems, Inc. | 275 | 7/23/2003 | \$45,916.19 \$45,916.19 \$0.00 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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|--|--|--------------|------------|--|------|--|
| 90 BROAD LLC CORY L WEISS INGRAM YUSEK GAINEN 250 PARK AVE NEW YORK, NY 10177 | 03-13109 Virtualis Systems, Inc. | 969 | 10/20/2003 | \$45,916.19 \$45,916.19 \$0.00 | | (U) (T) [CDT] |
| A & A BAIL BONDING C/O GARLAND SANDHOP JR PC 121 SOUTH MAIN #100 VICTORIA, TX 77901 | 03-13057 Allegiance Telecom, Inc. | 2550 | 11/26/2003 | \$10,000.00 \$10,000.00 \$10,000.00 \$20,000.00 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| A & A CORPUS CHRISTI BAIL BOND C/O GARLAND SANDHOP JR PC 121 SOUTH MAIN #100 VICTORIA, TX 77901 | 03-13095 Allegiance Telecom of Texas, Inc. | 2551 | 11/26/2003 | \$10,000.00 \$10,000.00 \$10,000.00 \$20,000.00 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| A B C D E FILE TAX 1547 MIDDLEBELT INKSTER, MI 48141 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1035 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| A FAMILY UROLOGY PRACTICE 623 WARBORTON AVE FL 1 HASTINGS ON HUDSON, NY 10709 | 03-13055 Allegiance Telecom of New York, Inc. | 1282 | 10/30/2003 | \$525.00 \$525.00 \$525.00 | | (U) (T) [CDT] |
| A SUPERIOR LINEN SERVICE INC 5625 MILITARY DETROIT, MI 48210 | 03-13079 Allegiance Telecom of Michigan, Inc. | 808 | 10/20/2003 | \$158.68 \$158.68 \$0.00 | | (U) (T) [CDT] |
| A SUPERIOR LINEN SERVICE 5625 MILITARY DETROIT, MI 48210 | 03-13057 Allegiance Telecom, Inc. | 94 | 6/30/2003 | \$158.68 \$158.68 \$0.00 | | (U) (T) [CDT] |
| A SUPERIOR LINEN SERVICE 5625 MILITARY DETROIT, MI 48210 | 03-13079 Allegiance Telecom of Michigan, Inc. | 809 | 10/20/2003 | \$158.68 \$158.68 \$0.00 | | (U) (T) [CDT] |
| ABAD, GUSTAVO ALBERTO 443 E COLORADO BLVD PASADENA, CA 91101 | 03-13057 Allegiance Telecom, Inc. | 2809 | 4/13/2004 | \$730.00 \$730.00 \$0.00 | | (U) (T) [CDT] |
| ABBOTT, MARK 4369 ACHILLA COMMERCE TWP, MI 48382 | 03-13104 Coast to Coast Telecommunications, Inc. | 1198 | 10/23/2003 | \$19.95 \$19.95 \$0.00 | | (U) (T) [CDT] |
| ABOVENET INC ROBERT SOKOTA ATTY 360 HAMILTON AVE WHITE PLAINS, NY 10601 | 03-13057 Allegiance Telecom, Inc. | 2983 | 7/28/2004 | \$35,000,000.00 \$35,000,000.00 \$35,000,000.00 | | (U) (T) [CDT] |
| AC TELECOMMUNICATIONS INC 3545 AIRWAY DR #111 RENO, NV 89511 | 03-13108 Shared Technologies Allegiance, Inc. | 136 | 6/9/2003 | \$1,917.50 \$1,917.50 \$0.00 | | (U) (T) [CDT] |
| ACADEMY APPRAISAL SRVCS INC 4710 CLAIRTON BLVD PITTSBURGH, PA 15236 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1352 | 11/6/2003 | \$89.40 \$89.40 \$89.40 | | (U) (T) [CDT] |
| ACADIA COFFEE SERVICE INC 819 PICKENS INDUSTRIAL DR STE 13 MARIETTA, GA 30062 | 03-13074 Allegiance Telecom of Georgia, Inc. | 949 | 10/20/2003 | \$120.78 \$120.78 \$120.78 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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|---|--|--------------|------------|--|------------|----------------------------------|
| ACCESS SECURITY TECHNO PO BOX 478 KENNESAW, GA 30156-0478 | 03-13108 Shared Technologies Allegiance, Inc. | 722 | 10/14/2003 | \$117.00 \$117.00 \$117.00 | | (U) (T) [CDT] |
| ACCESS SECURITY TECHNOLOGY 2274 ATLANTA RD SMYRNA, GA 30080 | 03-13108 Shared Technologies Allegiance, Inc. | 460 | 9/12/2003 | \$117.00 \$117.00 \$0.00 | | (U) (T) [CDT] |
| ACE CASH EXPRESS C/O GAVIN N LEWIS 5339 SPRING VALLEY RD 2ND FL DALLAS, TX 75254 | 03-13057 Allegiance Telecom, Inc. | 1936 | 12/1/2003 | \$1,047.43 \$1,047.43 \$0.00 | | (U) (T) [CDT] |
| ACE PLUMBING HEATING AIR CON C/O SCOTT FAULK 4405 FRANKLIN BLVD SACRAMENTO, CA 95820 | 03-13069 Allegiance Telecom of California, Inc. | 662 | 10/14/2003 | \$2,599.00 \$2,599.00 \$0.00 | | (U) (T) [CDT] |
| ACE PRINTERY ATTN RON DAYTON 41 WALNUT ST HARTFORD, CT 06120 | 03-13108 Shared Technologies Allegiance, Inc. | 130 | 6/6/2003 | \$2,898.93 \$2,898.93 \$2,898.93 | | (U) (T) [CDT] |
| ACP WESTSHORE PLACE LLC C/O JEFFREY C ROTH ESQ ROTH & SCHOLL 1500 SAN REMO AVE STE 176 CORAL GABLES, FL 33146 | 03-13064 Allegiance Telecom Company Worldwide | 2951 | 7/29/2004 | \$8,774.90 \$314,755.72 \$323,530.62 \$0.00 | [U] [U] | (A) (U) (T) [CDT] |
| ACP WESTSHORE PLACE LLC JEFFREY C ROTH ROTH & SCHOLL 1500 SAN REMO AVE #176 CORAL GABLES, FL 33146 | 03-13057 Allegiance Telecom, Inc. | 276 | 7/25/2003 | \$58,542.24 \$58,542.24 \$0.00 | | (A) (T) [CDT] |
| ACP WESTSHORE PLACE LLC C/O JEFFREY C ROTH ESQUIRE 1500 SAN REMO AVE #176 CORAL GABLES, FL 33146 | 03-13064 Allegiance Telecom Company Worldwide | 504 | 9/29/2003 | \$1,306.68 \$1,306.68 \$0.00 | [U] [U] | (U) (T) [CDT] |
| ACTION AUTO SALES 1257 MCDEVITT JACKSON, MI 49203-6070 | 03-13104 Coast to Coast Telecommunications, Inc. | 993 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ACTION AUTO SALES 1257 E MCDEVITT AVE JACKSON, MI 49203 | 03-13057 Allegiance Telecom, Inc. | 991 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ACTION AUTO SALES 1257 E MCDEVITT JACKSON, MI 49203 | 03-13104 Coast to Coast Telecommunications, Inc. | 992 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ACTION AUTO SALES 1257 MCDEVITT JACKSON, MI 49203-6070 | 03-13104 Coast to Coast Telecommunications, Inc. | 559 | 10/9/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ACTION AUTO SALES 1257 E MCDEVITT AVE JACKSON, MI 49203 | 03-13057 Allegiance Telecom, Inc. | 599 | 10/9/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ACTION AUTO SALES 1257 E MCDEVITT JACKSON, MI 49203 | 03-13104 Coast to Coast Telecommunications, Inc. | 598 | 10/9/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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|---|--|--------------|------------|--|------|-------------------------|
| ADA CORP C/O MAT MOSS 61 STONEGATE DR STATEN ISLAND, NY 10304 | 03-13055 Allegiance Telecom of New York, Inc. | 1093 | 10/28/2003 | \$9,000.00 \$9,000.00 \$0.00 | | (U) (T) [CDT] |
| ADAMS, STEPHEN 15 RICHMOND DR PALM COAST, FL 32164 | 03-13057 Allegiance Telecom, Inc. | 1937 | 12/1/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| ADC SOFTWARE SYSTEMS USA INC 1 VAN DE GRAAFF DR BURLINGTON, MA 01803 | 03-13105 Hosting.com, Inc. | 1832 | 11/26/2003 | \$103,520.00 \$103,520.00 \$135,916.49 | | (U) (T) [CDT] |
| ADC SOFTWARE SYSTEMS USA FKA SAVILLE SYSTEMS INC 1 VAN GRAFF DR BURLINGTON, MA 01803 | 03-13057 Allegiance Telecom, Inc. | 1831 | 11/26/2003 | \$11,668.75 \$11,668.75 \$0.00 | | (U) (T) [CDT] |
| ADECCO EMPLOYMENT SERVICES INC 175 BROAD HOLLOW RD MELVILLE, NY 11747-8905 | 03-13108 Shared Technologies Allegiance, Inc. | 110 | 7/2/2003 | \$1,744.64 \$1,744.64 \$1,640.96 | | (U) (T) [CDT] |
| ADECCO EMPLOYMENT SERVICES INC 175 BROAD HOLLOW RD MELVILLE, NY 11747-8905 | 03-13057 Allegiance Telecom, Inc. | 53 | 6/18/2003 | \$1,744.64 \$1,744.64 \$0.00 | | (U) (T) [CDT] |
| ADECCO EMPLOYMENT SERVICES INC 175 BROAD HOLLOW RD MELVILLE, NY 11747-8905 | 03-13057 Allegiance Telecom, Inc. | 43 | 6/19/2003 | \$1,744.64 \$1,744.64 \$0.00 | | (U) (T) [CDT] |
| ADEPT BUSINESS COMMUNICATIONS GREG WILKOFF PO BOX 5543 CENTRAL POINT, OR 97502 | 03-13108 Shared Technologies Allegiance, Inc. | 195 | 7/7/2003 | \$3,865.00 \$3,865.00 \$0.00 | | (U) (T) [CDT] |
| ADT SECURITY SERVICES ADT SECURITY SYSTEMS INC 14200 EAST EXPOSITION AVE AURORA, CO 80012 | 03-13064 Allegiance Telecom Company Worldwide | 2607 | 12/1/2003 | \$30,490.98 \$30,490.98 \$30,490.98 | | (U) (T) [CDT] |
| ADT SECURITY SERVICES 14200 EAST EXPOSITION AVE AURORA, CO 80012 | 03-13057 Allegiance Telecom, Inc. | 423 | 8/14/2003 | \$55,181.95 \$55,181.95 \$0.00 | | (U) (T) [CDT] |
| ADT SECURITY SERVICES ADT SECURITY SYSTEMS INC 14200 EAST EXPOSITION AVE AURORA, CO 80012 | 03-13057 Allegiance Telecom, Inc. | 2787 | 3/15/2004 | \$4,323.58 \$4,323.58 \$0.00 | | (U) (T) [CDT] |
| ADVANCED COMM NETWORK 407 MOSBY LN LOCUST GROVE, GA 30248 | 03-13108 Shared Technologies Allegiance, Inc. | 904 | 10/17/2003 | \$875.49 \$875.49 \$875.49 | | (U) (T) [CDT] |
| ADVANCED COMMUNICATIONS 407 MOSBY LN LOCUST GROVE, GA 30248 | 03-13108 Shared Technologies Allegiance, Inc. | 470 | 9/16/2003 | \$645.60 \$645.60 \$0.00 | | (U) (T) [CDT] |
| ADVANCED DENTAL ALTERNATIVES 68 ESSEX ST MILLBURN, NJ 07041 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1418 | 11/10/2003 | \$27.00 \$27.00 \$0.00 | | (U) (T) [CDT] |
| ADVANTA BUSINESS LEASING C/O THE CREDITOR'S RIGHTS 695 RANCOCAS RD #101 WESTAMPTON, NJ 08060 | 03-13107 Jump.Net, Inc. | 362 | 8/20/2003 | \$554.26 \$554.26 \$0.00 | | (S) (T) [CDT] |

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|--|---|--------------|------------|--|------|---------------------------------|
| ADVANTA BUSINESS LEASING C/O THE CREDITOR'S RIGHTS 695 RANOCAS RD STE 101 WESTAMPTON, NJ 08060 | 03-13107 Jump.Net, Inc. | 361 | 8/18/2003 | \$554.26 \$554.26 \$299.47 | | (S) (T) [CDT] |
| ADVANTAGE AUTO GLASS INC PO BOX 1332 BURNSVILLE, MN 55337 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 134 | 6/9/2003 | \$277.51 \$277.51 \$0.00 | | (P) (T) [CDT] |
| ADVENT COMMUNICATIONS INC PO BOX 670 KENNER, LA 70063 | 03-13108 Shared Technologies Allegiance, Inc. | 76 | 6/23/2003 | \$3,790.00 \$3,790.00 \$3,790.00 | | (U) (T) [CDT] |
| AFROLISTICS 10 A AQUAHART RD GLEN BURNIE, MD 21061 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1032 | 10/20/2003 | \$483.17 \$483.17 \$483.17 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1472 | 11/13/2003 | \$13,436.14 \$13,436.14 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1437 | 11/10/2003 | \$1,419.73 \$1,419.73 \$0.00 | | (P) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1300 | 10/31/2003 | \$1,337.00 \$1,371.98 \$1,337.00 \$0.00 | | (U) (T) [CT] [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1413 | 11/10/2003 | \$18,241.45 \$18,241.45 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1433 | 11/10/2003 | \$33,325.86 \$33,325.86 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1259 | 10/30/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| AG EDWARDS & SONS INC NANCY UPCHURCH 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1520 | 11/17/2003 | \$2,489.20 \$2,489.20 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST SAINT LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1551 | 11/19/2003 | \$888.00 \$888.00 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST SAINT LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1590 | 11/20/2003 | \$1,095.00 \$1,095.00 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1523 | 11/18/2003 | \$4,339.39 \$4,339.39 \$0.00 | | (U) (T) [CDT] |
| AG EDWARDS & SONS INC 2801 CLARK ST SAINT LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1591 | 11/20/2003 | \$1,095.00 \$1,095.00 \$0.00 | | (U) (T) [CDT] |

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| AGBRI FANNIN LP ATTN BRUCE J RUZINSKY JACKSON WALKER LLP 1401 MCKINNEY #1900 HOUSTON, TX 77010 | 03-13057 Allegiance Telecom, Inc. | 794 | 10/20/2003 | \$44,769.76 \$44,769.76 \$0.00 | [U] [U] | (S) (T) [CDT] |
| AINSWORTH ROCK SALES INC 5600 N WASHINGTON ST DENVER, CO 80216 | 03-13057 Allegiance Telecom, Inc. | 733 | 10/14/2003 | \$761.64 \$761.64 \$0.00 | | (U) (T) [CDT] |
| AIR AROUND THE CLOCK C/O FRANK WOLLAND 12865 WEST 60 HWY N MIAMI, FL 33161 | 03-13108 Shared Technologies Allegiance, Inc. | 2100 | 11/25/2003 | \$26,104.00 \$26,104.00 \$26,104.00 | | (U) (T) [CDT] |
| AIRBASE SERVICES 8800 PARK BELLFLOWER, CA 90706 | 03-13069 Allegiance Telecom of California, Inc. | 1140 | 10/24/2003 | \$215.25 \$215.25 \$215.25 | | (U) (T) [CDT] |
| AIRBORNE EXPRESS INC DBA AIRBORNE EXPRESS ATTN EDGAR KORZENIOWSKI 3131 ELLIOTT AVE STE 200 AGCY SEATTLE, WA 98121-1047 | 03-13057 Allegiance Telecom, Inc. | 497 | 9/25/2003 | \$24,173.97 \$24,173.97 \$0.00 | | (U) (T) [CDT] |
| AJILON FINANCE ATTN LINDA SONDEY PARK 80 WEST 9TH FL PLAZA 2 SADDLE BROOK, NJ 07663 | 03-13103 Allegiance Telecom Service Corporation | 1722 | 11/21/2003 | \$1,600.00 \$1,600.00 \$1,600.00 | | (U) (T) [CDT] |
| AKASHIAN, MICHAEL 38 SCHAUNCY ST BOSTON, MA 02110 | 03-13057 Allegiance Telecom, Inc. | 857 | 10/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALAMEDA COUNTY TAX COLLECTOR 1221 OAK ST OAKLAND, CA 94612 | 03-13057 Allegiance Telecom, Inc. | 2689 | 1/7/2004 | \$33,526.10 \$33,526.10 \$0.00 | [U] [U] | (A) (T) [CDT] |
| ALAMEDA COUNTY TAX COLLECTOR 1221 OAK ST OAKLAND, CA 94612 | 03-13057 Allegiance Telecom, Inc. | 510 | 10/2/2003 | \$371.64 \$371.64 \$371.64 | | (P) (T) [CDT] |
| ALAMEDA COUNTY TAX COLLECTOR 1221 OAK ST OAKLAND, CA 94612 | 03-13057 Allegiance Telecom, Inc. | 2822 | 4/29/2004 | \$11,634.62 \$11,634.62 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ALAMEDA COUNTY TAX COLLECTOR 1221 OAK ST OAKLAND, CA 94612 | 03-13057 Allegiance Telecom, Inc. | 2783 | 3/1/2004 | \$5,817.31 \$5,817.31 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ALAMO PLAZA FLORIST 39903 PARADA ST STE B NEWARK, CA 94560 | 03-13069 Allegiance Telecom of California, Inc. | 1507 | 11/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| ALAMO PLAZA FLORIST 39903 PARADA ST STE B NEWARK, CA 94560 | 03-13069 Allegiance Telecom of California, Inc. | 1506 | 11/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2042 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13099 Allegiance Telecom of Washington, Inc. | 2043 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|------------------------------|------------|-------------------------|
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2044 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13101 Allegiance Telecom Purchasing Company | 2045 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13103 Allegiance Telecom Service Corporation | 2046 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13104 Coast to Coast Telecommunications, Inc. | 2047 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13109 Virtualis Systems, Inc. | 2052 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13108 Shared Technologies Allegiance, Inc. | 2051 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2032 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13106 InterAccess Telecommunications Co. | 2049 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2027 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13055 Allegiance Telecom of New York, Inc. | 2014 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13057 Allegiance Telecom, Inc. | 2015 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13060 Adgrafix Corporation | 2016 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13061 ALGX Business Internet, Inc. | 2017 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13062 Allegiance Internet, Inc. | 2018 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13064 Allegiance Telecom Company Worldwide | 2019 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13066 Allegiance Telecom International, Inc. | 2020 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2021 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|------------------------------|------------|-------------------------|
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13069 Allegiance Telecom of California, Inc. | 2022 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2023 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13073 Allegiance Telecom of Florida, Inc. | 2024 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2034 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2026 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2041 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2028 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2029 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2030 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2031 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13107 Jump.Net, Inc. | 2050 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2033 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2035 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2036 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2037 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2038 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2039 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|--|
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13095 Allegiance Telecom of Texas, Inc. | 2040 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2025 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004 | 03-13105 Hosting.com, Inc. | 2048 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ALDINE ISD TAX OFFICE 14909 ALDINE WESTFIELD RD HOUSTON, TX 77032-3027 | 03-13095 Allegiance Telecom of Texas, Inc. | 1363 | 11/5/2003 | \$588.00 \$588.00 \$165.87 | | (S) (T) [CDT] |
| ALEXANDER & ASSOCIATES PO BOX 55646 HOUSTON, TX 77255 | 03-13095 Allegiance Telecom of Texas, Inc. | 1004 | 10/20/2003 | \$15.68 \$15.68 \$0.00 | | (U) (T) [CDT] |
| ALEXANDER & ASSOCIATES PO BOX 55646 HOUSTON, TX 77255 | 03-13095 Allegiance Telecom of Texas, Inc. | 1005 | 10/20/2003 | \$50.30 \$50.30 \$50.30 | | (U) (T) [CDT] |
| ALFONSI, CLARA B 35530 BEACON HILL HARRISON TOWNSHIP, MI 48045 | 03-13104 Coast to Coast Telecommunications, Inc. | 1522 | 11/18/2003 | \$147.00 \$147.00 \$147.00 | | (U) (T) [CDT] |
| ALIEF INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS 1235 NORTH LOOP WEST #600 HOUSTON, TX 77008 | 03-13095 Allegiance Telecom of Texas, Inc. | 1423 | 11/7/2003 | \$217.92 \$217.92 \$79.41 | | (S) (T) [CDT] |
| ALKEK ENTERPRISES INC C/O GARLAND SANDHOP JR PC 121 SOUTH MAIN #100 VICTORIA, TX 77901 | 03-13095 Allegiance Telecom of Texas, Inc. | 2549 | 11/26/2003 | \$2,000.00 \$2,000.00 \$2,000.00 \$4,000.00 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| ALL IMPORT AUTO PARTS 3068 FORET LN #301 DALLAS, TX 75234 | 03-13057 Allegiance Telecom, Inc. | 368 | 8/20/2003 | \$2,127.14 \$2,127.14 \$0.00 | | (U) (T) [CDT] |
| ALL IMPORT AUTO PARTS 3068 FOREST LN #301 DALLAS, TX 75234 | 03-13057 Allegiance Telecom, Inc. | 1160 | 10/27/2003 | \$2,127.14 \$2,127.14 \$0.00 | | (U) (T) [CDT] |
| ALL IMPORT AUTO PARTS 11277 E NW HWY #100 DALLAS, TX 75238 | 03-13057 Allegiance Telecom, Inc. | 1162 | 10/27/2003 | \$3,157.69 \$3,157.69 \$0.00 | | (U) (T) [CDT] |
| ALL IMPORT AUTO PARTS 11277 E NW HWY #100 DALLAS, TX 75238 | 03-13057 Allegiance Telecom, Inc. | 367 | 8/20/2003 | \$3,157.69 \$3,157.69 \$0.00 | | (U) (T) [CDT] |
| ALL STAR ELECTRIC 1721 NORTH ASH ST ESCONDIDO, CA 92027 | 03-13062 Allegiance Internet, Inc. | 161 | 6/30/2003 | \$700.00 \$700.00 \$700.00 | | (U) (T) [CDT] |
| ALL TRAVEL SERVICES 3434 COLUMBUS W #202 TAMPA, FL 33607 | 03-13073 Allegiance Telecom of Florida, Inc. | 1091 | 10/27/2003 | \$618.13 \$618.13 \$618.13 | | (U) (T) [CDT] |
| ALLBRIGHT JANITORIAL SERVICE 127 SKYTRAIL NEW BRAUNFELS, TX 78130 | 03-13057 Allegiance Telecom, Inc. | 84 | 6/24/2003 | \$1,260.00 \$1,260.00 \$0.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|------|-------------------------|
| ALLBRIGHT JANITORIAL SERVICES 127 SKY TRAIL NEW BRAUNFELS, TX 78130 | 03-13095 Allegiance Telecom of Texas, Inc. | 1141 | 10/24/2003 | \$1,260.00 \$1,260.00 \$1,260.00 | | (U) (T) [CDT] |
| ALLSTATE INSURANCE JEAN LANDON 11613 RAINIER AVE S SEATTLE, WA 98178 | 03-13099 Allegiance Telecom of Washington, Inc. | 580 | 10/9/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ALLSTATE INSURANCE RICHARD GALLO 1100 W VALLEY RD #102 WAYNE, PA 19087 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2673 | 12/19/2003 | \$192.00 \$192.00 \$0.00 | | (U) (T) [CDT] |
| ALLSTATE NJ INSURANCE CO SALES & SERV 16 SKYLINE LAKES DR #5A RINGWOOD, NJ 07456 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 596 | 10/9/2003 | \$41.97 \$41.97 \$41.97 | | (U) (T) [CDT] |
| ALLSTATE 2130 GOLIAD RD SAN ANTONIO, TX 78223 | 03-13095 Allegiance Telecom of Texas, Inc. | 691 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| ALLTEMP SENSORS USA INC 950 HALL CT DEER PARK, TX 77536 | 03-13107 Jump.Net, Inc. | 1178 | 10/21/2003 | \$491.49 \$491.49 \$491.49 | | (U) (T) [CDT] |
| ALOE VERA ISLAND MAGIC 5870 W 38 AVE DENVER, CO 80212 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1382 | 11/7/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| AM PM GOLD LABEL COFFEE SERVICE 9501 PALM RIVER RD TAMPA, FL 33619 | 03-13073 Allegiance Telecom of Florida, Inc. | 208 | 7/7/2003 | \$192.39 \$192.39 \$192.39 | | (U) (T) [CDT] |
| AM PM GOLD LABEL COFFEE SERVICE 9501 PALM RIVER RD TAMPA, FL 33619 | 03-13073 Allegiance Telecom of Florida, Inc. | 477 | 9/17/2003 | \$160.89 \$160.89 \$0.00 | | (U) (T) [CDT] |
| AMERICA'S HOME CARETAKERS 1800 136TH PL NE #206 BELLEVUE, WA 98005 | 03-13099 Allegiance Telecom of Washington, Inc. | 286 | 7/28/2003 | \$114.15 \$114.15 \$114.15 | | (U) (T) [CDT] |
| AMERICA'S HOME CARETAKERS 1800 136TH PL NE #206 BELLEVUE, WA 98005 | 03-13057 Allegiance Telecom, Inc. | 736 | 10/14/2003 | \$114.15 \$114.15 \$0.00 | | (U) (T) [CDT] |
| AMERICA'S HOME CARETAKERS 1800 136TH PL NE #206 BELLEVUE, WA 98005 | 03-13057 Allegiance Telecom, Inc. | 1016 | 10/20/2003 | \$114.15 \$114.15 \$0.00 | | (U) (T) [CDT] |
| AMERICAN BLDG MAINTENANCE DEPT 01033 PO BOX 34936 SEATTLE, WA 98124-1936 | 03-13099 Allegiance Telecom of Washington, Inc. | 1168 | 10/21/2003 | \$712.50 \$712.50 \$0.00 | | (U) (T) [CDT] |
| AMERICAN BLDG MAINTENANCE DEPT 01033 PO BOX 34936 SEATTLE, WA 98124-1936 | 03-13099 Allegiance Telecom of Washington, Inc. | 1136 | 10/24/2003 | \$712.50 \$712.50 \$712.50 | | (U) (T) [CDT] |
| AMERICAN EXPRESS TRAVEL RELATED SVCS CO C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701 | 03-13057 Allegiance Telecom, Inc. | 310 | 8/7/2003 | \$222.07 \$222.07 \$0.00 | | (U) (T) [CDT] |

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|---|--|--------------|------------|---|----------------|----------------------------------|
| AMERICAN INTERNATIONAL GROUP INC DAVID A LEVIN ESQ 70 PINE ST 31ST FL NEW YORK, NY 10270 | 03-13057 Allegiance Telecom, Inc. | 2953 | 8/5/2004 | UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] | (A) (T) [CDT] |
| AMERICAN MANAGEMENT ASSOCIATION PO BOX 319 SARANAC LAKE, NY 12983-0319 | 03-13103 Allegiance Telecom Service Corporation | 1952 | 11/21/2003 | \$1,795.00 \$1,795.00 \$1,795.00 | | (U) (T) [CDT] |
| AMERICAN POWER CONVERSION 132 FAIRGROUNDS RD WEST KINGSTON, RI 02892 | 03-13105 Hosting.com, Inc. | 22 | 6/13/2003 | \$23,628.25 \$23,628.25 \$23,628.25 | | (U) (T) [CDT] |
| AMERICAN SECURITY PROGRAMS INC 22900 SHAW RD #101-4 DULLES, VA 20166 | 03-13061 ALGX Business Internet, Inc. | 371 | 8/12/2003 | \$1,129.61 \$22,592.20 \$23,721.81 \$23,721.81 | | (P) (U) (T) [CDT] |
| AMERICAN TELEPHONE SER 816 PIONEER DR BOILING SPRING, SC 29316 | 03-13108 Shared Technologies Allegiance, Inc. | 1518 | 11/17/2003 | \$2,100.00 \$2,100.00 \$2,100.00 | | (U) (T) [CDT] |
| AMERICAN VENDING GROUP INC 6701 DEMOCRACY BLVD #555 BETHESDA, MD 20817 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1394 | 11/10/2003 | \$629.11 \$629.11 \$629.11 | | (U) (T) [CDT] |
| AMERIQUEST PERSONNEL INC 6045 W ALAMEDA AVE #206 LAKEWOOD, CO 80226 | 03-13070 Allegiance Telecom of Colorado, Inc. | 784 | 10/14/2003 | \$320.38 \$320.38 \$320.38 | | (U) (T) [CDT] |
| AMERITECH ADVERTISING SERVICES BAKER & HOSTETLER LLP CAPITOL SQ 65 EAST STATE ST #2100 COLUMBUS, OH 43215 | 03-13057 Allegiance Telecom, Inc. | 1873 | 11/26/2003 | \$74,024.53 \$74,024.53 \$0.00 | | (U) (T) [CDT] |
| AMERITECH CORPORATION AMERITECH BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 380 | 8/18/2003 | \$5,684.32 \$5,684.32 \$5,684.32 | | (U) (T) [CDT] |
| AMERITECH SERVICE INC ET AL SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13106 InterAccess Telecommunications Co. | 2127 | 11/25/2003 | \$21,229.13 \$21,229.13 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC ET AL SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2748 | 1/29/2004 | \$4,287.00 \$4,287.00 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC ET AL SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2749 | 1/29/2004 | \$265,119.90 \$265,119.90 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC ET AL SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2750 | 1/29/2004 | \$154,040.40 \$154,040.40 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC ET AL SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2752 | 1/29/2004 | \$377,658.24 \$377,658.24 \$0.00 | | (S) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------|-------------------------|
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2753 | 1/29/2004 | \$562,581.11 \$562,581.11 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2851 | 6/2/2004 | \$75,834.57 \$75,834.57 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2850 | 6/2/2004 | \$288,103.43 \$288,103.43 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2852 | 6/2/2004 | \$773,861.63 \$773,861.63 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2754 | 1/29/2004 | \$985,915.61 \$985,915.61 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2825 | 5/3/2004 | \$6,867.43 \$6,867.43 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2962 | 8/5/2004 | \$31,231.63 \$31,231.63 \$31,231.63 | | (A) (T) [CDT] |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2959 | 8/5/2004 | \$1,351,600.16 \$1,351,600.16 \$1,351,600.16 | | (A) (T) [CDT] |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2960 | 8/5/2004 | \$3,093.05 \$3,093.05 \$3,093.05 | | (A) (T) [CDT] |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13104 Coast to Coast Telecommunications, Inc. | 2967 | 8/5/2004 | \$362,104.70 \$362,104.70 \$362,104.70 | | (A) (T) [CDT] |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2961 | 8/5/2004 | \$377,644.66 \$377,644.66 \$377,644.66 | | (A) (T) [CDT] |
| AMERITECH SERVICES INC 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1606 | 11/24/2003 | \$2,738,068.66 \$2,738,068.66 \$0.00 | | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|---|
| AMERITECH SERVICES INC C/O BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1608 | 11/24/2003 | \$1,489,619.41 \$1,489,619.41 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICES INC C/O BANKRUPTCY WHOLESALE 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1609 | 11/24/2003 | \$669,813.58 \$669,813.58 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICES INC SBC COMM BANKRUPTCY DEPT 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13076 Allegiance Telecom of Indiana, Inc. | 1607 | 11/24/2003 | \$2,363.65 \$2,363.65 \$0.00 | | (S) (T) [CDT] |
| AMERITECH SERVICES INC C/O BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13104 Coast to Coast Telecommunications, Inc. | 2126 | 11/25/2003 | \$967,909.11 \$967,909.11 \$0.00 | | (S) (T) [CDT] |
| AMRIT BHANDARI DBA MAIL BOX TUSTIN 17300 E 17TH ST J TUSTIN, CA 92780 | 03-13057 Allegiance Telecom, Inc. | 620 | 10/10/2003 | \$937.00 \$937.00 \$0.00 | | (U) (T) [CDT] |
| AMY'S BREAD 972 LEXINGTON AVE NEW YORK, NY 10021 | 03-13055 Allegiance Telecom of New York, Inc. | 1297 | 10/31/2003 | \$178.30 \$178.30 \$178.30 \$178.30 \$534.90 \$178.30 | | (S) (P) (U) (T) [CT] [CDT] |
| ANDERSON, RICHARD H 23619 N EAST RD LAKE ZURICH, IL 60047 | 03-13057 Allegiance Telecom, Inc. | 2382 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ANDERSON, T GREGORY 5 STONY BRAE RD NEWTON, MA 02461 | 03-13057 Allegiance Telecom, Inc. | 1941 | 12/1/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ANIXTER 800 DANTON DR BOSTON, MA 01844 | 03-13057 Allegiance Telecom, Inc. | 193 | 7/7/2003 | \$1,525.54 \$1,525.54 \$0.00 | | (U) (T) [CDT] |
| ANNE ARUNDEL COUNTY MARYLAND ATTN BANKRUPTCY ADMINISTRATOR PO BOX 2700 MS 1103 ANNAPOLIS, MD 21404 | 03-13057 Allegiance Telecom, Inc. | 3025 | 11/7/2005 | \$14,644.88 \$14,644.88 \$0.00 | | (A) (T) [CDT] |
| ANTRONIX DISTRIBUTION & SUPPLY INC 103-M CREEKRIDGE RD GREENSBORO, NC 27406 | 03-13057 Allegiance Telecom, Inc. | 1229 | 10/27/2003 | \$14.27 \$14.27 \$0.00 | | (U) (T) [CDT] |
| ANVARI, MORTEZA 1009 CHALLEDON RD GREAT FALLS, VA 22066 | 03-13057 Allegiance Telecom, Inc. | 855 | 10/17/2003 | \$640.00 \$640.00 \$0.00 | | (U) (T) [CDT] |
| API SYSTEMS GROUP INC 11624 CHAIRMAN DR DALLAS, TX 75243 | 03-13095 Allegiance Telecom of Texas, Inc. | 20 | 6/16/2003 | \$194.86 \$194.86 \$194.86 | | (U) (T) [CDT] |
| ARAMARK REFRESHMENT SERVICES 17044 MONTANERO AVE #4 CARSON, CA 90746 | 03-13105 Hosting.com, Inc. | 187 | 7/2/2003 | \$64.00 \$974.95 \$1,038.95 \$1,038.95 | | (P) (U) (T) [CDT] |

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 but does not necessarily represent the total claim as indicated by the creditor.
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|--------------------------|--|
| ARAMARK REFRESHMENT SVCS ATTN KELLY BRONNE 1665 TOWNHURST #160 HOUSTON, TX 77043 | 03-13095 Allegiance Telecom of Texas, Inc. | 395 | 8/26/2003 | \$233.92 \$233.92 \$233.92 | | (U) (T) [CDT] |
| ARAPAHOE COUNTY COLORADO TREASURER 5334 S PRINCE ST LITTLETON, CO 80166 | 03-13057 Allegiance Telecom, Inc. | 1662 | 11/24/2003 | \$20,660.88 UNKNOWN \$20,660.88 \$20,660.88 \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 234 | 7/14/2003 | \$1,169.20 \$1,169.20 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 237 | 7/14/2003 | \$196.60 \$196.60 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 236 | 7/14/2003 | \$103.73 \$103.73 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 233 | 7/14/2003 | \$493.15 \$493.15 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR STE 204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 232 | 7/14/2003 | \$386.78 \$386.78 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 238 | 7/14/2003 | \$5,374.25 \$5,374.25 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 235 | 7/14/2003 | \$418.56 \$418.56 \$0.00 | | (U) (T) [CDT] |
| ARCH WIRELESS 3100 PREMIER DR #204 IRVING, TX 75063 | 03-13057 Allegiance Telecom, Inc. | 231 | 7/14/2003 | \$201.30 \$201.30 \$0.00 | | (U) (T) [CDT] |
| ARDEN REALTY LIMITED PARTNERSHIP C/O PATRICK C MCGARRIGLE ESQ 1100 GLENDON AVE STE 2150 LOS ANGELES, CA 90024 | 03-13057 Allegiance Telecom, Inc. | 2941 | 7/22/2004 | \$250,306.74 \$250,306.74 \$0.00 | [U] [U] | (U) (T) [CDT] |
| ARDEN REALTY LIMITED PARTNERSHIP C/O PATRICK C MCGARRIGLE ESQ 1100 GLENDON AVE STE 2150 LOS ANGELES, CA 90024 | 03-13057 Allegiance Telecom, Inc. | 2879 | 6/28/2004 | \$250,306.74 \$250,306.74 \$196,236.00 | [U] [U] | (U) (T) [CDT] |
| ARDEN REALTY LAW OFFICE OF PATRICK MCGARRIGLE 1100 GLENDON AVE #2150 LOS ANGELES, CA 90024 | 03-13057 Allegiance Telecom, Inc. | 2568 | 11/26/2003 | \$730.00 \$730.00 \$0.00 | | (S) (T) [CDT] |
| AREA LANDSCAPING INC 4118 OLLEY LN FAIRFAX, VA 22032 | 03-13098 Allegiance Telecom of Virginia, Inc. | 721 | 10/14/2003 | \$69.78 \$69.78 \$69.78 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|------|-------------------------|
| ARGO PARTNERS (TRANSFEROR: BURLINGTON BATTERY CORP) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 295 | 7/7/2003 | \$10,924.67 \$10,924.67 \$10,924.67 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: PC CONNECTION) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13103 Allegiance Telecom Service Corporation | 1163 | 10/27/2003 | \$49,950.45 \$49,950.45 \$49,950.45 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: QSI CONSULTING INC) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1197 | 10/23/2003 | \$3,874.69 \$3,874.69 \$3,874.69 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: PROMEMO INC) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 16 | 6/16/2003 | \$2,710.00 \$2,710.00 \$2,710.00 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: CTSI CORBETT TECHNOLOGY SOLUTIONS) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 508 | 10/2/2003 | \$15,733.00 \$15,733.00 \$15,733.00 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: SALLAS, JIM) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 40 | 6/19/2003 | \$8,517.15 \$8,517.15 \$5,786.25 | | (P) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: DUNN COMMUNICATIONS SERVICES) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 90 | 6/30/2003 | \$11,535.00 \$11,535.00 \$0.00 | | (P) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: TDK OF FLORIDA) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 1152 | 10/27/2003 | \$9,641.95 \$9,641.95 \$0.00 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: DC EXPRESS) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 1049 | 10/20/2003 | \$2,942.15 \$2,942.15 \$2,942.15 | | (U) (T) [CDT] |
| ARGO PARTNERS (TRANSFEROR: FIRST CHOICE POWER INC) 12 WEST 37TH ST 9TH FL NEW YORK, NY 10018 | 03-13103 Allegiance Telecom Service Corporation | 2688 | 1/6/2004 | \$90,340.21 \$90,340.21 \$90,340.21 | | (U) (T) [CDT] |
| ARIZONA DEPARTMENT OF REVENUE TRACY ESSIG ATTY GENERAL 1275 WEST WASHINGTON BCE SECTION PHOENIX, AZ 85007 | 03-13108 Shared Technologies Allegiance, Inc. | 230 | 7/14/2003 | \$236.37 \$236.37 \$0.00 | | (A) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|---|------|---|
| ARIZONA DEPARTMENT OF REVENUE BCE SECTION 1275 WEST WASHINGTON ARIZONA ATTORNEY GENERAL PHOENIX, AZ 85007-2926 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2796 | 4/5/2004 | \$583.57 \$583.57 \$0.00 | | (A) (T) [CDT] |
| ARIZONA GENERATOR TECHNOLOGY KATHY STAHL 7901 N 70TH AVE GLENDALE, AZ 85303 | 03-13095 Allegiance Telecom of Texas, Inc. | 114 | 7/2/2003 | \$2,337.02 \$2,337.02 \$2,337.02 | | (P) (T) [CDT] |
| ARK LA TEX COMMUNICATIONS INC 417 WATTS RD SHREVEPORT, LA 71106 | 03-13108 Shared Technologies Allegiance, Inc. | 373 | 8/14/2003 | \$435.00 \$435.00 \$435.00 | | (U) (T) [CDT] |
| ARK LA TEX COMMUNICATIONS INC 417 WATTS RD SHREVEPORT, LA 71106 | 03-13108 Shared Technologies Allegiance, Inc. | 382 | 8/14/2003 | \$60.00 \$60.00 \$0.00 | | (U) (T) [CDT] |
| ARLINGTON COUNTY 2100 CLARENDON BLVD #201 ARLINGTON, VA 22201 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1440 | 11/10/2003 | \$242,296.18 \$49,123.73 \$4,141.18 \$295,561.19 \$295,561.09 \$295,561.09 | | (S) (P) (U) (T) [CT] [CDT] |
| ART SPECIALTY CO 3421 W 48TH PL CHICAGO, IL 60632 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1313 | 11/3/2003 | \$74.48 \$74.48 \$74.48 | | (U) (T) [CDT] |
| ARTERY LOCK SERVICE INC 332 SALEM ST MEDFORD, MA 02155 | 03-13105 Hosting.com, Inc. | 474 | 9/17/2003 | \$381.31 \$381.31 \$381.31 | | (U) (T) [CDT] |
| ARTISTIC STUDIOS INC 12948 FARMINGTON LIVONIA, MI 48150 | 03-13104 Coast to Coast Telecommunications, Inc. | 1477 | 11/13/2003 | \$111.82 \$111.82 \$0.00 | | (S) (T) [CDT] |
| ASCEND TECHNOLOGIES PO BOX 80007 CONYERS, GA 30013 | 03-13074 Allegiance Telecom of Georgia, Inc. | 24 | 6/16/2003 | \$712.50 \$712.50 \$487.50 | | (U) (T) [CDT] |
| ASEKUN, ADEBOLA 305 BROADWAY #1101 NEW YORK, NY 10007 | 03-13057 Allegiance Telecom, Inc. | 1594 | 11/20/2003 | \$3,000.00 \$3,000.00 \$0.00 | | (U) (T) [CDT] |
| ASHLEY LAYNE DESIGN INC 9812 LIBERTY RD RANDALLSTOWN, MD 21133 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2831 | 5/6/2004 | \$4,514.78 \$4,514.78 \$4,514.78 | | (U) (T) [CDT] |
| ASHLEY LAYNE DESIGN 9812 LIBERTY RD RANDALLSTOWN, MD 21133 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1462 | 11/12/2003 | \$4,514.78 \$4,514.78 \$0.00 | | (U) (T) [CDT] |
| ASHWOOD COMPANIES 8625 KING GEORGE DR DALLAS, TX 75235 | 03-13057 Allegiance Telecom, Inc. | 1206 | 10/28/2003 | \$2,100.00 \$2,100.00 \$0.00 | | (U) (T) [CDT] |
| ASPEN MORTUARIES ALL AMERICAN FUNERAL 1350 SIMMS GOLDEN, CO 80401 | 03-13070 Allegiance Telecom of Colorado, Inc. | 678 | 10/14/2003 | \$51.53 \$51.53 \$51.53 | | (U) (T) [CDT] |
| ASSOCIATES REALTY INC 9988 HIBERT ST #300 SAN DIEGO, CA 92131 | 03-13069 Allegiance Telecom of California, Inc. | 515 | 10/6/2003 | \$227.27 \$227.27 \$227.27 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|-------------------------|
| AT HOME GENERAL UNSECURED CREDITORS ATTN GREGORY C NUTI ESQ MCNUTT & LITTENEKER LLP 188 THE EMBARCADERO #800 SAN FRANCISCO, CA 94105 | 03-13108 Shared Technologies Allegiance, Inc. | 499 | 9/26/2003 | \$65,597.74 \$65,597.74 \$0.00 | | (U) (T) [CDT] |
| AT HOME GENERAL UNSECURED CREDITORS ATTN GREGORY C NUTI ESQ MCNUTT & LITTENEKER LLP 188 THE EMBARCADERO #800 SAN FRANCISCO, CA 94105 | 03-13108 Shared Technologies Allegiance, Inc. | 821 | 10/20/2003 | \$65,597.74 \$65,597.74 \$0.00 | | (U) (T) [CDT] |
| AT HOME GENERAL UNSECURED CREDITORS ATTN GREGORY C NUTI ESQ MCNUTT & LITTENEKER LLP 188 THE EMBARCADERO #800 SAN FRANCISCO, CA 94105 | 03-13108 Shared Technologies Allegiance, Inc. | 483 | 9/26/2003 | \$65,597.74 \$65,597.74 \$0.00 | | (U) (T) [CDT] |
| AT&T CORP 55 CORPORATE DR BRIDGEWATER, NJ 08807-1265 | 03-13057 Allegiance Telecom, Inc. | 2990 | 9/27/2004 | \$96,982.61 \$96,982.61 \$0.00 | | (U) (T) [CDT] |
| AT&T CORP VINCENT A D'AGOSTINO ESQ LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068 | 03-13057 Allegiance Telecom, Inc. | 2119 | 11/25/2003 | \$4,318,999.62 \$4,318,999.62 \$0.00 | | (U) (T) [CDT] |
| AT&T CORP 55 CORPORATE DR RM 24A80 BRIDGEWATER, NJ 08807-1265 | 03-13064 Allegiance Telecom Company Worldwide | 2833 | 5/7/2004 | \$4,390,086.08 \$4,390,086.08 \$0.00 | | (U) (T) [CDT] |
| AT&T CORP ATTN:LISA MCLAIN/ADMIN AGENT PO BOX 598033 ORLANDO, FL 32859-8033 | 03-13057 Allegiance Telecom, Inc. | 1054 | 10/20/2003 | \$4,319,000.16 \$4,319,000.16 \$0.00 | | (U) (T) [CDT] |
| AT&T WIRELESS NAT L BUSINESS SVCS PO BOX 78405 PHOENIX, AZ 85062 | 03-13103 Allegiance Telecom Service Corporation | 715 | 10/14/2003 | \$98,435.50 \$98,435.50 \$54,605.66 | | (U) (T) [CDT] |
| ATHY, KIERAN 63 DEBORAH DR LEMONT, IL 60439 | 03-13057 Allegiance Telecom, Inc. | 2383 | 11/26/2003 | \$0.00 UNKNOWN UNKNOWN | [U] [U] | (U) (T) [CDT] |
| ATL COMMUNICATIONS 56825 VENTURE LN #110 SUNRIVER, OR 97707 | 03-13104 Coast to Coast Telecommunications, Inc. | 768 | 10/14/2003 | \$1,063.34 \$1,063.34 \$1,063.34 | | (U) (T) [CDT] |
| ATRIUM HOME & HEALTHCARE 8033 E TEN MILE #111 CENTER LINE, MI 48015 | 03-13079 Allegiance Telecom of Michigan, Inc. | 663 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| AURORA LAWNMOWER 7323 AURORA AVE N SEATTLE, WA 98103 | 03-13099 Allegiance Telecom of Washington, Inc. | 2848 | 6/1/2004 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| AVAYA FKA LUCENT TECHNOLOGIES C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13108 Shared Technologies Allegiance, Inc. | 416 | 8/28/2003 | \$33,255.22 \$33,255.22 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|-------------------|--|
| AVAYA FKA LUCENT TECHNOLOGIES C/O D&B/RMS BANKRUPTCY SRVCS PO BOX 5126 TIMONIUM, MD 21094 | 03-13108 Shared Technologies Allegiance, Inc. | 6 | 6/12/2003 | \$30,665.22 \$30,665.22 \$0.00 | | (U) (T) [CDT] |
| AVAYA FKA LUCENT TECHNOLOGIES C/O D&B/RMS BANKRUPTCY SRVCS PO BOX 5126 TIMONIUM, MD 21094 | 03-13057 Allegiance Telecom, Inc. | 42 | 6/19/2003 | \$690,108.35 \$690,108.35 \$0.00 | | (U) (T) [CDT] |
| AVAYA FKA LUCENT TECHNOLOGIES D & B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13057 Allegiance Telecom, Inc. | 496 | 9/25/2003 | \$691,910.85 \$691,910.85 \$631,468.00 | | (U) (T) [CDT] |
| AWS NATIONAL ACCOUNTS LLC FKA AT&T WIRELESS SERVICES NATIONAL ACCTS INC JOSEPH E SHICKICH JR, RIDDELL WILIAMS PS 1001 4TH AVE STE 4500 SEATTLE, WA 98154-1192 | 03-13057 Allegiance Telecom, Inc. | 2943 | 7/23/2004 | \$37,500.00 \$37,500.00 \$0.00 | | (U) (T) [CDT] |
| A-Z FINANACIAL SERVICES 3130 DIXIE HWY WATERFORD, MI 48328 | 03-13104 Coast to Coast Telecommunications, Inc. | 971 | 10/20/2003 | \$1,325.04 \$1,325.04 \$988.73 | | (U) (T) [CDT] |
| A-Z FINANCIAL SERVICES 3130 DIXIE HWY WATERFORD, MI 48328 | 03-13057 Allegiance Telecom, Inc. | 972 | 10/20/2003 | \$1,325.04 \$1,325.04 \$0.00 | | (U) (T) [CDT] |
| BACHMAN FINANCIAL G5265 W PIERSON RD STE B FLUSHING, MI 48433 | 03-13104 Coast to Coast Telecommunications, Inc. | 604 | 10/10/2003 | \$146.59 \$146.59 \$146.59 | | (U) (T) [CDT] |
| BACODARI, MICHAEL PO BOX 4972 NEW YORK, NY 10185 | 03-13057 Allegiance Telecom, Inc. | 284 | 7/28/2003 | \$37,401.05 \$37,401.05 \$0.00 | | (U) (T) [CDT] |
| BACODARI, MICHAEL PO BOX 4972 NEW YORK, NY 10185 | 03-13057 Allegiance Telecom, Inc. | 308 | 8/6/2003 | \$37,401.05 \$37,401.05 \$0.00 | | (U) (T) [CDT] |
| BACODARI, MICHAEL PO BOX 4972 NEW YORK, NY 10185 | 03-13057 Allegiance Telecom, Inc. | 1105 | 10/23/2003 | UNKNOWN \$37,203.00 \$37,203.00 \$37,203.00 \$0.00 | [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| BACODARI, MICHAEL PO BOX 4972 NEW YORK, NY 10185 | 03-13057 Allegiance Telecom, Inc. | 575 | 10/9/2003 | \$37,203.00 \$37,203.00 \$0.00 | | (U) (T) [CDT] |
| BALTIMORE COUNTY MARYLAND JOHN E BEVERUNGEN 400 WASHINGTON AVE 2ND FL TOWSON, MD 21204 | 03-13057 Allegiance Telecom, Inc. | 3011 | 2/18/2005 | \$62,985.96 \$62,985.96 \$0.00 | | (P) (T) [CDT] |
| BANK OF AMERICA NA C/O TRAMMELL CROW CO 100 S CHARLES ST #215 BALTIMORE, MD 21202 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2001 | 11/21/2003 | \$9,885.00 \$9,885.00 \$0.00 | | (U) (T) [CDT] |
| BANK OF AMERICA NA E SIEKE MAIL CODE CA9-706-08-02 555 S FLOWER ST #800 LOS ANGELES, CA 90071 | 03-13055 Allegiance Telecom of New York, Inc. | 1731 | 11/24/2003 | \$446,459.00 \$446,459.00 \$0.00 | [U] [U] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|---------------------------------|--|
| BANK OF AMERICA NA ERIC T SIEKE ESQ CA9-706-08-02 555 S FLOWER ST #800 LOS ANGELES, CA 90071 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1738 | 11/24/2003 | \$117,000.00 \$117,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BANK OF AMERICA NA E SIEKE MAIL CODE CA9-706-08-02 555 S FLOWER ST #800 LOS ANGELES, CA 90071 | 03-13057 Allegiance Telecom, Inc. | 1730 | 11/24/2003 | \$755,906.50 \$755,906.50 \$0.00 | | (S) (T) [CDT] |
| BANK OF AMERICA 475 CROSSPOINT PKWY GETZVILLE, NY 14068 | 03-13106 InterAccess Telecommunications Co. | 792 | 9/22/2003 | \$58,818.72 \$58,818.72 \$0.00 | | (S) (T) [CDT] |
| BANK OF KIRKSVILLE ATTN BRENDA MAGRUDER EXEC VP PO BOX 787 KIRKSVILLE, MO 63501 | 03-13081 Allegiance Telecom of Missouri, Inc. | 263 | 7/21/2003 | \$382.87 \$382.87 \$0.00 | | (U) (T) [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13061 ALGX Business Internet, Inc. | 2696 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2700 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13069 Allegiance Telecom of California, Inc. | 2701 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13095 Allegiance Telecom of Texas, Inc. | 2718 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2702 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13073 Allegiance Telecom of Florida, Inc. | 2703 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13066 Allegiance Telecom International, Inc. | 2699 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2706 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|------------------|------|---------------------|
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13060 Adgrafix Corporation | 2695 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2710 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2705 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2708 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2709 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2713 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2704 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2711 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13055 Allegiance Telecom of New York, Inc. | 2694 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13062 Allegiance Internet, Inc. | 2697 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2707 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|------------------|------|---------------------|
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2712 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13057 Allegiance Telecom, Inc. | 2693 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$673,574,837.97 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2714 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13064 Allegiance Telecom Company Worldwide | 2698 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13099 Allegiance Telecom of Washington, Inc. | 2721 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2732 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13109 Virtualis Systems, Inc. | 2730 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2719 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2722 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13101 Allegiance Telecom Purchasing Company | 2723 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13103 Allegiance Telecom Service Corporation | 2724 | 1/12/2004 | UNKNOWN | [U] | (A) |
| | | | | \$676,050,190.97 | [U] | (S) |
| | | | | \$676,050,190.97 | [U] | (T) |
| | | | | \$676,050,190.97 | [U] | [CT] |
| | | | | \$0.00 | [U] | [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|---|--------------------------|--|
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13104 Coast to Coast Telecommunications, Inc. | 2725 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13105 Hosting.com, Inc. | 2726 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13107 Jump.Net, Inc. | 2728 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13108 Shared Technologies Allegiance, Inc. | 2729 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2717 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2716 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2715 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13106 InterAccess Telecommunications Co. | 2727 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2720 | 1/12/2004 | UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| BANKRUPTCY RECALL USA C/O ACCOUNTING CENTER 2861 G BANKERS INDUSTRIAL DR DORAVILLE, GA 30360 | 03-13069 Allegiance Telecom of California, Inc. | 714 | 10/14/2003 | \$60.00 \$60.00 \$60.00 | | (U) (T) [CDT] |
| BANKRUPTCY SERVICES LLC 70 E 55TH ST 6TH FL NEW YORK, NY 10022 | 03-13103 Allegiance Telecom Service Corporation | 1274 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| BANQUE DE LUXEMBOURG SA 55 RUE DES SCILLAS L-2529 HOWALD LUXEMBOURG | 03-13057 Allegiance Telecom, Inc. | 1303 | 10/31/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------------|-------------------------|
| BARDACH AWARDS 910 BROAD RIPPLE AVE BROAD RIPPLE TROPHY CTR INDIANAPOLIS, IN 46240 | 03-13108 Shared Technologies Allegiance, Inc. | 1371 | 11/3/2003 | \$423.56 \$423.56 \$423.56 | | (U) (T) [CDT] |
| BARIT INTERNATIONAL CORP 3384 COMMERCIAL AVE UNIT 21 NORTHBROOK, IL 60062 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1019 | 10/20/2003 | \$217.33 \$217.33 \$217.33 | | (U) (T) [CDT] |
| BARNETT, JEREMY & SHANNON 4051 WISTERIA TR MIDLOTHIAN, TX 76065 | 03-13095 Allegiance Telecom of Texas, Inc. | 1128 | 10/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| BARRICELLO, MICHELLE LAURIE A FRANKL ESQ RODGERS POWERS & SCHWARTZ 18 TREMONT ST #500 BOSTON, MA 02108 | 03-13057 Allegiance Telecom, Inc. | 146 | 6/10/2003 | \$1,600,000.00 \$1,600,000.00 \$0.00 | | (U) (T) [CDT] |
| BARRICELLO, MICHELLE LAURIE A FRANKL ESQ RODGERS POWERS & SCHWARTZ 18 TREMONT ST #500 BOSTON, MA 02108 | 03-13108 Shared Technologies Allegiance, Inc. | 145 | 6/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| BARRICELLO, MICHELLE LAURIE A FRANKL ESQ RODGERS POWERS & SCHWARTZ 18 TREMONT ST #500 BOSTON, MA 02108 | 03-13057 Allegiance Telecom, Inc. | 1653 | 11/24/2003 | \$1,600,000.00 \$1,600,000.00 \$0.00 | | (U) (T) [CDT] |
| BARRICELLO, MICHELLE LAURIE A FRANKL ESQ RODGERS POWERS & SCHWARTZ 18 TREMONT ST #500 BOSTON, MA 02108 | 03-13108 Shared Technologies Allegiance, Inc. | 1652 | 11/24/2003 | \$1,600,000.00 \$1,600,000.00 \$0.00 | | (U) (T) [CDT] |
| BARTLEY, JEFF T 3645 ARIZONA ST #4 SAN DIEGO, CA 92104 | 03-13057 Allegiance Telecom, Inc. | 422 | 8/4/2003 | \$430.78 \$430.78 \$0.00 | | (P) (T) [CDT] |
| BARTLEY, JEFF T 3645 ARIZONA ST #4 SAN DIEGO, CA 92104 | 03-13103 Allegiance Telecom Service Corporation | 397 | 8/28/2003 | \$430.78 \$430.78 \$430.78 | | (P) (T) [CDT] |
| BARTLEY, JEFF T 3645 ARIZONA ST #4 SAN DIEGO, CA 92104 | 03-13057 Allegiance Telecom, Inc. | 473 | 9/17/2003 | \$430.78 \$430.78 \$0.00 | | (P) (T) [CDT] |
| BASS TRIGON SOFTWARE 8101 S SHAFFER PKWY #201 LITTLETON, CO 80127 | 03-13070 Allegiance Telecom of Colorado, Inc. | 782 | 10/14/2003 | \$575.05 \$575.05 \$575.05 | | (U) (T) [CDT] |
| BASSO, JOSETTE C/O ALAN E WOLIN WOLIN & WOLIN 420 JERICHO TURNPIKE #215 JERICHO, NY 11735 | 03-13064 Allegiance Telecom Company Worldwide | 1356 | 11/5/2003 | UNKNOWN UNKNOWN \$50,000.00 | [U] [U] | (U) (T) [CDT] |
| BAY VIEW BUILDING MAINTENANCE INC PO BOX 23743 TIGARD, OR 97281-3743 | 03-13092 Allegiance Telecom of Oregon, Inc. | 58 | 6/23/2003 | \$2,187.24 \$2,187.24 \$2,187.24 | | (U) (T) [CDT] |
| BAY VIEW BUILDING MAINTENANCE INC PO BOX 23743 TIGARD, OR 97281-3743 | 03-13057 Allegiance Telecom, Inc. | 157 | 6/30/2003 | \$2,187.24 \$2,187.24 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|--|------|-------------------------|
| BBQ DAL LTD DBA RED HOT & BLUE BBQ 1801 ROYAL LN #915 DALLAS, TX 75229 | 03-13103 Allegiance Telecom Service Corporation | 387 | 8/27/2003 | \$269.97 \$269.97 \$269.97 | | (U) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 68 | 6/23/2003 | \$4,623.01 \$4,623.01 \$0.00 | | (P) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 167 | 6/30/2003 | \$4,623.01 \$4,623.01 \$0.00 | | (P) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 1089 | 10/27/2003 | \$4,782.22 \$4,782.22 \$4,782.22 | | (P) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 2691 | 1/9/2004 | \$34,245.91 \$34,245.91 \$0.00 | | (S) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 299 | 8/1/2003 | \$4,623.01 \$4,623.01 \$0.00 | | (P) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 806 | 10/20/2003 | \$4,735.32 \$4,735.32 \$0.00 | | (P) (T) [CDT] |
| BEAUTYMAN ASSOCIATES PC 1201 BETHLEHEM PIKE FLOURTOWN, PA 19031 | 03-13057 Allegiance Telecom, Inc. | 897 | 10/17/2003 | \$4,782.22 \$4,782.22 \$0.00 | | (P) (T) [CDT] |
| BELL GAM EUGENE TA ETREX LIMITED 4 REPTON AVE SUDBURY MIDDLESEX UNITED KINGDOM | 03-13057 Allegiance Telecom, Inc. | 1483 | 11/13/2003 | \$234.50 \$234.50 \$0.00 | | (P) (T) [CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1571 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13073 Allegiance Telecom of Florida, Inc. | 1572 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13057 Allegiance Telecom, Inc. | 1573 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1570 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH INC SANDRA CETTI 1025 LENOX PARK BLVD RM 9D24 ATLANTA, GA 30319 | 03-13057 Allegiance Telecom, Inc. | 121 | 6/3/2003 | \$2,000,000.00 \$2,000,000.00 \$0.00 | | (S) (T) [CDT] |

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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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|--|--|--------------|------------|--|------------|-------------------------|
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13057 Allegiance Telecom, Inc. | 2692 | 1/12/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (S) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CTR 301 W BAY ST, STE 29EF1 JACKSONVILLE, FL 32202 | 03-13057 Allegiance Telecom, Inc. | 448 | 9/18/2003 | \$3,308.50 \$3,308.50 \$0.00 | | (U) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 301 W BAY ST RM 29EF1 JACKSONVILLE, FL 32202 | 03-13108 Shared Technologies Allegiance, Inc. | 428 | 9/11/2003 | \$7,624.00 \$7,624.00 \$0.00 | | (U) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CTR 301 W BAY ST, STE 29EF1 JACKSONVILLE, FL 32202 | 03-13057 Allegiance Telecom, Inc. | 447 | 9/18/2003 | \$7,335.39 \$7,335.39 \$0.00 | | (U) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CTR 301 W BAY ST, STE 29EF1 JACKSONVILLE, FL 32202 | 03-13108 Shared Technologies Allegiance, Inc. | 449 | 9/18/2003 | \$7,624.00 \$7,624.00 \$0.00 | | (U) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 301 W BAY ST RM 29EF1 JACKSONVILLE, FL 32202 | 03-13057 Allegiance Telecom, Inc. | 429 | 9/11/2003 | \$3,308.50 \$3,308.50 \$0.00 | | (U) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 301 W BAY ST RM 29EF1 JACKSONVILLE, FL 32202 | 03-13057 Allegiance Telecom, Inc. | 427 | 9/11/2003 | \$7,494.36 \$7,494.36 \$0.00 | | (U) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13057 Allegiance Telecom, Inc. | 1569 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13057 Allegiance Telecom, Inc. | 1568 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13073 Allegiance Telecom of Florida, Inc. | 1567 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1566 | 11/19/2003 | \$1,301,325.19 \$1,301,325.19 \$0.00 | | (S) (T) [CDT] |
| BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 301 W BAY ST #29EF1 JACKSONVILLE, FL 32202 | 03-13057 Allegiance Telecom, Inc. | 2606 | 12/15/2003 | \$7,598.31 \$7,598.31 \$0.00 | | (U) (T) [CDT] |

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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
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|---|---|--------------|------------|---|------------|-------------------------|
| BELLSOUTH WIRELESS DATA 10 WOODBRIDGE CENTER DR WOODBIDGE, NJ 07095-1106 | 03-13057 Allegiance Telecom, Inc. | 1848 | 11/26/2003 | \$28,445.46 \$28,445.46 \$0.00 | | (U) (T) [CDT] |
| BENESON & ZELEJI CPA PLLC 13407 FARMINGTON RD #200 LIVONIA, MI 48150 | 03-13104 Coast to Coast Telecommunications, Inc. | 624 | 10/10/2003 | \$82.30 \$82.30 \$82.30 | | (U) (T) [CDT] |
| BEST AUTOMOTIVE INC 180 MILLER PL HICKSVILLE, NY 11801 | 03-13055 Allegiance Telecom of New York, Inc. | 962 | 10/20/2003 | \$379.70 \$379.70 \$379.70 | | (U) (T) [CDT] |
| BETTER BUSINESS SYSTEMS GROUP 30835 W-10 MILE FARMINGTON HILLS, MI 48336 | 03-13057 Allegiance Telecom, Inc. | 1080 | 10/27/2003 | \$450.00 \$450.00 \$0.00 | | (U) (T) [CDT] |
| BETTER BUSINESS SYSTEMS GROUP 30835 W 10 MILE FARMINGTON HILLS, MI 48336 | 03-13057 Allegiance Telecom, Inc. | 1036 | 10/20/2003 | \$450.00 \$450.00 \$0.00 | | (U) (T) [CDT] |
| BEVILACQUA, JOHN C ROBERT KERWIN & ALBERT DENAPOLI TARLOW BREED HART & ROGERS PC 21 CUSTOM HOUSE ST #800 BOSTON, MA 02110 | 03-13057 Allegiance Telecom, Inc. | 1729 | 11/24/2003 | \$12,250.06 \$12,250.06 \$12,250.06 | | (P) (T) [CDT] |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR SAMPSON 711 NAVARRO #300 SAN ANTONIO, TX 78205 | 03-13057 Allegiance Telecom, Inc. | 2687 | 1/5/2004 | \$89,127.82 \$89,127.82 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR 711 NAVARRO #300 SAN ANTONIO, TX 78205 | 03-13057 Allegiance Telecom, Inc. | 1199 | 10/28/2003 | \$76,341.08 \$76,341.08 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BEXAR COUNTY DAVID G AELVOET 711 NAVARRO STE 300 LINEBARGER GOGGAN BLAIR SAN ANTONIO, TX 78205 | 03-13095 Allegiance Telecom of Texas, Inc. | 2813 | 4/19/2004 | \$40,604.17 \$40,604.17 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR 711 NAVARRO #300 SAN ANTONIO, TX 78205 | 03-13057 Allegiance Telecom, Inc. | 905 | 10/17/2003 | \$76,341.08 \$76,341.08 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205 | 03-13057 Allegiance Telecom, Inc. | 2865 | 6/10/2004 | \$82,344.20 \$82,344.20 \$27,817.43 | [U] [U] | (A) (T) [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 189-A | | \$624.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13088 Allegiance Telecom of Ohio, Inc. | 189-I | | \$52.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 189-U | | \$156.00 | | [CDT] |

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|---|--|--------------|------------|--------------------------------------|------|-------------------------|
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13075 Allegiance Telecom of Illinois, Inc. | 189-B | | \$307.32 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 189-H | | \$104.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13103 Allegiance Telecom Service Corporation | 189-S | | \$2,858.35 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13057 Allegiance Telecom, Inc. | 189 | 7/3/2003 | \$16,929.57 \$16,929.57 \$0.00 | | (U) (T) [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13073 Allegiance Telecom of Florida, Inc. | 189-D | | \$208.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13099 Allegiance Telecom of Washington, Inc. | 189-K | | \$78.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13067 Allegiance Telecom of Arizona, Inc. | 189-C | | \$260.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13061 ALGX Business Internet, Inc. | 189-F | | \$690.30 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13081 Allegiance Telecom of Missouri, Inc. | 189-L | | \$130.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13069 Allegiance Telecom of California, Inc. | 189-O | | \$1,213.01 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13070 Allegiance Telecom of Colorado, Inc. | 189-Q | | \$130.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13074 Allegiance Telecom of Georgia, Inc. | 189-R | | \$234.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13055 Allegiance Telecom of New York, Inc. | 189-E | | \$416.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13092 Allegiance Telecom of Oregon, Inc. | 189-G | | \$26.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13079 Allegiance Telecom of Michigan, Inc. | 189-N | | \$208.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 189-M | | \$130.00 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13077 Allegiance Telecom of Maryland, Inc. | 189-T | | \$104.00 | | [CDT] |

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|---|--|--------------|------------|--|------|--|
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13108 Shared Technologies Allegiance, Inc. | 189-J | | \$8,398.09 | | [CDT] |
| BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438 | 03-13095 Allegiance Telecom of Texas, Inc. | 189-P | | \$556.10 | | [CDT] |
| BFI WAST SERVICES OF TEXAS, LP PO BOX 207910 SAN ANTONIO, TX 78220 | 03-13095 Allegiance Telecom of Texas, Inc. | 1278 | 10/30/2003 | \$83.25 \$83.25 \$83.25 | | (U) (T) [CDT] |
| BHANDARI, AMRIT PO BOX 10981 SANTA ANA, CA 92711 | 03-13057 Allegiance Telecom, Inc. | 1014 | 10/20/2003 | \$2,609.00 \$2,609.00 \$0.00 | | (U) (T) [CDT] |
| BIAS, DAVID L 2000 DERBY GLEN DR ORLANDO, FL 32837 | 03-13057 Allegiance Telecom, Inc. | 2975 | 8/11/2004 | \$11,338.43 \$11,338.43 \$3,384.61 | | (U) (T) [CDT] |
| BICE, TYLER G 9625 N IVANHOE ST PORTLAND, OR 97203-1413 | 03-13103 Allegiance Telecom Service Corporation | 824 | 10/20/2003 | \$1,318.63 \$1,318.63 \$1,318.63 | | (U) (T) [CDT] |
| BINLUCK SALES CO INC 3800 GALT OCEAN DR APT 805 FORT LAUDERDALE, FL 33308-7647 | 03-13073 Allegiance Telecom of Florida, Inc. | 669 | 10/14/2003 | \$46.87 \$46.87 \$46.87 | | (U) (T) [CDT] |
| BINLUCK SALES CO INC PHONE MAIN 2035 NW 22ND CT MIAMI, FL 33142 | 03-13073 Allegiance Telecom of Florida, Inc. | 918 | 10/17/2003 | \$46.87 \$46.87 \$0.00 | | (U) (T) [CDT] |
| BLOOD, JUSTIN B 8 CELESTIAL WAY SALEM, MA 01970 | 03-13103 Allegiance Telecom Service Corporation | 1009 | 10/20/2003 | \$257.57 \$257.57 \$0.00 | | (S) (T) [CDT] |
| BOGOSIAN JR, HARRY D 103 OLDE MILL LN N KINGSTOWN, RI 02852-1787 | 03-13057 Allegiance Telecom, Inc. | 1801 | 11/25/2003 | \$3,960.08 \$3,960.08 \$3,960.08 \$7,920.16 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| BOHEN INVESTMENT CO 450 S SCOTT AVE SALT LAKE CITY, UT 84115-4621 | 03-13057 Allegiance Telecom, Inc. | 1948 | 11/21/2003 | \$42,948.00 \$42,948.00 \$0.00 | | (U) (T) [CDT] |
| BOISE CASCADE OFFICE SOLUTIONS 150 E PIERCE RD ITASCA, IL 60143 | 03-13057 Allegiance Telecom, Inc. | 1226 | 10/27/2003 | \$693.25 \$693.25 \$0.00 | | (U) (T) [CDT] |
| BOLLINGER COUNTY 204 HIGH ST MARBLE HILL, MO 63764 | 03-13081 Allegiance Telecom of Missouri, Inc. | 744 | 10/14/2003 | \$7,655.00 \$7,655.00 \$0.00 | | (P) (T) [CDT] |
| BOLLINGER COUNTY BOLLINGER COUNTY COURTHOUSE PO BOX 110 MARBLE HILL, MO 63764 | 03-13057 Allegiance Telecom, Inc. | 505 | 9/30/2003 | \$7,655.00 \$7,655.00 \$0.00 | | (P) (T) [CDT] |
| BOLTON, ARTHUR V TECHNICIAN BROADBAND 1015 ALLSTON WAY BERKELEY, CA 94710 | 03-13057 Allegiance Telecom, Inc. | 1665 | 11/24/2003 | \$10,310.16 \$10,310.16 \$0.00 | | (P) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| BOLTON, ARTHUR V TECHNICIAN BROADBAND 1015 ALLSTON WAY BERKELEY, CA 94710 | 03-13057 Allegiance Telecom, Inc. | 2345 | 11/26/2003 | \$10,310.16 \$10,310.16 \$0.00 | | (P) (T) [CDT] |
| BOND PHOTOGRAPHY 4135 TAYLOR ST #5 SAN DIEGO, CA 92110 | 03-13069 Allegiance Telecom of California, Inc. | 1335 | 11/6/2003 | \$191.42 \$191.42 \$191.42 | | (U) (T) [CDT] |
| BORELL, ALEXANDER E ESQ 224 DATURA ST STE 1315 WEST PALM BEACH, FL 33401 | 03-13057 Allegiance Telecom, Inc. | 2802 | 4/5/2004 | \$101.88 \$101.88 \$0.00 | | (U) (T) [CDT] |
| BOSTON EDISON COMPANY DBA NSTAR ELECTRIC COMPANY 800 BOYLSTON ST 17TH FL BOSTON, MA 02119 | 03-13108 Shared Technologies Allegiance, Inc. | 251 | 7/16/2003 | \$376.01 \$376.01 \$376.01 | | (U) (T) [CDT] |
| BOSTON GAS DBA KEYSpan ENERGY DELIVERY CHRISTOPHER S ARONSON ESQ 52 SECOND AVE 4TH FL WALTHAM, MA 02451 | 03-13108 Shared Technologies Allegiance, Inc. | 440 | 9/8/2003 | \$558.86 \$558.86 \$558.86 | | (U) (T) [CDT] |
| BOSTON.COM PO BOX 3074 BOSTON, MA 02241-3074 | 03-13105 Hosting.com, Inc. | 2565 | 11/26/2003 | \$17,032.26 \$17,032.26 \$17,032.26 | | (U) (T) [CDT] |
| BOYLE, CRAIG 2850 SOUTH 36TH ST STE 1 PHOENIX, AZ 85034 | 03-13057 Allegiance Telecom, Inc. | 2987 | 9/13/2004 | \$890.21 \$890.21 \$890.21 | | (P) (T) [CDT] |
| BP COMMERCE LLC BRENT C STRICKLAND ESQ WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST STE 1400 BALTIMORE, MD 21202 | 03-13057 Allegiance Telecom, Inc. | 2915 | 7/16/2004 | \$1,042,989.30 \$1,042,989.30 \$0.00 | [U] [U] | (U) (T) [CDT] |
| BP COMMERCE LLC BRENT C STRICKLAND ESQ WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST #1400 BALTIMORE, MD 21202 | 03-13061 ALGX Business Internet, Inc. | 278 | 7/24/2003 | \$1,811,575.30 \$1,811,575.30 \$0.00 | | (U) (T) [CDT] |
| BP COMMERCE LLC BRENT C STRICKLAND ESQUIRE WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST #1400 BALTIMORE, MD 21202 | 03-13061 ALGX Business Internet, Inc. | 330 | 8/25/2003 | \$1,624,979.92 \$1,624,979.92 \$0.00 | | (U) (T) [CDT] |
| BP COMMERCE LLC BRENT C STRICKLAND ESQ WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST STE 1400 BALTIMORE, MD 21202 | 03-13061 ALGX Business Internet, Inc. | 2916 | 7/16/2004 | \$1,042,989.30 \$1,042,989.30 \$0.00 | [U] [U] | (U) (T) [CDT] |
| BP PRUCENTER ACQUISITION LLC C/O DOUGLAS B ROSNER ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333 | 03-13064 Allegiance Telecom Company Worldwide | 2501 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| BRAND EQUITY 2330 WASHINGTON ST NEWTON, MA 02462 | 03-13057 Allegiance Telecom, Inc. | 911 | 10/17/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|---|--------------|------------|--|------------|-------------------------|
| BRANTLY DEVELOPMENT CORP 8835 COLUMBIA 100 PKWY STE PTELCOCLOS COLUMBIA, MD 21045 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1315 | 11/3/2003 | \$100.00 \$100.00 \$100.00 | | (U) (T) [CDT] |
| BRASS & WOODWIND SHOP INC 1517 FOWLER AVE E STE C TAMPA, FL 33612 | 03-13073 Allegiance Telecom of Florida, Inc. | 656 | 10/14/2003 | \$156.71 \$156.71 \$156.71 | | (U) (T) [CDT] |
| BRAVERMAN, ANDREW & SUSAN 106 ANDOVER RD ROCKVILLE CENTER, NY 11570-1532 | 03-13057 Allegiance Telecom, Inc. | 2623 | 12/4/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| BRE METRO CENTER LLC DOUGLAS K HIRSCH SHULMAN ROGERS GANDAL 11921 ROCKVILLE PIKE 3RD FL ROCKVILLE, MD 20852 | 03-13064 Allegiance Telecom Company Worldwide | 2561 | 11/26/2003 | \$752,067.51 \$752,067.51 \$0.00 | [U] [U] | (U) (T) [CDT] |
| BRENNER, JACK H 6280 SW 72ND ST #401401 MIAMI, FL 33143 | 03-13073 Allegiance Telecom of Florida, Inc. | 689 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| BRETHAUER OIL CO PO BOX 1299 HILLSBORO, OR 97123 | 03-13057 Allegiance Telecom, Inc. | 679 | 10/14/2003 | \$0.00 \$0.00 \$0.00 | | (U) (T) [CDT] |
| BRICKER & ECKLER LLP 100 S 3RD ST COLUMBUS, OH 43215-4291 | 03-13057 Allegiance Telecom, Inc. | 1374 | 11/3/2003 | \$262.50 \$262.50 \$0.00 | | (U) (T) [CDT] |
| BRIGHAM CIRCLE REALTY 1580 TREMONT ROXBURY, MA 02120 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1461 | 11/12/2003 | \$168.05 \$168.05 \$168.05 | | (U) (T) [CDT] |
| BRISTOL CAPITAL INC ATTN LAURIE MANDY FINANCE 160 SUMMIT AVE MONTVALE, NJ 07645 | 03-13108 Shared Technologies Allegiance, Inc. | 178 | 5/28/2003 | \$70,111.44 \$70,111.44 \$0.00 | | (U) (T) [CDT] |
| BRISTOL CAPITAL INC 160 SUMMIT AVE MONTVALE, NJ 07645 | 03-13108 Shared Technologies Allegiance, Inc. | 185 | 7/18/2003 | \$108,511.44 \$108,511.44 \$0.00 | | (U) (T) [CDT] |
| BRITT, A RICHARD 10538 FENWAY PL BOCA RATON, FL 33498 | 03-13057 Allegiance Telecom, Inc. | 1955 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| BROADWATER CARE INC 4200 CENTRAL AVE ST PETERSBURG, FL 33711 | 03-13073 Allegiance Telecom of Florida, Inc. | 631 | 10/10/2003 | \$62.04 \$62.04 \$0.00 | | (U) (T) [CDT] |
| BROADWATER CARE INC 4200 CENTRAL AVE ST PETERSBURG, FL 33711 | 03-13073 Allegiance Telecom of Florida, Inc. | 875 | 10/17/2003 | \$62.04 \$62.04 \$62.04 | | (U) (T) [CDT] |
| BROADWING COMMUNICATIONS LLC WADE COOPER & MARVIN SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE, STE 1100 AUSTIN, TX 78701 | 03-13057 Allegiance Telecom, Inc. | 2966 | 8/9/2004 | \$585,732.95 \$585,732.95 \$0.00 | [U] [U] | (A) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|--|--------------|------------|---|------------|---------------------------------|
| BROADWING COMMUNICATIONS LLC C WADE COOPER & MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701 | 03-13057 Allegiance Telecom, Inc. | 2911 | 7/15/2004 | \$6,300,000.00 \$6,300,000.00 \$10,000,000.00 | | (U) (T) [CDT] |
| BROADWING COMMUNICATIONS LLC C WADE COOPER & MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701 | 03-13057 Allegiance Telecom, Inc. | 2912 | 7/15/2004 | \$3,949,779.36 \$3,949,779.36 \$0.00 | | (U) (T) [CDT] |
| BROADWING COMMUNICATIONS LLC C WADE COOPER & MARVIN SPROUSE JACKSON WALKER LLP 100 CONGRESS AVE #1100 AUSTIN, TX 78701 | 03-13057 Allegiance Telecom, Inc. | 1871 | 11/26/2003 | \$6,027,391.48 \$6,027,391.48 \$0.00 | | (U) (T) [CDT] |
| BROADWING COMMUNICATIONS LLC C WADE COOPER & MARVIN SPROUSE JACKSON WALKER LLP 100 CONGRESS AVE #1100 AUSTIN, TX 78701 | 03-13057 Allegiance Telecom, Inc. | 1870 | 11/26/2003 | \$3,139,967.52 \$3,139,967.52 \$0.00 | | (U) (T) [CDT] |
| BROADWING COMMUNICATIONS LLC C WADE COOPER & MARVIN SPROUSE JACKSON WALKER LLP 100 CONGRESS AVE #1100 AUSTIN, TX 78701 | 03-13057 Allegiance Telecom, Inc. | 1872 | 11/26/2003 | \$74,323.76 \$74,323.76 \$0.00 | | (S) (T) [CDT] |
| BRODEUR WORLDWIDE 855 BOYLSTON ST BOSTON, MA 02104 | 03-13105 Hosting.com, Inc. | 1348 | 11/6/2003 | \$1,000.00 \$1,000.00 \$1,000.00 | | (U) (T) [CDT] |
| BROLITE 1900 S PARK AVE STREAMWOOD, IL 60107 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1309 | 11/3/2003 | \$260.92 \$260.92 \$0.00 | | (U) (T) [CDT] |
| BRONX PRENATAL VICTORA ASHAOLU 1105 COLLEGE AVE APT 5-A BRONX, NY 10456 | 03-13057 Allegiance Telecom, Inc. | 3010 | 2/22/2005 | \$1,730.40 \$0.00 \$1,730.40 \$0.00 | | (S) (T) [CT] [CDT] |
| BRONZE EAGLES FLYING CLUB OF TEXAS DEPT 194 PO BOX 91036 HOUSTON, TX 77291-1036 | 03-13060 Adgrafix Corporation | 1023 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| BROOKLYN HAIR SQUAD 311 UTICA AVE BROOKLYN, NY 11213 | 03-13055 Allegiance Telecom of New York, Inc. | 833 | 10/15/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| BROW, DANIEL 1723 HEMLOCK MONROE, MI 48162 | 03-13104 Coast to Coast Telecommunications, Inc. | 1288 | 10/30/2003 | \$297.07 \$297.07 \$0.00 | | (P) (T) [CDT] |
| BROW, DANIEL L 1723 HEMLOCK ST MONROE, MI 48162 | 03-13104 Coast to Coast Telecommunications, Inc. | 170 | 7/3/2003 | \$297.07 \$297.07 \$0.00 | | (P) (T) [CDT] |
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVE FT LAUDERDALE, FL 33301 | 03-13057 Allegiance Telecom, Inc. | 2981 | 8/23/2004 | \$9,873.32 \$9,873.32 \$9,177.97 | [U] [U] | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|---|--------------|------------|--|------------|-------------------------|
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CTR ANNEX 115 SOUTH ANDREWS AVE FORT LAUDERDALE, FL 33301 | 03-13057 Allegiance Telecom, Inc. | 2685 | 1/5/2004 | \$19,681.83 \$19,681.83 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION 115 SOUTH ANDREWS AVE GOVERNMENTAL CTR ANNEX FORT LAUDERDALE, FL 33301 | 03-13057 Allegiance Telecom, Inc. | 56 | 6/20/2003 | \$31,369.77 \$31,369.77 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVE FORT LAUDERDALE, FL 33301 | 03-13057 Allegiance Telecom, Inc. | 92 | 6/30/2003 | \$31,369.77 \$31,369.77 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CTR ANNEX 115 SOUTH ANDREWS AVE FT LAUDERDALE, FL 33301 | 03-13057 Allegiance Telecom, Inc. | 2681 | 12/29/2003 | \$19,681.83 \$19,681.83 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION 115 SOUTH ANDREWS AVE GOVERNMENTAL CENTER ANNEX FT LAUDERDALE, FL 33301 | 03-13057 Allegiance Telecom, Inc. | 2808 | 4/12/2004 | \$2,043.33 \$2,043.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| BRYANT, BEN C 107 HOLLIE DR RED OAK, TX 75154 | 03-13057 Allegiance Telecom, Inc. | 192 | 7/7/2003 | \$348.00 \$348.00 \$0.00 | | (U) (T) [CDT] |
| BTI TELECOMMUNICATIONS 4300 SIX FORKS RD RALEIGH, NC 27609 | 03-13061 ALGX Business Internet, Inc. | 1446 | 11/10/2003 | \$90,568.45 \$90,568.45 \$0.00 | | (U) (T) [CDT] |
| BUCKS COUNTY SCHOOL OF BEAUTY CULTURE 1761 BUSTLETON PIKE FEASTERVILLE, PA 19053 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1122 | 10/24/2003 | \$449.43 \$449.43 \$0.00 | | (P) (T) [CDT] |
| BUCKS COUNTY SCHOOL OF BEAUTY CULTURE 1761 BUSTLETON PIKE FEASTERVILLE, PA 19053 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 703 | 10/14/2003 | \$449.43 \$449.43 \$0.00 | | (P) (T) [CDT] |
| BULLIVANT HOUSER BAILEY PC 888 SW 5TH AVE #300 PORTLAND, OR 97204 | 03-13103 Allegiance Telecom Service Corporation | 970 | 10/20/2003 | \$5,433.10 \$5,433.10 \$5,433.10 | | (U) (T) [CDT] |
| BULLSEYE TELECOM INC 25900 GREENFIELD RD #330 OAK PARK, MI 48237 | 03-13057 Allegiance Telecom, Inc. | 1512 | 11/13/2003 | \$4,390.66 \$4,390.66 \$0.00 | | (U) (T) [CDT] |
| BURBANK WATER & POWER ATTN CREDIT PO BOX 631 BURBANK, CA 91503-0631 | 03-13108 Shared Technologies Allegiance, Inc. | 1938 | 12/1/2003 | \$773.26 \$773.26 \$0.00 | | (U) (T) [CDT] |
| BURGOYNE, JUDITH M 101 KINGSWOOD RD ANNAPOLIS, MD 21401-2919 | 03-13057 Allegiance Telecom, Inc. | 1658 | 11/24/2003 | BLANK BLANK \$0.00 | [U] [U] | (U) (T) [CDT] |
| BURNS JR, GEORGE A 2865 LANSLOWNE WATERFORD TWP, MI 48329 | 03-13104 Coast to Coast Telecommunications, Inc. | 996 | 10/20/2003 | \$6.68 \$6.68 \$0.00 | | (U) (T) [CDT] |

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|---|--|--------------|------------|--|----------------|-------------------------|
| BURWELL & NAHIKAN PC 4967 CROOKS RD STE 150 TROY, MI 48098-5802 | 03-13104 Coast to Coast Telecommunications, Inc. | 937 | 10/17/2003 | \$110.27 \$110.27 \$110.27 | | (U) (T) [CDT] |
| BUSINESS RESOURCE GROUP 2202 N FIRST ST SAN JOSE, CA 95131 | 03-13057 Allegiance Telecom, Inc. | 827 | 10/20/2003 | \$10,764.79 \$10,764.79 \$0.00 | | (U) (T) [CDT] |
| BUSINESS TELEPHONES INC PO BOX 36395 BIRMINGHAM, AL 35236 | 03-13108 Shared Technologies Allegiance, Inc. | 489 | 9/22/2003 | \$330.20 \$330.20 \$330.20 | | (U) (T) [CDT] |
| BUTLER DRUG INC 5725 BLAKE RD S APT 103 EDINA, MN 55436-1152 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 886 | 10/17/2003 | \$1,269.47 \$1,269.47 \$1,269.47 | | (U) (T) [CDT] |
| C MICHAEL INC PO BOX 11668 SANTA ANA, CA 92711-1668 | 03-13069 Allegiance Telecom of California, Inc. | 1165 | 10/21/2003 | \$86.94 \$86.94 \$86.94 | | (U) (T) [CDT] |
| C SQUARED INC 407 MOSBY LN LOCUST GROVE, GA 30248 | 03-13108 Shared Technologies Allegiance, Inc. | 471 | 9/16/2003 | \$229.89 \$229.89 \$0.00 | | (U) (T) [CDT] |
| CA3 1000 UNION CENTER DR APT B ALPHARETTA, GA 30004 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1110 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CABLENET SYS INC ATTN GENL COUNSEL 407 MOSEY LN LOCUST GROVE, GA 30248 | 03-13108 Shared Technologies Allegiance, Inc. | 1174 | 10/21/2003 | \$517.74 \$517.74 \$517.74 | | (U) (T) [CDT] |
| CABLENET SYS INC ATTN GENL COUNSEL 407 MOSEY LN LOCUST GROVE, GA 30248 | 03-13108 Shared Technologies Allegiance, Inc. | 898 | 10/17/2003 | \$517.74 \$517.74 \$0.00 | | (U) (T) [CDT] |
| CABLENET SYSTEMS INC 407 MOSBY LN LOCUST GROVE, GA 30248 | 03-13108 Shared Technologies Allegiance, Inc. | 472 | 9/16/2003 | \$300.00 \$300.00 \$0.00 | | (U) (T) [CDT] |
| CAGGIANO, DARA A CYNTHIA GILL DAVIS SAPERSTEIN & SALOMON PC 375 CEDAR LANE TEANECK, NJ 07666-3433 | 03-13057 Allegiance Telecom, Inc. | 2545 | 11/26/2003 | \$275,000.00 \$275,000.00 \$0.00 | | (U) (T) [CDT] |
| CAKE LOVE 1506 U ST NW WASHINGTON, DC 20009 | 03-13099 Allegiance Telecom of Washington, Inc. | 766 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CALDWELL & WATSON LLP 5825 GLENRIDGE DR NE #200 BLDG 2 ATLANTA, GA 30328-5579 | 03-13057 Allegiance Telecom, Inc. | 2013 | 11/24/2003 | \$822.50 \$822.50 \$0.00 | | (U) (T) [CDT] |
| CALEAST INDUSTRIAL INVESTORS LLC JOSEPH M WITALEC JONES DAY 41 SOUTH HIGH ST, STE 1900 COLUMBUS, OH 43215 | 03-13108 Shared Technologies Allegiance, Inc. | 2924 | 7/20/2004 | \$31,213.95 \$31,213.95 \$0.00 | [CUL] [CUL] | (S) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|---|----------------|----------------------------------|
| CALEAST INDUSTRIAL INVESTORS LLC JOSEPH M WITALEC JONES DAY 41 SOUTH HIGH ST STE 1900 COLUMBUS, OH 43215 | 03-13108 Shared Technologies Allegiance, Inc. | 2910 | 7/15/2004 | \$31,213.95 \$31,213.95 \$23,266.45 | [CUL] [CUL] | (S) (T) [CDT] |
| CALLOWHILL MANAGEMENT INC C/O MICHAEL D VAGNONI ESQ OBERMAYER REBMANN MAXWELL 1 PENN CTR, 1617 JFK BLVD #1900 PHILADELPHIA, PA 19103 | 03-13057 Allegiance Telecom, Inc. | 1574 | 11/19/2003 | \$31,061.44 \$31,061.44 \$0.00 | | (U) (T) [CDT] |
| CAMBRIAN COMMUNICATIONS PPL TELECOM CO PO BOX 25225 LEHIGH VALLEY, PA 18002-5225 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1319 | 11/3/2003 | \$11,992.58 \$11,992.58 \$11,992.58 | | (U) (T) [CDT] |
| CANON BUSINESS SOLUTIONS DEPT 77-6024 CHICAGO, IL 60678-6024 | 03-13057 Allegiance Telecom, Inc. | 1654 | 11/24/2003 | \$5,025.78 \$5,027.78 \$5,025.78 \$2,547.11 | | (U) (T) [CT] [CDT] |
| CANON FINANCIAL SVCS INC PO BOX 4004 CAROL STREAM, IL 60197-4004 | 03-13103 Allegiance Telecom Service Corporation | 1369 | 11/4/2003 | \$161,665.67 \$92,253.39 \$253,919.06 \$0.00 | | (S) (U) (T) [CDT] |
| CANON FINANCIAL SVCS INC PO BOX 4004 CAROL STREAM, IL 60197-4004 | 03-13103 Allegiance Telecom Service Corporation | 1212 | 10/29/2003 | \$161,665.67 \$92,253.39 \$253,919.06 \$6,752.64 | | (S) (U) (T) [CDT] |
| CAPITAL TELECOM INC 1090 FRANCES DR STREAMWOOD, IL 60107 | 03-13108 Shared Technologies Allegiance, Inc. | 1386 | 11/7/2003 | \$4,301.25 \$4,301.25 \$4,301.25 | | (U) (T) [CDT] |
| CAPPUCCIO, JAMES 110 COLFAX RD WAYNE, NJ 07470 | 03-13108 Shared Technologies Allegiance, Inc. | 1228 | 10/27/2003 | \$256,693.00 \$256,693.00 \$0.00 | | (P) (T) [CDT] |
| CAPPUCCIO, JAMES 110 COLFAX RD WAYNE, NJ 07470 | 03-13108 Shared Technologies Allegiance, Inc. | 891 | 10/17/2003 | \$256,693.00 \$256,693.00 \$0.00 | | (P) (T) [CDT] |
| CAPPUCCIO, JAMES V 110 COLFAX RD WAYNE, NJ 07470 | 03-13057 Allegiance Telecom, Inc. | 765 | 10/14/2003 | \$256,693.00 \$256,693.00 \$0.00 | | (P) (T) [CDT] |
| CAPPUCCIO, JAMES V 110 COLFAX RD WAYNE, NJ 07470 | 03-13057 Allegiance Telecom, Inc. | 851 | 10/14/2003 | \$256,693.00 \$256,693.00 \$0.00 | | (P) (T) [CDT] |
| CARDO SYSTEMS 1313 SIMPSON WAY STE H ESCONDIDO, CA 92029 | 03-13069 Allegiance Telecom of California, Inc. | 527 | 10/7/2003 | \$17.78 \$17.78 \$0.00 | | (U) (T) [CDT] |
| CARLYLE AIRPORT TECHNOLOGY TRUST GINA NICHOLS CB RICHARD ELLIS 2415 E CAMELBACK RD PHOENIX, AZ 85016 | 03-13064 Allegiance Telecom Company Worldwide | 319 | 8/5/2003 | \$16,331.69 \$16,331.69 \$215,583.03 | | (U) (T) [CDT] |
| CARLYLE AIRPORT TECHNOLOGY TRUST C/O SAMUEL R ARDEN ESQ HARTMAN SIMONS SPIELMAN & WOOD 6400 POWERS FERRY RD NW STE 400 ATLANTA, GA 30339 | 03-13057 Allegiance Telecom, Inc. | 2895 | 7/2/2004 | \$24,547.14 \$24,547.14 \$0.00 | | (A) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|-------------------------|
| CARLYLE AIRPORT TECHNOLOGY TRUST C/O SAMUEL R ARDEN ESQ HARTMAN SIMONS SPIELMAN & WOOD 6400 POWERS FERRY RD NW STE 400 ATLANTA, GA 30339 | 03-13057 Allegiance Telecom, Inc. | 2894 | 7/2/2004 | \$240,972.12 \$240,972.12 \$0.00 | | (U) (T) [CDT] |
| CAROLE EICHEN INTERIORS 1910 E WARNER AVE #2-G SANTA ANA, CA 92705 | 03-13069 Allegiance Telecom of California, Inc. | 626 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CAROZZA CHARLES R MD PA 127 UNION ST RIDGEWOOD, NJ 07450 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 153 | 6/27/2003 | \$1,005.75 \$1,005.75 \$1,005.75 | | (U) (T) [CDT] |
| CARPENTER PERKINS INSURANCE 413 W HOUSTON ST CARRIZO SPRINGS, TX 78834 | 03-13057 Allegiance Telecom, Inc. | 995 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CARPENTER PERKINS INSURANCE 413 W HOUSTON ST CARRIZO SPRINGS, TX 78834 | 03-13057 Allegiance Telecom, Inc. | 994 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CARPET MAINTENANCE CORP 2459 ROOSEVELT HWY C-21H COLLEGE PARK, GA 30337 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1323 | 11/3/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| CARROLL COUNTY TAX COMMER ATTN JEAN MATTHEWS CARROLLTON, GA 30117-3142 | 03-13074 Allegiance Telecom of Georgia, Inc. | 528 | 10/7/2003 | \$1,471.45 \$1,471.45 \$0.00 | | (P) (T) [CDT] |
| CARROLL COUNTY TAX OFFICE 423 COLLEGE ST RM 401 CARROLLTON, GA 30117 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1065 | 10/27/2003 | \$1,471.45 \$1,471.45 \$179.14 | | (P) (T) [CDT] |
| CARROLLTON FARMERS BRANCH ISD C/O ANDREA SHEEHAN LAW OFFICES OF ROBERT E LUNA PC 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205 | 03-13095 Allegiance Telecom of Texas, Inc. | 2977 | 8/16/2004 | \$2,812.69 \$2,812.69 \$0.00 | | (A) (T) [CDT] |
| CARROLLTON FARMERS BRANCH ISD C/O ANDREA SHEEHAN LAW OFFICES OF ROBERT E LUNA PC 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205 | 03-13095 Allegiance Telecom of Texas, Inc. | 1998 | 11/21/2003 | \$3,771.03 \$3,771.03 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CARROLLTON FARMERS BRANCH ISD C/O ANDREA SHEEHAN LAW OFFICES OF ROBERT E LUNA PC 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205 | 03-13095 Allegiance Telecom of Texas, Inc. | 1997 | 11/21/2003 | \$3,771.03 \$3,771.03 \$1,374.10 | [U] [U] | (S) (T) [CDT] |
| CARRUTH, AARON W ACCOUNT EXECUTIVE 2448 NOGALES DR FORT WORTH, TX 76108 | 03-13057 Allegiance Telecom, Inc. | 699 | 10/14/2003 | \$1,200.00 \$1,200.00 \$0.00 | | (U) (T) [CDT] |
| CARSTENS YEE & CAHOON LLP PO BOX 802334 DALLAS, TX 75380 | 03-13057 Allegiance Telecom, Inc. | 1546 | 11/18/2003 | \$6,745.10 \$6,745.10 \$6,745.10 | | (U) (T) [CDT] |
| CARTER LEDYARD & MILBURN LLP ATTN KARL SCHAFFER 2 WALL ST NEW YORK, NY 10005 | 03-13057 Allegiance Telecom, Inc. | 1513 | 11/14/2003 | \$33,604.76 \$33,604.76 \$33,604.76 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------|-------------------------|
| CASAREZ JR, JOHNNY VOICE & DATA 7307 RED RIVER RICHMOND, TX 77469 | 03-13108 Shared Technologies Allegiance, Inc. | 548 | 10/9/2003 | \$9,653.10 \$9,653.10 \$9,103.10 | | (U) (T) [CDT] |
| CASCADE COFFEE PO BOX 34935 SEATTLE, WA 98124-1935 | 03-13099 Allegiance Telecom of Washington, Inc. | 1283 | 10/30/2003 | \$190.44 \$190.44 \$190.44 | | (U) (T) [CDT] |
| CASEY GENTZ & SIFUENTES LLP 98 SAN JACINTO BLVD STE 1400 AUSTIN, TX 78701-4296 | 03-13103 Allegiance Telecom Service Corporation | 977 | 10/20/2003 | \$6,995.97 \$6,995.97 \$4,500.00 | | (U) (T) [CDT] |
| CASTLE ROCK REAL ESTATE 16441 BARNSTABLE CIR HUNTINGTON BEACH, CA 92649-2114 | 03-13069 Allegiance Telecom of California, Inc. | 1218 | 10/27/2003 | \$239.12 \$239.12 \$239.12 | | (U) (T) [CDT] |
| CAULEY, JOHN 741 ELSIE DR MELROSE PARK, IL 60160 | 03-13106 InterAccess Telecommunications Co. | 1164 | 10/20/2003 | \$146.86 \$146.86 \$146.86 | | (U) (T) [CDT] |
| CAVALIER TELEPHONE MID ATLANTIC ET AL C/O R LEE GRANT JR 2134 W LABURNUM AVE RICHMOND, VA 23227 | 03-13057 Allegiance Telecom, Inc. | 2116 | 11/25/2003 | \$80,222.84 \$80,222.84 \$61,858.68 | | (U) (T) [CDT] |
| CAVUTO, CORINNE NATIONAL ACCT MGR 1028 SQUIRE DR WEST CHESTER, PA 19382 | 03-13057 Allegiance Telecom, Inc. | 1442 | 11/12/2003 | \$30,000.00 \$30,000.00 \$0.00 | | (U) (T) [CDT] |
| CBJ LP & CBJ ASSOCIATES INC ATTN THOMAS M MARTIN ESQ LEWIS RICH & FINGERSH 1010 WALNUT #500 KANSAS CITY, MO 64106 | 03-13057 Allegiance Telecom, Inc. | 421 | 9/1/2003 | \$15,095.11 \$15,095.11 \$0.00 | | (U) (T) [CDT] |
| CCC ANDREW SOLDATI 3568 CORDELL CT LENOIR, NC 28645 | 03-13108 Shared Technologies Allegiance, Inc. | 127 | 6/4/2003 | \$12,496.25 \$12,496.25 \$12,496.25 | | (U) (T) [CDT] |
| CDT RESOURCES LLC KEVIN CARR 232 FRANKLIN TPKE ALLENDALE, NJ 07401 | 03-13108 Shared Technologies Allegiance, Inc. | 1102 | 10/23/2003 | \$1,455.00 \$1,455.00 \$1,455.00 | | (U) (T) [CDT] |
| CENTRAL LIQUOR 617 F ST NW WASHINGTON, DC 20004 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 705 | 10/9/2003 | UNASCERTAINABLE UNASCERTAINABLE \$205.27 | | (U) (T) [CDT] |
| CENTRAL SIGNAL CORP 101 COMMERCIAL ST MALDEN, MA 02148 | 03-13108 Shared Technologies Allegiance, Inc. | 844 | 10/16/2003 | \$247.52 \$247.52 \$247.52 | | (U) (T) [CDT] |
| CENTRAL WEST COMMUNICATIONS INC ATTN DENISE KING 2625 N 1250 E MONROE, UT 84754 | 03-13108 Shared Technologies Allegiance, Inc. | 143 | 6/10/2003 | \$2,265.00 \$2,265.00 \$2,265.00 | | (P) (T) [CDT] |
| CENTURION INC 4585 140TH AVE N #1001 CLEARWATER, FL 33762 | 03-13057 Allegiance Telecom, Inc. | 512 | 10/6/2003 | \$775.00 \$775.00 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------|-------------------------|
| CENTURION INC 4585 140TH AVE N #1001 CLEARWATER, FL 33762 | 03-13057 Allegiance Telecom, Inc. | 511 | 10/6/2003 | \$825.00 \$825.00 \$0.00 | | (U) (T) [CDT] |
| CENTURION INC 4585 140TH AVE N #1001 CLEARWATER, FL 33762 | 03-13057 Allegiance Telecom, Inc. | 513 | 10/6/2003 | \$550.00 \$550.00 \$0.00 | | (U) (T) [CDT] |
| CENTURION INC 4585 140TH AVE N #1001 CLEARWATER, FL 33762 | 03-13103 Allegiance Telecom Service Corporation | 514 | 10/6/2003 | \$1,400.00 \$1,400.00 \$1,400.00 | | (U) (T) [CDT] |
| CENTURION INC ATTN DON INGHAM 2825 SOUTH MOORLAND RD NEW BERLIN, WI 53151 | 03-13103 Allegiance Telecom Service Corporation | 772 | 10/14/2003 | \$775.00 \$775.00 \$775.00 | | (U) (T) [CDT] |
| CENTURION INC 4585 140TH AVE N #1001 CLEARWATER, FL 33762 | 03-13057 Allegiance Telecom, Inc. | 530 | 10/6/2003 | \$1,400.00 \$1,400.00 \$0.00 | | (U) (T) [CDT] |
| CENTURION INC ATTN DON INGHAM 2825 SOUTH MOORLAND RD NEW BERLIN, WI 53151 | 03-13103 Allegiance Telecom Service Corporation | 773 | 10/14/2003 | \$550.00 \$550.00 \$550.00 | | (U) (T) [CDT] |
| CENTURION INC ATTN DON INGHAM 2825 SOUTH MOORLAND RD NEW BERLIN, WI 53151 | 03-13103 Allegiance Telecom Service Corporation | 771 | 10/14/2003 | \$1,400.00 \$1,400.00 \$1,400.00 | | (U) (T) [CDT] |
| CENTURION INC ATTN DON INGHAM 2825 SOUTH MOORLAND RD NEW BERLIN, WI 53151 | 03-13103 Allegiance Telecom Service Corporation | 774 | 10/14/2003 | \$825.00 \$825.00 \$825.00 | | (U) (T) [CDT] |
| CENTURION INC ATTN DON INGHAM 2825 SOUTH MOORLAND RD NEW BERLIN, WI 53151 | 03-13103 Allegiance Telecom Service Corporation | 775 | 10/14/2003 | \$1,400.00 \$1,400.00 \$0.00 | | (U) (T) [CDT] |
| CENTURYTEL INC DBA CENTURYTEL REX D RAINACH APLC 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720 | 03-13057 Allegiance Telecom, Inc. | 1450 | 11/10/2003 | \$7,269.71 \$7,269.71 \$3,814.86 | | (U) (T) [CDT] |
| CERIDIAN BENEFIT SERVICES 3201 34TH ST S ST PETERSBURG, FL 33711-3828 | 03-13057 Allegiance Telecom, Inc. | 80 | 6/23/2003 | \$38,309.04 \$38,309.04 \$0.00 | | (U) (T) [CDT] |
| CERIDIAN BENEFITS PO BOX 68-5006 MILWAUKEE, WI 53268-5006 | 03-13057 Allegiance Telecom, Inc. | 44 | 6/19/2003 | \$4,511.20 \$4,511.20 \$3,898.06 | | (P) (T) [CDT] |
| CHAGRIN CONSULTING SERVICES 24100 CHAGIN BLVD #430 BEACHWOOD, OH 44122 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1139 | 10/24/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CHAREST, KARL G 109 GASTON CT BOYNTON BEACH, FL 33436 | 03-13057 Allegiance Telecom, Inc. | 1127 | 10/24/2003 | \$1,680.31 \$1,680.31 \$0.00 | | (U) (T) [CDT] |
| CHATSFORD BUILDING COMPANY 1130 TIENKEN CT #237 ROCHESTER HILLS, MI 48306 | 03-13104 Coast to Coast Telecommunications, Inc. | 981 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------|-------------------------|
| CHATSFORD BUILDING COMPANY 1130 TIENKEN CT #237 ROCHESTER HILLS, MI 48306 | 03-13104 Coast to Coast Telecommunications, Inc. | 702 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CHEROKEE COUNTY TAX COMMER ATTN DAVID FIELDS 100 NORTH ST #150 CANTON, GA 30114 | 03-13074 Allegiance Telecom of Georgia, Inc. | 895 | 10/17/2003 | \$2,116.41 \$2,116.41 \$1,261.87 | | (S) (T) [CDT] |
| CHICAGO CLOSET AUTHORITY DBA CALIFORNIA CLOSETS 123 EISENHOWER LN SOUTH LOMBARD, IL 60148 | 03-13057 Allegiance Telecom, Inc. | 277 | 7/24/2003 | \$144.06 \$144.06 \$0.00 | | (U) (T) [CDT] |
| CHICAGO MESSENGER SERVICE INC 1600 SOUTH ASHLAND AVE CHICAGO, IL 60608 | 03-13108 Shared Technologies Allegiance, Inc. | 287 | 7/28/2003 | \$52.80 \$52.80 \$52.80 | | (U) (T) [CDT] |
| CHILDREN'S CHARITIES FOUNDATION, THE 1300 EYE ST NW STE 470 EAST WASHINGTON, DC 20005 | 03-13103 Allegiance Telecom Service Corporation | 1287 | 10/30/2003 | \$3,000.00 \$3,000.00 \$3,000.00 | | (U) (T) [CDT] |
| CHING, DOUGLAS C ACCOUNT EXECUTIVE 766 S RUBY LN ANAHEIM, CA 92807 | 03-13057 Allegiance Telecom, Inc. | 826 | 10/20/2003 | \$24,000.00 \$24,000.00 \$0.00 | | (U) (T) [CDT] |
| CHMURA, DEVON 10965 BLUFFSIDE DR #165 STUDIO CITY, CA 91604 | 03-13069 Allegiance Telecom of California, Inc. | 2683 | 12/29/2003 | \$4,500.00 \$4,500.00 \$0.00 | | (P) (T) [CDT] |
| CHRIST OUR SAVIOR LUTHERAN CHURCH 14175 FARMINGTON RD LIVONIA, MI 48154 | 03-13104 Coast to Coast Telecommunications, Inc. | 129 | 6/6/2003 | \$198.76 \$198.76 \$198.76 | | (U) (T) [CDT] |
| CHRISTIAN BROADCASTING NETWORK INC, INC 977 CENTERVILLE TURNPIKE VIRGINIA BEACH, VA 23463 | 03-13061 ALGX Business Internet, Inc. | 1316 | 11/3/2003 | \$1,504.29 \$1,504.29 \$1,504.29 | | (U) (T) [CDT] |
| CHRYSLIS SOFTWARE INC 14 MENTONE DR CARMEL, CA 93923 | 03-13108 Shared Technologies Allegiance, Inc. | 1470 | 11/12/2003 | \$18,295.46 \$18,295.46 \$18,295.46 | | (U) (T) [CDT] |
| CHUNG, EDWARD 4944 ROSEHILL ST PHILADELPHIA, PA 19120 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 718 | 10/14/2003 | \$177.98 \$177.98 \$177.98 | | (U) (T) [CDT] |
| CIGNA BEHAVIORIAL HEALTH INC CIGNA HEALTHCARE ATTN TERESA A FONTAINE ESQ 900 COTTAGE GROVE RD W-26 HARTFORD, CT 06152-2816 | 03-13057 Allegiance Telecom, Inc. | 2901 | 7/8/2004 | \$14,300.55 \$14,300.55 \$0.00 | | (A) (T) [CDT] |
| CIN MEADOWS LLC C/O DONALD A NOGOWSKI ESQ EARP COHN PC 222 HADDON AVE WESTMONT, NJ 08108 | 03-13057 Allegiance Telecom, Inc. | 2262 | 11/26/2003 | \$379,924.00 \$379,924.00 \$333,107.07 | | (U) (T) [CDT] |
| CINTECH TELE-MANAGEMENT SYSTEM PO BOX 632087 CINCINNATI, OH 45263 | 03-13108 Shared Technologies Allegiance, Inc. | 1222 | 10/27/2003 | \$300.00 \$300.00 \$300.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|---------------------------------------|---|
| CIT COMMUNICATIONS FINANCE CORPORATION ATTN BANKRUPTCY DEPARTMENT 1 CIT DR #4104A LIVINGSTON, NJ 07039 | 03-13062 Allegiance Internet, Inc. | 2261 | 11/26/2003 | UNKNOWN UNKNOWN \$36,420.67 \$36,420.67 \$36,420.67 \$36,420.67 | [U] [U] [CUL] [CUL] [CUL] | (A) (S) (U) (T) [CT] [CDT] |
| CITICORP VENDOR FINANCE INC OCHS & GOLDBERG LLP 60 E 42ND ST #1545 NEW YORK, NY 10165 | 03-13057 Allegiance Telecom, Inc. | 2625 | 12/12/2003 | \$79,834.79 \$79,834.79 \$67,119.17 | | (U) (T) [CDT] |
| CITICORP VENDOR FINANCE INC OCHS & GOLDBERG LLP 60 E 42ND ST #1545 NEW YORK, NY 10165 | 03-13057 Allegiance Telecom, Inc. | 2624 | 12/12/2003 | \$22,248.22 \$22,248.22 \$0.00 | | (U) (T) [CDT] |
| CITY & COUNTY OF DENVER TREASURY LEOLA HARRIS BANKRUPTCY ANALYST MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2682 | 12/29/2003 | UNKNOWN \$24,899.68 \$24,899.68 \$24,899.68 \$19,847.42 | [U] | (S) (P) (T) [CT] [CDT] |
| CITY & COUNTY OF DENVER TREASURY LEOLA HARRIS BANKRUPTCY ANALYST MCNICHOLS CIVIC CTR BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391 | 03-13070 Allegiance Telecom of Colorado, Inc. | 329 | 8/25/2003 | \$582,576.63 \$582,576.63 \$0.00 | | (P) (T) [CDT] |
| CITY & COUNTY OF DENVER TREASURY LEOLA HARRIS BANKRUPTCY ANALYST MCNICHOLS CIVIC CTR BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391 | 03-13070 Allegiance Telecom of Colorado, Inc. | 100 | 6/30/2003 | \$59,416.79 \$59,416.79 \$0.00 | | (P) (T) [CDT] |
| CITY & COUNTY OF SAN FRANCISCO BUREAU OF DELINQUENT REVENUE TAX COLLECTOR'S OFFICE 1 DR CARLTON B GOODLETT PL SAN FRANCISCO, CA 94102-7426 | 03-13069 Allegiance Telecom of California, Inc. | 2627 | 12/15/2003 | \$147,969.97 \$12,381.57 \$160,351.54 \$106,235.40 | | (S) (P) (T) [CDT] |
| CITY OF ALAMO HEIGHTS 6116 BROADWAY SAN ANTONIO, TX 78209 | 03-13095 Allegiance Telecom of Texas, Inc. | 1279 | 10/30/2003 | \$595.18 \$595.18 \$216.87 | | (P) (T) [CDT] |
| CITY OF ALEXANDRIA VIRGINIA REVENUE DIVISION PO BOX 178 ALEXANDRIA, VA 22313 | 03-13098 Allegiance Telecom of Virginia, Inc. | 125 | 6/3/2003 | \$1,583.80 \$1,583.80 \$0.00 | | (S) (T) [CDT] |
| CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST STE 1300 ALEXANDRIA, VA 22314 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2840 | 5/21/2004 | \$19,870.70 \$19,870.70 \$0.00 | | (A) (T) [CDT] |
| CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST STE 1300 ALEXANDRIA, VA 22314 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2869 | 6/25/2004 | \$15,508.35 \$15,508.35 \$0.00 | | (A) (T) [CDT] |
| CITY OF ALEXANDRIA VIRGINIA MICHELE HARLOW REVENUE DIVISION PO BOX 178 ALEXANDRIA, VA 22313 | 03-13098 Allegiance Telecom of Virginia, Inc. | 651 | 10/10/2003 | \$2,862.39 \$2,862.39 \$1,014.75 | | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|-------------------|-------------------------|
| CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST STE 1300 ALEXANDRIA, VA 22314 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2878 | 6/24/2004 | \$15,508.35 \$15,508.35 \$0.00 | | (A) (T) [CDT] |
| CITY OF ALLEN NICHOLS JACKSON DILLARD ET AL 500 N AKARD, 1800 LINCOLN PLZ DALLAS, TX 75201 | 03-13057 Allegiance Telecom, Inc. | 2734 | 1/12/2004 | \$155.04 \$155.04 \$0.00 | | (U) (T) [CDT] |
| CITY OF AUSTIN FRED D DESOTO DON PLOEGER ASST CITY ATTY PO BOX 2267 AUSTIN, TX 78783 | 03-13057 Allegiance Telecom, Inc. | 1487 | 11/13/2003 | \$1,306.01 \$1,306.01 \$0.00 | | (U) (T) [CDT] |
| CITY OF AUSTIN FRED D DESOTO DON PLOEGER ASST CITY ATTY PO BOX 2267 AUSTIN, TX 78783 | 03-13107 Jump.Net, Inc. | 1487-A | | \$25.05 | | [CDT] |
| CITY OF AUSTIN FRED D DESOTO DON PLOEGER ASST CITY ATTY PO BOX 2267 AUSTIN, TX 78783 | 03-13095 Allegiance Telecom of Texas, Inc. | 1487-B | | \$1,629.11 | | [CDT] |
| CITY OF CARROLLTON ELIZABETH WELLER LINEBARGER GOGGAN BLAIR 2323 BRYAN ST #1600 DALLAS, TX 75201 | 03-13095 Allegiance Telecom of Texas, Inc. | 484 | 9/18/2003 | \$6.59 \$6.59 \$6.59 | [U] [U] | (S) (T) [CDT] |
| CITY OF CHICAGO DEPARTMENT OF REVENUE ATTN BANKRUPTCY UNIT 333 S STATE ST #540 CHICAGO, IL 60604 | 03-13057 Allegiance Telecom, Inc. | 1210 | 10/29/2003 | \$160.00 \$160.00 \$160.00 | | (U) (T) [CDT] |
| CITY OF CHICAGO DEPT OF REVENUE PARKING BANKRUPT 333 SOUTH STATE ST CHICAGO, IL 60604 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1209 | 10/29/2003 | \$1,190.00 \$1,190.00 \$1,190.00 | | (U) (T) [CDT] |
| CITY OF CONVEYS 1184 SCOTT ST SE CONVEYS, GA 30012-5436 | 03-13057 Allegiance Telecom, Inc. | 1154 | 10/27/2003 | \$278.88 \$278.88 \$101.62 | | (P) (T) [CDT] |
| CITY OF DALY CITY ATTN FINANCE DEPT 333 90TH ST DALY CITY, CA 94015 | 03-13069 Allegiance Telecom of California, Inc. | 1149 | 10/27/2003 | \$400.00 \$400.00 \$0.00 | [U] [U] [U] | (P) (T) [CDT] |
| CITY OF DAPHNE AL PO BOX 1047 DAPHNE, AL 36526-1047 | 03-13057 Allegiance Telecom, Inc. | 1524 | 11/18/2003 | \$1,833.77 \$1,833.77 \$0.00 | | (P) (T) [CDT] |
| CITY OF DONNA 307 S 12TH ST DONNA, TX 78537 | 03-13057 Allegiance Telecom, Inc. | 1527 | 11/18/2003 | \$168.85 \$168.85 \$0.00 | | (P) (T) [CDT] |
| CITY OF ELDON MO ATTN DEBBIE GUTHRIE ELDON, MO 65026 | 03-13057 Allegiance Telecom, Inc. | 2115 | 11/25/2003 | \$1,161.96 \$1,161.96 \$1,161.96 | [U] [U] | (P) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|-------------------|----------------------------------|
| CITY OF FORT WORTH ELIZABETH BANDA PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094 | 03-13057 Allegiance Telecom, Inc. | 2944 | 7/26/2004 | \$7,002.64 \$7,002.64 \$7,002.64 | | (A) (T) [CDT] |
| CITY OF FORT WORTH ELIZABETH BANDA PO BOX 13430 ARLINGTON, TX 76094-0430 | 03-13057 Allegiance Telecom, Inc. | 500 | 9/26/2003 | \$11,710.74 \$11,710.74 \$11,710.74 | | (S) (T) [CDT] |
| CITY OF GALENA PARK TEXAS PO BOX 46 GALENA PARK, TX 77547 | 03-13057 Allegiance Telecom, Inc. | 1806 | 11/25/2003 | \$146.34 \$146.34 \$53.32 | | (S) (T) [CDT] |
| CITY OF GARLAND GAY MCCALL ISAACKS GORDON 777 EAST 15TH ST PLANO, TX 75074 | 03-13095 Allegiance Telecom of Texas, Inc. | 1953 | 11/21/2003 | \$215.92 \$215.92 \$215.92 | | (S) (T) [CDT] |
| CITY OF GARLAND GAY MCCALL ISAACKS GORDON 777 EAST 15TH ST PLANO, TX 75074 | 03-13057 Allegiance Telecom, Inc. | 2747 | 1/27/2004 | \$215.92 \$215.92 \$0.00 | | (S) (T) [CDT] |
| CITY OF GOLIAD PO BOX 939 GOLIAD, TX 77963-0939 | 03-13057 Allegiance Telecom, Inc. | 999 | 10/20/2003 | UNKNOWN UNKNOWN UNKNOWN \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| CITY OF GREENWOOD VILLAGE 6060 SOUTH QUEBEC ST GREENWOOD VILLAGE, CO 80111 | 03-13070 Allegiance Telecom of Colorado, Inc. | 99 | 6/30/2003 | \$910.80 \$910.80 \$0.00 | [U] [U] | (P) (T) [CDT] |
| CITY OF HUNTSVILLE 1212 AVENUE M HUNTSVILLE, TX 77340 | 03-13057 Allegiance Telecom, Inc. | 683 | 10/14/2003 | \$200.00 \$200.00 \$0.00 | [U] [U] | (P) (T) [CDT] |
| CITY OF LAKEWOOD PO BOX 261450 LAKEWOOD, CO 80226-9450 | 03-13057 Allegiance Telecom, Inc. | 1202 | 10/28/2003 | \$17,460.95 \$17,460.95 \$0.00 | | (P) (T) [CDT] |
| CITY OF LAWRENCE CITY ATTORNEY'S OFFICE 200 COMMON ST RM 306 LAWRENCE, MA 01840 | 03-13057 Allegiance Telecom, Inc. | 1946 | 11/21/2003 | \$1,136.24 \$1,136.24 \$2,272.48 \$12.57 | | (S) (P) (T) [CDT] |
| CITY OF MARYLAND HEIGHTS MO, THE HOWARD PAPERNER, PAPERNER & BRANOM 9322 MANCHESTER RD THE MANCHESTER PROF BLDG SAINT LOUIS, MO 63119 | 03-13057 Allegiance Telecom, Inc. | 2757 | 2/2/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 182 | 7/9/2003 | \$2,354.67 \$2,354.67 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 184 | 7/10/2003 | \$787.04 \$787.04 \$0.00 | [U] [U] | (S) (T) [CDT] |

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 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|----------------------------------|
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 1116 | 10/23/2003 | \$1,146.29 \$1,146.29 \$0.00 | | (P) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 215 | 7/10/2003 | \$2,354.67 \$2,354.67 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 220 | 7/11/2003 | \$787.04 \$787.04 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 1115 | 10/23/2003 | \$371.40 \$371.40 \$0.00 | | (P) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13095 Allegiance Telecom of Texas, Inc. | 814 | 10/20/2003 | \$371.40 \$371.40 \$135.33 | | (P) (T) [CDT] |
| CITY OF MESQUITE & MESQUITE ISD GARY ALLMON GRIMES SCHUERENBERG & GRIMES 120 W MAIN #201 MESQUITE, TX 75149 | 03-13095 Allegiance Telecom of Texas, Inc. | 822 | 10/20/2003 | \$1,146.29 \$1,146.29 \$417.69 | | (P) (T) [CDT] |
| CITY OF NEW YORK DEPT OF FINANCE BANKRUPTCY & ASSIGNMENT UNIT 345 ADAMS ST 10TH FL BROOKLYN, NY 11201 | 03-13055 Allegiance Telecom of New York, Inc. | 2056 | 11/21/2003 | \$522,500.00 \$522,500.00 \$0.00 | | (P) (T) [CDT] |
| CITY OF NEW YORK DEPT OF FINANCE BANKRUPTCY & ASSIGNMENT UNIT 345 ADAMS ST 10TH FL BROOKLYN, NY 11201 | 03-13057 Allegiance Telecom, Inc. | 2057 | 11/21/2003 | \$66,000.00 \$66,000.00 \$0.00 | | (P) (T) [CDT] |
| CITY OF PASADENA ANN SHERWOOD RIDER ATTY 100 N GARFIELD AVE RM 228 PASADENA, CA 91101-1726 | 03-13069 Allegiance Telecom of California, Inc. | 1378 | 11/3/2003 | \$5,049.38 \$5,049.38 \$1,017.03 | | (P) (T) [CDT] |
| CITY OF PASADENA PO BOX 672 PASADENA, TX 77501 | 03-13095 Allegiance Telecom of Texas, Inc. | 1494 | 11/17/2003 | \$76.20 \$76.20 \$27.70 | | (P) (T) [CDT] |
| CITY OF PHILADELPHIA C/O MORTON R BRANZBURG ESQUIRE KLEHR HARRISON HARVEY BRANZBURG 260 S BROAD ST PHILADELPHIA, PA 19102 | 03-13057 Allegiance Telecom, Inc. | 324 | 8/11/2003 | \$53.76 \$53.76 \$0.00 | | (P) (T) [CDT] |
| CITY OF PHOENIX ARIZONA TAX COLLECTOR 251 WEST WASHINGTON ST PHOENIX, AZ 85003 | 03-13057 Allegiance Telecom, Inc. | 105 | 6/30/2003 | \$27,819.12 \$2,781.91 \$30,601.03 \$0.00 | | (P) (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|----------------------------------|---|
| CITY OF PROVIDENCE CITY COLLECTOR'S OFFICE 25 DORRANCE ST CITY HALL PROVIDENCE, RI 02903 | 03-13057 Allegiance Telecom, Inc. | 2615 | 12/8/2003 | \$38.11 \$38.11 \$38.11 | | (P) (T) [CDT] |
| CITY OF RICHARDSON ELIZABETH WELLER LINEBARGER GOGGAN BLAIR SAMPSON 2323 BRYAN ST #1600 DALLAS, TX 75201 | 03-13095 Allegiance Telecom of Texas, Inc. | 218 | 7/11/2003 | \$1,302.05 \$1,302.05 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CITY OF RICHARDSON ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST, STE 1600 DALLAS, TX 75201-2691 | 03-13057 Allegiance Telecom, Inc. | 2875 | 6/21/2004 | \$238.27 UNKNOWN \$238.27 \$238.27 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| CITY OF ROCK HILL 9620 MANCHESTER RD SAINT LOUIS, MO 63119-1334 | 03-13057 Allegiance Telecom, Inc. | 1026 | 10/20/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| CITY OF SEATTLE DEPT OF EXECUTIVE ADMINISTRATION REVENUE & CONSUMER AFFAIRS 700 5TH AVE STE 4250 SEATTLE, WA 98104 | 03-13057 Allegiance Telecom, Inc. | 2973 | 8/10/2004 | \$3,159.24 \$3,159.24 \$0.00 | | (A) (T) [CDT] |
| CITY OF SEATTLE, THE THOMAS CASTAGNA ASST CITY ATTY P O BOX 94769 SEATTLE, WA 98124-4769 | 03-13099 Allegiance Telecom of Washington, Inc. | 1422 | 11/10/2003 | \$124.72 \$124.72 \$124.72 | | (U) (T) [CDT] |
| CITY OF SEATTLE, THE THOMAS M A CASTAGNA 600 4TH AVE 4TH FL SEATTLE, WA 98104 | 03-13099 Allegiance Telecom of Washington, Inc. | 1398 | 11/10/2003 | \$127.20 \$127.20 \$127.20 | | (U) (T) [CDT] |
| CITY OF SPRINGFIELD MISSOURI C/O LEE J VIOREL LOWTHER JOHNSON ATTYS AT LAW 901 ST LOUIS ST 20TH FL SPRINGFIELD, MO 65806 | 03-13057 Allegiance Telecom, Inc. | 735 | 10/14/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] | (A) (P) (U) (T) [CDT] |
| CITY OF ST LOUIS COLLECTOR OF REVENUE RONALD A LEGGETT 1200 MARKET ST RM 109 ST LOUIS, MO 63103 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1431 | 11/10/2003 | \$98,655.26 \$98,655.26 \$36,251.02 | | (P) (T) [CDT] |
| CITY OF STE GENEVIEVE 165 S 4TH ST STE GENEVIEVE, MO 63670 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1931 | 12/1/2003 | \$3,400.00 \$3,400.00 \$0.00 | | (U) (T) [CDT] |
| CITY OF STE GENEVIEVE 165 S 4TH ST SAINTE GENEVIEVE, MO 63670-1605 | 03-13057 Allegiance Telecom, Inc. | 1134 | 10/24/2003 | \$3,400.00 \$3,400.00 \$0.00 | | (U) (T) [CDT] |
| CITY OF SUNNYVALE TREASURY PO BOX 3707 SUNNYVALE, CA 94088-3707 | 03-13069 Allegiance Telecom of California, Inc. | 938 | 10/17/2003 | \$237.98 \$237.98 \$237.98 | | (U) (T) [CDT] |
| CITY OF UNIVERSITY CITY JOHN F MULLIGAN JR CITY ATTY 7700 BONHOMME #200 CLAYTON, MO 63105 | 03-13057 Allegiance Telecom, Inc. | 1495 | 11/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|---|
| CITY OF WELLSTON MO 1414 EVERGREEN AVE SAINT LOUIS, MO 63133 | 03-13057 Allegiance Telecom, Inc. | 1318 | 11/3/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| CITY OF WELLSTON 1414 EVERGREEN AVE SAINT LOUIS, MO 63133-2238 | 03-13057 Allegiance Telecom, Inc. | 1320 | 11/3/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| CITY OF WEST UNIVERSITY PLACE JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2742 | 1/26/2004 | \$95.46 \$95.46 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CITY OF WEST UNIVERSITY PLACE JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON LLP HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2863 | 6/9/2004 | \$34.78 \$34.78 \$0.00 | [U] [U] | (A) (T) [CDT] |
| CITY OF WEST UNIVERSITY PLACE JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2774 | 2/24/2004 | \$37.22 \$37.22 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CITY RIDE TRANSPORTATION 26-26 JACKSON AVE LONG ISLAND CITY, NY 11101 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1252 | 10/28/2003 | \$1,092.12 \$1,092.12 \$1,092.12 | | (U) (T) [CDT] |
| CITYWIDE COMMUNICATIONS INC 819 ARAPAHO VILLAGE #24B-145 RICHARDSON, TX 75080 | 03-13095 Allegiance Telecom of Texas, Inc. | 131 | 6/6/2003 | \$3,600.00 \$3,600.00 \$0.00 | | (P) (T) [CDT] |
| CJN MACHINERY 917 LINCOLN AVE #13 HOLBROOK, NY 11741 | 03-13055 Allegiance Telecom of New York, Inc. | 1726 | 11/24/2003 | \$168.86 \$168.86 \$168.86 | | (U) (T) [CDT] |
| CLAWSON COMMUNICATIONS INC PO BOX 219 FRANKLIN, IN 46131 | 03-13108 Shared Technologies Allegiance, Inc. | 67 | 6/23/2003 | \$137.00 \$137.00 \$137.00 | | (U) (T) [CDT] |
| CLAYTON COUNTY TAX COMM 121 S MCDONOUGH ST 2ND FL JONESBORO, GA 30236 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1493 | 11/17/2003 | \$925.43 \$925.43 \$339.30 | | (P) (T) [CDT] |
| CLEANING BY SANDY 6516 GALE DR SEVEN HILLS, OH 44131 | 03-13088 Allegiance Telecom of Ohio, Inc. | 800 | 10/20/2003 | \$1,088.66 \$1,088.66 \$638.76 | | (U) (T) [CDT] |
| CLEANING SYSTEMS INC PO BOX 342 19 W PROSPECT ST WALDWICK, NJ 07463 | 03-13108 Shared Technologies Allegiance, Inc. | 925 | 10/17/2003 | \$302.10 \$302.10 \$302.10 | | (U) (T) [CDT] |
| CLEAR COMMUNICATIONS INC WILLIAM H COPPERTHWAIT JR ESQ 111 GREENBRIAR DR WEST CHESTER, PA 19382 | 03-13057 Allegiance Telecom, Inc. | 2671 | 12/19/2003 | \$24,000.00 \$24,000.00 \$0.00 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Allegiance Telecom, Inc., et al.
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|--|--|--------------|------------|---|--------------------------|--|
| CLEAR COMMUNICATIONS INC WILLIAM H COPPERTHWAIT JR ESQ 111 GREENBRIAR DR WEST CHESTER, PA 19382 | 03-13057 Allegiance Telecom, Inc. | 2680 | 12/23/2003 | \$24,000.00 \$24,000.00 \$0.00 | | (U) (T) [CDT] |
| CLEAR CREEK TRUCKING CO INC PO BOX 16473 DENVER, CO 80216 | 03-13057 Allegiance Telecom, Inc. | 79 | 6/23/2003 | \$2,409.06 \$2,409.06 \$0.00 | | (P) (T) [CDT] |
| CLEAR CREEK TRUCKING CO INC PO BOX 16473 DENVER, CO 80216 | 03-13070 Allegiance Telecom of Colorado, Inc. | 741 | 10/14/2003 | \$2,227.68 \$2,227.68 \$1,149.00 | | (U) (T) [CDT] |
| CLEMENS CONSTRUCTION CO INC C/O BLACK & GERNGROSS 1617 JOHN F KENNEDY BLVD STE 1575 PHILADELPHIA, PA 19103 | 03-13057 Allegiance Telecom, Inc. | 2108 | 11/25/2003 | \$103,628.00 \$103,628.00 \$0.00 | | (U) (T) [CDT] |
| CLEMENS CONSTRUCTION CO INC C/O BLACK & GERNGROSS 1617 JOHN F KENNEDY BLVD STE 1575 PHILADELPHIA, PA 19103 | 03-13057 Allegiance Telecom, Inc. | 2630 | 12/17/2003 | \$103,628.00 \$103,628.00 \$0.00 | | (U) (T) [CDT] |
| CLEVELAND TECHNOLOGY CENTER LLC C/O ANDREW A KRESS 425 PARK AVE KAYE SCHOLER LLP NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2835 | 5/10/2004 | UNKNOWN \$2,366.23 \$2,366.23 \$2,366.23 \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| CLEVELAND TECHNOLOGY CENTER LLC C/O ANDREW A KRESS ESQ KAYE SCHOLER LLP 425 PARK AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 1721 | 11/21/2003 | UNKNOWN \$288.58 \$288.58 \$288.58 \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| CLEVELAND TECHNOLOGY CENTER LLC C/O ANDREW A KRESS ESQ KAYE SCHOLER LLP 425 PARK AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 1720 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CDT] |
| COLLECTIONLINK INC 433 PIAGET AVE #1 CLIFTON, NJ 07011 | 03-13108 Shared Technologies Allegiance, Inc. | 632 | 10/10/2003 | \$5,533.30 \$5,533.30 \$5,533.30 | | (U) (T) [CDT] |
| COLLEGE GRAD JOB HUNTER INC PO BOX 1703 BLUE BELL, PA 19422 | 03-13057 Allegiance Telecom, Inc. | 1934 | 12/1/2003 | \$1,495.00 \$1,495.00 \$1,495.00 | | (U) (T) [CDT] |
| COLLIER BRANDON SHANE 1103 SOUTHERN HILLS KINGWOOD, TX 77339 | 03-13103 Allegiance Telecom Service Corporation | 1022 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| COLLIN COUNTY TAX GAY MCCALL ISAACKS GORDON 777 EAST 15TH ST PLANO, TX 75074 | 03-13095 Allegiance Telecom of Texas, Inc. | 1954 | 11/21/2003 | \$2,276.96 \$2,276.96 \$829.69 | | (S) (T) [CDT] |
| COLLIN COUNTY TAX GAY MCCALL ISAACKS GORDON 777 EAST 15TH ST PLANO, TX 75074 | 03-13057 Allegiance Telecom, Inc. | 2746 | 1/27/2004 | \$2,276.96 \$2,276.96 \$0.00 | | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|---|
| COLLINS, NANCY 804 THERESA AUSTIN, TX 78703 | 03-13107 Jump.Net, Inc. | 574 | 10/9/2003 | \$85.89 \$85.89 \$85.89 | | (U) (T) [CDT] |
| COLO PROPERTIES ATLANTA J TODD RAYMOND ESQ THE TELX GROUP INC 17 STATE STREET 33RD FL NEW YORK, NY 10004 | 03-13057 Allegiance Telecom, Inc. | 2900 | 7/7/2004 | \$247,180.00 \$247,180.00 \$299,472.00 | | (U) (T) [CDT] |
| COLO PROPERTIES ATLANTA J TODD RAYMOND ESQ THE TELX GROUP INC 17 STATE ST 33RD FL NEW YORK, NY 10004 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2899 | 7/7/2004 | \$277,063.00 \$277,063.00 \$0.00 | | (U) (T) [CDT] |
| COLORADO DEPARTMENT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261 | 03-13070 Allegiance Telecom of Colorado, Inc. | 378 | 8/18/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| COLORADO DEPARTMENT OF REVENUE TAX AUDIT & COMPLIANCE DIVISION 1375 SHERMAN ST DENVER, CO 80261 | 03-13070 Allegiance Telecom of Colorado, Inc. | 52 | 6/16/2003 | \$25,932.55 \$25,932.55 \$0.00 | | (S) (T) [CDT] |
| COLORADO DEPARTMENT OF REVENUE TAX AUDIT & COMPLIANCE DIVISION 1375 SHERMAN ST RM 504 DENVER, CO 80261 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1100 | 10/28/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| COLORADO PUBLIC UTILITIES COMMISSION ANDREW SWAIN BUSINESS & LICENSE OFFICE OF THE ATTY GENERAL 1525 SHERMAN ST 5TH FL DENVER, CO 80203 | 03-13057 Allegiance Telecom, Inc. | 1808 | 11/25/2003 | \$18,196.97 \$18,196.97 \$0.00 | | (P) (T) [CDT] |
| COLORNET PRINTING & GRAPHICS INC 19200 F CHENNAULT WAY GAITHERSBURG, MD 20879 | 03-13057 Allegiance Telecom, Inc. | 15 | 6/13/2003 | \$2,155.46 \$2,155.46 \$0.00 | | (U) (T) [CDT] |
| COLORWORKS STUDIO INC 7001 ORCHARD LAKE RD #110 WEST BLOOMFIELD, MI 48322-3605 | 03-13104 Coast to Coast Telecommunications, Inc. | 1358 | 11/5/2003 | \$202.96 \$202.96 \$202.96 | | (U) (T) [CDT] |
| COM CHOICE 88 KENRICK PLZ ST LOUIS, MO 63119 | 03-13057 Allegiance Telecom, Inc. | 1434 | 11/10/2003 | \$745.67 \$745.67 \$0.00 | | (U) (T) [CDT] |
| COMED BANKRUPTCY SECT REVENUE MGMT 2100 SWIFT DR OAKBROOK, IL 60523 | 03-13057 Allegiance Telecom, Inc. | 441 | 9/8/2003 | \$18,914.51 \$18,914.51 \$0.00 | | (U) (T) [CDT] |
| COMMAIR 200 OLD COLONY AVE SOUTH BOSTON, MA 02127 | 03-13108 Shared Technologies Allegiance, Inc. | 200 | 7/7/2003 | \$450.92 \$450.92 \$450.92 | | (U) (T) [CDT] |
| COMMERCE SQUARE PARTNERS PHILADELPHIA DAVID A EBBY & PERRY K DELAY HANGLEY ARONCHICK SEGAL & PUDLIN 1 LOGAN SQ 27TH FL PHILADELPHIA, PA 19103 | 03-13108 Shared Technologies Allegiance, Inc. | 326 | 8/4/2003 | \$29,252.31 \$29,252.31 \$0.00 | [U] [U] | (A) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| COMMERCE SQUARE PARTNERS PHILADELPHIA C/O DAVID L EBBY ESQ HANGLEY ARONCHICK SEGAL & PUDLIN 1 LOGAN SQ 27TH FL PHILADELPHIA, PA 19103 | 03-13108 Shared Technologies Allegiance, Inc. | 1811 | 11/25/2003 | \$134,148.28 \$134,148.28 \$75,000.00 | | (U) (T) [CDT] |
| COMMERCIAL COLLECTION CONSULTANTS PO BOX 2608 FORNEY, TX 75126-2608 | 03-13103 Allegiance Telecom Service Corporation | 749 | 10/14/2003 | \$1,504.78 \$1,504.78 \$1,504.78 | | (U) (T) [CDT] |
| COMMERCIAL PROPERTY MAINTENANCE INC 137 W MCDOWELL RD PHOENIX, AZ 85003 | 03-13067 Allegiance Telecom of Arizona, Inc. | 554 | 10/9/2003 | \$176.15 \$176.15 \$0.00 | | (U) (T) [CDT] |
| COMMONWEALTH TEL CO PO BOX 1000 100 CTE DR DALLAS, TX 18612-9774 | 03-13057 Allegiance Telecom, Inc. | 1933 | 12/1/2003 | \$1,376.23 \$1,376.23 \$0.00 | | (U) (T) [CDT] |
| COMMUNICATIONS CABLE 8100 D ARROWRIDGE BLVD CHARLOTTE, NC 28273 | 03-13108 Shared Technologies Allegiance, Inc. | 297 | 8/1/2003 | \$921.50 \$921.50 \$0.00 | | (P) (T) [CDT] |
| COMMUNICATIONS CABLE 8100 D ARROWRIDGE BLVD CHARLOTTE, NC 28273 | 03-13108 Shared Technologies Allegiance, Inc. | 1194 | 10/23/2003 | \$921.50 \$921.50 \$0.00 | | (U) (T) [CDT] |
| COMMUNICATIONS TEST DESIGN INC 1373 ENTERPRISE DR WEST CHESTER, PA 19380-5959 | 03-13108 Shared Technologies Allegiance, Inc. | 1334 | 11/5/2003 | \$662.09 \$662.09 \$0.00 | | (U) (T) [CDT] |
| COMMUNICATIONS TEST DESIGN INC 1373 ENTERPRISE DR WEST CHESTER, PA 19380-5959 | 03-13057 Allegiance Telecom, Inc. | 507 | 9/30/2003 | \$662.09 \$662.09 \$0.00 | | (U) (T) [CDT] |
| COMMUNICATIONS UNLIMITED INC 11137 WOODS TRAIL NORTH CHAMPLIN, MN 55316-2687 | 03-13108 Shared Technologies Allegiance, Inc. | 290 | 7/29/2003 | \$538.95 \$538.95 \$538.95 | | (U) (T) [CDT] |
| COMMUNITECH SERVICES 321 BOND ST ELK GROVE VILLAGE, IL 60007 | 03-13108 Shared Technologies Allegiance, Inc. | 1429 | 11/10/2003 | \$3,131.30 \$3,131.30 \$3,131.30 | | (U) (T) [CDT] |
| COMNET TELECOM SUPPLY INC 1 KIMBERLY RD BLDG 101 E BRUNSWICK, NJ 08816-2010 | 03-13055 Allegiance Telecom of New York, Inc. | 1395 | 11/7/2003 | \$1,465.80 \$1,465.80 \$1,465.80 | | (U) (T) [CDT] |
| COMNET TELECOM SUPPLY INC 1 KIMBERLY RD BLDG 101 E BRUNSWICK, NJ 08816-2010 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1396 | 11/7/2003 | \$362.95 \$362.95 \$362.95 | | (U) (T) [CDT] |
| COMPANION GROUP, THE C/O ANDRE KUEHNEMUND 401 ROLAND #250 OAKLAND, CA 94621 | 03-13069 Allegiance Telecom of California, Inc. | 1186 | 10/22/2003 | \$1,385.53 \$1,385.53 \$1,385.53 | | (U) (T) [CDT] |
| COMPASS SECURITY SERVICES INC 7475 SKILLMAN ST 102 C DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 50 | 6/20/2003 | \$11,510.22 \$11,510.22 \$10,731.31 | | (U) (T) [CDT] |
| COMPASS SECURITY SVCS INC 7475 SKILLMAN ST 102 C DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 537 | 10/8/2003 | \$10,731.01 \$10,731.01 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|--|------|-------------------------|
| COMPLETE TRAFFIC SERVICE INC 8358 MUNSON RD #102 MENTOR, OH 44060 | 03-13057 Allegiance Telecom, Inc. | 1390 | 11/7/2003 | \$162.19 \$162.19 \$0.00 | | (U) (T) [CDT] |
| COMPLETE TRAFFIC SERVICE INC 8358 MUNSON RD #102 MENTOR, OH 44060 | 03-13057 Allegiance Telecom, Inc. | 339 | 8/25/2003 | \$162.19 \$162.19 \$0.00 | | (U) (T) [CDT] |
| COMPUTER TECH INTEC SYSTEMS COMPUTER TECH 3910 FM 1960 RD W HOUSTON, TX 77068-3513 | 03-13103 Allegiance Telecom Service Corporation | 1176 | 10/21/2003 | \$20,579.41 \$20,579.41 \$20,579.41 | | (U) (T) [CDT] |
| COMPUTERSHARE 33869 TREASURY CTR CHICAGO, IL 60694-3800 | 03-13057 Allegiance Telecom, Inc. | 1172 | 10/21/2003 | \$7,358.75 \$7,358.75 \$0.00 | | (U) (T) [CDT] |
| COMTECH CAPITAL LLC 3955 PINNACLE CT #200 AUBURN HILLS, MI 48326 | 03-13062 Allegiance Internet, Inc. | 177 | 6/9/2003 | \$5,309.58 \$5,309.58 \$5,309.58 | | (U) (T) [CDT] |
| COMTECH CAPITAL LLC 3955 PINNACLE CT #200 AUBURN HILLS, MI 48326 | 03-13057 Allegiance Telecom, Inc. | 963 | 10/20/2003 | \$5,309.58 \$5,309.58 \$0.00 | | (U) (T) [CDT] |
| CONNECTICUT DEPT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106-5032 | 03-13108 Shared Technologies Allegiance, Inc. | 1428 | 11/10/2003 | \$505.00 \$505.00 \$505.00 | | (P) (T) [CDT] |
| CONNECTICUT GENERAL LIFE INSURANCE CARRAMERICA REALTY CORPORATION 1600 PARKWOOD CIR #150 ATLANTA, GA 30339 | 03-13057 Allegiance Telecom, Inc. | 2259 | 11/26/2003 | \$68,127.56 \$68,127.56 \$64,575.48 | | (U) (T) [CDT] |
| CONNETQUOT CHIROPRACTIC 2805 VETERAN'S MEMORIAL HIGHWAY SUITE 8 RONKONKOMA, NY 11779 | 03-13055 Allegiance Telecom of New York, Inc. | 1285 | 10/30/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| CONNETQUOT CHIROPRACTIC (AKA) CONNETQUOT CHIRO CENTER 2805 VETERANS MEMORIAL HWY STE 8 RONKONKOMA, NY 11779-7680 | 03-13055 Allegiance Telecom of New York, Inc. | 623 | 10/10/2003 | \$62.51 \$62.51 \$62.51 | | (U) (T) [CDT] |
| CONNOLLY, MICHAEL 1200 LOUIS AVE ANNAPOLIS, MD 21403 | 03-13057 Allegiance Telecom, Inc. | 1397 | 11/7/2003 | \$2,600.00 \$2,600.00 \$0.00 | | (U) (T) [CDT] |
| CONSERVATION INTL FNDTN 1919 M ST NW #420 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 974 | 10/20/2003 | \$2,290.76 \$2,290.76 \$2,290.76 | | (P) (T) [CDT] |
| CONSIDER IT DONE INC 9038 N IH 35 AUSTIN, TX 78753 | 03-13057 Allegiance Telecom, Inc. | 1474 | 11/13/2003 | \$30,000.00 \$30,000.00 \$0.00 | | (U) (T) [CDT] |
| CONSOLIDATED EDISON COMPANY OF NY INC BANKRUPTCY GROUP 4 IRVING PL RM 1875 S NEW YORK, NY 10003 | 03-13055 Allegiance Telecom of New York, Inc. | 3002 | 12/21/2004 | \$0.00 \$0.00 \$0.00 | | (A) (T) [CDT] |

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|--|--|--------------|------------|--|------|-------------------------|
| CONSOLIDATED FREIGHTWAYS CORP ET AL C/O ASK FINANCIAL 2600 EAGAN WOODS DR #220 EAGAN, MN 55121 | 03-13057 Allegiance Telecom, Inc. | 2735 | 1/15/2004 | \$5,841.39 \$5,841.39 \$0.00 | | (U) (T) [CDT] |
| CONSULTECH ASSOCIATES 1708 SYLVAN DR AUSTIN, TX 78741 | 03-13095 Allegiance Telecom of Texas, Inc. | 1098 | 10/28/2003 | \$72.00 \$72.00 \$72.00 | | (U) (T) [CDT] |
| CONSUMERS ENERGY COMPANY ATTN MICHAEL G WILSON P33263 1 ENERGY PLZ JACKSON, MI 49201 | 03-13057 Allegiance Telecom, Inc. | 384 | 8/25/2003 | \$142.28 \$142.28 \$0.00 | | (U) (T) [CDT] |
| CONTEMPORARY COMPUTER CONCEPTS PO BOX 747 CLARKSTON, MI 48347 | 03-13057 Allegiance Telecom, Inc. | 646 | 10/10/2003 | \$770.89 \$770.89 \$0.00 | | (U) (T) [CDT] |
| CONTINENTAL RESOURCES INC 175 MIDDLESEX TPKE BEDFORD, MA 01730 | 03-13105 Hosting.com, Inc. | 41 | 6/19/2003 | \$6,420.12 \$6,420.12 \$6,420.12 | | (U) (T) [CDT] |
| CONYERS CITY BILLINGS & COLLECTIONS PO BOX 1259 CONYERS, GA 30012-1259 | 03-13074 Allegiance Telecom of Georgia, Inc. | 567 | 10/9/2003 | \$278.88 \$278.88 \$0.00 | | (P) (T) [CDT] |
| COOK, SCOTT 2907 CHERRY LN AUSTIN, TX 78703 | 03-13095 Allegiance Telecom of Texas, Inc. | 334 | 8/25/2003 | \$19.98 \$19.98 \$0.00 | | (U) (T) [CDT] |
| COOLEY GODWARD LLP J MICHAEL KELLY 101 CALIFORNIA ST 5TH FLOOR SAN FRANCISCO, CA 94111-5800 | 03-13057 Allegiance Telecom, Inc. | 2101 | 11/25/2003 | \$4,876.92 \$4,876.92 \$4,431.26 | | (U) (T) [CDT] |
| COOLEY GODWARD LLP 101 CALIFORNIA ST, 5TH FLOOR SAN FRANCISCO, CA 94111-5800 | 03-13057 Allegiance Telecom, Inc. | 188 | 7/1/2003 | \$4,431.26 \$4,431.26 \$0.00 | | (U) (T) [CDT] |
| COPPER GLASS COMMUNICATIONS 1801 E TROPICANA AVE #9 LAS VEGAS, NV 89119-6559 | 03-13057 Allegiance Telecom, Inc. | 1940 | 12/1/2003 | \$347.50 \$347.50 \$0.00 | | (U) (T) [CDT] |
| CORE NAP LP C/O KENNETH SMITH 7218 MCNEIL DR #300 AUSTIN, TX 78729 | 03-13057 Allegiance Telecom, Inc. | 2605 | 11/26/2003 | \$11,096.80 \$11,096.80 \$11,096.80 | | (S) (T) [CDT] |
| CORNER NURSERY MAIN LANDSCAPING INC 449 N MAIN ST ST LODI, NJ 07644 | 03-13108 Shared Technologies Allegiance, Inc. | 643 | 10/10/2003 | \$159.00 \$159.00 \$159.00 | | (U) (T) [CDT] |
| CORNERSTONE WEST PARK LLC ROBERT L STRILER ATTORNEY 400 S WOODS MILL RD STE 250 MCCARTHY LEONARD KAEMMERER CHESTERFIELD, MO 63017-3481 | 03-13057 Allegiance Telecom, Inc. | 2873 | 6/21/2004 | \$236,075.55 \$236,075.55 \$189,767.75 | | (A) (T) [CDT] |
| CORPORATE EXPRESS INC C/O JEFF BINNIE 10225 WESTMOOR DR #205 WESTMINSTER, CO 80021-2570 | 03-13108 Shared Technologies Allegiance, Inc. | 120 | 5/29/2003 | \$12,129.94 \$12,129.94 \$12,129.94 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|--------------------------|--|
| COUNTY OF CONTRA COSTA WILLIAM J POLLACEK TAX COLLECTOR PO BOX 631 625 COURT ST RM 100 MARTINEZ, CA 94553 | 03-13069 Allegiance Telecom of California, Inc. | 1526 | 11/18/2003 | UNKNOWN \$13,156.84 \$13,156.84 \$13,156.84 \$4,794.14 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| COUNTY OF FAIRFAX OFFICE OF THE COUNTY ATTORNEY 12000 GOVT CTR PKWY #549 FAIRFAX, VA 22035 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1496 | 11/17/2003 | \$18,854.56 UNKNOWN \$18,854.56 \$18,854.56 \$6,870.29 | [U] | (S) (P) (T) [CT] [CDT] |
| COUNTY OF SAN BERNARDINO OFFICE OF THE TAX COLLECTOR 172 WEST 3RD ST SAN BERNARDINO, CA 92415 | 03-13069 Allegiance Telecom of California, Inc. | 1556 | 11/19/2003 | \$9,364.73 \$9,364.73 \$3,412.36 | [U] [U] | (S) (T) [CDT] |
| COUNTY OF SANTA CLARA TAX COLLECTOR COUNTY GOVERNMENT CTR 70 W HEDDING ST, EAST WING SAN JOSE, CA 95110 | 03-13069 Allegiance Telecom of California, Inc. | 468 | 9/15/2003 | \$37,533.58 \$37,533.58 \$13,683.91 | [CUL] [CUL] | (S) (T) [CDT] |
| COUNTY OF SANTA CLARA TAX COLLECTOR COUNTY GOVERNMENT CTR 70 W HEDDING ST, EAST WING SAN JOSE, CA 95110 | 03-13069 Allegiance Telecom of California, Inc. | 1142 | 10/24/2003 | \$47,041.28 \$47,041.28 \$0.00 | [CUL] [CUL] | (A) (T) [CDT] |
| COUNTY OF SANTA CLARA TAX COLLECTOR TAX COLLECTIONS DIVISION COUNTY GOVERNMENT CTR EAST WING 70 WEST HEDDING ST SAN JOSE, CA 95110 | 03-13069 Allegiance Telecom of California, Inc. | 2988 | 9/27/2004 | \$36,133.04 \$36,133.04 \$0.00 | [U] [U] | (A) (T) [CDT] |
| COUNTY OF SANTA CLARA TAX COLLECTOR TAX COLLECTIONS DIVISION COUNTY GOVERNMENT CTR EAST WING 70 WEST HEDDING ST SAN JOSE, CA 95110 | 03-13069 Allegiance Telecom of California, Inc. | 3013 | 3/28/2005 | \$13,683.90 \$13,683.90 \$0.00 | | (S) (T) [CDT] |
| COUNTY OF SANTA CRUZ COLLECTIONS DIVISION ATTN BRENDA 701 OCEAN ST RM 150 SANTA CRUZ, CA 95060 | 03-13057 Allegiance Telecom, Inc. | 2771 | 2/9/2004 | \$2,087.31 \$2,087.31 \$0.00 | | (S) (T) [CDT] |
| COUNTY OF VENTURA TAX COLLECTOR LAWRENCE L MATHENEY 800 S VICTORIA AVE VENTURA, CA 93009-1290 | 03-13057 Allegiance Telecom, Inc. | 2826 | 5/4/2004 | UNKNOWN \$781.15 \$781.15 \$781.15 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| COUNTY OF VENTURA TAX COLLECTOR LAWRENCE L MATHENEY 800 S VICTORIA AVE VENTURA, CA 93009-1290 | 03-13108 Shared Technologies Allegiance, Inc. | 2827 | 5/4/2004 | \$397.75 \$397.75 \$0.00 | | (S) (T) [CDT] |
| COUNTY OF VENTURA LAWRENCE MATHENEY TAX COLLECTOR 800 S VICTORIA AVE VENTURA, CA 93009-1290 | 03-13108 Shared Technologies Allegiance, Inc. | 1534 | 11/18/2003 | \$397.75 \$397.75 \$0.00 | | (U) (T) [CDT] |
| COUNTY OF VENTURA LAWRENCE MATHENEY TAX COLLECTOR 800 S VICTORIA AVE VENTURA, CA 93009-1290 | 03-13057 Allegiance Telecom, Inc. | 2821 | 5/4/2004 | UNKNOWN \$781.15 \$781.15 \$781.15 \$814.99 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|----------------------------------|------------|-------------------------|
| COUNTY OF VENTURA LAWRENCE MATHENEY TAX COLLECTOR 800 S VICTORIA AVE VENTURA, CA 93009-1290 | 03-13108 Shared Technologies Allegiance, Inc. | 2820 | 5/4/2004 | \$397.75 \$397.75 \$0.00 | [U] [U] | (S) (T) [CDT] |
| COUNTY OF VENTURA MARY BARNES DEPUTY TAX COLLECTOR 800 SOUTH VICTORIA AVE OFFICE OF LAWRENCE L MATHENEY VENTURA, CA 93009 | 03-13057 Allegiance Telecom, Inc. | 2780 | 2/27/2004 | \$781.15 \$781.15 \$0.00 | [U] [U] | (A) (T) [CDT] |
| COUNTY OF WILLIAMSON MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PO BOX 26990 5929 BALCONES DR, STE 200 AUSTIN, TX 78755 | 03-13055 Allegiance Telecom of New York, Inc. | 2779 | 2/23/2004 | \$266.87 \$266.87 \$254.16 | [U] [U] | (A) (T) [CDT] |
| COUNTY OF WILLIAMSON MICHAEL REED PO BOX 26990 5929 BALCONES DR STE 200 MCCREARY VESELKA BRAGG & ALLEN AUSTIN, TX 78755 | 03-13057 Allegiance Telecom, Inc. | 2778 | 2/23/2004 | \$254.16 \$254.16 \$0.00 | [U] [U] | (S) (T) [CDT] |
| COVERALL NORTH AMERICA INC DBA COVERALL OF SAN DIEGO 7801 MISSION CTR CT #300 SAN DIEGO, CA 92108 | 03-13105 Hosting.com, Inc. | 101 | 6/30/2003 | \$171.00 \$171.00 \$0.00 | | (P) (T) [CDT] |
| COVERALL OF MID STATE OF CALIFORNIA 6430 VIA REAL #5 CARPINTERIA, CA 93013-2915 | 03-13108 Shared Technologies Allegiance, Inc. | 260 | 7/21/2003 | \$116.61 \$116.61 \$116.61 | | (P) (T) [CDT] |
| COVERALL OF MID STATE OF CALIFORNIA 6430 VIA REAL #5 CARPINTERIA, CA 93013-2915 | 03-13057 Allegiance Telecom, Inc. | 311 | 8/8/2003 | \$340.00 \$340.00 \$0.00 | | (P) (T) [CDT] |
| CRAIG, DAVID 1310 OAK HILL DR DOWNERS GROVE, IL 60515 | 03-13104 Coast to Coast Telecommunications, Inc. | 796 | 10/20/2003 | \$78.36 \$78.36 \$78.36 | | (U) (T) [CDT] |
| CRAWFORD III, JAMES E ROBERT ROSENBERG LATHAM & WATKINS 885 3RD AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2384 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| CREATIVE BUILDING & REMODELING 26820 DEQUINDRE WARREN, MI 48091 | 03-13104 Coast to Coast Telecommunications, Inc. | 48 | 6/19/2003 | \$210.96 \$210.96 \$210.96 | | (U) (T) [CDT] |
| CRESTWOOD MOTORS SALES 13901 S CICERO AVE 1ST FL CRESTWOOD, IL 60445 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1012 | 10/20/2003 | \$27.24 \$27.24 \$0.00 | | (U) (T) [CDT] |
| CRITICAL PATH INC C/O ANDREW FIORENTINI 2414 LYTTLE RD RM 300 BETHEL PARK, PA 15102 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 746 | 10/14/2003 | \$715.00 \$715.00 \$715.00 | | (U) (T) [CDT] |
| CROMWELL, SHEILA 4 EASTWAY BRONXVILLE, NY 10708 | 03-13057 Allegiance Telecom, Inc. | 1810 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|---|
| CROUCH KST ENTERPRISES LTD PO BOX 379 MANOR, TX 78653 | 03-13095 Allegiance Telecom of Texas, Inc. | 1956 | 11/21/2003 | \$1,031.62 \$1,031.62 \$1,031.62 | | (U) (T) [CDT] |
| CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266-0579 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1322 | 11/3/2003 | \$245.64 \$245.64 \$75.64 | | (U) (T) [CDT] |
| CUMBERLAND ASSOCIATES LLC ATTN BARRY KONIG 1114 AVE OF THE AMERICAS 38TH FL NEW YORK, NY 10036 | 03-13057 Allegiance Telecom, Inc. | 1532 | 11/18/2003 | \$0.00 \$0.00 \$27,600,000.00 \$27,600,000.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| CUMMINS NORTHEAST 100 ALLIED DR DEDHAM, MA 02026 | 03-13057 Allegiance Telecom, Inc. | 1337 | 11/6/2003 | \$7,934.25 \$7,934.25 \$0.00 | | (U) (T) [CDT] |
| CUSO FINANCIAL SERVICES LP PO BOX 85744 SAN DIEGO, CA 92186 | 03-13105 Hosting.com, Inc. | 2898 | 6/29/2004 | \$4,268.25 \$4,268.25 \$0.00 | | (U) (T) [CDT] |
| CUSO FINANCIAL PO BOX 85744 SAN DIEGO, CA 92186 | 03-13105 Hosting.com, Inc. | 870 | 10/17/2003 | \$4,268.20 \$4,268.20 \$3,717.46 | | (U) (T) [CDT] |
| CUSTOM COFFEE PLAN PO BOX 39982 DENVER, CO 80239 | 03-13070 Allegiance Telecom of Colorado, Inc. | 611 | 10/10/2003 | \$104.44 \$104.44 \$0.00 | | (U) (T) [CDT] |
| CUYAHOGA COUNTY TREASURER 1219 ONTARIO ST RM 112 CLEVELAND, OH 44113-1697 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2772 | 2/9/2004 | \$63,754.71 \$6,375.47 \$70,130.18 \$0.00 | | (P) (U) (T) [CDT] |
| CYPRESS COMMUNICATIONS 15 PIEDMONT CTR #100 ATLANTA, GA 30305 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1560 | 11/19/2003 | \$2,830.01 \$2,830.01 \$2,830.01 | | (U) (T) [CDT] |
| CYPRESS FAIRBANKS ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 72 | 6/23/2003 | \$4,935.93 \$4,935.93 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CYPRESS FAIRBANKS ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 163 | 6/30/2003 | \$4,935.93 \$4,935.93 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CYPRESS FAIRBANKS ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2776 | 2/24/2004 | \$1,006.16 \$1,006.16 \$0.00 | [U] [U] | (S) (T) [CDT] |
| CYPRESS FAIRBANKS ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON LLP HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2862 | 6/9/2004 | \$1,242.99 \$1,242.99 \$603.46 | [U] [U] | (A) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|--------------------------|--|
| CYPRESS FAIRBANKS ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2791 | 3/24/2004 | \$1,242.99 \$1,242.99 \$0.00 | [U] [U] | (S) (T) [CDT] |
| D & G SUBWAY PO BOX 816 AURORA, OR 97002 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1074 | 10/27/2003 | \$103.52 \$103.52 \$103.52 | | (U) (T) [CDT] |
| D TEL COMMUNICATIONS INC 2315 14TH ST TUSCALOOSA, AL 35401 | 03-13069 Allegiance Telecom of California, Inc. | 1734 | 11/24/2003 | \$4,450.00 \$4,450.00 \$4,450.00 | | (U) (T) [CDT] |
| D TEL COMMUNICATIONS INC 2315 FOURTEENTH ST TUSCALOOSA, AL 35401 | 03-13073 Allegiance Telecom of Florida, Inc. | 1735 | 11/24/2003 | \$23,174.50 \$23,174.50 \$23,174.50 | | (U) (T) [CDT] |
| DAILY NEWS #3955 THE C/O SZABO ASSOCIATES INC 335 LENOX RD 9TH FL ATLANTA, GA 30326 | 03-13057 Allegiance Telecom, Inc. | 2803 | 4/5/2004 | \$1,575.00 \$1,575.00 \$0.00 | | (U) (T) [CDT] |
| DALLAS COUNTY UTILITY & RECLAMATION DISTRICT ELIZABETH BANDA & BRUCE MEDLEY PO BOX 13430 PERDUE BRANDON FIELDER COLLINS & MOTT LLP ARLINGTON, TX 76094-0430 | 03-13057 Allegiance Telecom, Inc. | 3029 | 11/7/2006 | \$3,934.78 \$3,934.78 \$0.00 | | (S) (T) [CDT] |
| DALLAS COUNTY UTILITY & RECLAMATION PO BOX 140035 IRVING, TX 75014-0035 | 03-13057 Allegiance Telecom, Inc. | 1427 | 11/10/2003 | \$2,343.53 \$2,343.53 \$853.94 | | (P) (T) [CDT] |
| DALLAS COUNTY UTILITY & RECLAMATION PO BOX 140035 IRVING, TX 75014-0035 | 03-13057 Allegiance Telecom, Inc. | 579 | 10/6/2003 | \$2,343.53 \$2,343.53 \$0.00 | | (P) (T) [CDT] |
| DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR SAMPSON 2323 BRYAN ST #1600 DALLAS, TX 75201 | 03-13057 Allegiance Telecom, Inc. | 169 | 6/30/2003 | \$1,867,143.80 \$1,867,143.80 \$0.00 | [U] [U] | (S) (T) [CDT] |
| DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691 | 03-13057 Allegiance Telecom, Inc. | 2874 | 6/21/2004 | \$1,189,281.82 UNKNOWN \$1,189,281.82 \$1,189,281.82 \$290,044.43 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR SAMPSON 2323 BRYAN ST #1600 DALLAS, TX 75201 | 03-13057 Allegiance Telecom, Inc. | 46 | 6/19/2003 | \$1,867,143.80 \$1,867,143.80 \$0.00 | [U] [U] | (S) (T) [CDT] |
| DALLAS SECURITY SYSTEMS INC PO BOX 550939 DALLAS, TX 75355 | 03-13103 Allegiance Telecom Service Corporation | 264 | 7/21/2003 | \$129.90 \$129.90 \$129.90 | | (U) (T) [CDT] |
| DARA INC PO BOX 460694 AURORA, CO 80046 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1129 | 10/24/2003 | \$70.55 \$70.55 \$70.55 | | (U) (T) [CDT] |
| DARA INC PO BOX 460694 AURORA, CO 80046 | 03-13070 Allegiance Telecom of Colorado, Inc. | 860 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------|----------------------------------|
| DATA MANAGEMENT SOLUTIONS LTD 31 COLLEGE PL #D302 ASHEVILLE, NC 28801 | 03-13057 Allegiance Telecom, Inc. | 1586 | 11/20/2003 | \$476.75 \$1,430.25 \$1,907.00 \$0.00 | | (P) (U) (T) [CDT] |
| DATA MANAGEMENT SOLUTIONS LTD 31 COLLEGE PL #D302 ASHEVILLE, NC 28801 | 03-13057 Allegiance Telecom, Inc. | 1589 | 11/20/2003 | \$476.75 \$1,430.25 \$1,907.00 \$0.00 | | (P) (U) (T) [CDT] |
| DATA PROCESSING AIR CORPORATION PO BOX 52726 PHOENIX, AZ 85072-2726 | 03-13069 Allegiance Telecom of California, Inc. | 1216 | 10/27/2003 | \$80.00 \$80.00 \$80.00 | | (U) (T) [CDT] |
| DAUBERS 7645 DYNATECH CT SPRINGFIELD, VA 22153 | 03-13057 Allegiance Telecom, Inc. | 2948 | 6/1/2004 | \$882.03 \$882.03 \$0.00 | | (U) (T) [CDT] |
| DAVID STRAUSS ASSOCIATES 11285 ELKINS RD STE D-2 ROSWELL, GA 30076 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1081 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DAVIDSON CAPITAL GROUP 1750 TYSONS BLVD #240 MCLEAN, VA 22102 | 03-13057 Allegiance Telecom, Inc. | 1928 | 12/1/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DAVIDSON CAPITAL GROUP 1750 TYSONS BLVD #240 MCLEAN, VA 22102 | 03-13057 Allegiance Telecom, Inc. | 2608 | 12/2/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DAVIS & STANTON INC PO BOX 551587 DALLAS, TX 75355-1587 | 03-13057 Allegiance Telecom, Inc. | 265 | 7/21/2003 | \$3,579.54 \$3,579.54 \$0.00 | | (U) (T) [CDT] |
| DAVIS & STANTON INC PO BOX 551587 DALLAS, TX 75355-1587 | 03-13057 Allegiance Telecom, Inc. | 335 | 8/25/2003 | \$5,643.39 \$5,643.39 \$0.00 | | (U) (T) [CDT] |
| DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205 | 03-13103 Allegiance Telecom Service Corporation | 1389-D | | \$4,917.45 | | [CDT] |
| DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1389-A | | \$258.05 | | [CDT] |
| DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205 | 03-13069 Allegiance Telecom of California, Inc. | 1389-C | | \$170.00 | | [CDT] |
| DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205 | 03-13057 Allegiance Telecom, Inc. | 1389 | 11/7/2003 | \$5,807.00 \$5,807.00 \$0.00 | | (U) (T) [CDT] |
| DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205 | 03-13057 Allegiance Telecom, Inc. | 272 | 7/22/2003 | \$7,040.54 \$7,040.54 \$0.00 | | (U) (T) [CDT] |
| DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1389-B | | \$461.50 | | [CDT] |
| DAVIS COMMUNICATIONS PO BOX 1445 CUMMING, GA 30028-1445 | 03-13108 Shared Technologies Allegiance, Inc. | 2367 | 11/26/2003 | \$7,920.00 \$7,920.00 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------|-------------------------|
| DAVIS INSURANCE AGENCY 900 HORTON RD JACKSON, MI 49203 | 03-13104 Coast to Coast Telecommunications, Inc. | 990 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DAVIS, ELGIN E 8632 GLADWOOD LN DALLAS, TX 75243-6408 | 03-13057 Allegiance Telecom, Inc. | 1353 | 11/6/2003 | \$1,200.00 \$1,200.00 \$0.00 | | (P) (T) [CDT] |
| DC DYNA INC DBA DYNAMO DELIVERY 45085 OLD OX RD DULLES, VA 20166 | 03-13108 Shared Technologies Allegiance, Inc. | 12 | 6/13/2003 | \$1,652.40 \$1,652.40 \$1,652.40 | | (U) (T) [CDT] |
| DC EXPRESS INC 69 KING ST DOVER, NJ 07801 | 03-13057 Allegiance Telecom, Inc. | 225 | 7/14/2003 | \$2,942.15 \$2,942.15 \$0.00 | | (U) (T) [CDT] |
| DEAN WILLIAM TECHNOLOGY 5755 BONHOMME 416 HOUSTON, TX 77036 | 03-13108 Shared Technologies Allegiance, Inc. | 711 | 10/14/2003 | \$359.12 \$359.12 \$0.00 | | (P) (T) [CDT] |
| DEBELLE, THIERRY 15000 NATURAL SPRING WAY AUSTIN, TX 78728 | 03-13057 Allegiance Telecom, Inc. | 309 | 8/7/2003 | \$29.77 \$29.77 \$0.00 | | (P) (T) [CDT] |
| DEFENDER SECURITY SERVICES INC C/O CARLA GATLING 97-29 64TH RD 2ND FL REGO PARK, NY 11374 | 03-13055 Allegiance Telecom of New York, Inc. | 2107 | 11/25/2003 | \$5,072.46 \$5,072.46 \$5,072.46 | | (U) (T) [CDT] |
| DEFRANCISCO, NICOLE RENA 1369 TRAPELO RD WALTHAM, MA 02451 | 03-13057 Allegiance Telecom, Inc. | 1883 | 11/26/2003 | \$3,500.00 \$3,500.00 \$0.00 | | (P) (T) [CDT] |
| DEI MANAGEMENT GROUP INC 250 W 57TH ST STE 2217 NEW YORK, NY 10107-2208 | 03-13103 Allegiance Telecom Service Corporation | 542 | 10/8/2003 | \$312.14 \$312.14 \$312.14 | | (U) (T) [CDT] |
| DEKALB COUNTY GEORGIA TOM SCOTT TAX COMMISSIONER PO BOX 100004 DECATUR, GA 30031-7004 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1377 | 11/3/2003 | \$9,292.75 \$9,292.75 \$0.00 | | (P) (T) [CDT] |
| DEKALB COUNTY GEORGIA TOM SCOTT TAX COMMISSIONER PO BOX 100004 DECATUR, GA 30031-7004 | 03-13057 Allegiance Telecom, Inc. | 366 | 8/20/2003 | \$2,328.58 \$2,328.58 \$0.00 | | (S) (T) [CDT] |
| DEKALB COUNTY GEORGIA TOM SCOTT TAX COMMISSIONER PO BOX 100004 DECATUR, GA 30031-7004 | 03-13074 Allegiance Telecom of Georgia, Inc. | 365 | 8/20/2003 | \$9,292.75 \$9,292.75 \$0.00 | | (S) (T) [CDT] |
| DEKALB COUNTY TAX COMM PO BOX 100004 DECATUR, GA 30031-7004 | 03-13057 Allegiance Telecom, Inc. | 1376 | 11/3/2003 | \$2,328.58 \$2,328.58 \$0.00 | | (P) (T) [CDT] |
| DEKALB COUNTY TAX COMMER PO BOX 100004 DECATUR, GA 30031-7004 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2621 | 12/12/2003 | \$20,472.99 \$20,472.99 \$3,070.99 | | (P) (T) [CDT] |
| DELANEY & ASSOCIATES 1528 MCDANIEL DR PHONE 1 WEST CHESTER, PA 19382 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 919 | 10/17/2003 | \$186.07 \$186.07 \$186.07 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|-------------------|----------------------------------|
| DELANNA SKIN CLINICS 1610 FULTON AVE #1 SACRAMENTO, CA 95825 | 03-13069 Allegiance Telecom of California, Inc. | 982 | 10/20/2003 | \$227.60 \$227.60 \$227.60 | | (U) (T) [CDT] |
| DELAWARE CHARTER GUARANTEE & TRUST COMP CHARLES SWAIN 2ND VP 1013 CENTRE RD WILMINGTON, DE 19899 | 03-13057 Allegiance Telecom, Inc. | 1295 | 10/31/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DELL INC ATT MICHAEL KELLER 1 DELL WAY BLDG 1 MS 8052 ROUND ROCK, TX 78682 | 03-13108 Shared Technologies Allegiance, Inc. | 1467 | 11/12/2003 | \$4,290.91 \$4,290.91 \$4,290.91 | | (U) (T) [CDT] |
| DELLARIA SALON 433 W BROADWAY NEW YORK, NY 10012 | 03-13055 Allegiance Telecom of New York, Inc. | 1170 | 10/21/2003 | \$97.35 \$97.35 \$97.35 | | (U) (T) [CDT] |
| DELTA PSYCHOLOGICAL SERVICES 3865 ROCKY RIVER DR #3 CLEVELAND, OH 44111 | 03-13088 Allegiance Telecom of Ohio, Inc. | 636 | 10/10/2003 | \$13.10 \$13.10 \$0.00 | | (U) (T) [CDT] |
| DENTECH INC 35401 EUCLID AVE #112 WILLOUGHBY, OH 44094 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1121 | 10/24/2003 | \$38.65 \$38.65 \$38.65 | | (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 597 | 10/8/2003 | \$3,153.32 \$7,315.38 \$10,468.70 \$0.00 | | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13088 Allegiance Telecom of Ohio, Inc. | 877 | 10/17/2003 | \$2,723.31 \$246.57 \$2,969.88 \$0.00 | | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13079 Allegiance Telecom of Michigan, Inc. | 564 | 10/8/2003 | \$1,794.90 \$283.38 \$2,078.28 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 563 | 10/8/2003 | \$93,119.32 \$16,952.62 \$110,071.94 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 881 | 10/17/2003 | \$3,153.32 \$7,315.38 \$10,468.70 \$0.00 | | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13088 Allegiance Telecom of Ohio, Inc. | 562 | 10/8/2003 | \$2,723.31 \$246.57 \$2,969.88 \$0.00 | | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 880 | 10/17/2003 | \$89,763.34 \$15,269.76 \$105,033.10 \$0.00 | | (P) (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|-------------------|----------------------------------|
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13055 Allegiance Telecom of New York, Inc. | 879 | 10/17/2003 | \$3,369.80 \$3,369.80 \$0.00 | | (S) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 561 | 10/8/2003 | \$89,763.34 \$15,269.76 \$105,033.10 \$0.00 | | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 878 | 10/17/2003 | \$93,119.32 \$16,952.62 \$110,071.94 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13055 Allegiance Telecom of New York, Inc. | 560 | 10/8/2003 | \$3,369.80 \$3,369.80 \$0.00 | | (S) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY 5TH FL NEW YORK, NY 10007 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2810 | 4/14/2004 | \$104,844.25 \$18,608.99 \$123,453.24 \$0.00 | [U] [U] | (P) (U) (T) [CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007 | 03-13079 Allegiance Telecom of Michigan, Inc. | 876 | 10/17/2003 | \$1,794.90 \$283.38 \$2,078.28 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| DESISTO, TODD 50 SURRY DR COHASSET, MA 02025 | 03-13103 Allegiance Telecom Service Corporation | 2555 | 11/26/2003 | \$1,503.85 \$1,503.85 \$1,503.85 | | (U) (T) [CDT] |
| DESISTO, TODD C 50 SURRY DR COHASSET, MA 02025 | 03-13103 Allegiance Telecom Service Corporation | 2554 | 11/26/2003 | \$52,888.00 \$52,888.00 \$0.00 | | (A) (T) [CDT] |
| DEVINE REALTY PEREZ, MARIA 17731 IRVINE BLVD STE 107 TUSTIN, CA 92780-3235 | 03-13069 Allegiance Telecom of California, Inc. | 1033 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| DHL EXPRESS (USA) INC 515 W GREENS RD STE 100 HOUSTON, TX 77380 | 03-13108 Shared Technologies Allegiance, Inc. | 1207 | 10/28/2003 | \$42,125.29 \$42,125.29 \$0.00 | | (U) (T) [CDT] |
| DIAGNOSTIC IMAGING SERVICES CORP 318 WYNNE LN 2ND FL PORT JEFFERSON, NY 11777 | 03-13055 Allegiance Telecom of New York, Inc. | 584 | 10/9/2003 | \$137.65 \$137.65 \$137.65 | | (U) (T) [CDT] |
| DIAGNOSTIC IMAGING SERVICES CORP 318 WYNNE LN 2ND FL PORT JEFFERSON, NY 11777 | 03-13055 Allegiance Telecom of New York, Inc. | 583 | 10/9/2003 | \$73.48 \$73.48 \$73.48 | | (U) (T) [CDT] |
| DIAMOND FLOOR CO INC 5505 AIRPORT FWY HALTOM CITY, TX 76117 | 03-13095 Allegiance Telecom of Texas, Inc. | 672 | 10/14/2003 | \$167.20 \$167.20 \$167.20 | | (U) (T) [CDT] |
| DIBASIO, LAWRENCE 19249 FITZGERALD LIVONIA, MI 48152 | 03-13104 Coast to Coast Telecommunications, Inc. | 1236 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------|-------------------------|
| DICTRONICS INC PO BOX 403 110 GOULD ST NEEDHAM, MA 02492 | 03-13108 Shared Technologies Allegiance, Inc. | 545 | 10/8/2003 | \$199.00 \$199.00 \$199.00 | | (U) (T) [CDT] |
| DIE CUT GROUP INC 850 N DU PAGE AVE UNIT 5 LOMBARD, IL 60148 | 03-13075 Allegiance Telecom of Illinois, Inc. | 680 | 10/14/2003 | \$20.01 \$20.01 \$0.00 | | (U) (T) [CDT] |
| DIGITAL VOICE CORPORATION VICKI BLANCETT 13700 HUTTON DR FARMERS BRANCH, TX 75234 | 03-13108 Shared Technologies Allegiance, Inc. | 93 | 6/30/2003 | \$8,749.51 \$8,749.51 \$0.00 | | (U) (T) [CDT] |
| DIGITEL 2600 SCHOOL DR ATLANTA, GA 30360 | 03-13108 Shared Technologies Allegiance, Inc. | 2546 | 11/26/2003 | \$11,065.00 \$11,065.00 \$0.00 | | (U) (T) [CDT] |
| DIMENSIONS FLOORPLANS LLC MARY K LAWRENCE 7301 WATERLINE RD AUSTIN, TX 78731 | 03-13107 Jump.Net, Inc. | 29 | 6/16/2003 | \$1,540.00 \$1,540.00 \$1,540.00 | | (U) (T) [CDT] |
| DIRECT LINE COMMUNICATIONS INC PO BOX 418 GRANGER, IN 46530 | 03-13108 Shared Technologies Allegiance, Inc. | 14 | 6/13/2003 | \$617.50 \$617.50 \$0.00 | | (P) (T) [CDT] |
| DISANTO, MARK X 6122 MINGKWOOD DR HARRISBURG, PA 17112 | 03-13103 Allegiance Telecom Service Corporation | 1064 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DISPLAY CONCEPTS INC 13650 T I BLVD #210 DALLAS, TX 75243 | 03-13103 Allegiance Telecom Service Corporation | 258-B | | \$4,016.27 | | [CDT] |
| DISPLAY CONCEPTS INC 13650 T I BLVD #210 DALLAS, TX 75243 | 03-13057 Allegiance Telecom, Inc. | 258 | 7/18/2003 | \$18,327.28 \$18,327.28 \$0.00 | | (U) (T) [CDT] |
| DISPLAY CONCEPTS INC 13650 T I BLVD #210 DALLAS, TX 75243 | 03-13108 Shared Technologies Allegiance, Inc. | 258-A | | \$14,311.01 | | [CDT] |
| DIVERSITEX INC PO BOX 6185 WEST CALDWELL, NJ 07007 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 419 | 9/2/2003 | \$1,443.00 \$1,443.00 \$721.50 | | (U) (T) [CDT] |
| DNK MANAGEMENT INC RYAN J TRUCKE BRUTLAG HARTMANN & OKONESKI PA 200 S 6TH ST, 1100 PILLSBURY CTR MINNEAPOLIS, MN 55402 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 531 | 10/14/2003 | \$12,000.00 \$12,000.00 \$0.00 | | (U) (T) [CDT] |
| DOMINION-VIRGINIA POWER CUSTOMER CREDIT SERVICES 18TH FL PO BOX 26666 RICHMOND, VA 23261 | 03-13108 Shared Technologies Allegiance, Inc. | 486 | 9/16/2003 | \$158.55 \$158.55 \$158.55 | | (U) (T) [CDT] |
| DOWNTOWN PROPERTIES LLC ERIC PREZANT & ALLYSON RUSSO VEDDER PRICE KAUFMAN & KAMMHOLZ 222 N LASALLE ST #2600 CHICAGO, IL 60601 | 03-13057 Allegiance Telecom, Inc. | 2564 | 11/26/2003 | \$77,883.39 \$77,883.39 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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|---|--|--------------|------------|--|------|-------------------------|
| DPI TELECONNECT INC C/O NICOLAS ALEXANDER MORRISON MAHONEY & MILLER 250 SUMMER ST BOSTON, MA 02210-1181 | 03-13108 Shared Technologies Allegiance, Inc. | 2566 | 11/26/2003 | \$805,592.00 \$805,592.00 \$805,592.00 | | (U) (T) [CDT] |
| DREXEL BUSINESS MACHINES 9111 W CHESTER PIKE UPPER DARBY, PA 19082 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 644 | 10/10/2003 | \$109.34 \$109.34 \$0.00 | | (U) (T) [CDT] |
| DREXEL BUSINESS MACHINES 9111 W CHESTER PIKE UPPER DARBY, PA 19082 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 926 | 10/17/2003 | \$109.34 \$109.34 \$109.34 | | (U) (T) [CDT] |
| DRINK MORE WATER 19200 U CHENNAULT WAY GAITHERSBURG, MD 20879 | 03-13062 Allegiance Internet, Inc. | 889 | 10/17/2003 | \$150.15 \$150.15 \$150.15 | | (U) (T) [CDT] |
| DRYDEN HIGH YIELD FUND PRUDENTIAL INVESTMENT MANAGEMENT 2 GATEWAY CTR 3RD FL NEWARK, NJ 07102 | 03-13057 Allegiance Telecom, Inc. | 2105 | 11/25/2003 | \$14,200.00 \$14,200.00 \$0.00 | | (U) (T) [CDT] |
| DSET CORPORATION PO BOX 191628 ATLANTA, GA 31119 | 03-13103 Allegiance Telecom Service Corporation | 841 | 10/16/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| DSET CORPORATION PO BOX 191628 ATLANTA, GA 31119 | 03-13103 Allegiance Telecom Service Corporation | 770 | 10/14/2003 | \$9,860.10 \$9,860.10 \$0.00 | | (U) (T) [CDT] |
| DSET PO BOX 191628 ATLANTA, GA 31119 | 03-13103 Allegiance Telecom Service Corporation | 769 | 10/14/2003 | \$280,170.00 \$280,170.00 \$0.00 | | (U) (T) [CDT] |
| DSET PO BOX 191628 2201 W PLANO PKWY #200 ATLANTA, GA 31119 | 03-13103 Allegiance Telecom Service Corporation | 842 | 10/16/2003 | \$280,170.00 \$280,170.00 \$0.00 | | (U) (T) [CDT] |
| DST OUTPUT ACCTS RECEIVABLE DEPT 2534 MADISON AVE KANSAS CITY, MO 64108 | 03-13103 Allegiance Telecom Service Corporation | 1137 | 10/24/2003 | \$8,485.87 \$8,485.87 \$0.00 | | (U) (T) [CDT] |
| DST OUTPUT ACCTS RECEIVABLE DEPT 2534 MADISON AVE KANSAS CITY, MO 64108 | 03-13057 Allegiance Telecom, Inc. | 493 | 9/22/2003 | \$6,018.17 \$6,018.17 \$0.00 | | (P) (T) [CDT] |
| DST OUTPUT 2534 MADISON AVE KANSAS CITY, MO 64108 | 03-13057 Allegiance Telecom, Inc. | 492 | 9/22/2003 | \$22,414.28 \$22,414.28 \$0.00 | | (P) (T) [CDT] |
| DTE ENERGY DETROIT EDISON & MICHCON 3200 HOBSON ST LOWER LEVEL DETROIT, MI 48201-2927 | 03-13057 Allegiance Telecom, Inc. | 274 | 7/23/2003 | \$22,685.05 \$22,685.05 \$20,565.99 | | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13064 Allegiance Telecom Company Worldwide | 2389 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13055 Allegiance Telecom of New York, Inc. | 2385 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|------------------------------|------------|-------------------------|
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13060 Adgrafix Corporation | 2386 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2403 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13062 Allegiance Internet, Inc. | 2388 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2401 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2413 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2400 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2409 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2408 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13103 Allegiance Telecom Service Corporation | 2138 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13064 Allegiance Telecom Company Worldwide | 2139 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13108 Shared Technologies Allegiance, Inc. | 2535 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13057 Allegiance Telecom, Inc. | 2140 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13061 ALGX Business Internet, Inc. | 2387 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2398 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2406 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2397 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2396 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|------------------------------|------------|-------------------------|
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13073 Allegiance Telecom of Florida, Inc. | 2395 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13105 Hosting.com, Inc. | 2417 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13066 Allegiance Telecom International, Inc. | 2390 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2391 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13069 Allegiance Telecom of California, Inc. | 2392 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2393 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2394 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2399 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2411 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13107 Jump.Net, Inc. | 2419 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13106 InterAccess Telecommunications Co. | 2418 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2402 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13057 Allegiance Telecom, Inc. | 2420 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13109 Virtualis Systems, Inc. | 2536 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2405 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13104 Coast to Coast Telecommunications, Inc. | 2416 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2541 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|------------|-------------------------|
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13095 Allegiance Telecom of Texas, Inc. | 2410 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13103 Allegiance Telecom Service Corporation | 2415 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2404 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13099 Allegiance Telecom of Washington, Inc. | 2412 | 11/26/2002 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2407 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13101 Allegiance Telecom Purchasing Company | 2414 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092 | 03-13057 Allegiance Telecom, Inc. | 2537 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| DUN & BRADSTREET C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13057 Allegiance Telecom, Inc. | 2804 | 4/5/2004 | \$12,503.15 \$12,503.15 \$0.00 | | (U) (T) [CDT] |
| DUNAMIS INC ATTN HAYDEE CHARLES 18 DORCHESTER DR MONSEY, NY 10952 | 03-13055 Allegiance Telecom of New York, Inc. | 172 | 6/30/2003 | \$680.00 \$680.00 \$680.00 | | (U) (T) [CDT] |
| DUNCAN, CATHERINE 8653 BUCKSKIN COMMERCE TWP, MI 48382 | 03-13104 Coast to Coast Telecommunications, Inc. | 1029 | 10/20/2003 | \$127.41 \$127.41 \$127.41 | | (U) (T) [CDT] |
| DUNHILL & PLUCINSKI C/O A PLUCINSKI 119 MESEROLE AVE BROOKLYN, NY 11222 | 03-13055 Allegiance Telecom of New York, Inc. | 1150 | 10/27/2003 | \$20,000.00 \$20,000.00 \$0.00 | | (U) (T) [CDT] |
| DUPART STATE FARM 14441 15 MILE RD STERLING HGTS, MI 48312 | 03-13104 Coast to Coast Telecommunications, Inc. | 917 | 10/17/2003 | \$38.22 \$38.22 \$38.22 | | (U) (T) [CDT] |
| DUQUESNE LIGHT COMPANY S JAMES WALLACE GRIFFITH MCCAGUE & FERNSLER PC 707 GRANT ST #3626 GULF TOWER PITTSBURGH, PA 15219-1911 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1227 | 10/27/2003 | \$11,668.35 \$11,668.35 \$0.00 | | (U) (T) [CDT] |
| DUQUESNE LIGHT COMPANY S JAMES WALLACE GRIFFITH MCCAGUE & FERNSLER PC GULF TOWER, 707 GRANT ST #3626 PITTSBURGH, PA 15219-1911 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 843 | 10/16/2003 | \$11,668.35 \$11,668.35 \$11,668.35 | | (U) (T) [CDT] |
| DW & DW LLC DBA UNIQUE TELEPHONE & DATA SVC 2835 W OXFORD AVE #2 ENGLEWOOD, CO 80110 | 03-13108 Shared Technologies Allegiance, Inc. | 436 | 9/5/2003 | \$297.00 \$297.00 \$297.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|------------|-------------------------|
| DW & DW LLC DBA UNIQUE TELEPHONE & DATA SVC 2835 OXFORD AVE UNIT 2 ENGLEWOOD, CO 80110 | 03-13108 Shared Technologies Allegiance, Inc. | 435 | 9/5/2003 | \$1,031.99 \$1,031.99 \$1,031.99 | | (U) (T) [CDT] |
| DYER, ANNELEISE C/O ERIC F ROSENBERG ROSENBERG & FAYNE LLP 5402 KENILWORTH AVE RIVERDALE, MD 20737 | 03-13077 Allegiance Telecom of Maryland, Inc. | 742 | 10/14/2003 | \$25,000.00 \$25,000.00 \$0.00 | | (U) (T) [CDT] |
| DYER, NEIL C/O ERIC F ROSENBERG ROSENBERG & FAYNE LLP 5402 KENILWORTH AVE RIVERDALE, MD 20737 | 03-13077 Allegiance Telecom of Maryland, Inc. | 743 | 10/14/2003 | \$25,000.00 \$25,000.00 \$0.00 | | (U) (T) [CDT] |
| DYKEMA GOSSETT PLLC 400 RENAISSANCE CTR DETROIT, MI 48243 | 03-13103 Allegiance Telecom Service Corporation | 538 | 10/8/2003 | \$258.10 \$258.10 \$258.10 | | (U) (T) [CDT] |
| E & H INTEGRATED SYSTEMS 100 URTON LN #100 LOUISVILLE, KY 40223 | 03-13108 Shared Technologies Allegiance, Inc. | 2210 | 11/25/2003 | \$24,569.48 \$24,569.48 \$0.00 | | (U) (T) [CDT] |
| E J KRAUSE & ASSOCIATES INC 6550 ROCK SPRING DR #500 BETHESDA, MD 20817 | 03-13057 Allegiance Telecom, Inc. | 418 | 9/2/2003 | \$1,960.00 \$1,960.00 \$1,960.00 | | (P) (T) [CDT] |
| E LYNN SCHOENMANN TTEE OF NORTHPOINT C/O JOSHUA S LEACH GOLDBERG STINNETT MEYERS & DAVIS 44 MONTGOMERY ST #2900 SAN FRANCISCO, CA 94104 | 03-13064 Allegiance Telecom Company Worldwide | 883 | 10/17/2003 | \$39,397.00 \$39,397.00 \$20,000.00 | | (U) (T) [CDT] |
| E STAFFING SOLUTIONS GROUP 230 WALTON MEADOW ROSWELL, GA 30075 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2678 | 12/23/2003 | BLANK BLANK \$0.00 | [U] [U] | (U) (T) [CDT] |
| EAGLE GLOBAL LOGISTICS DESTINY GREEN COLLECTIONS 15350 VICKERY DR HOUSTON, TX 77032 | 03-13069 Allegiance Telecom of California, Inc. | 1531 | 11/18/2003 | \$225.50 \$225.50 \$225.50 | | (U) (T) [CDT] |
| EAGLE PRINT 1840 130TH AVE NE BELLEVUE, WA 98005 | 03-13057 Allegiance Telecom, Inc. | 2853 | 6/4/2004 | \$131.72 \$131.72 \$0.00 | [U] [U] | (U) (T) [CDT] |
| EARSHOT INNOVATIONS LLC 2921 JUNE CT NEWBURY PARK, CA 91320 | 03-13103 Allegiance Telecom Service Corporation | 223 | 7/14/2003 | \$468.15 \$468.15 \$468.15 | | (U) (T) [CDT] |
| EAST ALABAMA TELE SPEC 923-D STAGE RD AUBURN, AL 36830 | 03-13057 Allegiance Telecom, Inc. | 1184 | 10/21/2003 | \$60.00 \$60.00 \$0.00 | | (U) (T) [CDT] |
| EAST MERRICK MEDICAL C/O GRACE TESORIERO DIAGNOSTIC IMAGING SERVICES PO BOX 372 PORT JEFFERSON, NY 11777 | 03-13055 Allegiance Telecom of New York, Inc. | 649 | 10/10/2003 | \$545.10 \$545.10 \$545.10 | | (U) (T) [CDT] |
| E-DEA INC ET AL 6007 NORTH TROPICAL TRAIL MERRITT ISLAND, FL 32953 | 03-13057 Allegiance Telecom, Inc. | 2993 | 10/21/2004 | \$300,000.00 \$300,000.00 \$10,000.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|--------------------------|---|
| EDOC INC 2 APPLE HILL/598 WORCESTER RD NATICK, MA 01760 | 03-13057 Allegiance Telecom, Inc. | 151 | 6/27/2003 | \$16,347.93 \$16,347.93 \$0.00 | | (U) (T) [CDT] |
| EDS INFORMATION SERVICES LLC J BRADLEY SMITH WARNER STEVENS & DOBY LLP 301 COMMERCE ST 1700 CITY CENTER TOWER II FORT WORTH, TX 76102 | 03-13103 Allegiance Telecom Service Corporation | 1847 | 11/26/2003 | \$2,935.53 \$2,935.53 \$0.00 | | (U) (T) [CDT] |
| EDS SHL CORPORATION J BRADLEY SMITH WARNER STEVENS & DOBY LLP 301 COMMERCE ST 1700 CITY CENTER TOWER II FORT WORTH, TX 76102 | 03-13057 Allegiance Telecom, Inc. | 1846 | 11/26/2003 | \$93,062.60 \$93,062.60 \$0.00 | [C] [C] | (S) (T) [CDT] |
| EK TECHNOLOGY INC ATTN J ALEX KRESS ESQ RIKER DANZIG SCHERER 1 SPEEDWELL AVE MORRISTOWN, NJ 07962-1981 | 03-13057 Allegiance Telecom, Inc. | 2929 | 7/21/2004 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$58,815.50 | [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| EL CAMPO LEADER NEWS PO BOX 1180 203 E JACKSON ST EL CAMPO, TX 77437 | 03-13057 Allegiance Telecom, Inc. | 552 | 10/9/2003 | \$159.47 \$159.47 \$159.47 | | (U) (T) [CDT] |
| EL DORADO LIQUOR 449 KEYES SAN JOSE, CA 95112 | 03-13069 Allegiance Telecom of California, Inc. | 1196 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| EL PASO COUNTY 911 EMERG COMM DIST 2829 MONTANA AVE #205 EL PASO, TX 79903-2421 | 03-13057 Allegiance Telecom, Inc. | 2738 | 1/20/2004 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| EL PASO NETWORKS LLC 1001 LOUISIANA ST 25TH FL HOUSTON, TX 77002 | 03-13064 Allegiance Telecom Company Worldwide | 1789 | 11/24/2003 | \$25,536.66 \$25,536.66 \$25,536.66 | | (U) (T) [CDT] |
| ELEVATOR CONSTRUCTOR #7 TELCO CLOS 10014 HARFORD RD PARKVILLE, MD 21234 | 03-13077 Allegiance Telecom of Maryland, Inc. | 695 | 10/14/2003 | \$67.68 \$67.68 \$67.68 | | (U) (T) [CDT] |
| ELITE ACTION FIRE EXTINGUISHING EQUIP 194 DEPOT RD HUNTINGTON STATION, NY 11746 | 03-13057 Allegiance Telecom, Inc. | 607 | 10/10/2003 | \$38.06 \$38.06 \$0.00 | | (U) (T) [CDT] |
| ELITE COFFEE SERVICE INC PO BOX 5378 BUFFALO GROVE, IL 60089 | 03-13103 Allegiance Telecom Service Corporation | 18 | 6/16/2003 | \$1,209.75 \$1,209.75 \$1,209.75 | | (U) (T) [CDT] |
| ELRAC INC DBA ENTERPRISE FLEET SERVICES ARTHUR C NEIWIRTH PO BOX 860 FT LAUDERDALE, FL 33302 | 03-13057 Allegiance Telecom, Inc. | 1578 | 11/19/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (S) (T) [CDT] |
| EMC CORPORATION ATTN CREDIT & COLLECTIONS 176 SOUTH ST 1 H 46 HOPKINTON, MA 01748 | 03-13103 Allegiance Telecom Service Corporation | 123 | 6/2/2003 | \$28,687.65 \$28,687.65 \$0.00 | | (U) (T) [CDT] |

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|---|--|--------------|------------|--|------|---|
| EMERITUS COMMUNICATIONS ALLISON BERNSTEIN ESQ 1600 VICEROY DALLAS, TX 75235 | 03-13057 Allegiance Telecom, Inc. | 282 | 7/25/2003 | \$3,785.00 \$3,785.00 \$3,785.00 | | (U) (T) [CDT] |
| E-MILOS USA LLC 2121 PONCE DE LEON BLVD #850 CORAL GABLES, FL 33134 | 03-13073 Allegiance Telecom of Florida, Inc. | 838 | 10/16/2003 | \$197.92 \$197.92 \$197.92 | | (U) (T) [CDT] |
| ENCOMPASS NETWORK SERVICES PO BOX 93299 SOUTHLAKE, TX 76092 | 03-13057 Allegiance Telecom, Inc. | 1060 | 10/27/2003 | \$16,675.88 \$16,675.88 \$12,874.50 | | (U) (T) [CDT] |
| ENCOMPASS 10110 SENATE DR #1 LANHAM, MD 20706-4366 | 03-13057 Allegiance Telecom, Inc. | 1830 | 11/26/2003 | \$1,090.52 \$1,090.52 \$0.00 | | (U) (T) [CDT] |
| ENGINEERED HEAT TREAT 31271 STEPHENSON HWY MADISON HEIGHTS, MI 48071 | 03-13104 Coast to Coast Telecommunications, Inc. | 573 | 10/9/2003 | \$103.73 \$103.73 \$103.73 | | (U) (T) [CDT] |
| ENTERPRISE FLEET SVCS ATTN ALAN KAHN 3860 W NW HIGHWAY #300 DALLAS, TX 75220 | 03-13103 Allegiance Telecom Service Corporation | 1333 | 11/6/2003 | \$34,558.10 \$34,558.10 \$0.00 | | (U) (T) [CDT] |
| EPIC MARKETING INC 9 CROW CANYON CT SAN RAMON, CA 94583 | 03-13069 Allegiance Telecom of California, Inc. | 933 | 10/17/2003 | \$377.79 \$377.79 \$377.79 | | (U) (T) [CDT] |
| EPPERLEY, LINDA 1 HUMMINGBIRD IRVINE, CA 92604 | 03-13108 Shared Technologies Allegiance, Inc. | 337 | 8/25/2003 | \$3,690.00 \$3,690.00 \$2,700.00 | | (U) (T) [CDT] |
| EQUIFAX INFORMATION SVCS PO BOX 4472 ATLANTA, GA 30302 | 03-13057 Allegiance Telecom, Inc. | 488 | 9/22/2003 | \$12,734.93 \$12,734.93 \$0.00 | | (U) (T) [CDT] |
| EWIN, CRAIG C 2925 N EVERGREEN ST PHOENIX, AZ 85014 | 03-13057 Allegiance Telecom, Inc. | 1088 | 10/27/2003 | \$6,021.60 \$6,021.60 \$6,021.60 | | (P) (T) [CDT] |
| EXCELLENCE IN SOFTWARE 1145 LANSLOWNE CT BROOKFIELD, WI 53045 | 03-13057 Allegiance Telecom, Inc. | 1013 | 10/20/2003 | \$360.00 \$360.00 \$0.00 | | (U) (T) [CDT] |
| EXETER ASSOCIATES INC 5565 STERRETT PL #310 COLUMBIA, MD 21044 | 03-13057 Allegiance Telecom, Inc. | 1189 | 10/23/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| EXP@NETS OF HAWAII 100 BISHOP ST 2ND FL HONOLULU, HI 96813 | 03-13108 Shared Technologies Allegiance, Inc. | 485 | 9/8/2003 | \$6,385.00 \$6,385.00 \$6,385.00 | | (U) (T) [CDT] |
| FACILITIES PROTECTION SYSTEMS 1150 W CENTRAL AVE STE D BREA, CA 92821 | 03-13069 Allegiance Telecom of California, Inc. | 1782 | 11/24/2003 | \$460.00 \$460.00 \$460.00 | | (U) (T) [CDT] |
| FAGERSTROM, LINDA 860 NIAGARA CT CONCORD, CA 94518 | 03-13069 Allegiance Telecom of California, Inc. | 912 | 10/17/2003 | \$24.36 \$24.36 \$0.00 | | (U) (T) [CDT] |

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|--|---|--------------|------------|--|------------|-------------------------|
| FAIR HARBOR CAPITAL LLC (TRANSFEROR: MARIETTA POWER) 875 AVE OF THE AMERICAS STE 2305 NEW YORK, NY 10001 | 03-13108 Shared Technologies Allegiance, Inc. | 1549 | 11/18/2003 | \$2,082.89 \$2,082.89 \$2,082.89 | | (U) (T) [CDT] |
| FAIR HARBOR CAPITAL LLC (TRANSFEROR: DIGITAL DESIGN) 875 AVE OF THE AMERICAS STE 2305 NEW YORK, NY 10001 | 03-13108 Shared Technologies Allegiance, Inc. | 1317 | 11/3/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | [U] [U] | (U) (T) [CDT] |
| FAIRFAX COUNTY VIRGINIA NANCY F LOFTUS ASST COUNTY ATTY 12000 GOVT CTR PKWY #549 FAIRFAX, VA 22035 | 03-13057 Allegiance Telecom, Inc. | 2736 | 1/9/2004 | \$18,854.56 \$18,854.56 \$0.00 | [U] [U] | (S) (T) [CDT] |
| FAIRWAY MEDIA C/O RENE MOFFETT 14555 N SCOTTSDALE #150 SCOTTSDALE, AZ 85254 | 03-13067 Allegiance Telecom of Arizona, Inc. | 940 | 10/17/2003 | \$1,162.35 \$1,162.35 \$1,162.35 | | (U) (T) [CDT] |
| FALKOSKY, JOSEPH B 17105 W BERNARDO DR SAN DIEGO, CA 92127 | 03-13057 Allegiance Telecom, Inc. | 619 | 10/10/2003 | \$900.00 \$900.00 \$0.00 | | (P) (T) [CDT] |
| FAMILY MATTERS TELCOCLOS 2800 MARYLAND AVE BALTIMORE, MD 21217 | 03-13077 Allegiance Telecom of Maryland, Inc. | 862 | 10/17/2003 | \$70.91 \$70.91 \$70.91 | | (U) (T) [CDT] |
| FAMILY PLACE, THE C/O JOY RAY 4300 MACARTHUR AVE DALLAS, TX 75209 | 03-13095 Allegiance Telecom of Texas, Inc. | 673 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| FANTASTIC BUILDING SERVICE ATTN JM HUERTA 521 KNIGHT ST CEDAR HILL, TX 75104 | 03-13103 Allegiance Telecom Service Corporation | 147 | 6/10/2003 | \$23,871.12 \$23,871.12 \$23,871.12 | | (P) (T) [CDT] |
| FAROUGH, MICHAEL 654 STEINKE PL KAMLOOPS, BC V2B 7L7 CANADA | 03-13057 Allegiance Telecom, Inc. | 1007 | 10/20/2003 | \$78.25 \$78.25 \$0.00 | | (U) (T) [CDT] |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13105 Hosting.com, Inc. | 372-D | | \$6.12 | | [CDT] |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13057 Allegiance Telecom, Inc. | 372 | 8/14/2003 | \$7,610.96 \$7,610.96 \$0.00 | | (U) (T) [CDT] |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13073 Allegiance Telecom of Florida, Inc. | 372-B | | \$49.51 | | [CDT] |

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|---|--|--------------|------------|---|------------|-------------------------|
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13103 Allegiance Telecom Service Corporation | 372-A | | \$2,932.28 | | [CDT] |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13108 Shared Technologies Allegiance, Inc. | 372-E | | \$2,623.38 | | [CDT] |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 372-C | | \$659.75 | | [CDT] |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13057 Allegiance Telecom, Inc. | 55 | 6/20/2003 | \$4,622.58 \$4,622.58 \$0.00 | | (U) (T) [CDT] |
| FEED FARM INC, THE 90 PATTERSON HAMBURG TPKE RIVERDALE, NJ 07457 | 03-13057 Allegiance Telecom, Inc. | 375 | 8/18/2003 | \$238.39 \$238.39 \$0.00 | | (U) (T) [CDT] |
| FELLER, PAUL H 10615 CRYSTAL COVE LN BOCA RATON, FL 33498 | 03-13103 Allegiance Telecom Service Corporation | 1804 | 11/25/2003 | \$15,000.00 \$15,000.00 \$2,043.62 | [U] [U] | (U) (T) [CDT] |
| FERGUSON TRUCK CENTER 3625 JENSEN DR HOUSTON, TX 77026 | 03-13095 Allegiance Telecom of Texas, Inc. | 1208 | 10/29/2003 | \$149.09 \$149.09 \$149.09 | | (U) (T) [CDT] |
| FERGUSON, BASHAUN PO BOX 751061 DALLAS, TX 75275 | 03-13057 Allegiance Telecom, Inc. | 2996 | 11/19/2004 | \$1,254.40 \$1,254.40 \$0.00 | | (U) (T) [CDT] |
| FIBER KREW INC MICHAEL J WRIGHT 4850 LAGOON CIR WEST BLOOMFIELD, MI 48323 | 03-13079 Allegiance Telecom of Michigan, Inc. | 35 | 6/13/2003 | \$12,572.00 \$12,572.00 \$12,572.00 | | (U) (T) [CDT] |
| FIBER TECHNOLOGIES NETWORKS LLC 140 ALLENS CREEK RD ROCHESTER, NY 14618 | 03-13057 Allegiance Telecom, Inc. | 30 | 6/16/2003 | \$36,133.60 \$36,133.60 \$0.00 | | (U) (T) [CDT] |
| FIBER TECHNOLOGIES NETWORKS LLC GENERAL COUNSEL 140 ALLENS CREEK RD ROCHESTER, NY 14618 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1784 | 11/24/2003 | \$4,246,472.34 \$4,246,472.34 \$0.00 | [U] [U] | (U) (T) [CDT] |
| FIBERTECH NETWORKS LLC 140 ALLENS CREEK RD ROCHESTER, NY 14618 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1783 | 11/24/2003 | \$15,153.00 \$15,153.00 \$0.00 | | (U) (T) [CDT] |
| FIERMAN, ARTHUR 7129 HOLLOWELL DR TAMPA, FL 33634 | 03-13064 Allegiance Telecom Company Worldwide | 2011 | 11/21/2003 | \$425,000.00 \$425,000.00 \$75,000.00 | [U] [U] | (U) (T) [CDT] |
| FILE CENTER, THE (AKA) THE FILE CENTER PO BOX 1329 PEORIA, IL 61654-1329 | 03-13103 Allegiance Telecom Service Corporation | 91 | 6/30/2003 | \$158.50 \$158.50 \$158.50 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------------|-------------------------|
| FIN CONSULT OF OAKLAND INC & G MARTINI 3456 12 MILE RD STE 4 WARREN, MI 48092 | 03-13057 Allegiance Telecom, Inc. | 1882 | 11/26/2003 | \$120,000.00 \$120,000.00 \$0.00 | | (U) (T) [CDT] |
| FIN CONSULT OF OAKLAND INC & G MARTINI, GJOK 3456 12 MILE RD STE 4 WARREN, MI 48092 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1884 | 11/26/2003 | \$120,000.00 \$120,000.00 \$0.00 | | (U) (T) [CDT] |
| FINAL SELECTION INC, THE 24000 MERCANTILE RD UNIT 12 BEACHWOOD, OH 44122 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1120 | 10/24/2003 | \$82.79 \$82.79 \$0.00 | | (U) (T) [CDT] |
| FINAL SELECTION INC, THE 24000 MERCANTILE RD UNIT 12 BEACHWOOD, OH 44122 | 03-13088 Allegiance Telecom of Ohio, Inc. | 570 | 10/9/2003 | \$82.79 \$82.79 \$82.79 | | (U) (T) [CDT] |
| FINANCIAL SERVICES C/O RICHARD DAY 2284 OLD CONCORD RD SE #100 SMYRNA, GA 30082 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1067 | 10/27/2003 | \$1,596.00 \$1,596.00 \$0.00 | | (U) (T) [CDT] |
| FINLEY, LOUISE Z PO BOX 54 NATCHEZ, MS 39121 | 03-13057 Allegiance Telecom, Inc. | 550 | 10/9/2003 | \$180.15 \$180.15 \$0.00 | | (P) (T) [CDT] |
| FINNEGAN, PAUL J ROBERT ROSENBERG LATHAM & WATKINS 885 3RD AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2381 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| FIRST ATM INC 34038 SE 56TH ST FALL CITY, WA 98024 | 03-13099 Allegiance Telecom of Washington, Inc. | 2837 | 5/18/2004 | \$3,690.33 \$3,690.33 \$0.00 | [CULD] [CULD] | (U) (T) [CDT] |
| FIRST CHOICE COMMUNICATION SERVICES INC 55 MATTEBORO RD STE 4 BRATTLEBORO, VT 05301-9782 | 03-13108 Shared Technologies Allegiance, Inc. | 115 | 7/2/2003 | \$417.50 \$417.50 \$417.50 | | (U) (T) [CDT] |
| FIRST CHOICE POWER INC 4100 INTERNATIONAL PLZ FORT WORTH, TX 76109 | 03-13103 Allegiance Telecom Service Corporation | 1294 | 10/31/2003 | \$58,017.21 \$58,017.21 \$0.00 | | (U) (T) [CDT] |
| FIRST CHOICE POWER INC C/O LORI WINTER 4100 INTERNATIONAL PLZ 9TH FL TOWER II FORT WORTH, TX 76034 | 03-13057 Allegiance Telecom, Inc. | 478 | 9/19/2003 | \$91,752.47 \$91,752.47 \$0.00 | | (U) (T) [CDT] |
| FIRST CHOICE POWER INC ATTN LORI WINTER 4100 INTERNATIONAL PLZ FORT WORTH, TX 76109 | 03-13103 Allegiance Telecom Service Corporation | 820 | 10/20/2003 | \$58,017.21 \$58,017.21 \$0.00 | | (U) (T) [CDT] |
| FIRST CHOICE 3130 ALFRED ST SANTA CLARA, CA 95054-3304 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1478 | 11/13/2003 | \$400.75 \$400.75 \$400.75 | | (U) (T) [CDT] |
| FIRST INDUSTRIAL LP BRUCE R WYATT BRUCE R WYATT ATTY PC 1725 GAYLORD ST #210 DENVER, CO 80206 | 03-13108 Shared Technologies Allegiance, Inc. | 1326 | 11/3/2003 | \$5,701.42 \$5,701.42 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|---|------|-------------------------|
| FISHEL TECHNOLOGIES 1810 ARLINGATE LN COLUMBUS, OH 43228 | 03-13067 Allegiance Telecom of Arizona, Inc. | 874 | 10/17/2003 | \$4,243.37 \$4,243.37 \$4,243.37 | | (U) (T) [CDT] |
| FISHEL TECHNOLOGIES 1810 ARLINGATE LN COLUMBUS, OH 43228 | 03-13070 Allegiance Telecom of Colorado, Inc. | 894 | 10/17/2003 | \$943.17 \$943.17 \$943.17 | | (U) (T) [CDT] |
| FLEET AUTO SERVICE INC 492 3RD AVE BROOKLYN, NY 11215 | 03-13055 Allegiance Telecom of New York, Inc. | 1076 | 10/27/2003 | \$259.73 \$259.73 \$0.00 | | (P) (T) [CDT] |
| FOCAL COMMUNICATIONS 200 NORTH LASALLE ST CHICAGO, IL 60601 | 03-13057 Allegiance Telecom, Inc. | 1415 | 11/10/2003 | \$497,903.33 \$497,903.33 \$42,107.71 | | (U) (T) [CDT] |
| FONE OF CLEVELAND LLC 120 N POINTE BLVD #300 LANCASTER, PA 17601 | 03-13088 Allegiance Telecom of Ohio, Inc. | 776 | 10/14/2003 | \$743.00 \$743.00 \$743.00 | | (U) (T) [CDT] |
| FOOTHILLS SENTRY NEWSPAPER ANITA BENNYHOFF 10642 MORADA ORANGE, CA 92869-1528 | 03-13069 Allegiance Telecom of California, Inc. | 85 | 6/24/2003 | \$893.63 \$893.63 \$0.00 | | (U) (T) [CDT] |
| FOREST DATACOM & ELECTRIC CORP 2 PENN PLZ NEW YORK, NY 10121 | 03-13055 Allegiance Telecom of New York, Inc. | 781 | 10/14/2003 | \$784.81 \$784.81 \$784.81 | | (U) (T) [CDT] |
| FORMELLA TRAVEL SERVICE INC 5150 E PACIFIC COAST HWY #640 LONG BEACH, CA 90804-3312 | 03-13057 Allegiance Telecom, Inc. | 377 | 8/18/2003 | \$306.25 \$306.25 \$0.00 | | (U) (T) [CDT] |
| FORMELLA TRAVEL SERVICES 5150 E PACIFIC COAST HWY #640 LONG BEACH, CA 90804 | 03-13069 Allegiance Telecom of California, Inc. | 549 | 10/9/2003 | \$306.25 \$306.25 \$306.25 | | (U) (T) [CDT] |
| FORREST & SIRNA 703 E COURT ST FLINT, MI 48503 | 03-13104 Coast to Coast Telecommunications, Inc. | 756 | 10/14/2003 | \$162.33 \$162.33 \$162.33 | | (U) (T) [CDT] |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT ELIZABETH BANDA PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094 | 03-13057 Allegiance Telecom, Inc. | 2945 | 7/26/2004 | \$13,422.39 \$13,422.39 \$13,422.39 | | (A) (T) [CDT] |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT ELIZABETH BANDA PO BOX 13430 ARLINGTON, TX 76094-0430 | 03-13057 Allegiance Telecom, Inc. | 501 | 9/26/2003 | \$22,823.08 \$22,823.08 \$22,823.08 | | (S) (T) [CDT] |
| FOTO FANTASY 8 COMMERCIAL ST HUDSON, NH 03051 | 03-13105 Hosting.com, Inc. | 759 | 10/14/2003 | \$699.00 \$699.00 \$699.00 | | (U) (T) [CDT] |
| FP MILLER COMPANY 420 INGHAM JACKSON, MI 49201 | 03-13104 Coast to Coast Telecommunications, Inc. | 868 | 10/17/2003 | \$192.58 \$192.58 \$0.00 | | (U) (T) [CDT] |
| FP MILLER COMPANY 420 INGHAM JACKSON, MI 49201 | 03-13104 Coast to Coast Telecommunications, Inc. | 640 | 10/10/2003 | \$192.58 \$192.58 \$192.58 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|---|--------------|------------|--|------------|-------------------------|
| FRANCIS, BILL M SR VP NETWORK ADMIN 3200 OAK HOLLOW DR PLANO, TX 75093 | 03-13057 Allegiance Telecom, Inc. | 707 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| FRANKEY COCONUT GROVE LOCKSMITH INC 2829 BIRD AVE UNIT 6 COCONUT GROVE, FL 33133 | 03-13073 Allegiance Telecom of Florida, Inc. | 625 | 10/10/2003 | \$45.00 \$45.00 \$0.00 | | (U) (T) [CDT] |
| FRANKEY COCONUT GROVE LOCKSMITH INC 2829 BIRD AVE UNIT 6 COCONUT GROVE, FL 33133 | 03-13073 Allegiance Telecom of Florida, Inc. | 998 | 10/20/2003 | \$45.00 \$45.00 \$45.00 | | (U) (T) [CDT] |
| FRANKEY COCONUT GROVE LOCKSMITH 2829 BIRD AVE UNIT 6 COCONUT GROVE, FL 33133 | 03-13057 Allegiance Telecom, Inc. | 291 | 7/31/2003 | \$60.00 \$60.00 \$0.00 | | (S) (T) [CDT] |
| FRIEDMAN, JEFFREY L FRIEDMAN & ASSOCIATES 100 OWINGS CT #4 REISTERSTOWN, MD 21136 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1085 | 10/27/2003 | \$371.82 \$371.82 \$0.00 | | (U) (T) [CDT] |
| FRM ASSOCIATES LLC C/O BASE REAL ESTATE SERV 250 MARQUETTE AVE MINNEAPOLIS, MN 55401 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 748 | 10/14/2003 | \$32,046.64 \$32,046.64 \$0.00 | | (U) (T) [CDT] |
| FRONTRUNNER NETWORK SYSTEMS 50 EAST COMMERCE DR STE A SCHAUMBURG, IL 60173 | 03-13108 Shared Technologies Allegiance, Inc. | 97 | 6/30/2003 | \$324.50 \$324.50 \$324.50 | | (P) (T) [CDT] |
| FRONTRUNNER NETWORK SYSTEMS 50 EAST COMMERCE DR STE A SCHAUMBURG, IL 60173 | 03-13108 Shared Technologies Allegiance, Inc. | 180 | 6/30/2003 | \$3,268.37 \$3,268.37 \$3,268.37 | | (P) (T) [CDT] |
| FSC SECURITIES CORP DAVID YANKOVICH 35663 PERTH LIVONIA, MI 48154 | 03-13104 Coast to Coast Telecommunications, Inc. | 1048 | 10/20/2003 | \$57.81 \$57.81 \$57.81 | | (U) (T) [CDT] |
| FU GEN INC C/O GLENN & MARSHA BROWN 3600 WILSHIRE BLVD LOS ANGELES, CA 90010 | 03-13069 Allegiance Telecom of California, Inc. | 1603 | 11/20/2003 | \$50,000.00 \$50,000.00 \$50,000.00 | [U] [U] | (U) (T) [CDT] |
| FULTON COMMUNICATIONS 3146 REPS MILLER RD NORCROSS, GA 30096 | 03-13074 Allegiance Telecom of Georgia, Inc. | 321 | 8/11/2003 | \$898.60 \$898.60 \$898.60 | | (U) (T) [CDT] |
| FULTON COUNTY E911 130 PEACHTREE ST ATLANTA, GA 30303 | 03-13057 Allegiance Telecom, Inc. | 1539 | 11/18/2003 | \$690.15 \$690.15 \$0.00 | | (P) (T) [CDT] |
| FULTON COUNTY TAX COMMISSIONER ATTN SADIE L SPEAR 141 PRYOR ST SW RM 1113 ATLANTA, GA 30303 | 03-13057 Allegiance Telecom, Inc. | 2690 | 1/7/2004 | \$27,564.58 \$27,564.58 \$0.00 | [U] [U] | (S) (T) [CDT] |
| FULTON COUNTY TAX COMMISSIONER ATTN SADIE L SPEAR 141 PRYOR ST SW RM 1113 ATLANTA, GA 30303 | 03-13057 Allegiance Telecom, Inc. | 2740 | 1/26/2004 | \$39,247.68 \$39,247.68 \$0.00 | [U] [U] | (S) (T) [CDT] |

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|---|--|--------------|------------|--|------------|-------------------------|
| FULTON COUNTY TAX COMMISSIONER ATTN SADIE L SPEAR 141 PRYOR ST SW RM 1113 ATLANTA, GA 30303 | 03-13057 Allegiance Telecom, Inc. | 2769 | 2/5/2004 | \$39,247.68 \$39,247.68 \$0.00 | [U] [U] | (S) (T) [CDT] |
| G & R CHECK CASHING CORPORATION CARMINE GRECO 403 E 3RD ST 17TH FL MOUNT VERMON, NY 10553-5125 | 03-13057 Allegiance Telecom, Inc. | 592 | 10/9/2003 | \$1,139.85 \$1,139.85 \$0.00 | | (P) (T) [CDT] |
| GAEDEKE HOLDINGS INC 2101 W COMMERCIAL BLVD #1600 FT LAUDERDALE, FL 33309 | 03-13073 Allegiance Telecom of Florida, Inc. | 1850 | 11/26/2003 | \$4,485.30 \$4,485.30 \$0.00 | [U] [U] | (U) (T) [CDT] |
| GAEDEKE HOLDINGS LTD 2101 WEST COMMERCIAL BLVD STE 1600 FORT LAUDERDALE, FL 33309 | 03-13057 Allegiance Telecom, Inc. | 2906 | 7/14/2004 | \$405,551.12 \$405,551.12 \$111,375.66 | [U] [U] | (U) (T) [CDT] |
| GALENA PARK INDEPENDENT SCHOOL DISTRICT PO BOX 113 GALENA PARK, TX 77547 | 03-13095 Allegiance Telecom of Texas, Inc. | 1807 | 11/25/2003 | \$241.10 \$241.10 \$87.85 | | (S) (T) [CDT] |
| GANTON MACRO COMPUTER RENTALS 3300 N SAN FERNANDO BLVD BURBANK, CA 91504 | 03-13069 Allegiance Telecom of California, Inc. | 461 | 9/12/2003 | \$2,867.17 \$2,867.17 \$2,867.17 | | (U) (T) [CDT] |
| GARCIA, VERONICA TECOH 420 PEDREGAL DE SAN NICOLAS DF 14420 MEXICO | 03-13060 Adgrafix Corporation | 2263 | 11/26/2003 | \$483.00 \$483.00 \$483.00 | | (U) (T) [CDT] |
| GARDERE WYNNE SEWELL LLP ATTN DAVID SNODGRASS 3000 THANKSGIVING TOWER 1601 ELM ST #3000 DALLAS, TX 75201-4761 | 03-13103 Allegiance Telecom Service Corporation | 1144 | 10/27/2003 | \$1,592.60 \$1,592.60 \$1,592.60 | | (U) (T) [CDT] |
| GARDNER, ANNETTE 2340 WEST TUCANA TUCSON, AZ 85745-3303 | 03-13057 Allegiance Telecom, Inc. | 1957 | 11/21/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| GARLAND INDEPENDENT SCHOOL DISTRICT C/O ANDREA SHEEHAN LAW OFFICES OF ROBERT E LUNA PC 411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205 | 03-13095 Allegiance Telecom of Texas, Inc. | 2978 | 8/16/2004 | \$391.81 \$391.81 \$0.00 | | (A) (T) [CDT] |
| GARLAND INDEPENDENT SCHOOL DISTRICT C/O ANDREA SHEEHAN LAW OFFICES OF ROBERT E LUNA PC 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205 | 03-13057 Allegiance Telecom, Inc. | 1999 | 11/21/2003 | \$525.37 \$525.37 \$0.00 | | (S) (T) [CDT] |
| GARLAND INDEPENDENT SCHOOL DISTRICT C/O ANDREA SHEEHAN LAW OFFICES OF ROBERT E LUNA PC 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205 | 03-13095 Allegiance Telecom of Texas, Inc. | 2000 | 11/21/2003 | \$525.37 \$525.37 \$525.37 | | (S) (T) [CDT] |
| GARRICK, PAULA 201 BLOOMFIELD AVE #262 VERONA, NJ 07044 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1166 | 10/21/2003 | \$57.43 \$57.43 \$0.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|---|---|--|
| GARRICK, PAULA 201 BLOOMFIELD AVE 26 2 VERONA, NJ 07044 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 653 | 10/14/2003 | \$57.43 \$57.43 \$57.43 | | (U) (T) [CDT] |
| GBS GROUP INC 13745 OMEGA RD DALLAS, TX 75244 | 03-13103 Allegiance Telecom Service Corporation | 890 | 10/17/2003 | \$6,086.90 \$6,086.90 \$6,086.90 | | (U) (T) [CDT] |
| GENERAL BINDING CORPORATION PO BOX 71361 CHICAGO, IL 60694-1136 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 873 | 10/17/2003 | \$151.62 \$151.62 \$151.62 | | (U) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORP AS AGENT ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13057 Allegiance Telecom, Inc. | 1673 | 11/25/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORP JOSEPH O NEIL JR ESQ REED SMITH LLP 599 LEXINGTON AVE, 29TH FL NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2920 | 7/19/2004 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (A) (S) (P) (U) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13061 ALGX Business Internet, Inc. | 1965 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 1980 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1970 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13069 Allegiance Telecom of California, Inc. | 1969 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1968 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13066 Allegiance Telecom International, Inc. | 1967 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13082 Allegiance Telecom of Nevada, Inc. | 1978 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |

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|---|--|--------------|------------|--|------------|-------------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13062 Allegiance Internet, Inc. | 1966 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 1988 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1979 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1977 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1981 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 1982 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1983 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1984 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13095 Allegiance Telecom of Texas, Inc. | 1985 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1986 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13060 Adgrafix Corporation | 1964 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13076 Allegiance Telecom of Indiana, Inc. | 1960 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13108 Shared Technologies Allegiance, Inc. | 1995 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13107 Jump.Net, Inc. | 1994 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13106 InterAccess Telecommunications Co. | 1993 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13105 Hosting.com, Inc. | 1992 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13104 Coast to Coast Telecommunications, Inc. | 1991 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13103 Allegiance Telecom Service Corporation | 1990 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1971 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13099 Allegiance Telecom of Washington, Inc. | 1987 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13073 Allegiance Telecom of Florida, Inc. | 1972 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1961 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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|--|--|--------------|------------|--|------------|-------------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1962 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 1976 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1975 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1974 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1973 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13109 Virtualis Systems, Inc. | 1996 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13101 Allegiance Telecom Purchasing Company | 1989 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 402 | 8/28/2003 | \$6,950.20 \$6,950.20 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 410 | 8/28/2003 | \$6,840.27 \$6,840.27 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13104 Coast to Coast Telecommunications, Inc. | 409 | 8/28/2003 | \$3,030.95 \$3,030.95 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 408 | 8/28/2003 | \$7,827.35 \$7,827.35 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 407 | 8/28/2003 | \$7,984.80 \$7,984.80 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 406 | 8/28/2003 | \$9,004.27 \$9,004.27 \$0.00 | | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|-------------------|----------------------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 405 | 8/28/2003 | \$5,103.31 \$5,103.31 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 404 | 8/28/2003 | \$7,634.85 \$7,634.85 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 411 | 8/28/2003 | \$7,400.53 \$7,400.53 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION PO BOX 3083 CEDAR RAPIDS, IA 52406-3083 | 03-13057 Allegiance Telecom, Inc. | 403 | 8/28/2003 | \$8,255.39 \$8,255.39 \$0.00 | | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13055 Allegiance Telecom of New York, Inc. | 1963 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & WALKER 1055 WASHINGTON BLVD STAMFORD, CT 06901 | 03-13064 Allegiance Telecom Company Worldwide | 1959 | 11/21/2003 | \$479,528,934.33 \$479,528,934.33 \$0.00 | [U] [U] | (S) (T) [CDT] |
| GENERAL FIBER COMMUNICATIONS INC PO BOX 75372 BALTIMORE, MD 21275-5372 | 03-13057 Allegiance Telecom, Inc. | 2616 | 12/9/2003 | \$3,020.00 \$3,020.00 \$0.00 | | (U) (T) [CDT] |
| GENERAL LABORERS & HOD 2800 1ST AVE RM 50 SEATTLE, WA 98121 | 03-13099 Allegiance Telecom of Washington, Inc. | 1058 | 10/28/2003 | \$493.93 \$493.93 \$493.93 | | (U) (T) [CDT] |
| GENTRY, LISA 280 LANDER LOOP DERIDDER, LA 70634 | 03-13062 Allegiance Internet, Inc. | 494 | 9/25/2003 | \$1,761.14 \$79.80 \$1,840.94 \$1,840.94 | | (P) (U) (T) [CDT] |
| GEORGE A LANG CPA 139 FOLTON ST #508 NEW YORK, NY 10038 | 03-13055 Allegiance Telecom of New York, Inc. | 835 | 10/15/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| GEORGIA DEPARTMENT OF REVENUE PO BOX 161108 ATLANTA, GA 30321 | 03-13061 ALGX Business Internet, Inc. | 1215 | 10/29/2003 | \$4,000.00 \$4,000.00 \$0.00 | | (P) (T) [CDT] |
| GEORGIA DEPARTMENT OF REVENUE PO BOX 161108 ATLANTA, GA 30321 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1108 | 10/23/2003 | \$101,530.27 \$31,803.19 \$133,333.46 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| GEORGIA DEPARTMENT OF REVENUE PO BOX 161108 ATLANTA, GA 30321 | 03-13064 Allegiance Telecom Company Worldwide | 2782 | 3/8/2004 | \$35,930.27 \$21,803.19 \$57,733.46 \$20,623.28 | [U] [U] [U] | (P) (U) (T) [CDT] |
| GEORGIA POWER COMPANY LAKECIA BURNAM 2500 PATRICK HENRY BLVD BIN 80002 MCDONOUGH, GA 30253 | 03-13074 Allegiance Telecom of Georgia, Inc. | 202 | 7/7/2003 | \$5,187.83 \$5,187.83 \$5,187.83 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|--|------------|-------------------------|
| GERHART, WILLIAM B 102 RIDERS WAY LEBANON, PA 17042 | 03-13103 Allegiance Telecom Service Corporation | 1548 | 11/18/2003 | \$3,269.23 \$3,269.23 \$0.00 | | (S) (T) [CDT] |
| GERLACK, AMANDA L 308 HILLSIDE TER SHELLBURNE, VT 05482 | 03-13064 Allegiance Telecom Company Worldwide | 2260 | 11/26/2003 | \$344,500.00 \$344,500.00 \$95,000.00 | [U] [U] | (U) (T) [CDT] |
| GIATRELIS, DANIEL J 12 COUNTRY CLUB WAY NORTON, MA 02766 | 03-13108 Shared Technologies Allegiance, Inc. | 1575 | 11/19/2003 | \$0.00 UNKNOWN UNKNOWN | [U] [U] | (U) (T) [CDT] |
| GIBSON ELECTRIC & TECHNOLOGY SOLUTIONS 2100 S YORK RD #200 OAK BROOK, IL 60523 | 03-13075 Allegiance Telecom of Illinois, Inc. | 98 | 6/30/2003 | \$320.48 \$320.48 \$320.48 | | (U) (T) [CDT] |
| GIDDEN, ALAN SALAD FORK RANCH 20733 FM 969 ELGIN, TX 78621 | 03-13105 Hosting.com, Inc. | 1079 | 10/27/2003 | \$337.22 \$337.22 \$0.00 | | (U) (T) [CDT] |
| GIRDLER, DEBORAH C/O DAVID G PHILLIPS 2000 E 9TH ST, EUCLID N TOWER CLEVELAND, OH 44115 | 03-13064 Allegiance Telecom Company Worldwide | 2054 | 11/21/2003 | \$25,000.00 \$25,000.00 \$100,000.00 | [U] [U] | (U) (T) [CDT] |
| GIRDLER, TOM C/O DAVID G PHILLIPS 2000 E 9TH ST, EUCLID N TOWER CLEVELAND, OH 44115 | 03-13064 Allegiance Telecom Company Worldwide | 2055 | 11/21/2003 | \$25,000.00 \$25,000.00 \$50,000.00 | [U] [U] | (U) (T) [CDT] |
| GLAD, LAUREN C/O ROBERT N WADINGTON 111 W WASHINGTON ST #1460 CHICAGO, IL 60602 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1728 | 11/24/2003 | \$500,000.00 \$500,000.00 \$0.00 | | (U) (T) [CDT] |
| GLOBAL CAPACITY GROUP INC 4014 DUMBARTON HOUSTON, TX 77025 | 03-13057 Allegiance Telecom, Inc. | 1284 | 10/30/2003 | \$300.00 \$300.00 \$0.00 | | (U) (T) [CDT] |
| GLOBAL CROSSING BANDWIDTH INC ATTN EXTERNAL OPERATIONS 200 GALLERIA OFFICE CTR #400 SOUTHFIELD, MI 48034 | 03-13057 Allegiance Telecom, Inc. | 2548 | 11/26/2003 | \$128,235.79 \$128,235.79 \$128,235.79 | | (U) (T) [CDT] |
| GLOBAL CROSSING ESTATE REPRESENTATIVE ATTN STEVEN D POHL ESQ BROWN RUDNICK BERLACK ISRAELS 1 FINANCIAL CTR BOSTON, MA 02111 | 03-13095 Allegiance Telecom of Texas, Inc. | 2755 | 1/29/2004 | \$1,000,153.61 \$1,000,153.61 \$0.00 | | (U) (T) [CDT] |
| GLOBE BUILDING CO 710 N TUCKER BLVD #100 ST LOUIS, MO 63101 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1381 | 11/7/2003 | \$10,755.17 \$10,755.17 \$0.00 | [C] [C] | (U) (T) [CDT] |
| GLOBE BUILDING COMPANY THE E REBECCA CASE STONE LEYTON & GERSHMAN 7733 FORSYTH BLVD STE 500 ST LOUIS, MO 63105 | 03-13057 Allegiance Telecom, Inc. | 2955 | 8/6/2004 | \$44,039.23 \$44,039.23 \$0.00 | [U] [U] | (A) (T) [CDT] |
| GLOBE BUILDING COMPANY E REBECCA CASE STONE LEYTON GERSHMAN 7733 FORSYTH BLVD #500 ST LOUIS, MO 63105 | 03-13057 Allegiance Telecom, Inc. | 1380 | 11/7/2003 | \$10,755.17 \$10,755.17 \$0.00 | [C] [C] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|----------------------------------|
| GOLBERG, JACOB J ROBERT ROSENBERG LATHAM & WATKINS 885 3RD AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2380 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| GOLD RIVER METAL FINISHING 11411 WHITE ROCK RD RANCHO CORDOVA, CA 95742 | 03-13069 Allegiance Telecom of California, Inc. | 1037 | 10/20/2003 | \$60.94 \$60.94 \$60.94 | | (U) (T) [CDT] |
| GOLDEN, DAWN 1710 CYPRESS ST BRENTWOOD, CA 94513 | 03-13057 Allegiance Telecom, Inc. | 2784 | 3/1/2004 | \$4,650.00 \$3,395.71 \$8,045.71 \$0.00 | | (P) (U) (T) [CDT] |
| GORCZYNSKI, MARION E 72 PORT TACK HILTON HEAD ISLAND, SC 29928 | 03-13057 Allegiance Telecom, Inc. | 1414 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (S) (T) [CDT] |
| GRAND TRAVERSE CITY MI ATTN FINANCE TRAVERSE CITY, MI 49684 | 03-13057 Allegiance Telecom, Inc. | 1435 | 11/10/2003 | \$89.60 \$89.60 \$0.00 | | (U) (T) [CDT] |
| GRANDE COMMUNICATIONS NETWORKS INC ATTN DOUG BRANNAGAN 401 CARLSON CIR SAN MARCOS, TX 78666 | 03-13064 Allegiance Telecom Company Worldwide | 1579 | 11/20/2003 | \$80,375.34 \$80,375.34 \$0.00 | | (U) (T) [CDT] |
| GRAY CARY WARE & FREIDENRICH LLP 401 B ST #2000 SAN DIEGO, CA 92101 | 03-13103 Allegiance Telecom Service Corporation | 1943 | 12/1/2003 | \$1,648.83 \$1,648.83 \$1,648.83 | | (U) (T) [CDT] |
| GRAYBAR ELECTRIC CO ATTN GENL COUNSEL 50 MCWHORTER ST NEWARK, NJ 07105-1411 | 03-13108 Shared Technologies Allegiance, Inc. | 1366 | 11/4/2003 | \$45,576.94 \$45,576.94 \$45,576.94 | | (U) (T) [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13095 Allegiance Telecom of Texas, Inc. | 1232-B | | \$461.39 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1232-A | | \$210.28 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 1232-C | | \$38.17 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1232-D | | \$445.29 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13069 Allegiance Telecom of California, Inc. | 1232-F | | \$2,030.35 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1232-L | | \$301.65 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1232-I | | \$96.04 | | [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------|-------------------------|
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1232-H | | \$532.96 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13105 Hosting.com, Inc. | 1232-E | | \$468.21 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13057 Allegiance Telecom, Inc. | 1232 | 10/27/2003 | \$8,961.63 \$8,961.63 \$0.00 | | (U) (T) [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1232-J | | \$917.96 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13073 Allegiance Telecom of Florida, Inc. | 1232-K | | \$369.25 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1232-M | | \$328.84 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1232-G | | \$851.61 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1232-N | | \$791.14 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13099 Allegiance Telecom of Washington, Inc. | 1232-P | | \$273.77 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1232-Q | | \$263.95 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1232-R | | \$92.78 | | [CDT] |
| GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1232-O | | \$47.23 | | [CDT] |
| GREAT LAKES REIT LP 823 COMMERCE DR #300 OAK BROOK, IL 60523-8748 | 03-13064 Allegiance Telecom Company Worldwide | 1187 | 10/22/2003 | \$102,597.38 \$102,597.38 \$101,976.52 | | (U) (T) [CDT] |
| GREEN, JASON A 1670 KETTNER BLVD APT 633 SAN DIEGO, CA 92101-2561 | 03-13103 Allegiance Telecom Service Corporation | 1464 | 11/12/2003 | \$4,000.00 \$4,000.00 \$1,832.89 | | (P) (T) [CDT] |
| GUARANTEED EXPRESS INC 1720 REGAL ROW #150 DALLAS, TX 75235 | 03-13057 Allegiance Telecom, Inc. | 211 | 7/3/2003 | \$607.26 \$607.26 \$0.00 | | (P) (T) [CDT] |
| GUARANTEED EXPRESS INC 1720 REGAL ROW #150 DALLAS, TX 75235 | 03-13057 Allegiance Telecom, Inc. | 642 | 10/10/2003 | \$653.93 \$653.93 \$653.93 | | (U) (T) [CDT] |

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|--|---|--------------|------------|--|----------------|----------------------------------|
| GUARDIAN WESTWOOD LLC C/O GUARDIAN REALTY MGMT INC 702 RUSSELL AVE STE 400 GAITHERSBURG, MD 20877 | 03-13064 Allegiance Telecom Company Worldwide | 2917 | 7/16/2004 | \$83,575.00 \$83,575.00 \$167,150.00 \$111,570.55 | | (S) (U) (T) [CDT] |
| GUARDIAN WESTWOOD LLC C/O GUARDIAN REALTY MANAGEMENT 702 RUSSELL AVE #400 GAITHERSBURG, MD 20877 | 03-13064 Allegiance Telecom Company Worldwide | 2104 | 11/25/2003 | \$167,150.00 \$167,150.00 \$0.00 | [CUL] [CUL] | (U) (T) [CDT] |
| GUARDIAN WESTWOOD LLC GUARDIAN REALTY MANAGEMENT INC 702 RUSSELL AVE STE 400 GAITHERSBURG, MD 20877 | 03-13064 Allegiance Telecom Company Worldwide | 2871 | 6/10/2004 | \$167,150.00 \$167,150.00 \$0.00 | | (U) (T) [CDT] |
| GUCKIN FUNERAL 3330 G ST PHILADELPHIA, PA 19134 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 921 | 10/17/2003 | \$35.31 \$35.31 \$35.31 | | (U) (T) [CDT] |
| GUERRERO JOSE E IND & JR LA TAPATIA MEXICAN RESTAURANT 1802 WILLOW PASS RD CONCORD, CA 94520 | 03-13069 Allegiance Telecom of California, Inc. | 739 | 10/14/2003 | \$573.00 \$573.00 \$0.00 | | (U) (T) [CDT] |
| GUILD ELECTRICAL & TELECOM SERVICES PO BOX 800205 11322 LIMESTONE BALCH SPRINGS, TX 75180 | 03-13057 Allegiance Telecom, Inc. | 709 | 10/14/2003 | \$1,084.18 \$1,084.18 \$0.00 | | (U) (T) [CDT] |
| GUNNISON HINSDALE E911 AUTHORITY PO BOX 239 GUNNISON, CO 81230-0239 | 03-13057 Allegiance Telecom, Inc. | 1552 | 11/19/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| GWATNEY, SHERI K 2197 S UECKER LN #1713 LEWISVILLE, TX 75067 | 03-13057 Allegiance Telecom, Inc. | 685 | 10/14/2003 | \$1,250.00 \$1,250.00 \$0.00 | | (P) (T) [CDT] |
| GWINNETT COUNTY TAX COMMER PO BOX 372 LAWRENCEVILLE, GA 30046 | 03-13057 Allegiance Telecom, Inc. | 1379 | 10/27/2003 | \$8,709.90 \$8,709.90 \$1,708.86 | [U] [U] | (U) (T) [CDT] |
| HAIN GLOBAL INVESTMENTS LLC (TRANSFEROR: TRADEMARK TELECOM INC) ATTN: GANNA LIBERCHUK 201 ROUTE 17, STE 300 RUTHERFORD, NJ 07070 | 03-13108 Shared Technologies Allegiance, Inc. | 526 | 10/6/2003 | \$251,557.60 \$251,557.60 \$251,557.60 | | (U) (T) [CDT] |
| HAIR SHOP, THE 5376 WILSHIRE BLVD LOS ANGELES, CA 90036 | 03-13069 Allegiance Telecom of California, Inc. | 657 | 10/14/2003 | \$82.48 \$82.48 \$82.48 | | (U) (T) [CDT] |
| HAIR VISIONS 791 WHITLOCK AVE SW MARIETTA, GA 30064 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1010 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| HALVORSEN COMMUNICATIONS HALVOR HALVORSEN 9667 DELRAY DR CINCINNATI, OH 45242 | 03-13108 Shared Technologies Allegiance, Inc. | 144 | 6/10/2003 | \$10,172.50 \$10,172.50 \$0.00 | | (U) (T) [CDT] |
| HAND, WILLIAM K 1 SILVER MAPLE CT NAPA, CA 94558 | 03-13057 Allegiance Telecom, Inc. | 1258 | 10/30/2003 | \$5,114.00 \$5,114.00 \$0.00 | | (U) (T) [CDT] |

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|---|--|--------------|------------|--|------------|-------------------------|
| HANK KINZEY & ASSOCIATES 2840 HILTON FERNDAL, MI 48220 | 03-13079 Allegiance Telecom of Michigan, Inc. | 932 | 10/17/2003 | \$842.00 \$842.00 \$842.00 | | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13060 Adgrafix Corporation | 1839 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13106 InterAccess Telecommunications Co. | 1843 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13061 ALGX Business Internet, Inc. | 1840 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13109 Virtualis Systems, Inc. | 1845 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13064 Allegiance Telecom Company Worldwide | 2544 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13107 Jump.Net, Inc. | 1844 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13057 Allegiance Telecom, Inc. | 2121 | 11/25/2003 | \$17,484.18 \$17,484.18 \$9,000.00 | [U] [U] | (P) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13057 Allegiance Telecom, Inc. | 1838 | 11/26/2003 | \$0.00 UNKNOWN UNKNOWN | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13105 Hosting.com, Inc. | 1842 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478 | 03-13062 Allegiance Internet, Inc. | 1841 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 70 | 6/23/2003 | \$194,516.11 \$194,516.11 \$0.00 | [U] [U] | (S) (T) [CDT] |
| HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 162 | 6/30/2003 | \$194,516.11 \$194,516.11 \$0.00 | [U] [U] | (S) (T) [CDT] |
| HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON LLP HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2864 | 6/9/2004 | \$16,355.35 \$16,355.35 \$0.00 | [U] [U] | (A) (T) [CDT] |
| HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2792 | 3/24/2004 | \$19,138.17 \$19,138.17 \$0.00 | [U] [U] | (S) (T) [CDT] |

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|---|--|--------------|------------|--|----------------|-------------------------|
| HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2773 | 2/24/2004 | \$18,624.11 \$18,624.11 \$0.00 | [U] [U] | (S) (T) [CDT] |
| HARRIS COUNTY/CITY OF HOUSTON JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2891 | 6/29/2004 | \$16,355.35 \$16,355.35 \$0.00 | [U] [U] | (A) (T) [CDT] |
| HARRIS ENTERPRISES 15009 NATURAL SPRING AUSTIN, TX 78728 | 03-13057 Allegiance Telecom, Inc. | 1932 | 12/1/2003 | \$1,120.00 \$1,120.00 \$0.00 | | (U) (T) [CDT] |
| HARTFORD FIRE INSURANCE COMPANY AS ASSIGNEE OF HARTFORD SPECIALTY CO HARTFORD PLAZA TOWER A T 1 55 HARTFORD, CT 06115 | 03-13057 Allegiance Telecom, Inc. | 2870 | 6/14/2004 | \$1,844,569.00 \$1,844,569.00 \$0.00 | | (U) (T) [CDT] |
| HARTFORD SPECIALTY COMPANY C/O HARTFORD FIRE INSURANCE CO T 1 55 HARTFORD PLZ TOWER A HARTFORD, CT 06115 | 03-13057 Allegiance Telecom, Inc. | 57 | 6/23/2003 | UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] | (U) (T) [CDT] |
| HARTFORD SPECIALTY COMPANY C/O HARTFORD FIRE INSURANCE CO T 1 55 HARTFORD PLZ TOWER A HARTFORD, CT 06115 | 03-13057 Allegiance Telecom, Inc. | 122 | 6/2/2003 | UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] | (U) (T) [CDT] |
| HARTSON, CAROL 48509 LORENZO DR MOUNT CLEMENS, MI 48044 | 03-13104 Coast to Coast Telecommunications, Inc. | 986 | 10/20/2003 | \$17.31 \$17.31 \$0.00 | | (U) (T) [CDT] |
| HARWELL, BRIAN 1861 BROWN BLVD #630 ARLINGTON, TX 76006-4601 | 03-13060 Adgrafix Corporation | 1555 | 11/19/2003 | \$99.00 \$99.00 \$99.00 | | (U) (T) [CDT] |
| HARWOOD LLOYD LCC 130 MAIN ST HACKENSACK, NJ 07601 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1250 | 10/23/2003 | \$4,414.61 \$4,414.61 \$4,414.61 | | (U) (T) [CDT] |
| HASWELL, ROBERT & MARTHA 129 POINT PLEASANT DR KEY LARGO, FL 33037 | 03-13057 Allegiance Telecom, Inc. | 1947 | 11/21/2003 | \$9,685.50 \$9,685.50 \$0.00 | | (U) (T) [CDT] |
| HAYNES AND BOONES LLP PO BOX 841399 DALLAS, TX 75284-1399 | 03-13103 Allegiance Telecom Service Corporation | 819 | 10/20/2003 | \$2,952.60 \$2,952.60 \$864.00 | | (U) (T) [CDT] |
| HEIBERG, CLAY 3713 CARRINGTON MEMPHIS, TN 38111 | 03-13108 Shared Technologies Allegiance, Inc. | 28 | 6/16/2003 | \$130.00 \$130.00 \$0.00 | | (U) (T) [CDT] |
| HEIBERG, CLAY 3713 CARRINGTON MEMPHIS, TN 38111 | 03-13108 Shared Technologies Allegiance, Inc. | 27 | 6/16/2003 | \$97.50 \$97.50 \$0.00 | | (U) (T) [CDT] |
| HEIBERG, CLAY 3713 CARRINGTON MEMPHIS, TN 38111 | 03-13108 Shared Technologies Allegiance, Inc. | 26 | 6/16/2003 | \$910.00 \$910.00 \$0.00 | | (U) (T) [CDT] |

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|---|--|--------------|------------|--|------------|--|
| HEIDRICK & STRUGGLES ATTN LEGAL DEPARTMENT 233 S WACKER DR #4200 CHICAGO, IL 60606 | 03-13057 Allegiance Telecom, Inc. | 1828 | 11/26/2003 | \$738.68 \$738.68 \$0.00 | | (U) (T) [CDT] |
| HELMICK TEN COM, VERNON & JOHNNIE AG EDWARDS & SONS INC 2801 CLARK ST SAINT LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1669 | 11/24/2003 | \$3,154.00 \$3,154.00 \$0.00 | | (P) (T) [CDT] |
| HENRY PARK ET AL MICHAEL PROCOPIO & JILL KRAMER 2677 N MAIN ST #800 SANTA ANA, CA 92705 | 03-13069 Allegiance Telecom of California, Inc. | 2099 | 11/25/2003 | \$1,000,000.00 \$1,000,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| HILL BEHAN LUMBER CO PO BOX 29169 ST LOUIS, MO 63126-0169 | 03-13081 Allegiance Telecom of Missouri, Inc. | 197 | 7/7/2003 | \$1,391.63 \$1,391.63 \$0.00 | | (U) (T) [CDT] |
| HILLCROFT CLINIC CORP DBA MEDICLINIC ATTN M ZAHIRUDDIN PRES CEO 6604 SW FREEWAY HOUSTON, TX 77074 | 03-13057 Allegiance Telecom, Inc. | 293 | 7/28/2003 | \$18,000.00 \$18,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| HILLCROFT CLINIC CORP C/O M ZAHIRUDDIN DBA MEDI CLINIC 6604 SOUTHWEST FREEWAY HOUSTON, TX 77074 | 03-13095 Allegiance Telecom of Texas, Inc. | 1095 | 10/28/2003 | \$18,000.00 \$18,000.00 \$18,000.00 \$36,000.00 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| HILLIARD, JOHN PO BOX 250922 PLANO, TX 75025 | 03-13057 Allegiance Telecom, Inc. | 1311 | 11/3/2003 | \$5,930.50 \$5,930.50 \$0.00 | | (U) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1262 | 10/30/2003 | \$4,324.97 \$4,324.97 \$1,575.96 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1261 | 10/30/2003 | \$150,072.10 \$150,072.10 \$37,297.65 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1265 | 10/30/2003 | \$5,003.07 \$5,003.07 \$1,507.01 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1260 | 10/30/2003 | \$396.31 \$396.31 \$144.30 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1266 | 10/30/2003 | \$5,070.72 \$5,070.72 \$1,499.49 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1264 | 10/30/2003 | \$4,875.34 \$4,875.34 \$1,487.65 | | (S) (T) [CDT] |

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|---|--|--------------|------------|---|-----------------------------|---|
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1272 | 10/30/2003 | \$3,987.86 \$3,987.86 \$1,149.58 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1267 | 10/30/2003 | \$4,336.39 \$4,336.39 \$1,223.25 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1268 | 10/30/2003 | \$4,008.80 \$4,008.80 \$1,247.90 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1271 | 10/30/2003 | \$6,016.33 \$6,016.33 \$1,823.57 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1270 | 10/30/2003 | \$3,793.64 \$3,793.64 \$1,094.31 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1269 | 10/30/2003 | \$3,879.50 \$3,879.50 \$1,109.81 | | (S) (T) [CDT] |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN DOUG BELDEN 601 E KENNEDY BLVD 14TH FL TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 1263 | 10/30/2003 | \$4,668.71 \$4,668.71 \$1,429.04 | | (S) (T) [CDT] |
| HILLTOP MARKETING GROUP INC 7150 SW HAMPTON ST #201 TIGARD, OR 97223 | 03-13057 Allegiance Telecom, Inc. | 1006 | 10/20/2003 | \$1,000.00 \$1,000.00 \$0.00 | | (U) (T) [CDT] |
| HILTON LOS CABOS RESORT MEXICO DAVID J HARRIS BURCH PORTER & JOHNSON PLLC 130 N COURT AVE MEMPHIS, TN 38103 | 03-13108 Shared Technologies Allegiance, Inc. | 444 | 9/8/2003 | \$51,147.53 \$51,147.53 \$51,147.53 | | (U) (T) [CDT] |
| HINCKLEY SPRING WATER CO 6300 POWERS FERRY RD NW STE 600 ATLANTA, GA 30339-2961 | 03-13075 Allegiance Telecom of Illinois, Inc. | 961 | 10/20/2003 | \$107.25 \$107.25 \$107.25 | | (U) (T) [CDT] |
| HIRERIGHT INC 2100 MAIN ST #400 IRVINE, CA 92614 | 03-13057 Allegiance Telecom, Inc. | 381 | 8/19/2003 | \$12,006.29 \$12,006.29 \$12,006.29 | | (U) (T) [CDT] |
| HITACHI ELECTRONIC DEVICES USA INC LAWRENCE W DAVIS JR 1740 TECHNOLOGY DR SAN JOSE, CA 95110 | 03-13057 Allegiance Telecom, Inc. | 222 | 7/14/2003 | \$9,268.01 \$15,026.54 \$159,650.00 \$183,944.55 \$0.00 | [CUL] [CUL] [CUL] | (A) (S) (U) (T) [CDT] |
| HITACHI ELECTRONIC DEVICES USA INC PO BOX 2203 GREENVILLE, SC 29602-2203 | 03-13057 Allegiance Telecom, Inc. | 1805 | 11/25/2003 | \$15,026.64 \$52,430.96 \$67,457.60 \$0.00 | | (S) (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------------|-------------------------|
| HODGES, STANLEY W 10075 JOCKEY RD LAKE WORTH, FL 33467 | 03-13103 Allegiance Telecom Service Corporation | 1308 | 11/3/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| HOFFMAN AGENCY, THE 10 S 3RD ST 5TH FL SAN JOSE, CA 95113 | 03-13057 Allegiance Telecom, Inc. | 301 | 8/4/2003 | \$622.10 \$622.10 \$0.00 | | (U) (T) [CDT] |
| HOFFMAN AGENCY, THE 70 N 2ND ST SAN JOSE, CA 95113-1204 | 03-13069 Allegiance Telecom of California, Inc. | 825 | 10/20/2003 | \$622.10 \$622.10 \$622.10 | | (U) (T) [CDT] |
| HOFFMAN DESIGN GROUP INC 10 CROZERVILLE RD ASTON, PA 19014 | 03-13057 Allegiance Telecom, Inc. | 525 | 10/6/2003 | \$50.36 \$50.36 \$50.36 | | (U) (T) [CDT] |
| HOFNER FISHER & HARVEY 508 N 36TH ST SEATTLE, WA 98103 | 03-13099 Allegiance Telecom of Washington, Inc. | 729 | 10/14/2003 | \$42.09 \$42.09 \$42.09 | | (U) (T) [CDT] |
| HOGUE CARTER HOLMES & GAMEROS PLLC 4311 OAK LAWN AVE #600 DALLAS, TX 75219 | 03-13103 Allegiance Telecom Service Corporation | 1794 | 11/25/2003 | \$1,530.00 \$1,530.00 \$1,530.00 | | (U) (T) [CDT] |
| HOLLAND MOBILE LLC DBA GAFFNEY COMMUNICATIONS 310 MAIN ST UTICA, NY 13501 | 03-13108 Shared Technologies Allegiance, Inc. | 148 | 6/12/2003 | \$18,778.08 \$18,778.08 \$18,778.08 | | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1744 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13099 Allegiance Telecom of Washington, Inc. | 1757 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 1758 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13101 Allegiance Telecom Purchasing Company | 1759 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1756 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13095 Allegiance Telecom of Texas, Inc. | 1755 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1743 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 1745 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1754 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|--|--------------|------------|------------------------------|------------|-------------------------|
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1746 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1748 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13055 Allegiance Telecom of New York, Inc. | 1749 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1753 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 1752 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1751 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1768 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 1750 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13082 Allegiance Telecom of Nevada, Inc. | 1747 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13103 Allegiance Telecom Service Corporation | 1760 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13073 Allegiance Telecom of Florida, Inc. | 1772 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1771 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1770 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1774 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13066 Allegiance Telecom International, Inc. | 1775 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1776 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13062 Allegiance Internet, Inc. | 1777 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|--|--------------|------------|------------------------------------|------------|-------------------------|
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13064 Allegiance Telecom Company Worldwide | 1778 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13061 ALGX Business Internet, Inc. | 1779 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13109 Virtualis Systems, Inc. | 1766 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13057 Allegiance Telecom, Inc. | 1781 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13104 Coast to Coast Telecommunications, Inc. | 1761 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1769 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13069 Allegiance Telecom of California, Inc. | 1773 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13076 Allegiance Telecom of Indiana, Inc. | 1767 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13108 Shared Technologies Allegiance, Inc. | 1765 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13107 Jump.Net, Inc. | 1764 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13106 InterAccess Telecommunications Co. | 1763 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13105 Hosting.com, Inc. | 1762 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLLAND, ROYCE J 17415 PAUMA VALLEY CIR DALLAS, TX 75287 | 03-13060 Adgrafix Corporation | 1780 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HOLT BRIAN A TRUSTEE MICHAEL COOPER & ALBERT FLOR WENDEL ROSEN BLACK & DEAN LLP 1111 BROADWAY 24TH FL OAKLAND, CA 94607-4036 | 03-13069 Allegiance Telecom of California, Inc. | 968 | 10/20/2003 | \$5,117.18 \$5,117.18 \$0.00 | | (U) (T) [CDT] |
| HOME BUYERS CENTER 1411 RIMPAU AVE #115 CORONA, CA 92879 | 03-13069 Allegiance Telecom of California, Inc. | 779 | 10/14/2003 | \$681.04 \$681.04 \$0.00 | | (U) (T) [CDT] |
| HONEYWELL INTERNATIONAL INC DIANE M GESKE ACS CASH SERVICES 1985 DOUGLAS DR NORTH MN10 2517 GOLDEN VALLEY, MN 55422 | 03-13057 Allegiance Telecom, Inc. | 203 | 7/7/2003 | \$524.00 \$524.00 \$524.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|-------------------|----------------------------------|
| HOOD BUSINESS PARK LLC JAMES M LISTON BARTLETT HACKETT FEINBERG 10 HIGH ST #920 BOSTON, MA 02110 | 03-13105 Hosting.com, Inc. | 2902 | 7/9/2004 | \$149,999.20 \$55,198.82 \$205,198.02 \$0.00 | [U] [U] [U] | (S) (U) (T) [CDT] |
| HOOD BUSINESS PARK LLC JAMES M LISTON BARTLETT HACKETT FEINBERG 10 HIGH ST #920 BOSTON, MA 02110 | 03-13105 Hosting.com, Inc. | 1736 | 11/24/2003 | \$40,383.21 \$40,383.21 \$0.00 | | (S) (T) [CDT] |
| HOPKINS CHARLES C CEO 2755 BUCKINGHAM AVE BIRMINGHAM, MI 48009 | 03-13057 Allegiance Telecom, Inc. | 2684 | 12/30/2003 | \$796.84 \$796.84 \$0.00 | | (U) (T) [CDT] |
| HOROSHAK, JOHN E 880 WINDJAMMER LN ORONO, MN 55364 | 03-13108 Shared Technologies Allegiance, Inc. | 2604 | 11/26/2003 | \$53,449.69 \$53,449.69 \$1,000.00 | | (U) (T) [CDT] |
| HOT SHOT WELDING 1135 STARKEY RD UNIT 10 LARGO, FL 33771 | 03-13073 Allegiance Telecom of Florida, Inc. | 700 | 10/14/2003 | \$103.72 \$103.72 \$103.72 | | (U) (T) [CDT] |
| HOTJOBS.COM LTD ATTN JULIE SHERMAK 45 W 18TH ST, 6TH FL NEW YORK, NY 10011 | 03-13057 Allegiance Telecom, Inc. | 86 | 6/24/2003 | \$1,125.00 \$1,125.00 \$0.00 | | (U) (T) [CDT] |
| HOUSE MANUFACTURING CO INC PO BOX 117 CHERRY VALLEY, AR 72324 | 03-13057 Allegiance Telecom, Inc. | 1557 | 11/19/2003 | \$22,050.00 \$22,050.00 \$0.00 | | (U) (T) [CDT] |
| HOUSE WITH A HEART FOUNDATION INC C/O PATRICIA CORSO 8600 LASALLE RD TOWSON, MD 21286 | 03-13077 Allegiance Telecom of Maryland, Inc. | 730 | 10/14/2003 | \$1,908.25 \$1,908.25 \$0.00 | | (U) (T) [CDT] |
| HOUSTON CHINESE CHURCH 10305 S MAIN HOUSTON, TX 77025 | 03-13095 Allegiance Telecom of Texas, Inc. | 1525 | 11/18/2003 | \$228.23 \$228.23 \$228.23 | | (U) (T) [CDT] |
| HOUSTON ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 69 | 6/23/2003 | \$212,612.65 \$212,612.65 \$0.00 | [U] [U] | (S) (T) [CDT] |
| HOUSTON ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 165 | 6/30/2003 | \$212,612.65 \$212,612.65 \$0.00 | [U] [U] | (S) (T) [CDT] |
| HOUSTON ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON LLP HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2860 | 6/9/2004 | \$17,397.50 \$17,397.50 \$0.00 | [U] [U] | (A) (T) [CDT] |
| HOUSTON ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2890 | 6/29/2004 | \$17,397.50 \$0.00 | [U] | (A) [CDT] |

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|--|--|--------------|------------|---|---------------------------------|---|
| HOUSTON ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2777 | 2/24/2004 | \$20,514.46 \$20,514.46 \$0.00 | [U] [U] | (S) (T) [CDT] |
| HOWARD COUNTY MARYLAND BARBARA COOK & KATHERINE TAYLOR HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DR ELLICOTT CITY, MD 21043 | 03-13077 Allegiance Telecom of Maryland, Inc. | 316 | 8/11/2003 | UNKNOWN \$21,090.88 UNKNOWN \$21,090.88 \$21,090.88 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (P) (T) [CT] [CDT] |
| HOWARD COUNTY MARYLAND BARBARA COOK & KATHERINE TAYLOR HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DR ELLICOTT CITY, MD 21043 | 03-13077 Allegiance Telecom of Maryland, Inc. | 325 | 8/7/2003 | UNKNOWN \$21,090.88 UNKNOWN \$21,090.88 \$21,090.88 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (P) (T) [CT] [CDT] |
| HOWARD COUNTY MARYLAND BARBARA M COOK ESQ CAMELA J CHAPMAN ESQ HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DR ELLICOTT CITY, MD 21043 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2919 | 7/19/2004 | \$20,180.14 UNKNOWN \$20,180.14 \$20,180.14 \$0.00 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| HOWARD COUNTY MARYLAND BARBARA M COOK ESQ CAMELA J CHAPMAN ESQ HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DR ELLICOTT CITY, MD 21043 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2934 | 7/22/2004 | \$20,180.14 UNKNOWN \$20,180.14 \$20,180.14 \$37,128.91 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| HOWARD, JAMES N 11616 STAR VIEW TRAIL AUSTIN, TX 78750 | 03-13057 Allegiance Telecom, Inc. | 322 | 8/12/2003 | \$52.01 \$52.01 \$0.00 | | (U) (T) [CDT] |
| HSBC REPUBLIC BANK SUISSE SA MAUREEN GOETSCHI PLACE DU LAC 2 CP 3580 1211 GENEVE 3 SWITZERLAND | 03-13057 Allegiance Telecom, Inc. | 1090 | 10/27/2003 | \$265.50 \$265.50 \$0.00 | | (U) (T) [CDT] |
| HUB PROPERTIES TRUST PATRICK DINARDO & EMILY COHEN SULLIVAN & WORCESTER LLP 1 POST OFFICE SQ BOSTON, MA 02109 | 03-13108 Shared Technologies Allegiance, Inc. | 2053 | 11/21/2003 | \$68,427.49 \$68,427.49 \$68,427.49 | | (U) (T) [CDT] |
| HUBBARD TELEPHONE CONTRACTORS INC PO BOX 659 MURPHY, NC 28906 | 03-13057 Allegiance Telecom, Inc. | 1182 | 10/21/2003 | \$510.00 \$510.00 \$0.00 | | (U) (T) [CDT] |
| HUBBARD TELEPHONE CONTRACTORS INC PO BOX 659 MURPHY, NC 28906 | 03-13108 Shared Technologies Allegiance, Inc. | 369 | 8/20/2003 | \$510.00 \$510.00 \$510.00 | | (U) (T) [CDT] |
| HUBBARD, LAUREN LASHALL 905 WESTWOOD CT DINCANVILLE, TX 75116 | 03-13057 Allegiance Telecom, Inc. | 734 | 10/14/2003 | \$800.00 \$800.00 \$0.00 | | (P) (T) [CDT] |
| HUDSON CLEANERS 11209 DALE MABRY HWY N TAMPA, FL 33618 | 03-13073 Allegiance Telecom of Florida, Inc. | 910 | 10/17/2003 | \$389.49 \$389.49 \$389.49 | | (U) (T) [CDT] |

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|---|--|--------------|------------|---|------------|-------------------------|
| HUDSON TELEGRAPH ASSOCIATES LP ATTN MICHAEL S SIMON ESQ BLANK ROME LLP 405 LEXINGTON AVE NEW YORK, NY 10174 | 03-13057 Allegiance Telecom, Inc. | 1715 | 11/25/2003 | \$37,916.13 \$37,916.13 \$37,916.13 | | (U) (T) [CDT] |
| HUG, GERALD 29275 NORTHWESTERN HWY SOUTHFIELD, MI 48034 | 03-13104 Coast to Coast Telecommunications, Inc. | 1533 | 11/18/2003 | \$33.97 \$33.97 \$0.00 | | (U) (T) [CDT] |
| HUNDT, REED E ROBERT ROSENBERG LATHAM & WATKINS 885 3RD AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2376 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| HUNTINGTON QUADRANGLE NO 1 COMPANY ATTN ANDREW NEWMAN 100 JERICHO QUADRANGLE JERICHO, NY 11753 | 03-13057 Allegiance Telecom, Inc. | 1511 | 11/13/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| HUSTON POOLS & SPA INC 11139 LEE HWY FAIRFAX, VA 22030-5004 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1031 | 10/20/2003 | \$104.22 \$104.22 \$104.22 | | (U) (T) [CDT] |
| HYATT REGENCY NEWPORT ATTN ACCOUNTING 1 GOAT ISLAND NEWPORT, RI 02840 | 03-13108 Shared Technologies Allegiance, Inc. | 174 | 6/27/2003 | \$940.00 \$940.00 \$940.00 | | (U) (T) [CDT] |
| I POWER DISTRIBUTION GROUP LLC 812 HURON RD #850 CLEVELAND, OH 44115 | 03-13105 Hosting.com, Inc. | 803 | 10/15/2003 | \$456.54 \$456.54 \$456.54 | | (U) (T) [CDT] |
| IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT FARMERS BRANCH, TX 75234 | 03-13057 Allegiance Telecom, Inc. | 1445 | 11/10/2003 | \$6,230.00 \$6,230.00 \$0.00 | | (U) (T) [CDT] |
| IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT FARMERS BRANCH, TX 75234 | 03-13057 Allegiance Telecom, Inc. | 270 | 7/21/2003 | \$13,807.50 \$13,807.50 \$0.00 | | (U) (T) [CDT] |
| ICANN 4676 ADMIRALTY WAY #330 MARINA DEL REY, CA 90292 | 03-13062 Allegiance Internet, Inc. | 2567 | 11/26/2003 | \$10,378.68 \$10,378.68 \$0.00 | | (U) (T) [CDT] |
| ICG TELECOM GROUP INC CABS A R DEPT 283 DENVER, CO 80291-0283 | 03-13062 Allegiance Internet, Inc. | 882 | 10/17/2003 | \$1,393.03 \$1,393.03 \$1,393.03 | | (U) (T) [CDT] |
| ID SOURCES J OLIVER PO BOX 719 P PENNINGTON, NJ 08534 | 03-13057 Allegiance Telecom, Inc. | 655 | 10/14/2003 | \$1,072.50 \$1,072.50 \$0.00 | | (U) (T) [CDT] |
| IDEAL AIR SYSTEMS INC 200 LOCK RD DEERFIELD BEACH, FL 33442 | 03-13108 Shared Technologies Allegiance, Inc. | 388 | 8/27/2003 | \$171.80 \$171.80 \$0.00 | | (U) (T) [CDT] |
| IDEAL AIR SYSTEMS INC 200 LOCK RD DEERFIELD BEACH, FL 33442 | 03-13108 Shared Technologies Allegiance, Inc. | 633 | 10/10/2003 | \$171.80 \$171.80 \$171.80 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|-------------------|----------------------------------|
| IDEAL THREAD & GAGE INC 17124 S WESTERN AVE #2 GARDENA, CA 90247 | 03-13069 Allegiance Telecom of California, Inc. | 617 | 10/10/2003 | \$28.25 \$28.25 \$0.00 | | (U) (T) [CDT] |
| IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION PO BOX 13708 MACON, GA 31208-3708 | 03-13057 Allegiance Telecom, Inc. | 2927 | 7/20/2004 | \$1,073.47 \$1,073.47 \$1,073.47 | | (U) (T) [CDT] |
| IKON OFFICE SOLUTIONS CENTRAL DISTRICT IOS CAPITAL BANKRUPTCY ADMIN PO BOX 13708 MACON, GA 31208-3708 | 03-13057 Allegiance Telecom, Inc. | 344 | 8/22/2003 | \$31,481.01 \$31,481.01 \$19,493.01 | | (U) (T) [CDT] |
| IKON OFFICE SOLUTIONS CENTRAL DISTRICT C/O IOS CAPITAL BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708 | 03-13057 Allegiance Telecom, Inc. | 906 | 10/17/2003 | \$5,683.78 \$5,683.78 \$0.00 | | (U) (T) [CDT] |
| IKON OFFICE SOLUTIONS NORTHWEST DISTRICT C/O IOS CAPITAL BANKRUPTCY ADMIN PO BOX 13708 MACON, GA 31208-3708 | 03-13099 Allegiance Telecom of Washington, Inc. | 331 | 8/25/2003 | \$771.05 \$771.05 \$771.05 | | (U) (T) [CDT] |
| IKON OFFICE SOLUTIONS SOUTHERN DISTRICT C/O IOS CAPITAL BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708 | 03-13108 Shared Technologies Allegiance, Inc. | 716 | 10/14/2003 | \$1,827.23 \$1,827.23 \$1,827.23 | | (U) (T) [CDT] |
| IKON OFFICE SOLUTIONS C/O IOS CAPITAL BANKRUPTCY ADMIN PO BOX 13708 MACON, GA 31208-3708 | 03-13062 Allegiance Internet, Inc. | 1599 | 11/20/2003 | \$2,213.79 \$2,213.79 \$2,213.79 | | (U) (T) [CDT] |
| ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 33 S STATE ST 10TH FL CHICAGO, IL 60603-2802 | 03-13103 Allegiance Telecom Service Corporation | 3003 | 12/27/2004 | \$0.00 \$0.00 \$0.00 | | (A) (T) [CDT] |
| ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7 425 CHICAGO, IL 60601 | 03-13108 Shared Technologies Allegiance, Inc. | 357 | 8/18/2003 | \$1,014.11 \$120.00 \$1,134.11 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7-425 CHICAGO, IL 60601 | 03-13108 Shared Technologies Allegiance, Inc. | 356 | 8/18/2003 | \$10,624.00 \$1,749.00 \$12,373.00 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| ILLINOIS DEPT OF EMPLOYMENT SECURITY 33 S STATE ST 10TH FL BANKRUPTCY UNIT CHICAGO, IL 60603-2802 | 03-13103 Allegiance Telecom Service Corporation | 2980 | 8/23/2004 | \$18,984.51 \$18,984.51 \$18,984.51 | | (A) (T) [CDT] |
| ILLINOIS DEPT OF REVENUE 100 W RANDOLPH #7-410 BANKRUPTCY ADMINISTRATION UNIT CHICAGO, IL 60601 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2896 | 7/2/2004 | \$13,697.00 \$13,697.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| IMAGE PRO 5336 ALPHA RD #3 DALLAS, TX 75240 | 03-13103 Allegiance Telecom Service Corporation | 1927 | 12/1/2003 | \$1,015.08 \$1,015.08 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|------|-------------------------|
| IMAGINEX IGX GLOBAL ATTN JEAN BESTAFKA 389 MAIN ST #206 HACKENSACK, NJ 07601 | 03-13057 Allegiance Telecom, Inc. | 1473 | 11/13/2003 | \$905.00 \$905.00 \$0.00 | | (P) (T) [CDT] |
| IMAGINEX IGX GLOBAL ATTN JEAN BESTAFKA 389 MAIN ST #206 HACKENSACK, NJ 07601 | 03-13057 Allegiance Telecom, Inc. | 83 | 6/24/2003 | \$905.10 \$905.10 \$0.00 | | (P) (T) [CDT] |
| IMAGISTICS PO BOX 856210 LOUISVILLE, KY 40285-6210 | 03-13108 Shared Technologies Allegiance, Inc. | 1785 | 11/24/2003 | \$17,497.89 \$17,497.89 \$516.66 | | (U) (T) [CDT] |
| IMAGISTICS PO BOX 856037 LOUISVILLE, KY 40285-6037 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1786 | 11/24/2003 | \$26.52 \$26.52 \$0.00 | | (U) (T) [CDT] |
| IMPERIAL EXPRESS 122 FOXHOUND DR GLEN BURNIE, MD 21061 | 03-13060 Adgrafix Corporation | 1419 | 11/10/2003 | \$177.85 \$177.85 \$177.85 | | (U) (T) [CDT] |
| IMPERIAL METAL SOLUTIONS 2284 SCRANTON RD CLEVELAND, OH 44113 | 03-13088 Allegiance Telecom of Ohio, Inc. | 866 | 10/17/2003 | \$4,215.71 \$4,215.71 \$4,215.71 | | (U) (T) [CDT] |
| INDIANAPOLIS SPEC OFFICE INVESTMENTS LP DENNIS H LONG ICE MILLER 1 AMERICAN SQ, PO BOX 82001 INDIANAPOLIS, IN 46282-0002 | 03-13064 Allegiance Telecom Company Worldwide | 1441 | 11/12/2003 | \$27,404.73 \$27,404.73 \$17,678.06 | | (S) (T) [CDT] |
| INDY COMMUNICATIONS INC 5614 E COUNTY RD 300 N FILLMORE, IN 46128 | 03-13108 Shared Technologies Allegiance, Inc. | 412 | 8/29/2003 | \$1,235.00 \$1,235.00 \$0.00 | | (U) (T) [CDT] |
| INFINITY TELECOMM INC 3315 E OAKLAND PARK BLVD STE 206 FT LAUDERDALE, FL 33306 | 03-13057 Allegiance Telecom, Inc. | 763 | 10/14/2003 | \$122,704.00 \$122,704.00 \$0.00 | | (U) (T) [CDT] |
| INFRASTRUCTURE MANAGEMENT GROUP 150 S WACKER STE 2420 CHICAGO, IL 60606 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1175 | 10/21/2003 | \$655.00 \$655.00 \$655.00 | | (U) (T) [CDT] |
| INTEGRATED COMMUNICATION SERVICES INC 916 PLEASANT ST #21 NORWOOD, MA 02062 | 03-13108 Shared Technologies Allegiance, Inc. | 462 | 9/12/2003 | \$5,493.71 \$5,493.71 \$4,630.00 | | (U) (T) [CDT] |
| INTEGRATED COMMUNICATIONS SHAWN JONES 888 DEMING WAY SPARKS, NV 89431 | 03-13108 Shared Technologies Allegiance, Inc. | 1 | 6/30/2003 | \$5,700.00 \$5,700.00 \$0.00 | | (U) (T) [CDT] |
| INTEGRATED REAL ESTATE SERVICES LLC 1015 THIRD AVE STE 1010 SEATTLE, WA 98104 | 03-13057 Allegiance Telecom, Inc. | 1880 | 11/26/2003 | \$225.62 \$225.62 \$0.00 | | (P) (T) [CDT] |
| INTEGRITY ENVIRONMENTAL CONS 17 SPECTRUM POINTE DR #505 LAKE FOREST, CA 92630 | 03-13069 Allegiance Telecom of California, Inc. | 1132 | 10/24/2003 | \$15.92 \$15.92 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| INTELEX INC REBEL MCCLENNEY PO BOX 3492 LITTLE ROCK, AR 72203 | 03-13108 Shared Technologies Allegiance, Inc. | 82 | 6/24/2003 | \$972.23 \$972.23 \$0.00 | | (U) (T) [CDT] |
| INTELEX INC REBEL MCCLENNEY PO BOX 3492 LITTLE ROCK, AR 72203 | 03-13108 Shared Technologies Allegiance, Inc. | 547 | 10/8/2003 | \$972.23 \$972.23 \$972.23 | | (U) (T) [CDT] |
| INTELLIGENT TECHNOLOGIES & SERVICES 1031 SERPENTINE LN #101 PLEASANTON, CA 94566 | 03-13069 Allegiance Telecom of California, Inc. | 848 | 10/16/2003 | \$420.00 \$420.00 \$420.00 | | (U) (T) [CDT] |
| INTERCALL 3302 20TH AVE VALLEY, AL 36854 | 03-13105 Hosting.com, Inc. | 320 | 8/11/2003 | \$426.94 \$426.94 \$426.94 | | (U) (T) [CDT] |
| INTERIOR RESOURCES 8853 E 37TH 57 N WICHITA, KS 67226 | 03-13103 Allegiance Telecom Service Corporation | 113 | 7/2/2003 | \$1,580.33 \$1,580.33 \$1,580.33 | | (P) (T) [CDT] |
| INTERIOR RESOURCES 8853 E 37TH 57 N WICHITA, KS 67226 | 03-13057 Allegiance Telecom, Inc. | 201 | 7/7/2003 | \$1,580.33 \$1,580.33 \$0.00 | | (P) (T) [CDT] |
| INTERNAL REVENUE SERVICE IRS INSOLVENCY GROUP 4 290 BROADWAY 5TH FL DEPT OF THE TREASURY NEW YORK, NY 10007 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2806 | 4/9/2004 | \$491.36 \$491.36 \$478.59 | [U] [U] | (A) (T) [CDT] |
| INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 290 BROADWAY, STOP FL 5 IRS INSOLVENCY GROUP 4 NEW YORK, NY 10007 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2829 | 5/6/2004 | \$5,365.75 \$5,365.75 \$0.00 | [U] [U] | (A) (T) [CDT] |
| INTERNAL REVENUE SERVICE IRS INSOLVENCY GROUP 4 290 BROADWAY 5TH FL DEPT OF THE TREASURY NEW YORK, NY 10007 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2807 | 4/9/2004 | \$5,365.75 \$5,365.75 \$5,231.26 | [U] [U] | (A) (T) [CDT] |
| INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 290 BROADWAY, STOP FL 5 IRS INSOLVENCY GROUP 4 NEW YORK, NY 10007 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2830 | 5/6/2004 | \$491.36 \$491.36 \$0.00 | [U] [U] | (A) (T) [CDT] |
| INTERNATIONAL FORKLIFT CO INC 12358 MCCANN DR SANTA FE SPRINGS, CA 90670 | 03-13057 Allegiance Telecom, Inc. | 804 | 10/15/2003 | \$265.89 \$265.89 \$0.00 | | (U) (T) [CDT] |
| INTERNET GLOBAL SERVICES INC C/O LARRY LEVICK GERARD SINGER & LEVICK 16200 ADDISON RD #140 ADDISON, TX 75001 | 03-13095 Allegiance Telecom of Texas, Inc. | 1887 | 11/26/2003 | \$6,452.29 \$6,452.29 \$0.00 | | (U) (T) [CDT] |
| INTERNET GLOBAL SERVICES INC C/O LARRY ALAN LEVICK ESQ 16200 ADDISON RD #140 ADDISON, TX 75001 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2562 | 11/26/2003 | \$6,452.29 \$6,452.29 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|---|--------------------------|--|
| INTERNET GLOBAL SERVICES INC C/O LARRY LEVICK GERARD SINGER & LEVICK 16200 ADDISON RD #140 ADDISON, TX 75001 | 03-13064 Allegiance Telecom Company Worldwide | 1886 | 11/26/2003 | \$6,452.29 \$6,452.29 \$0.00 | | (U) (T) [CDT] |
| INTERNET GLOBAL SVCS INC C/O LARRY LEVICK GERARD SINGER & LEVICK 16200 ADDISON RD #140 ADDISON, TX 75001 | 03-13057 Allegiance Telecom, Inc. | 1885 | 11/26/2003 | \$6,452.29 \$6,452.29 \$0.00 | | (U) (T) [CDT] |
| INTOUCH SOLUTIONS 8783 W HACKAMORE DR #6 BOISE, ID 83709-1686 | 03-13108 Shared Technologies Allegiance, Inc. | 32 | 6/16/2003 | \$408.00 \$408.00 \$408.00 | | (U) (T) [CDT] |
| INTRADO INC ATTN WILLIAM F TAYLOR ESQ MCCARTER & ENGLISH LLP 919 MARKET ST #1800 WILMINGTON, DE 19801 | 03-13057 Allegiance Telecom, Inc. | 475 | 9/17/2003 | UNKNOWN \$193,471.27 \$193,471.27 \$193,471.27 \$0.00 | [U] [U] [U] [U] | (A) (U) (T) [CT] [CDT] |
| INTRADO INC ATTN WILLIAM F TAYLOR ESQUIRE MCCARTER & ENGLISH LLP 919 MARKET ST #1800 WILMINGTON, DE 19801 | 03-13057 Allegiance Telecom, Inc. | 426 | 8/26/2003 | UNKNOWN \$193,471.27 \$193,471.27 \$193,471.27 \$190,891.12 | [U] [U] [U] [U] | (A) (U) (T) [CT] [CDT] |
| INVISION NETWORKS LLC 2465 SW 103 WAY MIRAMAR, FL 33025 | 03-13057 Allegiance Telecom, Inc. | 1257 | 10/30/2003 | \$1,786.12 \$1,786.12 \$0.00 | | (U) (T) [CDT] |
| IOS CAPITAL BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708 | 03-13057 Allegiance Telecom, Inc. | 156 | 6/30/2003 | \$10,332.16 \$10,332.16 \$0.00 | | (U) (T) [CDT] |
| IOS CAPITAL BANKRUPTCY ADMINISTRATION PO BOX 13708 MACON, GA 31208-3708 | 03-13057 Allegiance Telecom, Inc. | 2622 | 12/12/2003 | \$6,018.65 \$6,018.65 \$0.00 | | (U) (T) [CDT] |
| IPASS PO BOX 200152 PITTSBURGH, PA 15251-0152 | 03-13105 Hosting.com, Inc. | 2118 | 11/25/2003 | \$9,001.07 \$9,001.07 \$9,001.07 | | (U) (T) [CDT] |
| IPASS PO BOX 200152 PITTSBURGH, PA 15251-0152 | 03-13062 Allegiance Internet, Inc. | 2120 | 11/25/2003 | \$7,462.64 \$7,462.64 \$7,462.64 | | (U) (T) [CDT] |
| IRON MOUNTAIN INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13095 Allegiance Telecom of Texas, Inc. | 364 | 8/20/2003 | \$2,041.87 \$2,041.87 \$0.00 | | (U) (T) [CDT] |
| IRON MOUNTAIN RECORDS MANAGEMENT INC D&B RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13095 Allegiance Telecom of Texas, Inc. | 2867 | 6/10/2004 | \$2,789.87 \$2,789.87 \$2,789.87 | | (U) (T) [CDT] |
| IRVINE COMPANY THE LAW OFFICE OF DEAN P SPERLING 201 E SANDPOINTE #220 SANTA ANA, CA 92707 | 03-13057 Allegiance Telecom, Inc. | 2113 | 11/25/2003 | \$1,841,394.00 \$1,841,394.00 \$0.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--------------------------------------|--------------|------------|--|------------|----------------------------------|
| IRVINE COMPANY THE LAW OFFICE OF DEAN P SPERLING 201 E SANDPOINTE STE 220 SANTA ANA, CA 92707 | 03-13057 Allegiance Telecom, Inc. | 2991 | 10/8/2004 | \$291,488.00 \$291,488.00 \$0.00 | | (U) (T) [CDT] |
| IRVINE COMPANY THE LAW OFFICE OF DEAN P SPERLING 201 E SANDPOINTE STE 220 SANTA ANA, CA 92707 | 03-13057 Allegiance Telecom, Inc. | 2992 | 10/8/2004 | \$180,199.65 \$439,409.13 \$619,608.78 \$0.00 | | (P) (U) (T) [CDT] |
| IRVINE COMPANY, THE LAW OFFICE OF DEAN P SPERLING 201 E SANDPOINTE #220 SANTA ANA, CA 92707 | 03-13057 Allegiance Telecom, Inc. | 2632 | 12/17/2003 | \$1,106,839.43 \$1,106,839.43 \$0.00 | [U] [U] | (U) (T) [CDT] |
| IRVINE COMPANY, THE LAW OFFICE OF DEAN P SPERLING 201 E SANDPOINTE #220 SANTA ANA, CA 92707 | 03-13057 Allegiance Telecom, Inc. | 2224 | 11/25/2003 | \$1,106,839.43 \$1,106,839.43 \$0.00 | [U] [U] | (U) (T) [CDT] |
| IRVINE COMPANY, THE LAW OFFICE OF DEAN P SPERLING 201 E SANDPOINTE #220 SANTA ANA, CA 92707 | 03-13057 Allegiance Telecom, Inc. | 2629 | 12/17/2003 | \$1,841,394.00 \$1,841,394.00 \$0.00 | | (U) (T) [CDT] |
| IRVINE, GEORGE 1411 S RIMPAU AVE #115 CORONA, CA 92879 | 03-13057 Allegiance Telecom, Inc. | 106 | 7/1/2003 | \$681.04 \$681.04 \$0.00 | | (U) (T) [CDT] |
| IRVINE, GEORGE 1411 S RIMPAU AVE #115 CORONA, CA 92879 | 03-13057 Allegiance Telecom, Inc. | 780 | 10/14/2003 | \$681.04 \$681.04 \$0.00 | | (U) (T) [CDT] |
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY, #518 LB 6060 IRVING, TX 75062 | 03-13057 Allegiance Telecom, Inc. | 1492 | 11/17/2003 | \$2,611.24 \$2,611.24 \$0.00 | | (S) (T) [CDT] |
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY #518 LB 6060 IRVING, TX 75062 | 03-13057 Allegiance Telecom, Inc. | 194 | 7/7/2003 | \$8,189.95 \$8,189.95 \$0.00 | | (S) (T) [CDT] |
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY #518 LB 6060 IRVING, TX 75062 | 03-13057 Allegiance Telecom, Inc. | 104 | 6/30/2003 | \$8,189.95 \$8,189.95 \$0.00 | | (S) (T) [CDT] |
| IRVING INDEPENDENT SCHOOL DISTRICT J DEATHERAGE & T DEATHERAGE 800 W AIRPORT FREEWAY STE 518 LB 6060 JIM DEATHERAGE & ASSOC PC IRVING, TX 75062 | 03-13057 Allegiance Telecom, Inc. | 2793 | 3/29/2004 | \$2,611.24 \$2,611.24 \$951.49 | [U] [U] | (A) (T) [CDT] |
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY #518 LB 6060 IRVING, TX 75062 | 03-13057 Allegiance Telecom, Inc. | 2 | 7/1/2003 | \$8,189.95 \$8,189.95 \$0.00 | | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------|-------------------------|
| ISE RESEARCH 12302 KERRAN ST POWAY, CA 92064-6884 | 03-13069 Allegiance Telecom of California, Inc. | 1135 | 10/24/2003 | \$809.58 \$809.58 \$809.58 | | (U) (T) [CDT] |
| ISHTAR FINANCIAL & INSURANCE 13317 VENTURA BLVD STE D SHERMAN OAKS, CA 91423 | 03-13069 Allegiance Telecom of California, Inc. | 984 | 10/20/2003 | \$75.08 \$75.08 \$75.08 | | (U) (T) [CDT] |
| ITG GROUP LLC 5205 SE GOLDEN RD HILLSBORO, OR 97213 | 03-13057 Allegiance Telecom, Inc. | 859 | 10/17/2003 | \$5,040.00 \$5,040.00 \$0.00 | | (U) (T) [CDT] |
| J C REALTY DYNAMIC INC 296 NEWARK AVE 1 JERSEY CITY, NJ 07302 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1393 | 11/7/2003 | \$880.00 \$880.00 \$880.00 | | (P) (T) [CDT] |
| J E K INC 2010 E ALGONQUIN RD 207 2 SCHAUMBURG, IL 60173 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1193 | 10/23/2003 | \$129.36 \$129.36 \$129.36 | | (U) (T) [CDT] |
| J2 GLOBAL COMMUNICATIONS 6922 HOLLYWOOD BLVD 8TH FL HOLLYWOOD, CA 90028 | 03-13103 Allegiance Telecom Service Corporation | 1949 | 11/21/2003 | \$1,102.10 \$1,102.10 \$547.40 | | (U) (T) [CDT] |
| JACKIE TELECOM SERVICES INC 16146 30 MILE RD RAY, MI 48096 | 03-13057 Allegiance Telecom, Inc. | 723 | 10/14/2003 | \$662.60 \$662.60 \$0.00 | | (U) (T) [CDT] |
| JACKSON & RHODES PC 8150 N CENTRAL EXPY DALLAS, TX 75206 | 03-13057 Allegiance Telecom, Inc. | 1432 | 11/10/2003 | \$1,168.31 \$1,168.31 \$0.00 | | (U) (T) [CDT] |
| JAN VANNOTE LOTZ EBBY HOLIDAY 2717 CROSS TIMBERS RD #500 FLOWER MOUND, TX 75028 | 03-13062 Allegiance Internet, Inc. | 686 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| JANEK, MICHELLE C/O ROBERT N WADINGTON 111 W WASHINGTON ST #1460 CHICAGO, IL 60602 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1737 | 11/24/2003 | \$500,000.00 \$500,000.00 \$0.00 | | (U) (T) [CDT] |
| JANIK & DORMAN LLP 9200 SOUTH HILLS BLVD #300 CLEVELAND, OH 44147-3521 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1874 | 11/26/2003 | \$27,209.90 \$27,209.90 \$27,209.90 | | (U) (T) [CDT] |
| JD MUGGS STILL & GRILL 437 S ADDISON RD ADDISON, IL 60101 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1171 | 10/21/2003 | \$1,200.00 \$1,200.00 \$0.00 | | (U) (T) [CDT] |
| JDS MARKETING & SALES PO BOX 241 815 TOWER DR MEDINA, MN 55340 | 03-13057 Allegiance Telecom, Inc. | 1034 | 10/20/2003 | \$6,000.00 \$6,000.00 \$0.00 | | (U) (T) [CDT] |
| JDS MARKETING & SALES 815 TOWER DR BOX 241 MEDINA, MN 55340 | 03-13057 Allegiance Telecom, Inc. | 600 | 10/10/2003 | \$6,000.00 \$6,000.00 \$0.00 | | (U) (T) [CDT] |
| JEANETTE KROSWEK INC 2038 CASS LAKE RD #107 KEEGO HARBOR, MI 48320 | 03-13057 Allegiance Telecom, Inc. | 997 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|--------------------------|--|
| JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419 | 03-13070 Allegiance Telecom of Colorado, Inc. | 119 | 5/29/2003 | UNKNOWN \$10,659.23 \$10,659.23 \$10,659.23 \$0.00 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419 | 03-13070 Allegiance Telecom of Colorado, Inc. | 59 | 6/23/2003 | UNKNOWN \$10,659.23 \$10,659.23 \$10,659.23 \$0.00 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419 | 03-13070 Allegiance Telecom of Colorado, Inc. | 118 | 5/27/2003 | UNKNOWN \$10,659.23 \$10,659.23 \$10,659.23 \$0.00 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419 | 03-13070 Allegiance Telecom of Colorado, Inc. | 817 | 10/20/2003 | UNKNOWN \$10,659.23 \$10,659.23 \$10,659.23 \$0.00 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2786 | 3/15/2004 | UNKNOWN \$7,296.14 \$7,296.14 \$7,296.14 \$4,306.97 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2789 | 3/23/2004 | UNKNOWN \$7,296.14 \$7,296.14 \$7,296.14 \$0.00 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| JEM SANITATION OF NJ PO BOX 708 LYNDHURST, NJ 07071 | 03-13108 Shared Technologies Allegiance, Inc. | 312 | 8/8/2003 | \$1,084.50 \$1,084.50 \$1,084.50 | | (P) (T) [CDT] |
| JENNIE ROBINSON CLEANING 4305 CHURCH POND PL DOVER, FL 33527 | 03-13073 Allegiance Telecom of Florida, Inc. | 1593 | 11/20/2003 | \$450.00 \$450.00 \$450.00 | | (U) (T) [CDT] |
| JER/BRE AUSTIN TECH LP LAW OFFICES OF MICHAEL DEITCH PC 800 RIO GRANDE AUSTIN, TX 78701 | 03-13064 Allegiance Telecom Company Worldwide | 1465 | 11/12/2003 | \$11,020.85 \$11,020.85 \$4,825.53 | [U] [U] | (A) (T) [CDT] |
| JEREMIAH N PARTRICK JR DDS PC 3801 N FAIRFAX DR #65 ARLINGTON, VA 22203 | 03-13098 Allegiance Telecom of Virginia, Inc. | 210 | 7/7/2003 | \$1,330.10 \$1,330.10 \$1,330.10 | | (U) (T) [CDT] |
| JERRY MADDEN INSURANCE 520 E CENTRAL PKWY #106 PLANO, TX 75074 | 03-13095 Allegiance Telecom of Texas, Inc. | 1015 | 10/20/2003 | \$557.38 \$557.38 \$557.38 | | (U) (T) [CDT] |
| JESSIE, WILLIAM N 14711 HERON GLEN DR LITHIA, FL 33547 | 03-13057 Allegiance Telecom, Inc. | 1553 | 11/19/2003 | \$1,346.16 \$1,346.16 \$0.00 | | (U) (T) [CDT] |
| JETSTAR PARTNERS LTD C/O COLLINTERNATIONAL INC 501 ELM ST #375 DALLAS, TX 75202 | 03-13108 Shared Technologies Allegiance, Inc. | 2117 | 11/25/2003 | \$151,188.24 \$151,188.24 \$101,451.41 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|--|--------------|------------|--|------|-------------------------|
| JIM KEMPNER FINE APT 501 W 23RD #2 NEW YORK, NY 10011 | 03-13055 Allegiance Telecom of New York, Inc. | 1819 | 11/25/2003 | \$99.66 \$99.66 \$99.66 | | (U) (T) [CDT] |
| JIMS BERWYN AUTO REPAIR CENTER 576 LANCASTER AVE EASTTOWN, PA 19312 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1249 | 10/23/2003 | \$19.28 \$19.28 \$0.00 | | (U) (T) [CDT] |
| JIMS BERWYN SUNOCO 507 LANCASTER AVE BERWYN, PA 19312 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1248 | 10/23/2003 | \$176.17 \$176.17 \$176.17 | | (U) (T) [CDT] |
| JLS JOHN LEASING 35 NE WEILDLER PORTLAND, OR 97232 | 03-13092 Allegiance Telecom of Oregon, Inc. | 812 | 10/20/2003 | \$259.86 \$259.86 \$259.86 | | (U) (T) [CDT] |
| JOANIE PEBBLES VAUGHN, THE 7110 SW FIR LOOP #220 TIGARD, OR 97223 | 03-13092 Allegiance Telecom of Oregon, Inc. | 645 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| JOE RAGAN'S COFFEE PO BOX 125 SPRINGFIELD, VA 22150 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 613 | 10/10/2003 | \$83.08 \$83.08 \$83.08 | | (U) (T) [CDT] |
| JOE TANNER & ASSOCIATES INC WILLIAM H ROPER 50 HURT PLZ # 930 ATLANTA, GA 30303 | 03-13057 Allegiance Telecom, Inc. | 1299 | 10/31/2003 | \$246.06 \$246.06 \$0.00 | | (P) (T) [CDT] |
| JOHN PETERS PROFESSIONAL LIMOUSINES INC 64 N WASHINGTON AVE BERGENFIELD, NJ 07621 | 03-13108 Shared Technologies Allegiance, Inc. | 443 | 9/8/2003 | \$442.74 \$442.74 \$442.74 | | (U) (T) [CDT] |
| JOHN'S PACK & SHIP 295 N MAPLE RD ANN ARBOR, MI 48103 | 03-13104 Coast to Coast Telecommunications, Inc. | 694 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| JOHNSON, DWIGHT W NRC TECH 1628 RIVERWAY DR DALLAS, TX 75217 | 03-13057 Allegiance Telecom, Inc. | 1329 | 11/3/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (U) (T) [CDT] |
| JONATHAN STONE DMD 123 W LANCASTER AVE WAYNE, PA 19087 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 892 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| JONES, KIMBERLY 1509 TRIALRIDGE DR DALLAS, TX 75224 | 03-13057 Allegiance Telecom, Inc. | 616 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| JORDAN COYNE & SAVITS LLP DAVID P DURBIN ESQUIRE JORDAN COYNE & SAVITS LLP 1100 CONNECTICUT AVE NW #600 WASHINGTON, DC 20036 | 03-13103 Allegiance Telecom Service Corporation | 191 | 7/3/2003 | \$1,515.22 \$1,515.22 \$1,515.22 | | (U) (T) [CDT] |
| JORDAN COYNE & SAVITS LLP DAVID P DURBIN ESQUIRE 1100 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036 | 03-13103 Allegiance Telecom Service Corporation | 226 | 7/14/2003 | \$94.50 \$94.50 \$94.50 | | (U) (T) [CDT] |
| JOSEPH A KOCHIS CO LPA 1468 W 9TH ST #425 CLEVELAND, OH 44113 | 03-13088 Allegiance Telecom of Ohio, Inc. | 757 | 10/14/2003 | \$325.80 \$325.80 \$325.80 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--------------------------------------|--------------|------------|--|-------------------|-------------------------|
| JOSEPH, KEVIN M 2358 N OAKLAND ST ARLINGTON, VA 22207 | 03-13057 Allegiance Telecom, Inc. | 2378 | 11/26/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 454 | 9/10/2003 | \$3,000,000.00 \$3,000,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 453 | 9/10/2003 | \$3,000,000.00 \$3,000,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 452 | 9/10/2003 | \$125,000.00 \$125,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 466 | 9/10/2003 | \$500,000.00 \$500,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 457 | 9/10/2003 | \$115,000.00 \$115,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 456 | 9/10/2003 | \$250,000.00 \$250,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 458 | 9/10/2003 | \$656,000.00 \$656,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK ATTN MICHAEL B PHILLIPS PO BOX 660197 DALLAS, TX 75266-0197 | 03-13057 Allegiance Telecom, Inc. | 455 | 9/10/2003 | \$300,000.00 \$300,000.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| JP MORGAN CHASE BANK 14201 DALLAS PKWY DALLAS, TX 75254 | 03-13057 Allegiance Telecom, Inc. | 2556 | 11/26/2003 | \$725,000.00 \$725,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| JP MORGAN CHASE BANK 14201 DALLAS PKWY DALLAS, TX 75254 | 03-13057 Allegiance Telecom, Inc. | 2558 | 11/26/2003 | \$40,000.00 \$40,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| JP MORGAN CHASE BANK 14201 DALLAS PKWY DALLAS, TX 75254 | 03-13057 Allegiance Telecom, Inc. | 2559 | 11/26/2003 | \$350,000.00 \$350,000.00 \$0.00 | | (U) (T) [CDT] |
| JP MORGAN CHASE BANK 14201 DALLAS PKWY DALLAS, TX 75254 | 03-13057 Allegiance Telecom, Inc. | 2557 | 11/26/2003 | \$3,135,000.00 \$3,135,000.00 \$0.00 | | (U) (T) [CDT] |
| JP MORGAN CHASE BANK 14201 DALLAS PKWY DALLAS, TX 75254 | 03-13057 Allegiance Telecom, Inc. | 2598 | 11/26/2003 | \$650,000.00 \$650,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|-------------------------|
| JP MORGAN CHASE C/O JEANNE AVERY 3949 S 700 E #500 SALT LAKE CITY, UT 84107 | 03-13064 Allegiance Telecom Company Worldwide | 396 | 8/28/2003 | \$162,657.32 \$162,657.32 \$0.00 | | (S) (T) [CDT] |
| JT COMMUNICATIONS LLC R ROBINSON PLOWDEN SUTHERLAND ASBILL & BRENNAN LLP 999 PEACHTREE ST NE ATLANTA, GA 30309-3996 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2847 | 5/28/2004 | \$86,595.00 \$86,595.00 \$0.00 | | (U) (T) [CDT] |
| JUST ADD WATER 42787 WOODWARD AVE BLOOMFIELD, MI 48304 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1592 | 11/20/2003 | \$418.81 \$418.81 \$418.81 | | (U) (T) [CDT] |
| KAGAN TRIM CENTER 5524 ALCOA AVE VERNON, CA 90058 | 03-13069 Allegiance Telecom of California, Inc. | 519 | 10/6/2003 | \$345.83 \$345.83 \$345.83 | | (U) (T) [CDT] |
| KANE, LINDA C/O STEVEN A KIVO KIVO BERGER & NELSON 5950 CANOGA AVE #440 WOODLAND HILLS, CA 91367 | 03-13109 Virtualis Systems, Inc. | 2343 | 11/26/2003 | \$100,000.00 \$100,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| KANSAS COMMUNICATIONS INC ATTN TRAVIS MARSHALL 8002 REEDER RD LENEXA, KS 66214 | 03-13108 Shared Technologies Allegiance, Inc. | 140 | 6/9/2003 | \$1,646.50 \$1,646.50 \$0.00 | | (U) (T) [CDT] |
| KAPP'S LAWN SPECIALISTS C/O JACK E ROEBEL ATTORNEY 912 SOUTH CALHOUN ST FORT WAYNE, IN 46802 | 03-13081 Allegiance Telecom of Missouri, Inc. | 205 | 7/7/2003 | \$1,643.73 \$1,643.73 \$1,643.73 | | (U) (T) [CDT] |
| KARPET KING 5600 RANDOLPH RD ROCKVILLE, MD 20852 | 03-13077 Allegiance Telecom of Maryland, Inc. | 628 | 10/10/2003 | \$122.34 \$122.34 \$122.34 | | (U) (T) [CDT] |
| KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE, MD 21275-5151 | 03-13057 Allegiance Telecom, Inc. | 2823 | 5/3/2004 | \$803.75 \$803.75 \$0.00 | | (U) (T) [CDT] |
| KATZ, MICHAEL J 13710 E RICE PL AURORA, CO 80015 | 03-13070 Allegiance Telecom of Colorado, Inc. | 858 | 10/17/2003 | \$20.50 \$20.50 \$0.00 | | (U) (T) [CDT] |
| KAZANJIAN, JOHN DBA JOHN'S PACK & SHIP 295 N MAPLE RD ANN ARBOR, MI 48103 | 03-13104 Coast to Coast Telecommunications, Inc. | 198 | 7/7/2003 | \$1,616.80 \$1,616.80 \$0.00 | | (P) (T) [CDT] |
| KEE, SOO JOON P4-4 JALAN HELANG 11700 SUNGAI DUA PULAU PINANG MALAYSIA | 03-13057 Allegiance Telecom, Inc. | 2947 | 7/28/2004 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| KEEGAN, JOSEPH CHARVEY LN CO WICKLOW RATHNEW IRELAND | 03-13057 Allegiance Telecom, Inc. | 1485 | 11/13/2003 | \$82.40 \$82.40 \$0.00 | | (U) (T) [CDT] |
| KEI COMMUNICATIONS 7564 CHAPEL VIEW CT TEMPERANCE, MI 48182 | 03-13057 Allegiance Telecom, Inc. | 2839 | 5/11/2004 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |

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|--|---|--------------|------------|--|------------|-------------------------|
| KEI COMMUNICATIONS 7564 CHAPEL VIEW CT TEMPERANCE, MI 48182 | 03-13057 Allegiance Telecom, Inc. | 1725 | 11/24/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | [U] [U] | (P) (T) [CDT] |
| KEN'S KUSTOM KORNER 629 W LUNT AVE 1 SCHAUMBURG, IL 60193 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1017 | 10/20/2003 | \$11.69 \$11.69 \$0.00 | | (U) (T) [CDT] |
| KENNEDY ASSOCIATES REAL ESTATE COUNSEL ATTN BRIAN LENNON 2400 FINANCIAL CTR SEATTLE, WA 98161 | 03-13108 Shared Technologies Allegiance, Inc. | 1582 | 11/20/2003 | \$135,656.80 \$135,656.80 \$0.00 | | (U) (T) [CDT] |
| KENNETH CHERNOW FCC C/O DR KENNETH CHERNOW 2312 S GARFIELD AVE MONTEREY PARK, CA 91754 | 03-13069 Allegiance Telecom of California, Inc. | 719 | 10/14/2003 | \$274.54 \$274.54 \$274.54 | | (U) (T) [CDT] |
| KEY TRUCKING INC PO BOX 88026 SEATTLE, WA 98138 | 03-13103 Allegiance Telecom Service Corporation | 1180 | 10/21/2003 | \$0.00 \$0.00 \$0.00 | | (U) (T) [CDT] |
| KIESTER, MICHAEL 10390 CLARK DAVISBURG, MI 48350 | 03-13104 Coast to Coast Telecommunications, Inc. | 978 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| KIMBERLY HOME PREGNANCY 1189 NE CLEVELAND ST CLEARWATER, FL 33755 | 03-13073 Allegiance Telecom of Florida, Inc. | 1201 | 10/28/2003 | \$450.70 \$450.70 \$450.70 | | (U) (T) [CDT] |
| KING COUNTY TREASURY OPERATIONS KING COUNTY ADMIN BLDG 500 FOURTH AVE RM 600 SEATTLE, WA 98104-2387 | 03-13057 Allegiance Telecom, Inc. | 446 | 9/9/2003 | \$56,740.70 \$56,740.70 \$0.00 | [U] [U] | (S) (T) [CDT] |
| KING COUNTY TREASURY OPERATIONS KING COUNTY ADMIN BLDG 500 FOURTH AVE RM 600 SEATTLE, WA 98104-2387 | 03-13057 Allegiance Telecom, Inc. | 2739 | 1/26/2004 | \$190,425.68 \$190,425.68 \$143,686.91 | [U] [U] | (S) (T) [CDT] |
| KINZIE REALTY 806 GREENWOOD ST EVANSTON, IL 60201 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1921 | 12/1/2003 | \$59.80 \$59.80 \$0.00 | | (U) (T) [CDT] |
| KIRSCHENBAUM LAW OFFICES 1919 E 13 ST FL 2 CLEVELAND, OH 44114 | 03-13088 Allegiance Telecom of Ohio, Inc. | 670 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| KLEIN INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS 1235 NORTH LOOP WEST #600 HOUSTON, TX 77008 | 03-13095 Allegiance Telecom of Texas, Inc. | 1514 | 11/14/2003 | \$301.34 \$301.34 \$109.80 | [U] [U] | (S) (T) [CDT] |
| KLINE REAL ESTATE INC 9984 E GRAND RIVER BRIGHTON, MI 48116 | 03-13104 Coast to Coast Telecommunications, Inc. | 856 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| KM COMPLEX LP 6256 GREENWICH DR STE 550 SAN DIEGO, CA 92122 | 03-13057 Allegiance Telecom, Inc. | 2918 | 7/16/2004 | \$789,772.26 \$789,772.26 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|-------------------------|
| KM COMPLEX LP 6256 GREENWICH DR STE 550 SAN DIEGO, CA 92122 | 03-13057 Allegiance Telecom, Inc. | 2923 | 7/20/2004 | \$789,772.26 \$789,772.26 \$0.00 | | (U) (T) [CDT] |
| KM COMPLEX LP 6256 GREENWICH DR STE 550 SAN DIEGO, CA 92122 | 03-13064 Allegiance Telecom Company Worldwide | 1836 | 11/26/2003 | \$89,202.76 \$89,202.76 \$249,119.66 | | (U) (T) [CDT] |
| KMC TELECOM II LLC CONSTANCE LOOSEMORE VP & TREAS 1545 US HWY 206 BEDMINSTER, NJ 07921 | 03-13064 Allegiance Telecom Company Worldwide | 1602 | 11/20/2003 | \$16,743.37 \$16,743.37 \$0.00 | | (U) (T) [CDT] |
| KMC TELECOM XI LLC CONSTANCE LOOSEMORE VP & TREAS 1545 US HWY 206 BEDMINSTER, NJ 07921 | 03-13064 Allegiance Telecom Company Worldwide | 1601 | 11/20/2003 | \$1,431,858.58 \$1,431,858.58 \$0.00 | | (U) (T) [CDT] |
| KO COMMUNICATIONS 32 SO JEFFERSON RD UNIT B WHIPPANY, NJ 07981 | 03-13108 Shared Technologies Allegiance, Inc. | 1793 | 11/25/2003 | \$9,740.00 \$9,740.00 \$0.00 | | (U) (T) [CDT] |
| KOHAN, SASAN 4927 GLORIA AVE ENCINO, CA 91436 | 03-13069 Allegiance Telecom of California, Inc. | 713 | 10/14/2003 | \$552.00 \$552.00 \$0.00 | | (U) (T) [CDT] |
| KONE INC ATTN AR PO BOX 429 MOLINE, IL 61265 | 03-13103 Allegiance Telecom Service Corporation | 1430 | 11/10/2003 | \$1,283.75 \$1,283.75 \$1,283.75 | | (U) (T) [CDT] |
| KORMAN LEDERER MANAGEMENT CO 3100 DUNDEE RD #116 NORTHBROOK, IL 60062 | 03-13057 Allegiance Telecom, Inc. | 923 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13057 Allegiance Telecom, Inc. | 1411 | 11/10/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13105 Hosting.com, Inc. | 2530 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13055 Allegiance Telecom of New York, Inc. | 2517 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2518 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13107 Jump.Net, Inc. | 2532 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2519 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13106 InterAccess Telecommunications Co. | 2531 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|------------------------------|------------|-------------------------|
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13108 Shared Technologies Allegiance, Inc. | 2533 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13103 Allegiance Telecom Service Corporation | 2528 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2526 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2524 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2543 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13095 Allegiance Telecom of Texas, Inc. | 2523 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2522 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13104 Coast to Coast Telecommunications, Inc. | 2529 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2521 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13099 Allegiance Telecom of Washington, Inc. | 2525 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2520 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13109 Virtualis Systems, Inc. | 2534 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13101 Allegiance Telecom Purchasing Company | 2527 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13060 Adgrafix Corporation | 2502 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2508 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2507 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13073 Allegiance Telecom of Florida, Inc. | 2506 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|------------|-------------------------|
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2505 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2497 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13064 Allegiance Telecom Company Worldwide | 2500 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13062 Allegiance Internet, Inc. | 2499 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13066 Allegiance Telecom International, Inc. | 2503 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13069 Allegiance Telecom of California, Inc. | 2504 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2516 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13061 ALGX Business Internet, Inc. | 2498 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2511 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2512 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2513 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2514 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2509 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2515 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2510 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| KOSHER KONNECTION C/O BEN D SHIRIAK SHIRIAK & SCHWANKERT PC 101 GIBALTAR DRIVE STE 1E1 MORRIS PLAINS, NJ 07950 | 03-13057 Allegiance Telecom, Inc. | 1585 | 11/20/2003 | \$100,000.00 \$100,000.00 \$37,500.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|------------|-------------------------|
| KYLE CHAPMAN MOTOR SALES 2301 SOUTH LAMAR BLVD AUSTIN, TX 78704-4726 | 03-13057 Allegiance Telecom, Inc. | 126 | 6/4/2003 | \$821.50 \$821.50 \$0.00 | | (P) (T) [CDT] |
| KYLE CHAPMAN MOTOR SALES KYLE CHAPMAN 2301 S LAMAR BLVD AUSTIN, TX 78704-4726 | 03-13105 Hosting.com, Inc. | 23 | 6/16/2003 | \$821.50 \$821.50 \$0.00 | | (P) (T) [CDT] |
| KYOCERA TYCOM 8233 SW CIRBUS DR BEAVERTON, OR 97008 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1327 | 11/3/2003 | \$222.51 \$222.51 \$222.51 | | (U) (T) [CDT] |
| KYTEX ENGINEERING COMPANY INC 2323 COUNTRY CLUB BLVD SUGAR LAND, TX 77478-3644 | 03-13095 Allegiance Telecom of Texas, Inc. | 1372 | 11/3/2003 | \$263.85 \$263.85 \$263.85 | | (U) (T) [CDT] |
| L & J DEVELOPMENT INC 105 NORTH AVE MOBERLY, MO 65270 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1047 | 10/20/2003 | \$261.10 \$261.10 \$261.10 | | (U) (T) [CDT] |
| L & L FURNITURE 14 W SCHOOL ST BONNE TERRE, MO 63628 | 03-13081 Allegiance Telecom of Missouri, Inc. | 701 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| L & M SERVICES INC DBA SERVICE MASTER OF SEATTLE 1600 132ND AVE NE BELLEVUE, WA 98005 | 03-13099 Allegiance Telecom of Washington, Inc. | 630 | 10/10/2003 | \$11.72 \$11.72 \$0.00 | | (U) (T) [CDT] |
| L CANNON COMMUNICATIONS LLC 1515 MAIN ST PITTSBURGH, PA 15215 | 03-13108 Shared Technologies Allegiance, Inc. | 95 | 6/30/2003 | \$1,955.00 \$1,955.00 \$1,955.00 | | (P) (T) [CDT] |
| L CANNON COMMUNICATIONS LLC 1515 MAIN ST PITTSBURGH, PA 15215 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 213 | 7/9/2003 | \$395.00 \$395.00 \$0.00 | | (P) (T) [CDT] |
| L CANNON COMMUNICATIONS LLC 1515 MAIN ST PITTSBURGH, PA 15215 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1588 | 11/20/2003 | \$213.00 \$213.00 \$0.00 | | (U) (T) [CDT] |
| L M HESS COMMUNICATIONS INC 2000 BUSTARD RD HARLEYSVILLE, PA 19438 | 03-13108 Shared Technologies Allegiance, Inc. | 227 | 7/14/2003 | \$21,874.18 \$21,874.18 \$21,514.18 | | (U) (T) [CDT] |
| L M SERVICE CO INC 6710 A WESTFIELD AVE PENNSAUKEN, NJ 08110 | 03-13103 Allegiance Telecom Service Corporation | 955 | 10/20/2003 | \$234.00 \$234.00 \$234.00 | | (U) (T) [CDT] |
| LA GA BUSINESS CENTERS INC SUSANN D ESTROFF WILES & WILES 800 KENNESAW AVE #400 MARIETTA, GA 30060 | 03-13108 Shared Technologies Allegiance, Inc. | 789 | 10/15/2003 | \$4,286.41 \$4,286.41 \$0.00 | [U] [U] | (U) (T) [CDT] |
| LA RADIATOR 6216 SANTA MONICA BLVD LOS ANGELES, CA 90038 | 03-13057 Allegiance Telecom, Inc. | 1439 | 11/10/2003 | \$202.06 \$202.06 \$0.00 | | (U) (T) [CDT] |
| LAB SAFETY SUPPLY INC PO BOX 5004 JANESVILLE, WI 53547-5004 | 03-13069 Allegiance Telecom of California, Inc. | 754 | 10/14/2003 | \$228.37 \$228.37 \$228.37 | | (U) (T) [CDT] |

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|---|---|--------------|------------|---|------|----------------------------------|
| LANCASTER COMMUNICATIONS GROUP 86 LAFAYETTE RD UNIT 6 NORTH HAMPTON, NH 03862 | 03-13057 Allegiance Telecom, Inc. | 1290 | 10/31/2003 | \$2,454.00 \$2,454.00 \$0.00 | | (U) (T) [CDT] |
| LANE, WARREN B 19 ROBBINS ST AVON, MA 02322 | 03-13103 Allegiance Telecom Service Corporation | 315 | 8/11/2003 | \$2,580.98 \$2,580.98 \$2,580.98 | | (P) (T) [CDT] |
| LANG, MARTIN WILLIAM 4055 HARBOR POINT DR MUSKEGON, MI 49441-4662 | 03-13057 Allegiance Telecom, Inc. | 1510 | 11/14/2003 | \$952.50 \$952.50 \$0.00 | | (U) (T) [CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4675 WAILAPA RD KILAUEA, HI 96754 | 03-13064 Allegiance Telecom Company Worldwide | 2957 | 8/5/2004 | \$10,319.18 \$10,319.18 \$0.00 | | (A) (T) [CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4675 WAILAPA RD KILAUEA, HI 96754 | 03-13109 Virtualis Systems, Inc. | 2958 | 8/5/2004 | \$3,662.27 \$3,662.27 \$0.00 | | (A) (T) [CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4771 KAHILIOLO RD KILAUEA, HI 96754 | 03-13064 Allegiance Telecom Company Worldwide | 1576 | 11/19/2003 | \$10,319.18 \$142,129.32 \$152,448.50 \$147,288.91 | | (A) (U) (T) [CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4771 KAHILIOLO RD KILAUEA, HI 96754 | 03-13064 Allegiance Telecom Company Worldwide | 2603 | 11/26/2003 | \$10,319.18 \$142,129.32 \$152,448.50 \$0.00 | | (A) (U) (T) [CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4771 KAHILIOLO RD KILAUEA, HI 96754 | 03-13109 Virtualis Systems, Inc. | 1577 | 11/19/2003 | \$3,662.27 \$98,125.92 \$101,788.19 \$99,957.06 | | (A) (U) (T) [CDT] |
| LATIN SERVICES 6628 HANLEY TAMPA, FL 33634 | 03-13073 Allegiance Telecom of Florida, Inc. | 909 | 10/17/2003 | \$950.00 \$950.00 \$0.00 | | (U) (T) [CDT] |
| LATINO ELECTRONICS C/O IRMA TORRES 1002 E 17TH ST #J SANTA ANA, CA 92701 | 03-13069 Allegiance Telecom of California, Inc. | 1436 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| LAUREL OFFICE PARK PARTNERSHIP III 17197 N LAUREL PARK DR #171 LIVONIA, MI 48152 | 03-13104 Coast to Coast Telecommunications, Inc. | 1480 | 11/13/2003 | \$50,301.45 \$50,301.45 \$0.00 | | (U) (T) [CDT] |
| LAVES BENOLD DBA BENOLDS JEWEL 2900 W ANDERSON LN STE FF AUSTIN, TX 78757 | 03-13095 Allegiance Telecom of Texas, Inc. | 758 | 10/14/2003 | \$546.39 \$546.39 \$546.39 | | (U) (T) [CDT] |
| LAVISTA MEDICAL GROUP 510 BEAVER RUIN RD STE B MAIN NORCROSS, GA 30071 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1718 | 11/25/2003 | \$600.00 \$600.00 \$0.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|-------------------------|----------------------------------|
| LAW OFFICE OF WJ BILL MORRIS 8080 N CENTRAL #1430 DALLAS, TX 75206 | 03-13057 Allegiance Telecom, Inc. | 1365 | 11/5/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| LAW OFFICE OF YUVORA NONG LLC 6371 LITTLE RIVER TPKE #200 ALEXANDRIA, VA 22312 | 03-13098 Allegiance Telecom of Virginia, Inc. | 760 | 10/14/2003 | \$621.35 \$621.35 \$621.35 | | (U) (T) [CDT] |
| LAW OFFICES OF ALISON MAYNARD ALISON MAYNARD PO BOX 22135 DENVER, CO 80222 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1159 | 10/27/2003 | \$100,000.00 \$200,000.00 \$100,000.00 \$0.00 | [CUL] [CUL] [CUL] | (U) (T) [CT] [CDT] |
| LAWINFO COM 1782 COSTA MEADOWS DR STE 100 SAN MARCOS, CA 92069 | 03-13069 Allegiance Telecom of California, Inc. | 658 | 10/14/2003 | \$149.79 \$149.79 \$149.79 | | (U) (T) [CDT] |
| LAYKHTMAN, EUGENE 307 7TH AVE #707 NEW YORK, NY 10001 | 03-13057 Allegiance Telecom, Inc. | 1177 | 10/21/2003 | \$479.65 \$479.65 \$0.00 | | (U) (T) [CDT] |
| LAYSER & FREIWALD PC 1500 WALNUT ST 18TH FL PHILADELPHIA, PA 19102 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 401 | 8/28/2003 | \$296.22 \$296.22 \$296.22 | | (U) (T) [CDT] |
| LAZARO CONSULTING 9898 COLONNADE BLVD #6308 SAN ANTONIO, TX 78230 | 03-13057 Allegiance Telecom, Inc. | 1221 | 10/27/2003 | \$94.18 \$94.18 \$0.00 | | (U) (T) [CDT] |
| LEE CHIROPRACTIC CLINIC 1831 BROWN BLVD #106 ARLINGTON, TX 76006 | 03-13095 Allegiance Telecom of Texas, Inc. | 953 | 10/20/2003 | \$17.06 \$17.06 \$0.00 | | (U) (T) [CDT] |
| LEE WAYNE CORPORATION PO BOX 657 1980 INDUSTRIAL DR STERLING, IL 61081 | 03-13103 Allegiance Telecom Service Corporation | 262 | 7/21/2003 | \$273.51 \$273.51 \$273.51 | | (U) (T) [CDT] |
| LEEPER INSURANCE AGENCY 8690 RALSTON RD ARVADA, CO 80002 | 03-13070 Allegiance Telecom of Colorado, Inc. | 601 | 10/10/2003 | \$475.34 \$475.34 \$475.34 | | (U) (T) [CDT] |
| LEGEND PRESS 2493 MERRIT DR GARLAND, TX 75041 | 03-13103 Allegiance Telecom Service Corporation | 720 | 10/14/2003 | \$541.25 \$541.25 \$541.25 | | (U) (T) [CDT] |
| LEHMAN COMMERCIAL PAPER INC JOHN DOCKENAD - VP LYON FINANCIAL SERVICES, INC. 1310 MADRID STREET SUITE 103 MARSHALL, MN 56258 | 03-13057 Allegiance Telecom, Inc. | 273 | 7/15/2003 | \$8,031.28 \$25,328.41 \$33,359.69 \$27,000.00 | [U] [U] [U] | (A) (S) (T) [CDT] |
| LENT BAKER & SUSSMAN 1875 CENTURY PK E #1700 LOS ANGELES, CA 90067 | 03-13103 Allegiance Telecom Service Corporation | 261 | 7/21/2003 | \$991.07 \$991.07 \$991.07 | | (U) (T) [CDT] |
| LEON INTERNATIONAL FOODS 4000 PLEASANTDALE RD A DORAVILLE, GA 30340 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1821 | 11/25/2003 | \$328.85 \$328.85 \$328.85 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|---|--|---|
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13064 Allegiance Telecom Company Worldwide | 2212 | 11/25/2003 | \$42,177,094.00 UNKNOWN UNKNOWN \$42,177,094.00 \$42,177,094.00 \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13057 Allegiance Telecom, Inc. | 2211 | 11/25/2003 | UNKNOWN UNKNOWN \$333,672.14 \$333,672.14 \$333,672.14 \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2222 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2221 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13107 Jump.Net, Inc. | 2223 | 11/25/2003 | UNKNOWN UNKNOWN \$27,140.13 \$27,140.13 \$27,140.13 \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC ATTN MARC D CALLIPARI 1025 ELDORADO RD BROOMFIELD, CO 80021 | 03-13057 Allegiance Telecom, Inc. | 2908 | 7/15/2004 | \$267,643.25 \$267,643.25 \$0.00 | [U] [U] [U] | (U) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS LLC EDWARD J LOBELLO BLANK ROME LLP THE CHRYSLER BLDG 405 LEXINGTON AVE NEW YORK, NY 10174 | 03-13057 Allegiance Telecom, Inc. | 2968 | 8/9/2004 | \$813,399.39 \$813,399.39 \$0.00 | [CUL] [CUL] [CUL] | (A) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS LLC ATTN MARC D CALLIPARI 1025 ELDORADO RD BROOMFIELD, CO 80021 | 03-13064 Allegiance Telecom Company Worldwide | 2909 | 7/15/2004 | \$1,027,699.90 \$1,027,699.90 \$0.00 | [U] [U] [U] | (U) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ 1 LOGAN SQ BLANK ROME LLP PHILADELPHIA, PA 19103 | 03-13064 Allegiance Telecom Company Worldwide | 2816 | 4/21/2004 | UNKNOWN UNKNOWN \$330,374.69 \$330,374.69 \$330,374.69 \$0.00 | [U] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13069 Allegiance Telecom of California, Inc. | 1816 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|--|---|
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13057 Allegiance Telecom, Inc. | 1818 | 11/25/2003 | UNKNOWN UNKNOWN \$333,672.14 \$333,672.14 \$333,672.14 \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1815 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13107 Jump.Net, Inc. | 1813 | 11/25/2003 | UNKNOWN UNKNOWN \$27,140.13 \$27,140.13 \$27,140.13 \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13064 Allegiance Telecom Company Worldwide | 1817 | 11/25/2003 | \$42,177,094.00 UNKNOWN UNKNOWN \$42,177,094.00 \$42,177,094.00 \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CT] [CDT] |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1814 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CDT] |
| LEVEL 3 COMMUNICATIONS MICHAEL B SCHAEDELE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103 | 03-13069 Allegiance Telecom of California, Inc. | 2220 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] [CUL] [CUL] [CUL] | (S) (P) (U) (T) [CDT] |
| LEVINSON, GILBERT M 1842 MURRAY ST PHILADELPHIA, PA 19115-3820 | 03-13057 Allegiance Telecom, Inc. | 1224 | 10/27/2003 | \$3,072.75 \$3,072.75 \$0.00 | | (U) (T) [CDT] |
| LEXINGTON INSURANCE COMPANY TAMMY JUDGE ESQ 6200 COURTNEY CAMPBELL CAUSEWAY STE 1100, BAYPORT PLZ TAMPA, FL 33617 | 03-13108 Shared Technologies Allegiance, Inc. | 2612 | 12/4/2003 | \$343,240.84 \$343,240.84 \$0.00 | [CULD] [CULD] [CULD] | (U) (T) [CDT] |
| LIBERTY CORNER COMPUTING PO BOX 157 LIBERTY CORNER, NJ 07938-0157 | 03-13061 ALGX Business Internet, Inc. | 2610 | 12/4/2003 | \$349.57 \$349.57 \$0.00 | | (U) (T) [CDT] |
| LIFE O THE PARTY LLC 65 SUSSEX ST HACKENSACK, NJ 07601 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 666 | 10/14/2003 | \$93.38 \$93.38 \$93.38 | | (U) (T) [CDT] |
| LIMITED EDITION INTERIORS 370 CLEARWATER LARGO RD N LARGO, FL 33770 | 03-13073 Allegiance Telecom of Florida, Inc. | 687 | 10/14/2003 | \$66.62 \$66.62 \$66.62 | | (U) (T) [CDT] |
| LIN, SUE 2467 RTE 10 #31-4B MORRIS PLAINS, NJ 07950-1350 | 03-13057 Allegiance Telecom, Inc. | 1942 | 12/1/2003 | \$1,917.50 \$1,917.50 \$0.00 | | (P) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|-------------------------|
| LINC RECEIVABLES 1999 CORPORATION CORPORATE ATTY US BANK PORTFOLIO 1310 MADRID ST #100 MARSHALL, MN 56258 | 03-13107 Jump.Net, Inc. | 431 | 8/22/2003 | \$42,186.86 \$42,186.86 \$0.00 | | (S) (T) [CDT] |
| LINC RECEIVABLES 1999 CORPORATION ATTN CORPORATE ATTORNEY US BANK PORTFOLIO SERVICES AGENT 1310 MADRID ST #100 MARSHALL, MN 56258 | 03-13107 Jump.Net, Inc. | 503 | 9/22/2003 | \$42,186.86 \$42,186.86 \$42,186.86 | | (U) (T) [CDT] |
| LINCOLN CARLYLE ILLINOIS CENTER LLC ERIC THOMPSON GENERAL MANAGER LINCOLN PROPERTY CO 111 E WACKER DR STE 1220 CHICAGO, IL 60601 | 03-13064 Allegiance Telecom Company Worldwide | 2872 | 6/21/2004 | \$319,175.16 \$319,175.16 \$300,550.26 | | (S) (T) [CDT] |
| LINE SYSTEMS INC 17 CAMPUS BLVD STE 100 NEWTOWN SQUARE, PA 19073 | 03-13057 Allegiance Telecom, Inc. | 3026 | 5/1/2006 | \$17,373.53 \$17,373.53 \$0.00 | | (U) (T) [CDT] |
| LIPMAN, ANDREW D ROBERT ROSENBERG LATHAM & WATKINS 885 3RD AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2377 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LIQUIDITY SOLUTIONS (TRANSFEROR: STERN'S DELICATESSEN) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601 | 03-13103 Allegiance Telecom Service Corporation | 1056 | 10/17/2003 | \$1,736.70 \$1,736.70 \$1,736.70 | | (U) (T) [CDT] |
| LIQUIDITY SOLUTIONS (TRANSFEROR: KAECO ELECTRONICS) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1324 | 11/3/2003 | \$3,036.40 \$3,036.40 \$3,036.40 | | (U) (T) [CDT] |
| LIQUIDITY SOLUTIONS (TRANSFEROR: ADD A PHONE INC) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601 | 03-13108 Shared Technologies Allegiance, Inc. | 244 | 7/17/2003 | \$1,275.00 \$1,275.00 \$1,275.00 | | (U) (T) [CDT] |
| LIQUIDITY SOLUTIONS (TRANSFEROR: DAVIS DIXON KIRBY LLP) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601 | 03-13103 Allegiance Telecom Service Corporation | 302 | 8/4/2003 | \$32,356.29 \$32,356.29 \$24,052.04 | | (U) (T) [CDT] |
| LIQUIDITY SOLUTIONS (TRANSFEROR: FRITZE KEYSpan LLC) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601 | 03-13108 Shared Technologies Allegiance, Inc. | 660 | 10/14/2003 | \$2,897.46 \$2,897.46 \$2,897.46 | | (U) (T) [CDT] |
| LIQUIDITY SOLUTIONS (TRANSFEROR: SCHARON & ASSOC INC) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601 | 03-13108 Shared Technologies Allegiance, Inc. | 569 | 10/9/2003 | \$1,400.00 \$1,400.00 \$1,400.00 | | (U) (T) [CDT] |

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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|-------------------------|
| LISBER CAFE PO BOX 826061 PEMBROKE PINES, FL 33082 | 03-13073 Allegiance Telecom of Florida, Inc. | 1291 | 10/31/2003 | \$49.85 \$49.85 \$49.85 | | (U) (T) [CDT] |
| LOCKWOOD & ASSOC 29200 VASSAR #330 LIVONIA, MI 48152 | 03-13104 Coast to Coast Telecommunications, Inc. | 1246 | 10/23/2003 | \$47.69 \$47.69 \$47.69 | | (U) (T) [CDT] |
| LOGO PORTLAND 12847 NW CORNELL RD PORTLAND, OR 97229 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1922 | 12/1/2003 | \$84.11 \$84.11 \$0.00 | | (U) (T) [CDT] |
| LONG, STEPHEN V 4417 NASHWOOD LN DALLAS, TX 75244 | 03-13057 Allegiance Telecom, Inc. | 2344 | 11/26/2003 | \$50,000.00 \$50,000.00 \$0.00 | | (U) (T) [CDT] |
| LOOKING GLASS NETWORKS INC LEE ATTANASIO & HEIKE VOGEL SIDLEY AUSTIN BROWN & WOOD LLP 787 SEVENTH AVE NEW YORK, NY 10019 | 03-13057 Allegiance Telecom, Inc. | 2969 | 8/6/2004 | \$24,942.00 \$24,942.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| LOOKING GLASS NETWORKS INC C/O JODI J CARO 1111 WEST 22ND ST STE 600 OAK BROOK, IL 60523 | 03-13057 Allegiance Telecom, Inc. | 2905 | 7/12/2004 | \$3,807,699.00 \$3,807,699.00 \$936,473.00 | [U] [U] | (U) (T) [CDT] |
| LOOKING GLASS NETWORKS INC ATTN CONTRACT ADMIN 1111 W 22ND ST #600 OAKBROOK, IL 60523 | 03-13064 Allegiance Telecom Company Worldwide | 2563 | 11/26/2003 | \$150,059.45 \$150,059.45 \$0.00 | | (U) (T) [CDT] |
| LORD, THOMAS M 9201 N CENTRAL EXPRESSWAY DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 1452 | 11/10/2003 | \$3,042.30 \$3,042.30 \$0.00 | | (P) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1624 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1625 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13076 Allegiance Telecom of Indiana, Inc. | 1626 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1627 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1628 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 1637 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1636 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|------------------------------|------------|-------------------------|
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13109 Virtualis Systems, Inc. | 1651 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13069 Allegiance Telecom of California, Inc. | 1620 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13082 Allegiance Telecom of Nevada, Inc. | 1634 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1632 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1631 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13107 Jump.Net, Inc. | 1649 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 1630 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13055 Allegiance Telecom of New York, Inc. | 1633 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 1635 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13099 Allegiance Telecom of Washington, Inc. | 1642 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13106 InterAccess Telecommunications Co. | 1648 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13105 Hosting.com, Inc. | 1647 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13057 Allegiance Telecom, Inc. | 1613 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13060 Adgrafix Corporation | 1614 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13104 Coast to Coast Telecommunications, Inc. | 1646 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13103 Allegiance Telecom Service Corporation | 1645 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13061 ALGX Business Internet, Inc. | 1615 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--------------------------------------|------------|-------------------------|
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13101 Allegiance Telecom Purchasing Company | 1644 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1622 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 1643 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13073 Allegiance Telecom of Florida, Inc. | 1623 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13108 Shared Technologies Allegiance, Inc. | 1650 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1641 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1619 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13066 Allegiance Telecom International, Inc. | 1618 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13064 Allegiance Telecom Company Worldwide | 1617 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13062 Allegiance Internet, Inc. | 1616 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1638 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1639 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1629 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1621 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328 | 03-13095 Allegiance Telecom of Texas, Inc. | 1640 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| LORRAINE CROMWELL & CANDY MOODY CEDE & CO PART 793 1201 HAZEL DR ALTON, IL 62002 | 03-13057 Allegiance Telecom, Inc. | 1302 | 10/31/2003 | \$13,863.13 \$13,863.13 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|---|--------------|------------|--|------------|-------------------------|
| LOS ANGELES COUNTY TREASURER & TAX COLL REVENUE & ENFORCEMENT 225 NO HILL ST RM 160 LOS ANGELES, CA 90012 | 03-13057 Allegiance Telecom, Inc. | 1421 | 11/7/2003 | \$64,308.81 \$64,308.81 \$64,308.81 | | (P) (T) [CDT] |
| LOSH COMMUNICATION INC 1700 S CAMPBELL AVE STE H SPRINGFIELD, MO 65807-2000 | 03-13108 Shared Technologies Allegiance, Inc. | 976 | 10/20/2003 | \$115.00 \$115.00 \$115.00 | | (U) (T) [CDT] |
| LOVUOLO, TAMARA 15 STONYBROOK RD MARSHFIELD, MA 02050 | 03-13057 Allegiance Telecom, Inc. | 2611 | 12/4/2003 | \$16,305.23 \$16,305.23 \$0.00 | | (U) (T) [CDT] |
| LUCENT TECHNOLOGIES INC ROBERT D TOWEY & ANDREW J PINCUS LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068 | 03-13057 Allegiance Telecom, Inc. | 2264 | 11/26/2003 | \$9,314,451.00 \$9,314,451.00 \$0.00 | | (P) (T) [CDT] |
| LUCENT TECHNOLOGIES INC ROBERT TOWEY & ANDREW PINCUS LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068 | 03-13057 Allegiance Telecom, Inc. | 2123 | 11/25/2003 | \$300,522.50 \$300,522.50 \$0.00 | | (U) (T) [CDT] |
| LUCENT TECHNOLOGIES INC ROBERT TOWEY & ANDREW PINCUS LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068 | 03-13061 ALGX Business Internet, Inc. | 2124 | 11/25/2003 | \$174,583.33 \$174,583.33 \$0.00 | | (U) (T) [CDT] |
| LUCENT TECHNOLOGIES INC ROBERT TOWEY & ANDREW PINCUS LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068 | 03-13057 Allegiance Telecom, Inc. | 2122 | 11/25/2003 | \$4,000,000.00 \$4,000,000.00 \$0.00 | | (P) (T) [CDT] |
| LUCKY TRADING CO C/O ARZU SANDUGI 6400 DENTON WAY CITRUS HEIGHTS, CA 95610 | 03-13069 Allegiance Telecom of California, Inc. | 884 | 10/17/2003 | \$652.13 \$652.13 \$652.13 | | (U) (T) [CDT] |
| LUMS VENDING & FOOD SERVICES INC 4356 GEORGETTE AVE NORTH OLMSTED, OH 44070-2905 | 03-13088 Allegiance Telecom of Ohio, Inc. | 920 | 10/17/2003 | \$367.48 \$367.48 \$367.48 | | (U) (T) [CDT] |
| LUNDSTROM & ASSOCIATES 2923 PULLMAN ST STE A SANTA ANA, CA 92705 | 03-13057 Allegiance Telecom, Inc. | 2846 | 5/27/2004 | \$538.76 \$538.76 \$0.00 | | (U) (T) [CDT] |
| M B SERVICE CENTER 129 N MACDADE BLVD GLENOLDEN, PA 19036 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 922 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MAC DONALD MOVING SERVICES 434 ELM ST BRIDGEWATER, MA 02324 | 03-13108 Shared Technologies Allegiance, Inc. | 577 | 10/9/2003 | \$3,090.00 \$3,090.00 \$1,636.20 | | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2199 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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 but does not necessarily represent the total claim as indicated by the creditor.
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|--|--|--------------|------------|------------------------------|------------|-------------------------|
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13103 Allegiance Telecom Service Corporation | 2203 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13099 Allegiance Telecom of Washington, Inc. | 2200 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2194 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2201 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13101 Allegiance Telecom Purchasing Company | 2202 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2195 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2197 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2196 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2193 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13109 Virtualis Systems, Inc. | 2209 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2180 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13055 Allegiance Telecom of New York, Inc. | 2192 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2187 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13107 Jump.Net, Inc. | 2207 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2186 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2185 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2184 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|------------------------------|------------|-------------------------|
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2183 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2189 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13073 Allegiance Telecom of Florida, Inc. | 2181 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2188 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13057 Allegiance Telecom, Inc. | 2172 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13061 ALGX Business Internet, Inc. | 2173 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13062 Allegiance Internet, Inc. | 2174 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13064 Allegiance Telecom Company Worldwide | 2175 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13066 Allegiance Telecom International, Inc. | 2176 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2177 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13069 Allegiance Telecom of California, Inc. | 2178 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2179 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2182 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13105 Hosting.com, Inc. | 2205 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2190 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13104 Coast to Coast Telecommunications, Inc. | 2204 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2191 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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|--|---|--------------|------------|--|------------|-------------------------|
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13095 Allegiance Telecom of Texas, Inc. | 2198 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13106 InterAccess Telecommunications Co. | 2206 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13060 Adgrafix Corporation | 2171 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082 | 03-13108 Shared Technologies Allegiance, Inc. | 2208 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MACK PRODUCTS COMPANY 1384 HIRD AVE LAKEWOOD, OH 44107 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1528 | 11/18/2003 | \$155.68 \$155.68 \$155.68 | | (U) (T) [CDT] |
| MADISON PODIATRY 37300 DEQUINDRE RD #108 STERLING HEIGHTS, MI 48310 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1351 | 11/6/2003 | \$34.51 \$34.51 \$0.00 | | (U) (T) [CDT] |
| MADISON THIRD BUILDING COMPANIES LLC ITKOWITZ & HARWOOD 305 BROADWAY 7TH FLOOR NEW YORK, NY 10007 | 03-13057 Allegiance Telecom, Inc. | 2904 | 7/12/2004 | \$1,041,926.10 \$1,041,926.10 \$471,959.18 | | (U) (T) [CDT] |
| MADISON THIRD BUILDING COMPANIES LLC ITKOWITZ & HARWOOD 305 BROADWAY 7TH FLOOR NEW YORK, NY 10007 | 03-13057 Allegiance Telecom, Inc. | 2942 | 7/22/2004 | \$1,041,926.10 \$1,041,926.10 \$0.00 | | (U) (T) [CDT] |
| MAGNETEK PO BOX 730048 DALLAS, TX 75373-0048 | 03-13108 Shared Technologies Allegiance, Inc. | 902 | 10/17/2003 | \$14,020.81 \$14,020.81 \$14,020.81 | | (U) (T) [CDT] |
| MAHIN IMPRESSION INC 225 VARICK ST NEW YORK, NY 10014 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1724 | 11/24/2003 | \$171.30 \$171.30 \$171.30 | | (U) (T) [CDT] |
| MAIL BOXES ETC 723 CAMINO PLZ SAN BRUNO, CA 94066 | 03-13069 Allegiance Telecom of California, Inc. | 805 | 10/15/2003 | \$491.10 \$491.10 \$491.10 | | (U) (T) [CDT] |
| MAJESTIC TILE & MARBLE 121 N STATE COLLEGE BLVD #6 ANAHEIM, CA 92806 | 03-13069 Allegiance Telecom of California, Inc. | 704 | 10/14/2003 | \$100.00 \$100.00 \$100.00 | | (U) (T) [CDT] |
| MAJOR MORTGAGE NORTHWEST 6100 219TH ST SW #370 MOUNTLAKE TERRACE, WA 98043 | 03-13099 Allegiance Telecom of Washington, Inc. | 863 | 10/17/2003 | \$844.23 \$844.23 \$844.23 | | (U) (T) [CDT] |
| MAKE A WISH FOUNDATION OF CENTRAL & SOUT 2224 WALSH TARTLTON LN #200 AUSTIN, TX 78746 | 03-13095 Allegiance Telecom of Texas, Inc. | 1664 | 11/24/2003 | \$140.58 \$140.58 \$140.58 | | (U) (T) [CDT] |
| MAKIN GRAPHICS 948 BLUE JAY COPPELL, TX 75019 | 03-13103 Allegiance Telecom Service Corporation | 1605 | 11/12/2003 | \$14,033.26 \$14,033.26 \$14,033.26 | | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13108 Shared Technologies Allegiance, Inc. | 2641 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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|---|--|--------------|------------|------------------------------|------------|-------------------------|
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13069 Allegiance Telecom of California, Inc. | 2669 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13106 InterAccess Telecommunications Co. | 2643 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13107 Jump.Net, Inc. | 2642 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2670 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2665 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2658 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2659 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2660 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2661 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2662 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2663 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13066 Allegiance Telecom International, Inc. | 2638 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2664 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13105 Hosting.com, Inc. | 2644 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2666 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13073 Allegiance Telecom of Florida, Inc. | 2667 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2668 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|------------------------------|------------|-------------------------|
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13109 Virtualis Systems, Inc. | 2640 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13099 Allegiance Telecom of Washington, Inc. | 2649 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13104 Coast to Coast Telecommunications, Inc. | 2645 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13060 Adgrafx Corporation | 2634 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13061 ALGX Business Internet, Inc. | 2635 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13055 Allegiance Telecom of New York, Inc. | 2656 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13064 Allegiance Telecom Company Worldwide | 2637 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13062 Allegiance Internet, Inc. | 2636 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13101 Allegiance Telecom Purchasing Company | 2647 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2639 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13103 Allegiance Telecom Service Corporation | 2646 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13057 Allegiance Telecom, Inc. | 2633 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2648 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13095 Allegiance Telecom of Texas, Inc. | 2650 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2651 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2652 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2653 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|---------------------------------|
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2654 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2655 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2657 | 12/17/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MARCELINE MO SCHOOL DISTRICT C/O ED SCHOENFELT 400 E SANTA FE MARCELINE, MO 64658 | 03-13081 Allegiance Telecom of Missouri, Inc. | 557 | 10/9/2003 | \$7,576.64 \$7,576.64 \$0.00 | | (U) (T) [CDT] |
| MARDER, JONATHAN & CHRISTINE 909 LOMA VISTA EL SEGUNDO, CA 90245 | 03-13057 Allegiance Telecom, Inc. | 1367 | 11/4/2003 | \$4,000.00 \$3,000.00 \$4,000.00 \$0.00 | | (U) (T) [CT] [CDT] |
| MARICOPA COUNTY TREASURER BARBARA LEE CALDWELL HEBERT SCHENK PC 1440 E MISSOURI AVE STE 125 PHOENIX, AZ 85014 | 03-13057 Allegiance Telecom, Inc. | 2849 | 5/26/2004 | \$502,311.27 \$502,311.27 \$0.00 | | (S) (T) [CDT] |
| MARICOPA COUNTY TREASURER'S OFFICE BARBARA LEE CALDWELL HEBERT SCHENK PC 1440 E MISSOURI AVE #125 PHOENIX, AZ 85014 | 03-13057 Allegiance Telecom, Inc. | 2842 | 5/26/2004 | \$502,311.27 \$502,311.27 \$0.00 | [U] [U] | (S) (T) [CDT] |
| MARIETTA STREET PARTNERS LLC 3101 TOWERCREEK PKWY #560 ATLANTA, GA 30039 | 03-13057 Allegiance Telecom, Inc. | 2540 | 11/26/2003 | \$537,888.00 \$537,888.00 \$0.00 | | (U) (T) [CDT] |
| MARIN COUNTY TAX COLLECTOR PO BOX 4220 SAN RAFAEL, CA 94913 | 03-13069 Allegiance Telecom of California, Inc. | 1041 | 10/20/2003 | \$5,944.64 \$5,944.64 \$1,453.45 | | (S) (T) [CDT] |
| MARINE BIOLOGICAL LABORATORY 7 MBL ST WOODS HOLE, MA 02543 | 03-13105 Hosting.com, Inc. | 614 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MARINO, THOMAS A 1527 FRANKLIN AVE FL LL RM LL12 MINEOLA, NY 11501 | 03-13055 Allegiance Telecom of New York, Inc. | 740 | 10/14/2003 | \$63.87 \$63.87 \$63.87 | | (U) (T) [CDT] |
| MARK LS INC 15750 BROADWAY CLEVELAND, OH 44137 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1028 | 10/20/2003 | \$172.18 \$172.18 \$172.18 | | (U) (T) [CDT] |
| MARLIN LEASING CORP AQUA PERFECT KELLY A MCCARTHY BANKRUPTCY ADM 300 FELLOWSHIP RD MOUNT LAUREL, NJ 08054-1727 | 03-13057 Allegiance Telecom, Inc. | 313 | 8/8/2003 | \$572.68 \$572.68 \$572.68 | | (U) (T) [CDT] |
| MARSHALL & STEVENS 355 S GRAND AVE STE 1750 LOS ANGELES, CA 90071-1531 | 03-13074 Allegiance Telecom of Georgia, Inc. | 934 | 10/17/2003 | \$135.63 \$135.63 \$135.63 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|-------------------|----------------------------------|
| MARSHALL, DEBRA S 1325 HILCREST HEIGHTS ALPHARETTA, GA 30005 | 03-13057 Allegiance Telecom, Inc. | 798 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| MARTEL REAL ESTATE 245 WESTERN AVE LYNN, MA 01904 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2620 | 12/12/2003 | \$177.70 \$177.70 \$0.00 | | (U) (T) [CDT] |
| MARTINDALE, DAVID D 6222 PINE NEEDLE DR CLARKSTON, MI 48346-2298 | 03-13104 Coast to Coast Telecommunications, Inc. | 1072 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MARVIN GARDENS REAL ESTATE 7502 FAIRMOUNT AVE EL CERRITO, CA 94530 | 03-13069 Allegiance Telecom of California, Inc. | 196 | 7/7/2003 | \$1,689.14 \$1,689.14 \$1,689.14 | | (U) (T) [CDT] |
| MARWEDEL MINICHELLO & REEB PC 10 S RIVERSIDE PLZ #660 CHICAGO, IL 60606 | 03-13075 Allegiance Telecom of Illinois, Inc. | 609 | 10/10/2003 | \$264.05 \$264.05 \$264.05 | | (U) (T) [CDT] |
| MASONRY RESURFACING & CONSTR CO INC 33 STAHL POINT RD BALTIMORE, MD 21226 | 03-13057 Allegiance Telecom, Inc. | 509 | 10/2/2003 | \$224.84 \$224.84 \$0.00 | | (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE ANNE CHAN TAX EXAMINER DEPT OF REVENUE PO BOX 55484 BOSTON, MA 02205-5484 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 257 | 7/18/2003 | \$934,992.55 \$86,525.00 \$1,021,517.55 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13060 Adgrafx Corporation | 256 | 7/18/2003 | \$1,526.39 \$186.18 \$1,712.57 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13061 ALGX Business Internet, Inc. | 255 | 7/18/2003 | \$8,381.14 \$354.60 \$8,735.74 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13103 Allegiance Telecom Service Corporation | 254 | 7/18/2003 | \$80,460.55 \$13.68 \$80,474.23 \$0.00 | | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13105 Hosting.com, Inc. | 253 | 7/18/2003 | \$10,303.88 \$2,412.20 \$12,716.08 \$0.00 | [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE ANNE CHAN TAX EXAMINER PO BOX 55484 BOSTON, MA 02205-5484 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1444 | 11/12/2003 | \$1,161,891.03 \$86,465.00 \$1,248,356.03 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13108 Shared Technologies Allegiance, Inc. | 252 | 7/18/2003 | \$50,648.83 \$457.92 \$51,106.75 \$0.00 | [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE ANNE CHAN TAX EXAMINER PO BOX 55484 BOSTON, MA 02205-5484 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1364 | 11/5/2003 | \$1,161,891.03 \$86,465.00 \$1,248,356.03 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |

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|---|---|--------------|------------|--|-------------------|----------------------------------|
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKR UNIT PO BOX 9564 BOSTON, MA 02114 | 03-13108 Shared Technologies Allegiance, Inc. | 2797 | 4/5/2004 | \$121.02 \$457.92 \$578.94 \$0.00 | [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13061 ALGX Business Internet, Inc. | 908 | 10/20/2003 | \$8,408.19 \$1,042.20 \$9,450.39 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKR UNIT PO BOX 9564 BOSTON, MA 02114-9564 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2801 | 4/5/2004 | \$801,984.41 \$280.94 \$802,265.35 \$0.00 | | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKR UNIT PO BOX 9564 BOSTON, MA 02114 | 03-13060 Adgrafix Corporation | 2800 | 4/5/2004 | \$11.41 \$141.18 \$152.59 \$152.59 | [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKR UNIT PO BOX 9564 BOSTON, MA 02114 | 03-13105 Hosting.com, Inc. | 2799 | 4/5/2004 | \$206.24 \$2,333.78 \$2,540.02 \$2,540.02 | [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKRUPTCY PO BOX 55484 BOSTON, MA 02205 | 03-13108 Shared Technologies Allegiance, Inc. | 907 | 10/20/2003 | \$32,163.81 \$502.92 \$32,666.73 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU BANKR UNIT PO BOX 9564 BOSTON, MA 02114 | 03-13061 ALGX Business Internet, Inc. | 2798 | 4/5/2004 | \$328.32 \$802.20 \$1,130.52 \$1,130.52 | [U] [U] | (P) (U) (T) [CDT] |
| MASTERS GROUP, THE 11300 SORRENTO VALLEY RD #101 SAN DIEGO, CA 92121 | 03-13069 Allegiance Telecom of California, Inc. | 520 | 10/6/2003 | \$74.02 \$74.02 \$74.02 | | (U) (T) [CDT] |
| MATRIX COMMUNICATIONS GROUP INC 126 DWIGHT PARK CIR SYRACUSE, NY 13209 | 03-13108 Shared Technologies Allegiance, Inc. | 112 | 7/2/2003 | \$180.00 \$180.00 \$0.00 | | (U) (T) [CDT] |
| MATRIX COMMUNICATIONS GROUP INC 126 DWIGHT PARK CIR SYRACUSE, NY 13209 | 03-13108 Shared Technologies Allegiance, Inc. | 641 | 10/10/2003 | \$180.00 \$180.00 \$0.00 | | (U) (T) [CDT] |
| MATRIX TELECOM INC C/O MONICA SANCHEZ 5 HUTTON CENTER DR #310 SANTA ANA, CA 92707 | 03-13109 Virtualis Systems, Inc. | 383 | 8/25/2003 | \$2,088.64 \$2,088.64 \$2,088.64 | | (U) (T) [CDT] |
| MATRIX TELECOM INC C/O MONICA SANCHEZ 5 HUTTON CENTRE DR #310 SANTA ANA, CA 92707 | 03-13109 Virtualis Systems, Inc. | 289 | 7/24/2003 | \$2,255.94 \$2,255.94 \$0.00 | | (U) (T) [CDT] |
| MAUNDER OGDEN, JILL 1718 FOLLOW THRU RD N ST PETERSBURG, FL 33710-3722 | 03-13057 Allegiance Telecom, Inc. | 1671 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MAUNDER OGDEN, JILL 1718 FOLLOW THRU RD N ST PETERSBURG, FL 33710-3722 | 03-13057 Allegiance Telecom, Inc. | 1657 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|----------------------------------|
| MAUREEN OKEEFE HEALY INS 4000 AURORA AVE N #112 SEATTLE, WA 98103 | 03-13099 Allegiance Telecom of Washington, Inc. | 1094 | 10/28/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MAUREEN OKEEFE HEALY INS 4000 AURORA AVE N #112 SEATTLE, WA 98103 | 03-13099 Allegiance Telecom of Washington, Inc. | 1096 | 10/28/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MAXMUSCE 3600 16TH SAN FRANCISCO, CA 94114 | 03-13057 Allegiance Telecom, Inc. | 1167 | 10/21/2003 | \$1,000.00 \$1,000.00 \$0.00 | | (U) (T) [CDT] |
| MAYES SUDDERTH & ETHEREDGE INC C/O JAMES R SCHULZ RAGSDALE, BEALS, HOOPER & SEIGLER, LLP 2400 INTERNATIONAL TOWER 229 PEACHTREE ST NE ATLANTA, GA 30303-1629 | 03-13057 Allegiance Telecom, Inc. | 1301 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MBA TELCON 23806 WELBY WAY WEST HILLS, CA 91307 | 03-13057 Allegiance Telecom, Inc. | 529 | 10/7/2003 | \$467.50 \$467.50 \$0.00 | | (U) (T) [CDT] |
| MBF INTERIORS INC BARRY FARHOOD PRESIDENT 8222 VICKERS ST SAN DIEGO, CA 92111 | 03-13057 Allegiance Telecom, Inc. | 602 | 10/10/2003 | \$4,800.00 \$4,800.00 \$0.00 | | (U) (T) [CDT] |
| MCFADDEN, BRIAN A 19798 KINGSWOOD LN HUNTINGTON BEACH, CA 92646-4253 | 03-13057 Allegiance Telecom, Inc. | 1826 | 11/26/2003 | \$1,555.95 \$8,285.10 \$9,841.05 \$0.00 | | (P) (U) (T) [CDT] |
| MCGRAIN, GERALD 1859 W CLARENCE RD HARRISON, MI 48625 | 03-13104 Coast to Coast Telecommunications, Inc. | 1217 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MCI INC ALFREDO PEREZ & JAMES GROGAN WEIL GOTSHAL & MANGES LLP 700 LOUISIANA STE 1600 HOUSTON, TX 77002 | 03-13057 Allegiance Telecom, Inc. | 2956 | 8/6/2004 | \$1,291,403.20 \$1,291,403.20 \$395,000.00 | | (A) (T) [CDT] |
| MCI WORLDCOM NETWORK SERVICES INC JIM SHANKS 20855 STONE OAK PKWY SAN ANTONIO, TX 78258 | 03-13057 Allegiance Telecom, Inc. | 128 | 6/5/2003 | \$3,614.14 \$3,614.14 \$0.00 | | (U) (T) [CDT] |
| MCINTYRE, KEVIN MARK HANSON ATTY AT LAW 33 N LASALLE 37TH FL CHICAGO, IL 60602 | 03-13057 Allegiance Telecom, Inc. | 1321 | 11/3/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| MCLEODUSA INCORPORATED 15 E FIFTH STREET STE 1800 TULSA, OK 74103 | 03-13108 Shared Technologies Allegiance, Inc. | 3014 | 4/11/2005 | \$354.70 \$354.70 \$0.00 | | (A) (T) [CDT] |
| MCLEODUSA ATTN BRYAN COOK 15 EAST 5TH ST #1800 TULSA, OK 74103 | 03-13057 Allegiance Telecom, Inc. | 2756 | 1/28/2004 | \$12,339.61 \$12,339.61 \$0.00 | | (U) (T) [CDT] |
| MCMANEMIN & SMITH PC 600 NORTH PEARL ST #1600 DALLAS, TX 75201 | 03-13064 Allegiance Telecom Company Worldwide | 1740 | 11/24/2003 | \$30,543.25 \$30,543.25 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|------------|----------------------------------|
| MCMANEMIN & SMITH PC 600 NORTH PEARL ST #1600 DALLAS, TX 75201 | 03-13103 Allegiance Telecom Service Corporation | 1739 | 11/24/2003 | \$30,543.25 \$30,543.25 \$0.00 | | (U) (T) [CDT] |
| MCMANEMIN & SMITH PC 600 NORTH PEARL ST #1600 DALLAS, TX 75201 | 03-13057 Allegiance Telecom, Inc. | 1741 | 11/24/2003 | \$30,543.25 \$30,543.25 \$0.00 | | (U) (T) [CDT] |
| MCPHERSON, LYNDA 8235 FERGUSON RD DALLAS, TX 75228 | 03-13057 Allegiance Telecom, Inc. | 677 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| MCQUOID IRA, ROY 24162 VIA LUISA MISSION VIEJO, CA 92691-4327 | 03-13057 Allegiance Telecom, Inc. | 2618 | 12/9/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MEDY LABORATORY INC 9400 ACTIVITY RD SAN DIEGO, CA 92126-4414 | 03-13069 Allegiance Telecom of California, Inc. | 566 | 10/9/2003 | \$150.14 \$150.14 \$150.14 | | (U) (T) [CDT] |
| MELO-TONE VENDING 130 BROADWAY 1 SOMERVILLE, MA 02145 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1360 | 11/5/2003 | \$790.35 \$790.35 \$790.35 | | (U) (T) [CDT] |
| MENDOTA PROPERTIES LLC ATTN GEORGE H SINGER LINDQUIST & VENNUM PLLP 80 S 8TH ST STE 4200 MINNEAPOLIS, MN 55402 | 03-13108 Shared Technologies Allegiance, Inc. | 2854 | 6/4/2004 | \$22,570.00 \$167,838.91 \$190,408.91 \$142,688.29 | | (S) (U) (T) [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13057 Allegiance Telecom, Inc. | 116 | 5/19/2003 | \$74,349.25 \$74,349.25 \$0.00 | | (U) (T) [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 791-E | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13092 Allegiance Telecom of Oregon, Inc. | 791-G | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13077 Allegiance Telecom of Maryland, Inc. | 791-A | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13055 Allegiance Telecom of New York, Inc. | 791-M | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13095 Allegiance Telecom of Texas, Inc. | 791-J | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 791-D | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13057 Allegiance Telecom, Inc. | 791 | 10/15/2003 | \$73,799.25 \$73,799.25 \$0.00 | | (U) (T) [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 791-I | | \$0.00 | | [CDT] |

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|--|--|--------------|------------|---|------|-------------------------|
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 791-H | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13067 Allegiance Telecom of Arizona, Inc. | 791-K | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13075 Allegiance Telecom of Illinois, Inc. | 791-L | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13070 Allegiance Telecom of Colorado, Inc. | 791-B | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13069 Allegiance Telecom of California, Inc. | 791-N | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13079 Allegiance Telecom of Michigan, Inc. | 791-F | | \$0.00 | | [CDT] |
| MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVSE, PA 19053 | 03-13073 Allegiance Telecom of Florida, Inc. | 791-C | | \$0.00 | | [CDT] |
| MERRILL CORPORATION CM 9638 ST PAUL, MN 55170-9638 | 03-13103 Allegiance Telecom Service Corporation | 2010 | 11/21/2003 | \$26,279.05 \$26,279.05 \$26,279.05 | | (U) (T) [CDT] |
| MESQUITE COMMUNITY HOSPITAL SUSAN BLANKENSHIP 3500 INTERSTATE 30 MESQUITE, TX 75150 | 03-13057 Allegiance Telecom, Inc. | 392 | 8/27/2003 | \$1,816.58 \$1,816.58 \$1,816.58 | | (P) (T) [CDT] |
| MESSINA, DANIEL TECH 1 SWITCH 27 N FRANKLIN ST APT B-4 LYNN, MA 01904 | 03-13057 Allegiance Telecom, Inc. | 1000 | 10/20/2003 | \$4,650.00 \$4,650.00 \$0.00 | | (S) (T) [CDT] |
| METRO FIRE & SAFETY EQUIPMENT CO INC 489 WASHINGTON AVE CARLSTADT, NJ 07072 | 03-13057 Allegiance Telecom, Inc. | 54 | 6/20/2003 | \$382.87 \$382.87 \$0.00 | | (U) (T) [CDT] |
| METRO FIRE SAFETY EQP 489 WASHINGTON AVE CARLSTADT, NJ 07072 | 03-13108 Shared Technologies Allegiance, Inc. | 914 | 10/17/2003 | \$185.00 \$185.00 \$185.00 | | (U) (T) [CDT] |
| METROCALL 890 E HEINBERG ST PENSACOLA, FL 32502 | 03-13108 Shared Technologies Allegiance, Inc. | 317 | 8/4/2003 | \$1,181.08 \$1,181.08 \$63.28 | | (U) (T) [CDT] |
| METROPOLITAN SQUARE ASSOCIATES LLC, THE C/O DOUGLAS B ROSNER ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333 | 03-13062 Allegiance Internet, Inc. | 2009 | 11/21/2003 | \$2,762.64 \$2,762.64 \$1,412.64 | | (U) (T) [CDT] |
| METROPOLITAN SQUARE ASSOCIATES LLC, THE C/O DOUGLAS B ROSNER ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333 | 03-13057 Allegiance Telecom, Inc. | 2008 | 11/21/2003 | \$2,762.64 \$2,762.64 \$0.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|------------|-------------------------|
| METROPOLITAN TELEPHONE CONTRACTORS INC 1800 HATFIELD RD HUNTINGTOWN, MD 20639-9530 | 03-13057 Allegiance Telecom, Inc. | 1340 | 11/6/2003 | \$4,297.60 \$4,297.60 \$0.00 | | (U) (T) [CDT] |
| METROPOLITAN TELEPHONE CONTRACTORS INC 1800 HATFIELD RD HUNTINGTOWN, MD 20639 | 03-13057 Allegiance Telecom, Inc. | 1338 | 11/6/2003 | \$3,628.24 \$3,628.24 \$0.00 | | (U) (T) [CDT] |
| METROPOLITAN TELEPHONE CONTRACTORS INC 1800 HATFIELD RD HUNTINGTOWN, MD 20639 | 03-13108 Shared Technologies Allegiance, Inc. | 124 | 6/2/2003 | \$8,990.24 \$8,990.24 \$8,990.24 | | (U) (T) [CDT] |
| METROTELEPHONE CONTRACTORS INC 1800 HATFIELD RD HUNTINGTOWN, MD 20639 | 03-13057 Allegiance Telecom, Inc. | 1339 | 11/6/2003 | \$1,064.40 \$1,064.40 \$0.00 | | (U) (T) [CDT] |
| MIAMI DADE COUNTY TAX COLLECTOR BANKRUPTCY UNIT 140 W FLAGLER ST #1403 MIAMI, FL 33130 | 03-13057 Allegiance Telecom, Inc. | 1251 | 11/3/2003 | \$137,265.93 \$137,265.93 \$0.00 | [U] [U] | (S) (T) [CDT] |
| MIAMI DADE COUNTY TAX COLLECTOR BANKRUPTCY UNIT 140 W FLAGLER ST #1403 MIAMI, FL 33130 | 03-13057 Allegiance Telecom, Inc. | 1355 | 11/5/2003 | \$137,265.93 \$137,265.93 \$0.00 | [U] [U] | (S) (T) [CDT] |
| MIAMI DADE COUNTY TAX COLLECTOR BANKRUPTCY UNIT 140 W FLAGLER ST #1403 MIAMI, FL 33130 | 03-13057 Allegiance Telecom, Inc. | 2743 | 1/29/2004 | \$156,343.96 \$156,343.96 \$51,314.29 | [U] [U] | (S) (T) [CDT] |
| MIAMI RPFIV AIRPORT CORP CTR ASSOCIATES LLC ANDREA S HARTLEY ESQUIRE AKERMAN SENTERFITT ONE SOUTHEAST 3RD AVE STE 2800 MIAMI, FL 33131-1714 | 03-13057 Allegiance Telecom, Inc. | 2914 | 7/16/2004 | \$267,991.20 \$267,991.20 \$232,705.24 | [U] [U] | (S) (T) [CDT] |
| MIAMI RPFIV AIRPORT CORP CTR ASSOCIATES LLC ANDREA S HARTLEY ESQUIRE AKERMAN SENTERFITT ONE SOUTHEAST 3RD AVE, SUITE 2800 MIAMI, FL 33131-1714 | 03-13057 Allegiance Telecom, Inc. | 2926 | 7/20/2004 | \$267,991.20 \$267,991.20 \$0.00 | [U] [U] | (S) (T) [CDT] |
| MICHAUD III, JAMES J 12712 ADMIRALTY WAY H 101 EVERETT, WA 98204 | 03-13057 Allegiance Telecom, Inc. | 1958 | 11/21/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (U) (T) [CDT] |
| MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT OF TREASURY PO BOX 30754 LANSING, MI 48909 | 03-13079 Allegiance Telecom of Michigan, Inc. | 3001 | 12/13/2004 | \$86,656.46 \$86,656.46 \$0.00 | | (P) (T) [CDT] |
| MIDDLE EAST BAKING CO 4000 B PLEASANTDALE RD ATLANTA, GA 30340 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1820 | 11/25/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MIDWEST CONCEPTS 8626 I ST OMAHA, NE 68127 | 03-13108 Shared Technologies Allegiance, Inc. | 77 | 6/23/2003 | \$247.50 \$247.50 \$0.00 | | (U) (T) [CDT] |
| MIDWEST CONCEPTS 8626 I ST OMAHA, NE 68127 | 03-13108 Shared Technologies Allegiance, Inc. | 1661 | 11/24/2003 | \$247.50 \$247.50 \$0.00 | | (U) (T) [CDT] |

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|---|---|--------------|------------|--|------------|----------------------------------|
| MILLER & DE SATNIK 3623 MOTOR AVE LOS ANGELES, CA 90034 | 03-13069 Allegiance Telecom of California, Inc. | 1314 | 11/3/2003 | \$9.78 \$9.78 \$0.00 | | (U) (T) [CDT] |
| MILLER TRUCK & STORAGE 420 INGHAM JACKSON, MI 49201 | 03-13104 Coast to Coast Telecommunications, Inc. | 725 | 10/14/2003 | \$434.13 \$434.13 \$434.13 | | (U) (T) [CDT] |
| MILLER TRUCK & STORAGE 420 INGHAM JACKSON, MI 49201 | 03-13104 Coast to Coast Telecommunications, Inc. | 869 | 10/17/2003 | \$434.13 \$434.13 \$0.00 | | (U) (T) [CDT] |
| MILLER, RANDALL 2434 EASTWOOD CIR CRESTWOOD, KY 40014-8635 | 03-13057 Allegiance Telecom, Inc. | 2931 | 7/22/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MILLER, RANDALL 2434 EASTWOOD CIR CRESTWOOD, KY 40014-8635 | 03-13057 Allegiance Telecom, Inc. | 2932 | 7/22/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MILLER, RANDALL 2434 EASTWOOD CIR CRESTWOOD, KY 40014-8635 | 03-13057 Allegiance Telecom, Inc. | 2933 | 7/22/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MILLER, RANDALL 2434 EASTWOOD CIR CRESTWOOD, KY 40014-8635 | 03-13057 Allegiance Telecom, Inc. | 2930 | 7/22/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| MILLER, RANDALL 2434 EASTWOOD CIR CRESTWOOD, KY 40014 | 03-13057 Allegiance Telecom, Inc. | 2897 | 7/6/2004 | \$29,311.00 \$29,311.00 \$0.00 | | (U) (T) [CDT] |
| MILLER, THOMAS W 730 SIXTH STREET PRESCOTT, AZ 86301 | 03-13103 Allegiance Telecom Service Corporation | 376 | 8/18/2003 | \$3,182.10 \$3,182.10 \$3,182.10 | | (P) (T) [CDT] |
| MINTON, FLORENCE C/O ROBERT G JOHNSON LAW OFCS OF ROBERT GREY JOHNSON 30131 TOWN CENTER DR #147 LAGUNA NIGUEL, CA 92677 | 03-13064 Allegiance Telecom Company Worldwide | 532 | 10/10/2003 | \$4,000,000.00 \$4,000,000.00 \$400,000.00 | | (U) (T) [CDT] |
| MINTON, FLORENCE C/O ROBERT G JOHNSON 30131 TOWN CENTER DR #147 LAGUNA NIGUEL, CA 92677 | 03-13069 Allegiance Telecom of California, Inc. | 852 | 10/10/2003 | \$4,000,000.00 \$4,000,000.00 \$0.00 | | (U) (T) [CDT] |
| MINTZ SALES & MARKETING 11291 PYRITES WAY STE A GOLD RIVER, CA 95670 | 03-13069 Allegiance Telecom of California, Inc. | 698 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MIRAPOINT INC 909 HERMOSA CT SUNNYVALE, CA 94086-4103 | 03-13057 Allegiance Telecom, Inc. | 1438 | 11/10/2003 | \$5,022.50 \$5,022.50 \$0.00 | | (U) (T) [CDT] |
| MISHRA, SAMBIT 4909 ESGUERRA TER FREMONT, CA 94555-2677 | 03-13057 Allegiance Telecom, Inc. | 797 | 10/20/2003 | \$354.50 \$354.50 \$354.50 | [U] [U] | (U) (T) [CDT] |
| MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105 | 03-13061 ALGX Business Internet, Inc. | 370 | 8/1/2003 | \$0.00 \$0.00 \$0.00 \$0.00 | | (P) (U) (T) [CDT] |

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|---|---|--------------|------------|--|-------------------|----------------------------------|
| MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105 | 03-13061 ALGX Business Internet, Inc. | 142 | 6/9/2003 | \$19,886.51 \$986.61 \$20,873.12 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2844 | 5/27/2004 | \$0.00 \$0.00 \$0.00 | | (A) (T) [CDT] |
| MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2845 | 5/27/2004 | \$0.00 \$0.00 \$0.00 | | (A) (T) [CDT] |
| MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105 | 03-13081 Allegiance Telecom of Missouri, Inc. | 490 | 9/22/2003 | \$1,055.17 \$1,055.17 \$0.00 | | (A) (T) [CDT] |
| MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105 | 03-13108 Shared Technologies Allegiance, Inc. | 2843 | 5/27/2004 | \$0.00 \$0.00 \$0.00 | | (A) (T) [CDT] |
| MNB VENDING PO BOX 9145 FOXBORO, MA 02035 | 03-13108 Shared Technologies Allegiance, Inc. | 865 | 10/17/2003 | \$446.90 \$446.90 \$446.90 | | (U) (T) [CDT] |
| MOBY DICKS PET STORE INC 6865 W 10 MILE RD DAFTER, MI 49724 | 03-13104 Coast to Coast Telecommunications, Inc. | 1298 | 10/31/2003 | \$65.26 \$65.26 \$65.26 | | (U) (T) [CDT] |
| MODERN CLEANING SVCS 3051 BECKER CROSSING ST LOUIS, MO 63129 | 03-13081 Allegiance Telecom of Missouri, Inc. | 621 | 10/10/2003 | \$674.29 \$674.29 \$674.29 | | (U) (T) [CDT] |
| MODULAR DEVICES 22 PARK PL BUTLER, NJ 07405 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1296 | 10/31/2003 | \$676.27 \$676.27 \$676.27 | | (U) (T) [CDT] |
| MOEBLE 1 COMMUNICATIONS 5324 CANTANZARO WAY ANTIOCH, CA 94531 | 03-13057 Allegiance Telecom, Inc. | 728 | 10/14/2003 | \$250.00 \$250.00 \$0.00 | | (U) (T) [CDT] |
| MOLLO ESQ, PETER 266 SMITH BROOKLYN, NY 11231 | 03-13057 Allegiance Telecom, Inc. | 888 | 10/17/2003 | \$1,000.00 \$1,000.00 \$0.00 | | (P) (T) [CDT] |
| MONTGOMERY COUNTY MARYLAND COUNTY ATTORNEY'S OFFICE 101 MONROE ST ROCKVILLE, MD 20850 | 03-13057 Allegiance Telecom, Inc. | 241 | 7/14/2003 | \$33,439.11 \$33,439.11 \$33,439.11 | | (P) (T) [CDT] |
| MONTGOMERY COUNTY MARYLAND COUNTY ATTORNEY'S OFFICE 101 MONROE ST ROCKVILLE, MD 20850 | 03-13057 Allegiance Telecom, Inc. | 240 | 7/14/2003 | \$6,332.11 \$6,332.11 \$0.00 | | (U) (T) [CDT] |
| MONTGOMERY COUNTY MARYLAND COUNTY ATTORNEY'S OFFICE 101 MONROE ST ROCKVILLE, MD 20850 | 03-13057 Allegiance Telecom, Inc. | 2892 | 7/1/2004 | \$9,877.03 \$9,877.03 \$0.00 | | (U) (T) [CDT] |
| MONTGOMERY COUNTY MD COUNTY ATTORNEYS OFFICE 101 MONROE ST 3RD FL ROCKVILLE, MD 20850 | 03-13057 Allegiance Telecom, Inc. | 3016 | 5/23/2005 | \$83,204.31 \$100.00 \$83,304.31 \$0.00 | | (P) (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------|---|
| MOORE DISPOSAL CORPORATION PO BOX 35129 DALLAS, TX 75235 | 03-13103 Allegiance Telecom Service Corporation | 1223 | 10/27/2003 | \$425.86 \$425.86 \$425.86 | | (U) (T) [CDT] |
| MORALES, DANIELLE 1569 WILLOWBROOK WAY SAN JOSE, CA 95117 | 03-13057 Allegiance Telecom, Inc. | 1385 | 11/7/2003 | \$1,500.00 \$1,500.00 \$0.00 | | (U) (T) [CDT] |
| MORE DIRECT ATTN GENL COUNSEL 7300 N FEDERAL HWY #200 BOCA RATON, FL 33487 | 03-13108 Shared Technologies Allegiance, Inc. | 849 | 10/16/2003 | \$33,566.44 \$33,566.44 \$33,566.44 | | (U) (T) [CDT] |
| MORLEY MOSS GENERAL COUNSEL OR PRESIDENT 430 ASTON SUNNYVALE, TX 75182 | 03-13057 Allegiance Telecom, Inc. | 3028 | 9/1/2006 | \$32,285.57 \$32,285.57 \$0.00 | | (U) (T) [CDT] |
| MORNINI ENT DBA INFOMANIA 11492 SUNRISE GOLD CIR RANCHO CORDOVA, CA 95742 | 03-13069 Allegiance Telecom of California, Inc. | 676 | 10/14/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| MORNINI ENT DBA INFOMANIA 11492 SUNRISE GOLD CIR RANCHO CORDOVA, CA 95742 | 03-13069 Allegiance Telecom of California, Inc. | 854 | 10/17/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| MORRIS JR, EDMOND W 28020 NIEMAN ST CLAIR SHORE, MI 48081 | 03-13104 Coast to Coast Telecommunications, Inc. | 697 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MORRIS NICHOLS ARSHT & TUNNELL PO BOX 1347 WIMINGTON, DE 19899-1347 | 03-13057 Allegiance Telecom, Inc. | 943 | 10/20/2003 | \$180.00 \$180.00 \$0.00 | | (U) (T) [CDT] |
| MORTON JR, CAL 4193 TAMARACK TURN NE PLAINFIELD TWP, MI 49525 | 03-13104 Coast to Coast Telecommunications, Inc. | 753 | 10/14/2003 | \$23.34 \$23.34 \$0.00 | | (U) (T) [CDT] |
| MOSS, SHUNNIQUE R 1120 CHURCH ST DALLAS, TX 75203 | 03-13057 Allegiance Telecom, Inc. | 1370 | 11/4/2003 | \$1,600.00 \$1,600.00 \$0.00 | | (P) (T) [CDT] |
| MOTOR CITY AUTO INC 20951 32 MILE RD ARMADA, MI 48005 | 03-13104 Coast to Coast Telecommunications, Inc. | 1071 | 10/27/2003 | \$250.98 \$250.98 \$250.98 | | (U) (T) [CDT] |
| MOTTA, EUGENE J 4 DOW AVE WALDWICK, NJ 07463 | 03-13057 Allegiance Telecom, Inc. | 1336 | 11/6/2003 | \$1,841.00 \$1,841.00 \$0.00 | | (U) (T) [CDT] |
| MPK BECKS PRIME M& E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1240 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MPK BECKS PRIME M&E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1242 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MPK BECKS PRIME M&E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1244 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|-------------------------|
| MPK BECKS PRIME M&E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1239 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MPK BECKS PRIME M&E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1238 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MPK BECKS PRIME M&E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1241 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MPK BECKS PRIME M&E COMPANY INC 2902 KIRBY DR HOUSTON, TX 77098 | 03-13095 Allegiance Telecom of Texas, Inc. | 1243 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MPOWER COMMUNICATIONS CORP CONTROLLER 175 SULLY'S TRAIL #300 PITTSFORD, NY 14534 | 03-13057 Allegiance Telecom, Inc. | 1742 | 11/24/2003 | \$870,000.00 \$870,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| MR QUICK LOAN 11923 SR S74 STE 1A SEFFNER, FL 33584 | 03-13057 Allegiance Telecom, Inc. | 502 | 9/26/2003 | \$440.00 \$440.00 \$0.00 | | (U) (T) [CDT] |
| MULTNOMAH COUNTY TAX COLLECTOR PO BOX 2716 PORTLAND, OR 97208-2716 | 03-13092 Allegiance Telecom of Oregon, Inc. | 948 | 10/20/2003 | \$10,273.75 \$10,273.75 \$3,859.37 | | (S) (T) [CDT] |
| MULTNOMAH COUNTY PO BOX 2716 PORTLAND, OR 97208 | 03-13092 Allegiance Telecom of Oregon, Inc. | 450 | 9/18/2003 | \$14,578.75 \$14,578.75 \$0.00 | [U] [U] | (S) (T) [CDT] |
| MUNTER ATTY, WILLIAM J 3411 HUNTERS STAND ST SAN ANTONIO, TX 78230 | 03-13057 Allegiance Telecom, Inc. | 661 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MUNTER, WILLIAM J 3411 HUNTERS STAND ST SAN ANTONIO, TX 78230 | 03-13057 Allegiance Telecom, Inc. | 1256 | 10/30/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| MURPHY ELECTRIC CONSTRUCTION CO 12560 HOLIDAY DR UNIT C ALSIP, IL 60803 | 03-13057 Allegiance Telecom, Inc. | 1280 | 10/30/2003 | \$965.95 \$965.95 \$0.00 | | (U) (T) [CDT] |
| MUSTANG EXPEDITING INC 35 STANLEY DR ASTON, PA 19014 | 03-13108 Shared Technologies Allegiance, Inc. | 314 | 8/11/2003 | \$341.96 \$341.96 \$341.96 | | (U) (T) [CDT] |
| MUZAK 4768 COLLECTIONS CENTER DR CHICAGO, IL 60693 | 03-13105 Hosting.com, Inc. | 627 | 10/10/2003 | \$294.00 \$294.00 \$0.00 | | (U) (T) [CDT] |
| MYERS, G CLAY 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 1824 | 11/26/2003 | \$3,311.53 \$3,311.53 \$0.00 | | (U) (T) [CDT] |
| MYERS, G CLAY 2812 ROSEDALE DALLAS, TX 75205-1531 | 03-13057 Allegiance Telecom, Inc. | 2379 | 11/26/2003 | \$3,311.53 \$3,311.53 \$0.00 | [U] [U] | (U) (T) [CDT] |
| MYERS, RICHARD ALLEN 2420 GENEVA DR NESBIT, MS 38651 | 03-13108 Shared Technologies Allegiance, Inc. | 374 | 8/14/2003 | \$1,170.00 \$1,170.00 \$1,170.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|------------------------------------|------------|-------------------------|
| NACKLEY, ANDREA G 726 COUNTRY LN DURHAM, NC 27713 | 03-13057 Allegiance Telecom, Inc. | 1929 | 12/1/2003 | \$2,193.00 \$2,193.00 \$0.00 | | (U) (T) [CDT] |
| NACM SOUTHWEST PO BOX 167688 IRVING, TX 75016-7688 | 03-13103 Allegiance Telecom Service Corporation | 1346 | 11/6/2003 | \$69.45 \$69.45 \$69.45 | | (U) (T) [CDT] |
| NAJOR'S LIQUOR & DELI 43903 VAN DYKE STERLING HEIGHTS, MI 48314 | 03-13104 Coast to Coast Telecommunications, Inc. | 1068 | 10/27/2003 | \$75.76 \$75.76 \$75.76 | | (U) (T) [CDT] |
| NARAMORE, JOE T 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 1044 | 10/20/2003 | \$1,503.85 \$1,503.85 \$0.00 | | (U) (T) [CDT] |
| NARAMORE, JOE T 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 1002 | 10/20/2003 | \$1,503.85 \$1,503.85 \$0.00 | | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13060 Adgrafix Corporation | 1893 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13069 Allegiance Telecom of California, Inc. | 1892 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13061 ALGX Business Internet, Inc. | 1894 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1891 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13062 Allegiance Internet, Inc. | 1895 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13066 Allegiance Telecom International, Inc. | 1890 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1856 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1854 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 1853 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 1855 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1857 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1851 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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|--|--|--------------|------------|------------------------------|------------|-------------------------|
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1858 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13099 Allegiance Telecom of Washington, Inc. | 1859 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13104 Coast to Coast Telecommunications, Inc. | 1863 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13103 Allegiance Telecom Service Corporation | 1862 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 1860 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13101 Allegiance Telecom Purchasing Company | 1861 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13055 Allegiance Telecom of New York, Inc. | 1852 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2576 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CRK CIR ALLEN, TX 75002 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2580 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2579 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13109 Virtualis Systems, Inc. | 1868 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2578 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2573 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13105 Hosting.com, Inc. | 1864 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CRK CIR ALLEN, TX 75002 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2581 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2577 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13095 Allegiance Telecom of Texas, Inc. | 1888 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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|--|--|--------------|------------|--|------------|-------------------------|
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2575 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2574 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2572 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2571 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13064 Allegiance Telecom Company Worldwide | 2570 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13057 Allegiance Telecom, Inc. | 2569 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13073 Allegiance Telecom of Florida, Inc. | 1889 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13108 Shared Technologies Allegiance, Inc. | 1867 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13106 InterAccess Telecommunications Co. | 1865 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NARAMORE, JOE TIMOTHY 215 WILLOW CREEK CIR ALLEN, TX 75002 | 03-13107 Jump.Net, Inc. | 1866 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| NASDAQ STOCK MARKET INC, THE JOAN E MARSHALL OFFICE OF GENERAL COUNSEL 1801 K STREET NW #801L WASHINGTON, DC 20006 | 03-13057 Allegiance Telecom, Inc. | 786 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$8,879.21 | | (U) (T) [CDT] |
| NATIONAL BATTERY CORP 18-32 A 127 ST GROUND COLLEGE POINT, NY 11356 | 03-13055 Allegiance Telecom of New York, Inc. | 650 | 10/10/2003 | \$232.57 \$232.57 \$232.57 | | (U) (T) [CDT] |
| NATIONAL BATTERY CORP 18-32 A 127 GROUND COLLEGE POINT, NY 11356 | 03-13055 Allegiance Telecom of New York, Inc. | 979 | 10/20/2003 | \$232.57 \$232.57 \$0.00 | | (U) (T) [CDT] |
| NATIONAL ELECTRIC CONTRACTING INC 56 MANLEY ST WEST BRIDGEWATER, MA 02379 | 03-13108 Shared Technologies Allegiance, Inc. | 51 | 6/20/2003 | \$2,880.00 \$2,880.00 \$2,880.00 | | (P) (T) [CDT] |
| NATIONAL PRESORT SVCS INC PO BOX 848022 DALLAS, TX 75284-8022 | 03-13095 Allegiance Telecom of Texas, Inc. | 578 | 10/9/2003 | \$96.08 \$96.08 \$96.08 | | (U) (T) [CDT] |
| NATIONS FINANCIAL OF NY INC 738 SMITHTOWN BY PASS #1 SMITHTOWN, NY 11787 | 03-13055 Allegiance Telecom of New York, Inc. | 935 | 10/17/2003 | \$22.41 \$22.41 \$0.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|---|------------------------------|---|
| NATIONS FINANCIAL OF NY INC 738 SMITHTOWN BY PASS #1 SMITHTOWN, NY 11787 | 03-13055 Allegiance Telecom of New York, Inc. | 637 | 10/10/2003 | \$22.41 \$22.41 \$22.41 | | (U) (T) [CDT] |
| NATL UNION FIRE INS CO ET AL-AIG LAW DEPT BNKRPTCY DAVID A LEVIN ESQ 70 PINE ST 31ST FL NEW YORK, NY 10270 | 03-13057 Allegiance Telecom, Inc. | 1790 | 11/25/2003 | UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00 | [U] [U] [CUL] [CUL] | (A) (S) (U) (T) [CDT] |
| NATURE SPRINGS WATER CO INC 55 FRANKLIN ST NEEDHAM, MA 02494 | 03-13105 Hosting.com, Inc. | 942 | 10/17/2003 | \$190.95 \$190.95 \$190.95 | | (U) (T) [CDT] |
| NATZKE, GERALD 1050 WESTERNWOODS FLUSHING, MI 48532 | 03-13104 Coast to Coast Telecommunications, Inc. | 1126 | 10/24/2003 | \$46.09 \$46.09 \$46.09 | | (U) (T) [CDT] |
| NAVARRO PROPERTY C/O RONALD J CAMPIONE BUDD LARNER GROSS ROSE 150 JOHN F KENNEDY PKWY SHORT HILLS, NJ 07078 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1466 | 11/12/2003 | \$76,211.66 \$76,211.66 \$2,250.00 | | (U) (T) [CDT] |
| NEC AMERICA INC ATTN JACK HIXSON CREDIT MANAGER CORPORATE NETWORKS GROUP 6555 N STATE HWY 161 IRVING, TX 75039 | 03-13108 Shared Technologies Allegiance, Inc. | 2110 | 11/25/2003 | \$184,145.73 \$184,145.73 \$184,415.73 | | (S) (T) [CDT] |
| NEEDLE, KEVIN 7615 FULTON AVE NORTH HOLLYWOOD, CA 91605 | 03-13069 Allegiance Telecom of California, Inc. | 1307 | 11/3/2003 | \$253.08 \$253.08 \$253.08 | | (U) (T) [CDT] |
| NEMIER, CRAIG 20209 WOODCREEK NORTHVILLE, MI 48167 | 03-13104 Coast to Coast Telecommunications, Inc. | 587 | 10/9/2003 | \$137.00 \$137.00 \$137.00 | | (U) (T) [CDT] |
| NEON OPTICA & NEON COMMUNICATIONS RICHARD BAUMFIELD 450 LEXINGTON AVE 15TH FL NEW YORK, NY 10017 | 03-13057 Allegiance Telecom, Inc. | 2369 | 11/26/2003 | \$8,685.48 \$54,975.42 \$63,660.90 \$58,056.03 | | (A) (U) (T) [CDT] |
| NEON OPTICA INC & NEON COMMUNICATIONS C/O RICHARD BAUMFIELD ESQ ANDREWS KURTH LLP 450 LEXINGTON AVE 15TH FL NEW YORK, NY 10017 | 03-13064 Allegiance Telecom Company Worldwide | 1812 | 11/25/2003 | \$8,685.48 \$54,975.42 \$63,660.90 \$0.00 | | (A) (U) (T) [CDT] |
| NETCONFIG NETWORKING SEAN CONRAD 235 BELL ST #2 MANCHESTER, NH 03103 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 305 | 5/30/2003 | \$4,688.58 \$4,688.58 \$4,688.58 | | (U) (T) [CDT] |
| NETIQ CORPORATION 3553 N 1ST ST SAN JOSE, CA 95134 | 03-13057 Allegiance Telecom, Inc. | 296 | 7/31/2003 | \$7,153.18 \$7,153.18 \$0.00 | | (U) (T) [CDT] |
| NETIQ CORPORATION 3553 N 1ST ST SAN JOSE, CA 95134 | 03-13103 Allegiance Telecom Service Corporation | 737 | 10/14/2003 | \$7,153.16 \$7,153.16 \$0.00 | | (U) (T) [CDT] |
| NETRAVERSE 1311B ALTA VISTA AVE AUSTIN, TX 78704-2514 | 03-13061 ALGX Business Internet, Inc. | 795 | 10/20/2003 | \$1,942.50 \$1,942.50 \$1,942.50 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------|-------------------------|
| NETTLES, STEPHEN R 2414 WATERTON CT ACWORTH, GA 30101 | 03-13103 Allegiance Telecom Service Corporation | 1475 | 11/13/2003 | \$2,929.31 \$2,929.31 \$2,929.31 | | (P) (T) [CDT] |
| NETWORK CABLING SVCS INC 170 C COLLEGE DR ORANGE PARK, FL 32065 | 03-13057 Allegiance Telecom, Inc. | 1489 | 11/17/2003 | \$3,671.00 \$3,671.00 \$0.00 | | (U) (T) [CDT] |
| NETWORK CABLING SVCS 1987 CORPORATE SQ #145 LONGWOOD, FL 32750 | 03-13108 Shared Technologies Allegiance, Inc. | 1490 | 11/17/2003 | \$4,136.00 \$4,136.00 \$0.00 | | (U) (T) [CDT] |
| NETWORK SERVICES GROUP INC 5105 MCCLANAHAN DR #J-3 NORTH LITTLE ROCK, AR 72116 | 03-13108 Shared Technologies Allegiance, Inc. | 813 | 10/20/2003 | \$643.56 \$643.56 \$643.56 | | (U) (T) [CDT] |
| NETWORK SOLUTIONS CREDIT & COLLECTIONS WV-2-3 13861 SUNRISE VALLEY DR STE 300 HERNDON, VA 20171-6126 | 03-13061 ALGX Business Internet, Inc. | 1792 | 11/25/2003 | \$9,386.00 \$9,386.00 \$9,386.00 | | (U) (T) [CDT] |
| NEUSCHLOS & KOLMAS ASSOCIATES 160 LEE AVE BROOKLYN, NY 11211 | 03-13055 Allegiance Telecom of New York, Inc. | 1354 | 11/6/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13095 Allegiance Telecom of Texas, Inc. | 2352 | 11/26/2003 | \$21,351.39 \$21,351.39 \$21,351.39 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2357 | 11/26/2003 | \$526.25 \$526.25 \$526.25 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2361 | 11/26/2003 | \$382.81 \$382.81 \$382.81 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2359 | 11/26/2003 | \$511.11 \$511.11 \$511.11 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13055 Allegiance Telecom of New York, Inc. | 2356 | 11/26/2003 | \$1,449.95 \$1,449.95 \$1,449.95 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2355 | 11/26/2003 | \$322.71 \$322.71 \$322.71 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2354 | 11/26/2003 | \$96.57 \$96.57 \$96.57 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2353 | 11/26/2003 | \$799.25 \$799.25 \$799.25 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------|-------------------------|
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2351 | 11/26/2003 | \$645.76 \$645.76 \$645.76 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2360 | 11/26/2003 | \$544.12 \$544.12 \$544.12 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2358 | 11/26/2003 | \$717.48 \$717.48 \$717.48 | | (U) (T) [CDT] |
| NEUSTAR INC ATTN ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13066 Allegiance Telecom International, Inc. | 2347 | 11/26/2003 | \$1,198.90 \$1,198.90 \$1,198.90 | | (U) (T) [CDT] |
| NEUSTAR INC ATTN ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13099 Allegiance Telecom of Washington, Inc. | 2350 | 11/26/2003 | \$224.37 \$224.37 \$224.37 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2362 | 11/26/2003 | \$855.10 \$855.10 \$855.10 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2364 | 11/26/2003 | \$594.01 \$594.01 \$594.01 | | (U) (T) [CDT] |
| NEUSTAR INC ATTN ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13057 Allegiance Telecom, Inc. | 2346 | 11/26/2003 | \$1,192.75 \$1,192.75 \$1,192.75 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2363 | 11/26/2003 | \$1,110.73 \$1,110.73 \$1,110.73 | | (U) (T) [CDT] |
| NEUSTAR INC ATTN ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2348 | 11/26/2003 | \$822.81 \$822.81 \$822.81 | | (U) (T) [CDT] |
| NEUSTAR INC ATTN ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13069 Allegiance Telecom of California, Inc. | 2349 | 11/26/2003 | \$9,006.45 \$9,006.45 \$9,006.45 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13073 Allegiance Telecom of Florida, Inc. | 2365 | 11/26/2003 | \$1,392.60 \$1,392.60 \$1,392.60 | | (U) (T) [CDT] |
| NEUSTAR INC ALEX KONDE 46000 CENTER OAK PLZ STERLING, VA 20166 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2366 | 11/26/2003 | \$349.81 \$349.81 \$349.81 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|--------------------------|--|
| NEW HUNTINGDON DEVELOPMENT INC C/O CHERYL THRANE PO BOX 26767 ELKINS PARK, PA 19027 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 802 | 10/15/2003 | \$229.48 \$229.48 \$229.48 | | (U) (T) [CDT] |
| NEW PENN MOTOR EXPRESS 625 S 5TH AVE LEBANON, PA 17042 | 03-13108 Shared Technologies Allegiance, Inc. | 1021 | 10/20/2003 | \$495.91 \$495.91 \$495.91 | | (U) (T) [CDT] |
| NEW YORK CITY DEPARTMENT OF FINANCE RETURN MAIL UNIT 210 JORALEMON ST 5TH FL BROOKLYN, NY 11201 | 03-13057 Allegiance Telecom, Inc. | 1205 | 10/28/2003 | \$505.27 \$505.27 \$505.27 | | (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13108 Shared Technologies Allegiance, Inc. | 221 | 7/11/2003 | \$4,514.02 \$849.72 \$5,363.74 \$0.00 | [U] [U] | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13055 Allegiance Telecom of New York, Inc. | 154 | 6/27/2003 | \$1,656.25 \$271.82 \$1,928.07 \$0.00 | | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13055 Allegiance Telecom of New York, Inc. | 2626 | 12/15/2003 | \$3,790,152.02 \$727,300.89 \$4,517,452.91 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13108 Shared Technologies Allegiance, Inc. | 186 | 6/27/2003 | \$3,871.54 \$849.72 \$4,721.26 \$0.00 | | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13055 Allegiance Telecom of New York, Inc. | 1491 | 11/17/2003 | \$1,895,076.00 \$359,298.00 \$2,254,374.00 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 1332 | 11/6/2003 | \$1,122,616.68 \$1,122,616.68 \$1,211,195.51 \$2,245,233.36 \$0.00 | [U] [U] [U] [U] | (P) (U) (T) [CT] [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 3023 | 8/31/2005 | \$41,179.96 \$41,179.96 \$41,179.96 | [U] [U] [U] | (A) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 3024 | 8/22/2005 | \$94,268.14 \$23,353.14 \$117,621.28 \$117,621.28 | [U] [U] [U] [U] | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECT PO BOX 5300 ALBANY, NY 12205-0300 | 03-13055 Allegiance Telecom of New York, Inc. | 2677 | 12/22/2003 | \$1,895,076.00 \$354,798.35 \$2,249,874.35 \$0.00 | | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13055 Allegiance Telecom of New York, Inc. | 3018 | 6/28/2005 | \$521,913.00 \$354,798.35 \$876,711.35 \$876,711.35 | | (P) (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|-------------------|----------------------------------|
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13108 Shared Technologies Allegiance, Inc. | 2768 | 2/4/2004 | \$1,012.51 \$163.83 \$1,176.34 \$0.00 | | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 38 | 6/16/2003 | \$7,575.71 \$1,240.00 \$8,815.71 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 1521 | 11/6/2003 | \$381,408.20 \$381,408.20 \$0.00 | [U] [U] | (A) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 2838 | 5/17/2004 | \$381,558.20 \$381,558.20 \$0.00 | | (A) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13061 ALGX Business Internet, Inc. | 2795 | 3/19/2004 | \$381,508.20 \$381,508.20 \$0.00 | [U] [U] | (A) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13108 Shared Technologies Allegiance, Inc. | 2828 | 5/6/2004 | \$1,665.52 \$163.83 \$1,829.35 \$1,829.35 | | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13108 Shared Technologies Allegiance, Inc. | 1505 | 11/17/2003 | \$974.37 \$163.83 \$1,138.20 \$0.00 | | (P) (U) (T) [CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 | 03-13062 Allegiance Internet, Inc. | 853 | 10/3/2003 | \$14.06 \$183.88 \$197.94 \$197.94 | | (P) (U) (T) [CDT] |
| NEWTON COUNTY 101 S WOOD ST NEOSHO, MO 64850-1820 | 03-13057 Allegiance Telecom, Inc. | 1153 | 10/27/2003 | \$200.00 \$200.00 \$0.00 | [U] [U] | (S) (T) [CDT] |
| NEWTON SENIOR LIVING 75 MCNEIL WAY STE 207 DEDHAM, MA 02026-2651 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1330 | 11/6/2003 | \$203.83 \$203.83 \$203.83 | | (U) (T) [CDT] |
| NEWTON SENIOR LIVING 400 BLUE HILL DR STE 104 WESTWOOD, MA 02090-2161 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1331 | 11/6/2003 | \$393.35 \$393.35 \$393.35 | | (U) (T) [CDT] |
| NEXTEL FINANCE CORP 2001 EDMUND HALLEY DR RESTON, VA 20191 | 03-13057 Allegiance Telecom, Inc. | 1791 | 11/25/2003 | \$715,173.54 \$715,173.54 \$0.00 | | (U) (T) [CDT] |
| NEXTIRAONE LLC 2800 POST OAK BLVD #200 HOUSTON, TX 77056 | 03-13108 Shared Technologies Allegiance, Inc. | 1875 | 11/26/2003 | \$8,938.48 \$8,938.48 \$0.00 | | (U) (T) [CDT] |
| NEXTIRAONE LLC 2800 POST OAK BLVD #200 HOUSTON, TX 77056 | 03-13057 Allegiance Telecom, Inc. | 1876 | 11/26/2003 | \$575.00 \$575.00 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|--|------------|-------------------------|
| NEXUS INNOVATIVE SOLUTIONS CO 3975 FAIR RIDGE DR FAIRFAX, VA 22031 | 03-13057 Allegiance Telecom, Inc. | 571 | 10/9/2003 | \$4,550.00 \$4,550.00 \$0.00 | | (U) (T) [CDT] |
| NICOR GAS PO BOX 549 AURORA, IL 60507 | 03-13108 Shared Technologies Allegiance, Inc. | 495 | 9/25/2003 | \$422.10 \$422.10 \$422.10 | | (U) (T) [CDT] |
| NIMCO NAPORANO IRON & METAL PO BOX 5158 NEWARK, NJ 07105 | 03-13057 Allegiance Telecom, Inc. | 1945 | 11/21/2003 | \$1,000.00 \$1,000.00 \$0.00 | | (U) (T) [CDT] |
| NIXON PEABODY LLP ATTN ROBERT L DEWEES JR 100 SUMMER ST BOSTON, MA 02110-2131 | 03-13103 Allegiance Telecom Service Corporation | 2003 | 11/21/2003 | \$25,744.85 \$25,744.85 \$25,744.85 | | (U) (T) [CDT] |
| NOBLE RESOURCES INC PO BOX 1852 RICHARDSON, TX 75083 | 03-13095 Allegiance Telecom of Texas, Inc. | 1391 | 11/7/2003 | \$411.36 \$411.36 \$411.36 | | (U) (T) [CDT] |
| NOFFS ATLANTIC RELOCATION SYSTEMS 1735 E DAVIS ARLINGTON HEIGHTS, IL 60005 | 03-13057 Allegiance Telecom, Inc. | 103 | 6/30/2003 | \$7,993.75 \$7,993.75 \$7,993.75 | | (U) (T) [CDT] |
| NORTEL NETWORKS INC KAREN OSTAD & DINA GIELCHINSKY LOVELLS 900 THIRD AVE 16TH FL NEW YORK, NY 10022 | 03-13108 Shared Technologies Allegiance, Inc. | 1716 | 11/25/2003 | \$1,714,920.33 \$1,714,920.33 \$0.00 | [U] [U] | (U) (T) [CDT] |
| NORTH HILLS VETERINARY HOSPITAL 300 W TIENKEN ROCHESTER HILLS, MI 48306 | 03-13104 Coast to Coast Telecommunications, Inc. | 61 | 6/23/2003 | \$216.09 \$216.09 \$0.00 | | (U) (T) [CDT] |
| NORTH, JOHNNY RYAN 5434 SE BEASLEY RD RIVERTON, KS 66770 | 03-13057 Allegiance Telecom, Inc. | 1825 | 11/26/2003 | \$3,338.82 \$3,338.82 \$0.00 | | (U) (T) [CDT] |
| NORTHCOAST TITLE AGENCY 6495 BRECKSVILLE RD CLEVELAND, OH 44131 | 03-13088 Allegiance Telecom of Ohio, Inc. | 535 | 10/8/2003 | \$83.30 \$83.30 \$83.30 | | (U) (T) [CDT] |
| NORTHEAST OHIO NEIGHBORHOOD HEALTH SVCS THOMAS C PAVLIK ESQ 1660 W SECOND ST #270 CLEVELAND, OH 44113 | 03-13057 Allegiance Telecom, Inc. | 228 | 7/14/2003 | \$17,875.00 \$17,875.00 \$0.00 | | (U) (T) [CDT] |
| NORTHSTAR NETWORK SOLUTIONS INC 1900 INTERNATIONAL PARK DR BIRMINGHAM, AL 35243 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1580 | 11/20/2003 | \$1,170.00 \$1,170.00 \$1,170.00 | | (U) (T) [CDT] |
| NORTHSTAR NETWORK SOLUTIONS INC 1900 INTERNATIONAL PARK DR BIRMINGHAM, AL 35243 | 03-13099 Allegiance Telecom of Washington, Inc. | 1581 | 11/20/2003 | \$540.00 \$540.00 \$540.00 | | (U) (T) [CDT] |
| NORTHWEST DALLAS ANIMAL CLINIC 3128 FOREST LN #305 DALLAS, TX 75234 | 03-13095 Allegiance Telecom of Texas, Inc. | 622 | 10/10/2003 | \$146.82 \$146.82 \$146.82 | | (U) (T) [CDT] |
| NORTHWEST TELECOM SYSTEMS INC 15033 SE MCLOUGHLIN BLVD STE 301 PORTLAND, OR 97267 | 03-13057 Allegiance Telecom, Inc. | 989 | 10/20/2003 | \$500.00 \$500.00 \$0.00 | [U] [U] | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|---|------------|----------------------------------|
| NORTHWESTERN CORP CTR ASSOC LTD PRTRNSHP GEANEEN M WASHINGTON TODD R MENDEL BARRIS SOTT DENN & DRIKER PLLC 211 W FORT ST 15TH FL DETROIT, MI 48226-3281 | 03-13057 Allegiance Telecom, Inc. | 2921 | 7/20/2004 | \$17,000.00 \$188,688.45 \$205,688.45 \$0.00 | | (S) (U) (T) [CDT] |
| NORTHWESTERN CORP CTR ASSOC LTD PRTRNSHP GEANEEN M WASHINGTON TODD R MENDEL BARRIS SOTT DENN & DRIKER PLLC 211 W FORT ST 15TH FL DETROIT, MI 48226-3281 | 03-13057 Allegiance Telecom, Inc. | 2907 | 7/14/2004 | \$17,000.00 \$188,688.45 \$205,688.45 \$205,688.45 | [U] [U] | (S) (U) (T) [CDT] |
| NORTHWESTERN DEVELOPMENT CO B C/O BLAKE REAL ESTATE WASHINGTON, DC 20036 | 03-13062 Allegiance Internet, Inc. | 1359 | 11/5/2003 | \$5,639.47 \$5,639.47 \$0.00 | | (U) (T) [CDT] |
| NORWALK THE FURNITURE IDEA 1189 ANDOVER PARK W TUKWILA, WA 98188 | 03-13099 Allegiance Telecom of Washington, Inc. | 1147 | 10/27/2003 | \$132.78 \$132.78 \$132.78 | | (U) (T) [CDT] |
| NU PARADIGM SYSTEMS INC 16091 SWINGLEY RIDGE #160 CHESTERFIELD, MO 63017-2056 | 03-13057 Allegiance Telecom, Inc. | 199 | 7/7/2003 | \$3,428.12 \$3,428.12 \$0.00 | | (U) (T) [CDT] |
| O'BEIRNE, PATRICK J 299 11TH ST BROOKLYN, NY 11215-3910 | 03-13057 Allegiance Telecom, Inc. | 1561 | 11/19/2003 | \$211.55 \$211.55 \$211.55 | | (U) (T) [CDT] |
| O'BRIEN COMMUNICATIONS PO BOX 659 WRENTHAM, MA 02093 | 03-13108 Shared Technologies Allegiance, Inc. | 1375 | 11/3/2003 | \$12,148.25 \$12,148.25 \$12,148.25 | | (U) (T) [CDT] |
| O'BRIEN'S PIT BARBEQUE CATERING 387 E GUDE DR ROCKVILLE, MD 20850 | 03-13077 Allegiance Telecom of Maryland, Inc. | 837 | 10/16/2003 | \$286.40 \$286.40 \$286.40 | | (U) (T) [CDT] |
| O'DELL, SEAN 9863 OAK VALLEY DR CLARKSTON, MI 48348-4173 | 03-13104 Coast to Coast Telecommunications, Inc. | 1106 | 10/23/2003 | \$163.06 \$163.06 \$163.06 | | (U) (T) [CDT] |
| O'LEARY, RICK CPA 1319 DEXTER AVE N #240 SEATTLE, WA 98109 | 03-13099 Allegiance Telecom of Washington, Inc. | 1403 | 11/10/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| O'NEIL RELOCATION 12101 WESTERN AVE GARDEN GROVE, CA 92841 | 03-13108 Shared Technologies Allegiance, Inc. | 1107 | 10/23/2003 | \$312.00 \$312.00 \$312.00 | | (U) (T) [CDT] |
| O'REILLY PUBLIC RELATIONS C/O PATRICK O'REILLY 3403 10TH ST #110 RIVERSIDE, CA 92501 | 03-13069 Allegiance Telecom of California, Inc. | 1926 | 12/1/2003 | \$1,452.93 \$1,452.93 \$0.00 | | (U) (T) [CDT] |
| OAK BROOK MECHANICAL SERVICES INC 961 S RTE 83 ELMHURST, IL 60126-4993 | 03-13057 Allegiance Telecom, Inc. | 1663 | 11/24/2003 | \$2,295.01 \$2,295.01 \$0.00 | | (U) (T) [CDT] |
| OCE USA INC ROBERT P FRANKE STRASBURGER & PRICE LLP 901 MAIN ST #4300 DALLAS, TX 75202 | 03-13103 Allegiance Telecom Service Corporation | 219 | 7/11/2003 | \$232.60 \$232.60 \$232.60 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--------------------------------------|------------|-------------------------|
| OCE USA INC ROBERT P FRANKE STRASBURGER & PRICE LLP 901 MAIN ST #4300 DALLAS, TX 75202 | 03-13057 Allegiance Telecom, Inc. | 1293 | 10/31/2003 | \$232.60 \$232.60 \$0.00 | | (U) (T) [CDT] |
| OGDEN, JAMES P 1718 FOLLOW THRU RD N ST PETERSBURG, FL 33710-3722 | 03-13057 Allegiance Telecom, Inc. | 1659 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| OGDEN, JAMES P 1718 FOLLOW THRU RD N ST PETERSBURG, FL 33710 | 03-13057 Allegiance Telecom, Inc. | 1809 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| OGDEN, JAMES P 1718 FOLLOW THRU RD N ST PETERSBURG, FL 33710-3722 | 03-13057 Allegiance Telecom, Inc. | 1660 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| OGDEN, JEFFREY M 1718 FOLLOW THRU RD N ST PETERSBURG, FL 33710 | 03-13057 Allegiance Telecom, Inc. | 1670 | 11/24/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION BANKRUPTCY UNIT PO BOX 15398 COLUMBUS, OH 43215-0398 | 03-13103 Allegiance Telecom Service Corporation | 355 | 8/18/2003 | \$13,543.56 \$13,543.56 \$0.00 | | (P) (T) [CDT] |
| OHIO DEPARTMENT OF TAXATION REVENUE RECOVERY BANKRUPTCY 101 E TOWN ST COLUMBUS, OH 43215-5148 | 03-13108 Shared Technologies Allegiance, Inc. | 1425 | 11/10/2003 | \$1,358.60 \$1,358.60 \$0.00 | | (A) (T) [CDT] |
| OHIO DEPARTMENT OF TAXATION ATTORNEY GENERAL OF OHIO REVENUE RECOVERY BANKRUPTCY 101 E TOWN ST COLUMBUS, OH 43215-5148 | 03-13108 Shared Technologies Allegiance, Inc. | 1306 | 10/27/2003 | \$2,489.32 \$2,489.32 \$0.00 | | (A) (T) [CDT] |
| OHIO DEPARTMENT OF TAXATION BANKRUPTCY UNIT REVENUE RECOVERY 101 EAST TOWN ST COLUMBUS, OH 43215-5148 | 03-13108 Shared Technologies Allegiance, Inc. | 1426 | 11/10/2003 | \$6,401.49 \$6,401.49 \$0.00 | | (P) (T) [CDT] |
| OHIO SEMITRONICS INC 4242 REYNOLDS DR HILLARD, OH 43026 | 03-13095 Allegiance Telecom of Texas, Inc. | 553 | 10/9/2003 | \$665.00 \$665.00 \$665.00 | | (U) (T) [CDT] |
| OKLAHOMA COUNTY TREASURER FORREST BUTCH FREEMAN 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102 | 03-13057 Allegiance Telecom, Inc. | 2984 | 8/30/2004 | \$18.91 \$18.91 \$0.00 | [U] [U] | (S) (T) [CDT] |
| OKLAHOMA TAX COMMISSION BANKRUPTCY SECTION GENERAL COUNSEL'S OFFICE PO BOX 53248 OKLAHOMA CITY, OK 73152-3248 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 1304 | 10/29/2003 | \$500.00 \$500.00 \$0.00 | | (P) (T) [CDT] |
| OKLAHOMA TAX COMMISSION BANKRUPTCY SECTION GENERAL COUNSEL'S OFFICE PO BOX 53248 OKLAHOMA CITY, OK 73152-3248 | 03-13108 Shared Technologies Allegiance, Inc. | 1305 | 10/29/2003 | \$100.00 \$100.00 \$0.00 | | (P) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------|-------------------------|
| OLD TELEPHONE CO INC 3-F NASHUA CT BALTIMORE, MD 21221 | 03-13057 Allegiance Telecom, Inc. | 1541 | 11/18/2003 | \$3,653.20 \$3,653.20 \$0.00 | | (U) (T) [CDT] |
| OLYMPIA PROPERTIES LLC JIMMY HOLDEN GENERAL MANAGER 3500 PIEDMONT RD #220 BY AGENT JONES LANG LASALLE AMERICAS ATLANTA, GA 30305 | 03-13057 Allegiance Telecom, Inc. | 281 | 7/25/2003 | \$7,637.17 \$7,637.17 \$3,221.69 | | (U) (T) [CDT] |
| ONE STOP REALTOUR PLACE INC ALFREDA B BRADFORD PO BOX 461 GLENSIDE, PA 19038-0461 | 03-13057 Allegiance Telecom, Inc. | 3019 | 6/27/2005 | \$75,000.00 \$75,000.00 \$75,000.00 | | (U) (T) [CDT] |
| ONE STOP REALTOUR PLACE C/O DAVID A SCHOLL 6 ST ALBANS AVE NEWTOWN SQUARE, PA 19073 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1361 | 11/5/2003 | \$1,000,000.00 \$1,000,000.00 \$0.00 | | (U) (T) [CDT] |
| ONE STOP REALTOUR PLACE C/O DAVID A SCHOLL 6 ST ALBANS AVE NEWTOWN SQUARE, PA 19073 | 03-13057 Allegiance Telecom, Inc. | 1362 | 11/5/2003 | \$1,000,000.00 \$1,000,000.00 \$0.00 | | (U) (T) [CDT] |
| ONE STOP SERVICE BY DENNY WOODS INC C/O DENNY WOODS 19100 SW 106TH AVE UNIT 2 MIAMI, FL 33157 | 03-13073 Allegiance Telecom of Florida, Inc. | 1008 | 10/20/2003 | \$20,000.00 \$20,000.00 \$0.00 | | (U) (T) [CDT] |
| ONEAC CORPORATION 27944 N BRADLEY RD LIBERTYVILLE, IL 60048 | 03-13108 Shared Technologies Allegiance, Inc. | 1562 | 11/19/2003 | \$85,343.50 \$85,343.50 \$0.00 | | (U) (T) [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13055 Allegiance Telecom of New York, Inc. | 150-B | | \$390.02 | | [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13057 Allegiance Telecom, Inc. | 150-D | | \$485.00 | | [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13057 Allegiance Telecom, Inc. | 150-C | | \$485.00 | | [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13074 Allegiance Telecom of Georgia, Inc. | 150-A | | \$485.00 | | [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13057 Allegiance Telecom, Inc. | 150-F | | \$485.00 | | [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13057 Allegiance Telecom, Inc. | 150 | 6/26/2003 | \$875.02 \$875.02 \$0.00 | | (U) (T) [CDT] |
| ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080 | 03-13057 Allegiance Telecom, Inc. | 150-E | | \$485.00 | | [CDT] |
| OPIVOTAL 7500 LINDBERGH DR GAITHERSBURG, MD 20879 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 952 | 10/20/2003 | \$48.28 \$48.28 \$48.28 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|----------------------------------|
| OR LINCOLN LLC ATTN MATTHEW H KORITZ ESQ 2 N RIVERSIDE PLZ #1600 CHICAGO, IL 60606 | 03-13108 Shared Technologies Allegiance, Inc. | 175 | 6/27/2003 | \$3,412.64 \$3,531.26 \$6,943.90 \$0.00 | | (S) (U) (T) [CDT] |
| OR LINCOLN LLC MATTHEW H KORITZ ESQ TWO N RIVERSIDE PLAZA #1600 CHICAGO, IL 60606 | 03-13108 Shared Technologies Allegiance, Inc. | 108 | 6/25/2003 | \$3,412.64 \$3,531.26 \$6,943.90 \$0.00 | | (S) (U) (T) [CDT] |
| ORANGE COUNTY TAX COLLECTOR EARL K WOOD PO BOX 2551 200 S ORANGE AVE ORLANDO, FL 32802 | 03-13057 Allegiance Telecom, Inc. | 2868 | 6/10/2004 | \$31.41 \$31.41 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ORANGE COUNTY TAX COLLECTOR EARL K WOOD PO BOX 2551 200 S ORANGE AVE ORLANDO, FL 32802 | 03-13057 Allegiance Telecom, Inc. | 2866 | 6/10/2004 | \$500.70 \$500.70 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702 | 03-13057 Allegiance Telecom, Inc. | 166 | 6/30/2003 | \$241,089.72 \$241,089.72 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702 | 03-13057 Allegiance Telecom, Inc. | 45 | 6/19/2003 | \$241,089.72 \$241,089.72 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702 | 03-13069 Allegiance Telecom of California, Inc. | 1052 | 10/20/2003 | \$137,367.54 \$137,367.54 \$50,054.47 | | (S) (T) [CDT] |
| ORR PROTECTION SYSTEMS PO BOX 631702 CINCINNATI, OH 45263-1702 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1530 | 11/18/2003 | \$230.09 \$230.09 \$230.09 | | (U) (T) [CDT] |
| OSWALD COTTEY & TEMPLETON PC 210 N ELSON KIRKSVILLE, MO 63501 | 03-13081 Allegiance Telecom of Missouri, Inc. | 595 | 10/9/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| OXFORD BIOMEDICAL RESEARCH PO BOX 522 OXFORD, MI 48371 | 03-13104 Coast to Coast Telecommunications, Inc. | 1073 | 10/27/2003 | \$1,090.41 \$1,090.41 \$1,090.41 | | (U) (T) [CDT] |
| PACEMAKER PACKAGING CORP 7200 51ST RD WOODSIDE, NY 11377 | 03-13055 Allegiance Telecom of New York, Inc. | 1727 | 11/24/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PACIFIC BELL TELEPHONE COMPANY CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13069 Allegiance Telecom of California, Inc. | 2963 | 8/5/2004 | \$2,855,468.04 \$2,855,468.04 \$2,855,468.04 | | (A) (T) [CDT] |
| PACIFIC BELL TELEPHONE COMPANY C/O SBC BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13069 Allegiance Telecom of California, Inc. | 1610 | 11/24/2003 | \$4,056,770.96 \$4,056,770.96 \$0.00 | | (S) (T) [CDT] |
| PACIFIC BELL TELEPHONE COMPANY C/O SBC BANKRUPTCY DEPT 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13069 Allegiance Telecom of California, Inc. | 2794 | 3/29/2004 | \$9,780.00 \$9,780.00 \$0.00 | | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|-------------------------|
| PACIFIC BELL TELEPHONE COMPANY SBC COMMUNICATIONS BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13069 Allegiance Telecom of California, Inc. | 2751 | 1/29/2004 | \$54,958.35 \$54,958.35 \$0.00 | | (S) (T) [CDT] |
| PACIFIC BELL TELEPHONE COMPANY SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13069 Allegiance Telecom of California, Inc. | 2824 | 5/3/2004 | \$9,780.00 \$9,780.00 \$0.00 | | (S) (T) [CDT] |
| PACIFIC BUILDING CARE INC 17935 SKYPARK CIR STE A IRVINE, CA 92614 | 03-13069 Allegiance Telecom of California, Inc. | 1185 | 10/22/2003 | \$513.07 \$513.07 \$513.07 | | (U) (T) [CDT] |
| PACIFIC GAS & ELECTRIC CO JULIA D ZIMNY BANKRUPTCY UNIT PO BOX 8329 STOCKTON, CA 95208 | 03-13069 Allegiance Telecom of California, Inc. | 9 | 6/9/2003 | \$58,353.38 \$58,353.38 \$29,295.44 | | (U) (T) [CDT] |
| PACIFIC INLAND INVESTMENT 140 MARINE VIEW #201 SOLANA BEACH, CA 92075 | 03-13069 Allegiance Telecom of California, Inc. | 675 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PAFF ELECTRIC COMPANY 16350 NORTHVILLE RD FL 11 PLYMOUTH, MI 48170 | 03-13079 Allegiance Telecom of Michigan, Inc. | 618 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PAGER REPAIR OF LONG ISLAND 246-08 JERICHO TPK 1 FLORAL PARK, NY 11001 | 03-13055 Allegiance Telecom of New York, Inc. | 1018 | 10/20/2003 | \$156.00 \$156.00 \$156.00 | | (U) (T) [CDT] |
| PALLOTTO I HAYSON PA 450 N RD STE 302302 3 HOLLYWOOD, FL 33021 | 03-13073 Allegiance Telecom of Florida, Inc. | 987 | 10/20/2003 | \$153.68 \$153.68 \$153.68 | | (U) (T) [CDT] |
| PALM BEACH COUNTY TAX COLLECTOR JOHN K CLARK PO BOX 3715 WEST PALM BEACH, FL 33402-3715 | 03-13073 Allegiance Telecom of Florida, Inc. | 1357 | 11/5/2003 | \$23,487.13 \$23,487.13 \$8,558.32 | [U] [U] | (S) (T) [CDT] |
| PANCOM SOUTHWEST INC 4425 E ELWOOD #107 PHOENIX, AZ 85040 | 03-13108 Shared Technologies Allegiance, Inc. | 724 | 10/14/2003 | \$1,562.00 \$1,562.00 \$0.00 | | (U) (T) [CDT] |
| PANCOM SOUTHWEST INC 4425 E ELWOOD #107 PHOENIX, AZ 85040 | 03-13067 Allegiance Telecom of Arizona, Inc. | 36 | 6/18/2003 | \$1,562.00 \$1,562.00 \$0.00 | | (U) (T) [CDT] |
| PANHANDLE PUBLIC LIBRARY COOPERATIVE SYS 4487 LAFAYETTE ST #4 MARIANNA, FL 32446 | 03-13057 Allegiance Telecom, Inc. | 271 | 7/22/2003 | \$571.50 \$571.50 \$0.00 | | (U) (T) [CDT] |
| PARELLA, ANTHONY J STEVE A UNGERMAN 5207 MCKINNEY AVE #20 B DALLAS, TX 75205 | 03-13064 Allegiance Telecom Company Worldwide | 2006 | 11/21/2003 | \$10,727,691.29 \$10,727,691.29 \$0.00 | | (U) (T) [CDT] |
| PARELLA, ANTHONY J STEVE A UNGERMAN 5207 MCKINNEY AVE #20 B DALLAS, TX 75205 | 03-13057 Allegiance Telecom, Inc. | 1822 | 11/21/2003 | \$10,727,691.29 \$10,727,691.29 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|-------------------------|
| PARK WEST VISION ASSOCIATES 218 PROSPECT PARK W GRD BROOKLYN, NY 11215 | 03-13055 Allegiance Telecom of New York, Inc. | 801 | 10/15/2003 | \$258.03 \$258.03 \$258.03 | | (U) (T) [CDT] |
| PARKS ENVIRONMENTAL CONSULTING INC 2233 UNIV AVE W STE 325 SAINT PAUL, MN 55114-1643 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 327 | 8/11/2003 | \$119.68 \$119.68 \$119.68 | | (U) (T) [CDT] |
| PARKS ENVIRONMENTAL CONSULTING INC 800 TRANSFER RD #7A ST PAUL, MN 55114 | 03-13057 Allegiance Telecom, Inc. | 732 | 10/14/2003 | \$119.68 \$119.68 \$0.00 | | (U) (T) [CDT] |
| PARKS, HANNA 5 WILDWOOD GDNS APT D1 PORT WASHINGTON, NY 11050 | 03-13057 Allegiance Telecom, Inc. | 1057 | 10/29/2003 | \$1,200.00 \$1,200.00 \$0.00 | | (U) (T) [CDT] |
| PARSONS, JOHN 223 E DELAWARE PL CHICAGO, IL 60611 | 03-13106 InterAccess Telecommunications Co. | 1930 | 12/1/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PARTNERS NATIONAL REAL ESTATE BROKERS C/O KANE DOSSETT PRESIDENT 3838 OAK LAWN AVE #850 DALLAS, TX 75219 | 03-13057 Allegiance Telecom, Inc. | 1545 | 11/18/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PARTNERS NATIONAL REAL ESTATE BROKERS KANE DOSSETT PRESIDENT 3838 OAK LAWN AVE #850 DALLAS, TX 75219 | 03-13057 Allegiance Telecom, Inc. | 1543 | | \$302,000.00 \$302,000.00 \$0.00 | | (U) (T) [CDT] |
| PARTNERS NATIONAL REAL ESTATE GROUP 3838 OAK LAWN AVE #850 DALLAS, TX 75219 | 03-13057 Allegiance Telecom, Inc. | 1544 | 11/18/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PASADENA INDEPENDENT SCHOOL DISTRICT ATTN L FREEMAN LAW OFFICE OF DEXTER D JOYER 4008 VISTA #203-C PASADENA, TX 77504 | 03-13057 Allegiance Telecom, Inc. | 216 | 7/10/2003 | \$2,443.84 \$2,443.84 \$184.08 | | (P) (T) [CDT] |
| PASCO COUNTY TAX COLLECTOR MIKE OLSON PO BOX 276 DADE CITY, FL 33526-0276 | 03-13073 Allegiance Telecom of Florida, Inc. | 1109 | 10/23/2003 | \$5,347.77 \$5,347.77 \$1,948.64 | [U] [U] | (S) (T) [CDT] |
| PASLAWSKY, JEAN MARIE 8 KNOCK N KNOLL CIR WILLOW GROVE, PA 19090 | 03-13108 Shared Technologies Allegiance, Inc. | 832 | 10/15/2003 | \$1,740.00 \$1,740.00 \$1,740.00 | | (U) (T) [CDT] |
| PATRAS, NICHOLAS L 3213 BIRCHMEDE DR ELLICOTT CITY, MD 21044 | 03-13057 Allegiance Telecom, Inc. | 1255 | 10/30/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| PATRICK FITZPATRICK DBA N CODE 948 MONROE UNIT 88 DEARBORN, MI 48124 | 03-13079 Allegiance Telecom of Michigan, Inc. | 840 | 10/16/2003 | \$3.00 \$3.00 \$0.00 | | (U) (T) [CDT] |
| PATRICK TOOHEY AGENCY, THE 4990 SASHABAW RD STE 1 CLARKSTON, MI 48346-3876 | 03-13104 Coast to Coast Telecommunications, Inc. | 1046 | 10/20/2003 | \$198.16 \$198.16 \$198.16 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|-------------------|----------------------------------|
| PATTERSON, LINDA L 1604 HILLCREST MESQUITE, TX 75149 | 03-13057 Allegiance Telecom, Inc. | 1666 | 11/24/2003 | \$3,363.03 \$3,363.03 \$0.00 | | (U) (T) [CDT] |
| PAUL, GEORGE V 1200 S OCEAN BLVD #2G BOCA RATON, FL 33342 | 03-13057 Allegiance Telecom, Inc. | 171 | 7/3/2003 | \$1,122.25 \$1,122.25 \$0.00 | | (P) (T) [CDT] |
| PAUL, GEORGE V 1200 S OCEAN BLVD #2G BOCA RATON, FL 33342 | 03-13057 Allegiance Telecom, Inc. | 1192 | 10/23/2003 | \$1,180.00 \$1,180.00 \$0.00 | | (U) (T) [CDT] |
| PAUL, GEORGE V 1200 S OCEAN BLVD #2G BOCA RATON, FL 33342 | 03-13057 Allegiance Telecom, Inc. | 1038 | 10/20/2003 | \$1,180.00 \$1,180.00 \$0.00 | | (U) (T) [CDT] |
| PAY O MATIC CHECK CASHING CORP ALAN D HANDLER 160 OAK ST SYOSSET, NY 11791 | 03-13057 Allegiance Telecom, Inc. | 267 | 7/21/2003 | \$1,274.24 \$1,274.24 \$1,274.24 | | (P) (T) [CDT] |
| PAYN TECHNOLOGIES INC 1668 THORRCROFT ST TROY, MI 48084 | 03-13057 Allegiance Telecom, Inc. | 491 | 9/22/2003 | \$203.51 \$203.51 \$0.00 | | (P) (T) [CDT] |
| PDK ARCHITECTS 700 COLLINGS AVE COLLINGSWOOD, NJ 08107 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1925 | 12/1/2003 | \$76.05 \$76.05 \$0.00 | | (U) (T) [CDT] |
| PEGASUS LOGISTICS GROUP PO BOX 370 GRAPEVINE, TX 76099-0370 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1500 | 11/17/2003 | \$100,575.30 \$100,575.30 \$100,575.30 | | (U) (T) [CDT] |
| PEGASUS LOGISTICS GROUP PO BOX 370 GRAPEVINE, TX 76099-0370 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1498 | 11/17/2003 | \$1,016.39 \$1,016.39 \$1,016.39 | | (U) (T) [CDT] |
| PEGASUS LOGISTICS GROUP PO BOX 370 GRAPEVINE, TX 76099-0370 | 03-13103 Allegiance Telecom Service Corporation | 1497 | 11/17/2003 | \$16,680.00 \$16,680.00 \$16,680.00 | | (U) (T) [CDT] |
| PEGASUS LOGISTICS PO BOX 370 GRAPEVINE, TX 76099 | 03-13108 Shared Technologies Allegiance, Inc. | 1499 | 11/17/2003 | \$29,295.79 \$29,295.79 \$29,295.79 | | (U) (T) [CDT] |
| PENA & ASSOCIATES LLC 1919 14TH ST STE 610 BOULDER, CO 80302 | 03-13103 Allegiance Telecom Service Corporation | 2619 | 12/9/2003 | \$1,459.92 \$1,459.92 \$0.00 | | (U) (T) [CDT] |
| PENNER, LIZA M 2310 SUTTON ST SE ATLANTA, GA 30317-2710 | 03-13103 Allegiance Telecom Service Corporation | 1383 | 11/7/2003 | \$606.23 \$606.23 \$606.23 | | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13105 Hosting.com, Inc. | 2939 | 7/22/2004 | \$97,400.67 \$20,805.75 \$118,206.42 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13103 Allegiance Telecom Service Corporation | 2937 | 7/22/2004 | \$43,784.86 \$43,784.86 \$0.00 | [U] [U] [U] | (A) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|-------------------|---|
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13061 ALGX Business Internet, Inc. | 2936 | 7/22/2004 | \$5,023.00 \$5,023.00 \$0.00 | [U] [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 349 | 8/21/2003 | \$26,034.24 \$1,208.80 \$27,243.04 \$0.00 | | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPARTMENT 280946 HARRISBURG, PA 17126-0946 | 03-13061 ALGX Business Internet, Inc. | 3007 | 1/12/2005 | \$4,913.00 \$4,913.00 \$0.00 | | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13108 Shared Technologies Allegiance, Inc. | 348 | 8/21/2003 | \$892.00 \$892.00 \$0.00 | [U] [U] | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13108 Shared Technologies Allegiance, Inc. | 2938 | 7/22/2004 | \$570.00 \$570.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13105 Hosting.com, Inc. | 347 | 8/21/2003 | \$98,703.67 \$20,839.75 \$119,543.42 \$0.00 | | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 346 | 8/21/2003 | \$448.00 \$126,465.00 \$20.00 \$126,933.00 \$0.00 | [U] [U] | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13103 Allegiance Telecom Service Corporation | 345 | 8/21/2003 | \$2,575.00 \$499.27 \$293.21 \$3,367.48 \$0.00 | [U] [U] | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13062 Allegiance Internet, Inc. | 2935 | 7/22/2004 | \$2,287.00 \$2,287.00 \$0.00 | [U] [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13103 Allegiance Telecom Service Corporation | 3005 | 1/12/2005 | \$372.00 \$343.00 \$23.00 \$738.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 3004 | 1/12/2005 | \$6,107.00 \$6,107.00 \$0.00 | | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13103 Allegiance Telecom Service Corporation | 245 | 7/21/2003 | \$2,575.00 \$499.27 \$293.21 \$3,367.48 \$0.00 | [U] [U] | (S) (P) (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|---|--------------------|---|
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 246 | 7/21/2003 | \$26,034.24 \$1,208.80 \$27,243.04 \$0.00 | | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 247 | 7/21/2003 | \$448.00 \$126,465.00 \$20.00 \$126,933.00 \$0.00 | [U] [U] | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE PO BOX DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13103 Allegiance Telecom Service Corporation | 2995 | 11/22/2004 | \$215.00 \$0.00 \$215.00 \$0.00 | | (A) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13105 Hosting.com, Inc. | 248 | 7/21/2003 | \$98,703.67 \$20,839.75 \$119,543.42 \$0.00 | | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13108 Shared Technologies Allegiance, Inc. | 249 | 7/21/2003 | \$892.00 \$892.00 \$0.00 | | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 2950 | 8/3/2004 | \$6,189.00 \$9.00 \$6,198.00 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU COMPLIANCE DEPARTMENT 280946 HARRISBURG, PA 17128-0946 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 3008 | 1/12/2005 | \$2,520.00 \$2,520.00 \$0.00 | | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2922 | 7/20/2004 | \$320,257.00 \$320,257.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13108 Shared Technologies Allegiance, Inc. | 2940 | 7/22/2004 | \$520.00 \$520.00 \$0.00 | [U] [U] | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17126-0496 | 03-13055 Allegiance Telecom of New York, Inc. | 3006 | 1/12/2005 | \$3,507.38 \$3,507.38 \$0.00 | | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 2928 | 7/22/2004 | \$6,198.00 \$6,198.00 \$0.00 | [U] [U] | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13105 Hosting.com, Inc. | 2887 | 7/6/2004 | \$97,400.67 \$20,805.75 \$118,206.42 \$0.00 | | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13061 ALGX Business Internet, Inc. | 2882 | 7/6/2004 | \$5,023.00 \$5,023.00 \$0.00 | [U] [U] | (A) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|--------------------------|---|
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13108 Shared Technologies Allegiance, Inc. | 2888 | 7/6/2004 | \$520.00 \$520.00 \$0.00 | [U] [U] | (P) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 COMMONWEALTH OF PENNSYLVANIA HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 2832 | 5/6/2004 | \$15,191.00 \$548.00 \$15,739.00 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13103 Allegiance Telecom Service Corporation | 2745 | 2/2/2004 | \$2,575.00 \$767.27 \$317.21 \$3,659.48 \$0.00 | [U] [U] [U] [U] | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2881 | 7/6/2004 | \$35,096.38 \$124.00 \$35,220.38 \$35,220.38 | | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13103 Allegiance Telecom Service Corporation | 2762 | 2/3/2004 | \$2,575.00 \$767.27 \$317.21 \$3,659.48 \$0.00 | [U] [U] [U] [U] | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13061 ALGX Business Internet, Inc. | 2814 | 4/22/2004 | \$15,191.00 \$548.00 \$15,739.00 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496 | 03-13103 Allegiance Telecom Service Corporation | 2790 | 3/23/2004 | \$2,575.00 \$794.27 \$320.21 \$3,689.48 \$0.00 | [U] [U] | (S) (P) (U) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13108 Shared Technologies Allegiance, Inc. | 2883 | 7/6/2004 | \$570.00 \$570.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13103 Allegiance Telecom Service Corporation | 2886 | 7/6/2004 | \$43,784.86 \$43,784.86 \$0.00 | [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13062 Allegiance Internet, Inc. | 2880 | 7/6/2004 | \$2,287.00 \$2,287.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2885 | 7/6/2004 | \$320,257.00 \$320,257.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128-0496 | 03-13103 Allegiance Telecom Service Corporation | 2781 | 3/4/2004 | \$2,575.00 \$794.27 \$320.21 \$3,689.48 \$0.00 | [U] [U] | (S) (P) (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| PEPPER HAMILTON LLP DAVID STRATTON & ADAM HILLER 1201 N MARKET ST 16TH FL WILMINGTON, DE 19801 | 03-13057 Allegiance Telecom, Inc. | 1879 | 11/26/2003 | \$1,846.12 \$1,846.12 \$1,846.12 | | (U) (T) [CDT] |
| PERFECT TOUCH, THE 1705 W UNIVERSITY DR STE 105 TEMPE, AZ 85281 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1183 | 10/21/2003 | \$181.86 \$181.86 \$0.00 | | (P) (T) [CDT] |
| PERFORMANCE CABLING 3740 BRYANT CIR ANOKA, MN 55303 | 03-13108 Shared Technologies Allegiance, Inc. | 1277 | 10/30/2003 | \$390.00 \$390.00 \$390.00 | | (U) (T) [CDT] |
| PERKAROMA COFFEE SERVICE INC 568 61ST ST WEST NEW YORK, NJ 07093 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 155 | 6/30/2003 | \$509.12 \$509.12 \$509.12 | | (P) (T) [CDT] |
| PERKAROMA COFFEE SERVICE 568 61ST ST WEST NEW YORK, NJ 07093 | 03-13057 Allegiance Telecom, Inc. | 13 | 6/13/2003 | \$583.52 \$583.52 \$0.00 | | (P) (T) [CDT] |
| PERRY JR, JAMES N ROBERT ROSENBERG LATHAM & WATKINS 885 3RD AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2375 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| PETER MOLLO ESQ 266 SMITH BROOKLYN, NY 11231 | 03-13057 Allegiance Telecom, Inc. | 608 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| PHILLIPS TELECOMM INC 11600 ELMWOOD LN CHESTER, VA 23831 | 03-13108 Shared Technologies Allegiance, Inc. | 8 | 6/12/2003 | \$5,400.00 \$5,400.00 \$0.00 | | (U) (T) [CDT] |
| PIASCIK, LORI M 525 W ARLINGTON APT 269 CHICAGO, IL 60614 | 03-13057 Allegiance Telecom, Inc. | 1668 | 11/24/2003 | \$500.00 \$500.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| PICONETICS INC 5020 BRANDIN CT FREMONT, CA 94538 | 03-13069 Allegiance Telecom of California, Inc. | 1062 | 10/27/2003 | \$245.77 \$245.77 \$245.77 | | (U) (T) [CDT] |
| PIKE COUNTY ATTN 911 FEES BOWLING GREEN, MO 63334 | 03-13057 Allegiance Telecom, Inc. | 665 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PINELLAS COUNTY TAX COLLECTOR D DUANE ZUSSY DEPUTY TAX ROLLS PO BOX 2943 CLEARWATER, FL 33757-2943 | 03-13057 Allegiance Telecom, Inc. | 88 | 6/25/2003 | \$26,226.42 \$26,226.42 \$15,730.38 | [U] [U] | (S) (T) [CDT] |
| PINELLAS COUNTY TAX COLLECTOR D DUANE ZUSSY DEPUTY TAX ROLLS PO BOX 2943 CLEARWATER, FL 33757-2943 | 03-13057 Allegiance Telecom, Inc. | 152 | 6/27/2003 | \$26,226.42 \$26,226.42 \$0.00 | [U] [U] | (S) (T) [CDT] |
| PIONEER MATERIALS 7271 S EAGLE ST ENGLEWOOD, CO 80112 | 03-13070 Allegiance Telecom of Colorado, Inc. | 944 | 10/20/2003 | \$382.99 \$382.99 \$382.99 | | (U) (T) [CDT] |
| PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361 | 03-13057 Allegiance Telecom, Inc. | 107 | 7/1/2003 | \$96,573.56 \$96,573.56 \$0.00 | [U] [U] | (U) (T) [CDT] |

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|--|--|--------------|------------|--|-------------------|-------------------------|
| PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361 | 03-13104 Coast to Coast Telecommunications, Inc. | 467 | 9/15/2003 | \$2,535.00 \$2,535.00 \$2,535.00 | | (U) (T) [CDT] |
| PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361 | 03-13057 Allegiance Telecom, Inc. | 102 | 6/30/2003 | \$96,573.56 \$96,573.56 \$66,880.72 | [U] [U] | (U) (T) [CDT] |
| PITNEY BOWES CREDIT CORPORATION 27 WATERVIEW DR SHELTON, CT 06484-5151 | 03-13062 Allegiance Internet, Inc. | 3009 | 1/31/2005 | \$392.75 \$392.75 \$0.00 | | (A) (T) [CDT] |
| PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361 | 03-13057 Allegiance Telecom, Inc. | 393 | 8/27/2003 | \$3,814.03 \$3,814.03 \$3,814.03 | [U] [U] | (U) (T) [CDT] |
| PITNEY BOWES PO BOX 856210 LOUISVILLE, KY 40285-6210 | 03-13057 Allegiance Telecom, Inc. | 1788 | 11/24/2003 | \$17,497.89 \$17,497.89 \$0.00 | | (U) (T) [CDT] |
| PITNEY BOWES PO BOX 856210 LOUISVILLE, KY 40285-6210 | 03-13057 Allegiance Telecom, Inc. | 1787 | 11/24/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PIZZA COTTAGE, THE 29 E IRVING PARK RD ROSELLE, IL 60172 | 03-13075 Allegiance Telecom of Illinois, Inc. | 555 | 10/9/2003 | \$142.42 \$142.42 \$142.42 | | (U) (T) [CDT] |
| PJ'S DAY SPA 22500 SYCAMORE DR FAIRVIEW PARK, OH 44126 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1286 | 10/30/2003 | \$19.55 \$19.55 \$0.00 | | (U) (T) [CDT] |
| PLD CONSULTING CORP 4016 CINNAMON FERN LN WOODSTOCK, GA 30189 | 03-13108 Shared Technologies Allegiance, Inc. | 137 | 6/9/2003 | \$7,700.00 \$7,700.00 \$7,700.00 | | (U) (T) [CDT] |
| PLUMBER MAN, THE 4140 FAIRMOUNT AVE SAN DIEGO, CA 92105 | 03-13069 Allegiance Telecom of California, Inc. | 556 | 10/9/2003 | \$564.66 \$564.66 \$0.00 | | (P) (T) [CDT] |
| POARCH, ANNIE C/O ARTHUR RAYNES WILEY MALEHORN & SIROTA 250 MADISON AVE MORRISTOWN, NJ 07960 | 03-13108 Shared Technologies Allegiance, Inc. | 1399 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| POARCH, ANNIE C/O ARTHUR RAYNES WILEY MALEHORN & SIROTA 250 MADISON AVE MORRISTOWN, NJ 07960 | 03-13108 Shared Technologies Allegiance, Inc. | 2599 | 11/26/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| POE, JASON B STEVEN G HALL ESQ 3414 PEACHTREE RD #1600 ATLANTA, GA 30326 | 03-13057 Allegiance Telecom, Inc. | 1188 | 10/22/2003 | \$1,500,000.00 \$1,500,000.00 \$0.00 | [U] [U] [U] | (U) (T) [CDT] |
| POE, JASON B STEVEN G HALL 3414 PEACHTREE RD #1600 ATLANTA, GA 30326 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1233 | 10/27/2003 | \$1,500,000.00 \$1,500,000.00 \$1,500,000.00 | [U] [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|----------------------------------|
| POE, JASON B STEVEN G HALL ESQ 3414 PEACHTREE RD #1600 ATLANTA, GA 30326 | 03-13057 Allegiance Telecom, Inc. | 1234 | 10/27/2003 | \$1,500,000.00 \$1,500,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| POINT GROUP, THE 5949 SHERRY LN #1800 DALLAS, TX 75225 | 03-13103 Allegiance Telecom Service Corporation | 1097 | 10/28/2003 | \$23,486.76 \$23,486.76 \$23,486.76 | | (U) (T) [CDT] |
| POLISH AMERICAN ASSN 3834 N CICERO AVE 1-S CHICAGO, IL 60641 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1254 | 10/30/2003 | \$290.63 \$290.63 \$0.00 | | (U) (T) [CDT] |
| POLK, LAURIE SALES ADMINISTRATOR 2445 90TH AVE OAKLAND, CA 94603 | 03-13057 Allegiance Telecom, Inc. | 1312 | 11/3/2003 | \$3,500.00 \$3,500.00 \$0.00 | | (U) (T) [CDT] |
| POLYMER ADHESIVES 1412 GREENWOOD RD WEATHERFORD, TX 76088 | 03-13057 Allegiance Telecom, Inc. | 752 | 10/14/2003 | \$426.81 \$426.81 \$0.00 | | (U) (T) [CDT] |
| PORTER, CLAUDIA 3706 HIDDEN HOLLOW AUSTIN, TX 78731 | 03-13107 Jump.Net, Inc. | 1281 | 10/30/2003 | \$168.98 \$168.98 \$168.98 | | (U) (T) [CDT] |
| PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062 | 03-13092 Allegiance Telecom of Oregon, Inc. | 946 | 10/20/2003 | \$11,632.21 \$11,632.21 \$11,375.02 | | (U) (T) [CDT] |
| POSITRON TECHNOLOGIES INC 5101 BUCHAN ST MONTREAL, QC H4P 2R9 CANADA | 03-13108 Shared Technologies Allegiance, Inc. | 1211 | 10/29/2003 | \$3,781.60 \$3,781.60 \$0.00 | | (U) (T) [CDT] |
| POSITRON TECHNOLOGIES INC 5101 BUCHAN ST MONTREAL, QC H4P 2R9 CANADA | 03-13108 Shared Technologies Allegiance, Inc. | 307 | 8/6/2003 | \$3,781.60 \$3,781.60 \$3,781.60 | | (U) (T) [CDT] |
| POTTER, JAMES 5346 W JESSICA LN LAVEEN, AZ 85339 | 03-13057 Allegiance Telecom, Inc. | 1463 | 11/12/2003 | \$15,576.18 \$7,750.68 \$23,326.86 \$0.00 | | (P) (U) (T) [CDT] |
| POUR LA FRANCE PO 1170 S KALAMATH DENVER, CO 80223 | 03-13057 Allegiance Telecom, Inc. | 731 | 10/14/2003 | \$111.96 \$111.96 \$0.00 | | (U) (T) [CDT] |
| POWER WIRING & EMERGENCY RESPONSE INC RICHARD MELINO 44 STEDMAN ST UNIT 2 LOWELL, MA 01851 | 03-13105 Hosting.com, Inc. | 2560 | 11/26/2003 | \$46,575.00 \$46,575.00 \$46,575.00 | | (U) (T) [CDT] |
| PR NEWswire PO BOX GPO 5897 NEW YORK, NY 10087-5897 | 03-13103 Allegiance Telecom Service Corporation | 1101 | 10/23/2003 | \$660.00 \$660.00 \$660.00 | | (U) (T) [CDT] |
| PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13108 Shared Technologies Allegiance, Inc. | 1087 | 10/27/2003 | \$35.52 \$35.52 \$35.52 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------|-------------------------|
| PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13057 Allegiance Telecom, Inc. | 1086 | 10/27/2003 | \$500.00 \$500.00 \$0.00 | | (P) (T) [CDT] |
| PRECEPT BUILDERS INC 1909 WOODALL RODGERS FRWY STE 300 DALLAS, TX 75201 | 03-13057 Allegiance Telecom, Inc. | 767 | 10/14/2003 | \$4,800.00 \$4,800.00 \$0.00 | | (U) (T) [CDT] |
| PRECISE POWER PO BOX 1117 CHERRYVILLE, NC 28021 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 551 | 10/9/2003 | \$180.00 \$180.00 \$180.00 | | (U) (T) [CDT] |
| PRECISION LANDSCAPE MANAGEMENT INC 2222 VALWOOD PKWY DALLAS, TX 75234 | 03-13095 Allegiance Telecom of Texas, Inc. | 1111 | 10/23/2003 | \$2,273.25 \$2,273.25 \$2,273.25 | | (U) (T) [CDT] |
| PRECISION LANDSCAPE MANAGEMENT LP 2222 VALWOOD PKWY DALLAS, TX 75234 | 03-13057 Allegiance Telecom, Inc. | 141 | 6/9/2003 | \$2,273.25 \$2,273.25 \$0.00 | | (U) (T) [CDT] |
| PREMEIR CONSULTNTS 1061 EASTON RD ABINGTON, PA 19001 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 654 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PREMIER APPRAISALS INC 9621 BROOK HILL LN LONE TREE, CO 80124-5422 | 03-13057 Allegiance Telecom, Inc. | 2733 | 1/13/2004 | \$1,061.47 \$1,061.47 \$1,061.47 | | (U) (T) [CDT] |
| PREMIER MORTGAGE 715 TWINING RD #216 UPPER DUBLIN, PA 19025 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 629 | 10/10/2003 | \$821.08 \$821.08 \$821.08 | | (U) (T) [CDT] |
| PREMIER SERVICE CENTER 3700 DALLAS HWY SW MARIETTA, GA 30064 | 03-13074 Allegiance Telecom of Georgia, Inc. | 872 | 10/17/2003 | \$166.29 \$166.29 \$166.29 | | (U) (T) [CDT] |
| PREMIER TRANSPORTATION SERVICES LLC 7777 LEMMON AVE #100 DALLAS, TX 75209 | 03-13103 Allegiance Telecom Service Corporation | 950 | 10/20/2003 | \$260.00 \$260.00 \$260.00 | | (U) (T) [CDT] |
| PREMIUM COFFEE SERVICE OF FLORIDA INC PO BOX 56-0991 MIAMI, FL 33256-0991 | 03-13073 Allegiance Telecom of Florida, Inc. | 135 | 6/9/2003 | \$206.97 \$206.97 \$206.97 | | (U) (T) [CDT] |
| PREMIUM MAINTENANCE INC 9876 PLANO RD DALLAS, TX 75238 | 03-13095 Allegiance Telecom of Texas, Inc. | 1482 | 11/13/2003 | \$1,697.00 \$1,697.00 \$1,697.00 | | (U) (T) [CDT] |
| PRESTIGE AUCTION 1187 MAIN AVE #1G CLIFTON, NJ 07011 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 581 | 10/9/2003 | \$48.67 \$48.67 \$48.67 | | (U) (T) [CDT] |
| PRESTWICK CUSTOM BUILDERS PO BOX 27845 HOUSTON, TX 77227 | 03-13069 Allegiance Telecom of California, Inc. | 1078 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PRESTWICK CUSTOM BUILDERS PO BOX 27845 HOUSTON, TX 77227 | 03-13069 Allegiance Telecom of California, Inc. | 1077 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PRICE GROUP LLC, THE 7979 IVANHOE AVE #520 LA JOLLA, CA 92037 | 03-13069 Allegiance Telecom of California, Inc. | 727 | 10/14/2003 | \$275.52 \$275.52 \$275.52 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|--------------------------|--|
| PRIME RATE FINANCIAL 31726 RANCHO VIEJO RD #123 SAN JUAN CAPISTRANO, CA 92675 | 03-13069 Allegiance Telecom of California, Inc. | 1402 | 11/10/2003 | \$858.00 \$858.00 \$0.00 | | (U) (T) [CDT] |
| PRINCE GEORGE'S COUNTY MARYLAND M EVAN MEYERS MEYERS ROBBELL ROSENBAUM 6801 KENILWORTH AVE #400 RIVERDALE, MD 20737 | 03-13057 Allegiance Telecom, Inc. | 2103 | 11/25/2003 | \$16,519.38 \$16,519.38 \$16,519.38 \$33,038.76 \$16,519.38 | [U] [U] [U] [U] | (S) (P) (T) [CT] [CDT] |
| PRINCE GEORGE'S COUNTY MARYLAND M EVAN MEYERS MEYERS ROBBELL ROSENBAUM 6801 KENILWORTH AVE, #400 RIVERDALE, MD 20737 | 03-13057 Allegiance Telecom, Inc. | 3027 | 8/31/2006 | \$43,589.10 \$43,589.10 \$0.00 | | (S) (T) [CDT] |
| PRINGLES, CARLOS R 6871 FISK CT ALTA LOMA, CA 91701-7560 | 03-13057 Allegiance Telecom, Inc. | 2098 | 11/25/2003 | \$2,750.00 \$2,750.00 \$0.00 | | (U) (T) [CDT] |
| PRINTER SERVICE PROFESSIONALS 1412 ARCADE ST SAINT PAUL, MN 55106 | 03-13057 Allegiance Telecom, Inc. | 1529 | 11/18/2003 | \$5,171.59 \$5,171.59 \$0.00 | | (U) (T) [CDT] |
| PRIVATE SCHOOL AID SERVICE 909 CANTERBURY STE PP WESTLAKE, OH 44145 | 03-13088 Allegiance Telecom of Ohio, Inc. | 667 | 10/14/2003 | \$279.56 \$279.56 \$279.56 | | (U) (T) [CDT] |
| PRO SERV CLEANING SYSTEMS LLC 3435 CAMINO DEL RIO SOUTH STE 117 SAN DIEGO, CA 92108-3910 | 03-13069 Allegiance Telecom of California, Inc. | 65 | 6/23/2003 | \$365.50 \$365.50 \$365.50 | | (U) (T) [CDT] |
| PRO SYSTEMS COMPUTERS 7917 SW NIMBUS AVE BEAVERTON, OR 97008-6436 | 03-13092 Allegiance Telecom of Oregon, Inc. | 964 | 10/20/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (P) (T) [CDT] |
| PROFESSIONAL SERVICES INC PO BOX 1030 HUNTINGDON VALLEY, PA 19006 | 03-13108 Shared Technologies Allegiance, Inc. | 280 | 7/21/2003 | \$19,082.00 \$19,082.00 \$0.00 | | (P) (T) [CDT] |
| PROFESSIONAL SERVICES INC PO BOX 1030 HUNTINGTON VALLEY, PA 19006 | 03-13108 Shared Technologies Allegiance, Inc. | 10 | 6/13/2003 | \$19,082.00 \$19,082.00 \$0.00 | | (P) (T) [CDT] |
| PROFESSIONAL SVCS PO BOX 1030 HUNTINGTON VALLEY, PA 19006 | 03-13108 Shared Technologies Allegiance, Inc. | 1230 | 10/27/2003 | \$19,633.00 \$19,633.00 \$19,633.00 | | (U) (T) [CDT] |
| PROFESSIONAL TELECONCEPTS INC PO BOX 303 NORWICH, NY 13815 | 03-13057 Allegiance Telecom, Inc. | 3 | 6/12/2003 | \$6,690.00 \$6,690.00 \$0.00 | | (U) (T) [CDT] |
| PROFESSIONAL TELECONCEPTS INC PO BOX 303 NORWICH, NY 13815 | 03-13057 Allegiance Telecom, Inc. | 4 | 6/12/2003 | \$15,580.00 \$15,580.00 \$0.00 | | (U) (T) [CDT] |
| PROFESSIONAL TELECONCEPTS INC PO BOX 303 NORWICH, NY 13815 | 03-13057 Allegiance Telecom, Inc. | 63 | 6/23/2003 | \$6,690.00 \$6,690.00 \$0.00 | | (U) (T) [CDT] |
| PROFESSIONAL TELECONCEPTS INC PO BOX 303 NORWICH, NY 13815 | 03-13057 Allegiance Telecom, Inc. | 5 | 6/12/2003 | \$6,690.00 \$6,690.00 \$0.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|--------------------------|--|
| PROFESSIONAL TELECONCEPTS INC PO BOX 303 NORWICH, NY 13815 | 03-13057 Allegiance Telecom, Inc. | 62 | 6/23/2003 | \$15,580.00 \$15,580.00 \$0.00 | | (U) (T) [CDT] |
| PROFESSIONAL TELECONCEPTS INC PO BOX 303 NORWICH, NY 13815 | 03-13103 Allegiance Telecom Service Corporation | 1733 | 11/24/2003 | \$20,720.00 \$20,720.00 \$20,720.00 | | (U) (T) [CDT] |
| PROMEMO INC PO BOX 1899 BRENTWOOD, CA 94513 | 03-13108 Shared Technologies Allegiance, Inc. | 34 | 6/17/2003 | \$1,845.00 \$1,845.00 \$1,845.00 | | (U) (T) [CDT] |
| PROMEMO INC PO BOX 1899 BRENTWOOD, CA 94513 | 03-13108 Shared Technologies Allegiance, Inc. | 33 | 6/17/2003 | \$1,530.00 \$1,530.00 \$1,530.00 | | (U) (T) [CDT] |
| PROMENADE LOCK DOC INC 600 N COIT RD #2052 RICHARDSON, TX 75080 | 03-13095 Allegiance Telecom of Texas, Inc. | 546 | 10/8/2003 | \$580.22 \$580.22 \$580.22 | | (U) (T) [CDT] |
| PROPERTY CLAIM SERVICES INC 13612 MIDWAY RD #220 FARMERS BRANCH, TX 75244 | 03-13095 Allegiance Telecom of Texas, Inc. | 988 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PROSPECT WEST C LP NANCY HOTCHKISS ESQ TRAINOR ROBERTSON 701 UNIVERSITY AVE STE 200 SACRAMENTO, CA 95825-6700 | 03-13064 Allegiance Telecom Company Worldwide | 2903 | 7/9/2004 | \$376,491.90 \$259,070.53 \$635,562.43 \$259,070.53 | [U] [U] [U] | (S) (U) (T) [CDT] |
| PROSPECT WEST C LP NANCY HOTCHKISS ESQ TRAINOR ROBERTSON 701 UNIVERSITY AVE STE 200 SACRAMENTO, CA 95825-6700 | 03-13064 Allegiance Telecom Company Worldwide | 2925 | 7/20/2004 | \$376,491.90 \$259,070.53 \$635,562.43 \$0.00 | [U] [U] [U] | (S) (U) (T) [CDT] |
| PROSPECT WEST C LP NANCY HOTCHKISS ESQ TRAINOR ROBERTSON 701 UNIVERSITY AVE #200 SACRAMENTO, CA 95825 | 03-13064 Allegiance Telecom Company Worldwide | 1200 | 10/28/2003 | \$145,030.00 UNKNOWN \$145,030.00 \$145,030.00 \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| PROSPECT WEST C LP NANCY HOTCHKISS ESQ TRAINOR ROBERTSON 701 UNIVERSITY AVE #200 SACRAMENTO, CA 95825 | 03-13064 Allegiance Telecom Company Worldwide | 871 | 10/17/2003 | \$145,030.00 UNKNOWN \$145,030.00 \$145,030.00 \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| PROVEN PRODUCTS & SERVICES INC 1801 COMMERCIAL ST NE ALBUQUERQUE, NM 87102-1558 | 03-13108 Shared Technologies Allegiance, Inc. | 438 | 9/8/2003 | \$8,016.00 \$8,016.00 \$8,016.00 | | (U) (T) [CDT] |
| PRUDENTIAL MORAN & MONAGHAM 5 EVERGREEN AVE #1 WARMINSTER, NY 18974 | 03-13074 Allegiance Telecom of Georgia, Inc. | 671 | 10/14/2003 | \$26.32 \$26.32 \$0.00 | | (U) (T) [CDT] |
| PRUDENTIAL SERIES FUND INC, THE PRUDENTIAL INVESTMENT MANAGEMENT 2 GATEWAY CTR 3RD FL NEWARK, NJ 07102 | 03-13057 Allegiance Telecom, Inc. | 2106 | 11/25/2003 | \$3,800.00 \$3,800.00 \$0.00 | | (U) (T) [CDT] |
| PSINET LIQUIDATING LLC IAN J GAZES ESQ GAZES & ASSOCIATES 1675 BROADWAY 26TH FL NEW YORK, NY 10019 | 03-13069 Allegiance Telecom of California, Inc. | 323 | 8/12/2003 | \$247,053.00 \$247,053.00 \$0.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|-------------------|-------------------------|
| PUBLIC SERVICE COMPANY OF COLORADO BANKRUPTCY ACCOUNT SPECIALIST 550 15TH ST DENVER, CO 80202-4204 | 03-13108 Shared Technologies Allegiance, Inc. | 413-A | | \$207.18 | | [CDT] |
| PUBLIC SERVICE COMPANY OF COLORADO BANKRUPTCY ACCOUNT SPECIALIST 550 15TH ST DENVER, CO 80202-4204 | 03-13057 Allegiance Telecom, Inc. | 413 | 8/29/2003 | \$11,734.44 \$11,734.44 \$0.00 | | (U) (T) [CDT] |
| PUBLIC SERVICE COMPANY OF COLORADO BANKRUPTCY ACCOUNT SPECIALIST 550 15TH ST DENVER, CO 80202-4204 | 03-13070 Allegiance Telecom of Colorado, Inc. | 413-B | | \$11,545.55 | | [CDT] |
| PUGET SOUND ENERGY PAYMENT PROCESS GEN 02W PO BOX 91269 BELLEVUE, WA 98009 | 03-13057 Allegiance Telecom, Inc. | 1169 | 10/21/2003 | \$884.06 \$884.06 \$0.00 | | (U) (T) [CDT] |
| PUGET SOUND ENERGY CLOSED ACCOUNTS BOT 01G PO BOX 90868 BELLEVUE, WA 98009-0868 | 03-13108 Shared Technologies Allegiance, Inc. | 81 | 6/23/2003 | \$884.06 \$884.06 \$884.06 | | (U) (T) [CDT] |
| PURCHASE PRODUCTIONS 19 W 21 ST #706 NEW YORK, NY 10010 | 03-13055 Allegiance Telecom of New York, Inc. | 783 | 10/14/2003 | \$251.72 \$251.72 \$251.72 | | (U) (T) [CDT] |
| PURE HEALTH SOLUTIONS PO BOX 605 MOBERLY, MO 65270-0605 | 03-13073 Allegiance Telecom of Florida, Inc. | 747 | 10/14/2003 | \$4,577.40 \$4,577.40 \$55.64 | | (S) (T) [CDT] |
| PURE SOLUTIONS 286 5TH AVE NEW YORK, NY 10001 | 03-13057 Allegiance Telecom, Inc. | 1214 | 10/29/2003 | \$33,267.35 \$33,267.35 \$0.00 | | (U) (T) [CDT] |
| PW VINTON CO 1930 WHITE BIRCH RD ROCHESTER HILLS, MI 48309 | 03-13057 Allegiance Telecom, Inc. | 692 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| PYLON SOLUTIONS INC 5000 EXECUTIVE PKWY #495 SAN RAMON, CA 94583 | 03-13057 Allegiance Telecom, Inc. | 1084 | 10/27/2003 | \$280.00 \$280.00 \$0.00 | | (U) (T) [CDT] |
| PYLON SOLUTIONS INC 5000 EXECUTIVE PKWY #495 SAN RAMON, CA 94583 | 03-13057 Allegiance Telecom, Inc. | 1535 | 11/18/2003 | \$1,362.50 \$1,362.50 \$0.00 | | (U) (T) [CDT] |
| PYRAMID COMMUNICATION SERVICES INC 2009 MCKENZIE #130 CARROLLTON, TX 75006 | 03-13108 Shared Technologies Allegiance, Inc. | 96 | 6/30/2003 | \$86,500.65 \$86,500.65 \$0.00 | | (U) (T) [CDT] |
| PYRAMID COMMUNICATION 2009 MCKENZIE #130 CARROLLTON, TX 75006 | 03-13108 Shared Technologies Allegiance, Inc. | 1849 | 11/26/2003 | \$86,500.65 \$86,500.65 \$0.00 | | (U) (T) [CDT] |
| QUITASOL, RUFINO 3450 WILSHIRE BLVD #1040 LOS ANGELES, CA 90010 | 03-13069 Allegiance Telecom of California, Inc. | 1069 | 10/27/2003 | \$42.82 \$42.82 \$42.82 | | (U) (T) [CDT] |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2217 | 11/25/2003 | \$415,415.98 \$415,415.98 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------------------|-------------------------|
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2218 | 11/25/2003 | \$609,395.05 \$609,395.05 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13099 Allegiance Telecom of Washington, Inc. | 2216 | 11/25/2003 | \$228,239.31 \$228,239.31 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2213 | 11/25/2003 | \$522,972.50 \$522,972.50 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13057 Allegiance Telecom, Inc. | 2214 | 11/25/2003 | \$3,469,438.80 \$3,469,438.80 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13057 Allegiance Telecom, Inc. | 2215 | 11/25/2003 | \$1,052,283.90 \$1,052,283.90 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2219 | 11/25/2003 | \$967,272.81 \$967,272.81 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| R & L HERMAN INC 148 ROSS ST BROOKLYN, NY 11211 | 03-13055 Allegiance Telecom of New York, Inc. | 1519 | 11/17/2003 | \$69.73 \$69.73 \$69.73 | | (U) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1698 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1687 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13076 Allegiance Telecom of Indiana, Inc. | 1688 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1689 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13062 Allegiance Internet, Inc. | 1678 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------------|-------------------------|
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1701 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13061 ALGX Business Internet, Inc. | 1677 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13060 Adgrafix Corporation | 1676 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13057 Allegiance Telecom, Inc. | 1675 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1700 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1686 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13064 Allegiance Telecom Company Worldwide | 1674 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 1703 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 1697 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13055 Allegiance Telecom of New York, Inc. | 1696 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 1695 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13082 Allegiance Telecom of Nevada, Inc. | 1694 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1693 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------------|-------------------------|
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 1692 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1691 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1690 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1699 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13104 Coast to Coast Telecommunications, Inc. | 1708 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13066 Allegiance Telecom International, Inc. | 1679 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13108 Shared Technologies Allegiance, Inc. | 1712 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13109 Virtualis Systems, Inc. | 1711 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13106 InterAccess Telecommunications Co. | 1710 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1680 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13107 Jump.Net, Inc. | 1709 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13069 Allegiance Telecom of California, Inc. | 1681 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1682 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13073 Allegiance Telecom of Florida, Inc. | 1684 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13095 Allegiance Telecom of Texas, Inc. | 1702 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1685 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13105 Hosting.com, Inc. | 1707 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 1683 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13099 Allegiance Telecom of Washington, Inc. | 1704 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13103 Allegiance Telecom Service Corporation | 1705 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102 | 03-13101 Allegiance Telecom Purchasing Company | 1706 | 11/25/2003 | \$14,334,811.53 \$14,334,811.53 \$0.00 | [U] [U] | (S) (T) [CDT] |
| RAE, VALINDA 3034 ADMIRAL AVE SAN DIEGO, CA 92123 | 03-13057 Allegiance Telecom, Inc. | 828 | 10/20/2003 | \$38,188.69 \$38,188.69 \$0.00 | | (U) (T) [CDT] |
| RAE, VALINDA 3034 ADMIRAL AVE SAN DIEGO, CA 92123 | 03-13057 Allegiance Telecom, Inc. | 810 | 10/20/2003 | \$38,188.69 \$38,188.69 \$0.00 | | (U) (T) [CDT] |
| RAFAIL, FRANK (AKA) FRANK E RAFAIL 11738 CARMEL MOUNTAIN RD STE 170 SAN DIEGO, CA 92128-4635 | 03-13069 Allegiance Telecom of California, Inc. | 1040 | 10/20/2003 | \$47.11 \$47.11 \$47.11 | | (U) (T) [CDT] |
| RAINBOW GRAPHICS INC 575 COMMERCE PARK DR MARIETTA, GA 30060 | 03-13103 Allegiance Telecom Service Corporation | 1235 | 10/27/2003 | \$1,932.64 \$1,932.64 \$1,932.64 | | (U) (T) [CDT] |
| RAINBOW GRAPHICS 575 COMMERCE PARK DR MARIETTA, GA 30060 | 03-13057 Allegiance Telecom, Inc. | 204 | 7/7/2003 | \$1,932.64 \$1,932.64 \$0.00 | | (U) (T) [CDT] |
| RAINDANCE COMMUNICATIONS ATTN CAREY ACQUAFRESA 1157 CENTURY DR LOUISVILLE, CO 80027 | 03-13057 Allegiance Telecom, Inc. | 78 | 6/23/2003 | \$1,379.45 \$1,379.45 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------|-------------------------|
| RAINDANCE COMMUNICATIONS ATTN CAREY ACQUAFRESCA 1157 CENTURY DR LOUISVILLE, CO 80027 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1161 | 10/27/2003 | \$1,379.45 \$1,379.45 \$1,379.45 | | (U) (T) [CDT] |
| RANGER INDUSTRIAL 8226 DOUGLAS AVE #325 DALLAS, TX 75225 | 03-13095 Allegiance Telecom of Texas, Inc. | 133 | 6/9/2003 | \$1,358.65 \$1,358.65 \$1,358.65 | | (U) (T) [CDT] |
| RAYBORN, RONALD SCOTT DAVID D PARK ESQ ELLIOTT & PARK ABERNETHY HOUSE 0324 SW ABERNETHY ST PORTLAND, OR 97239-4356 | 03-13057 Allegiance Telecom, Inc. | 2994 | 11/1/2004 | \$2,000.00 \$2,000.00 \$2,000.00 | | (A) (T) [CDT] |
| RAYCOM COMMUNICATIONS INC PO BOX 1546 NORTH BEND, WA 98045 | 03-13099 Allegiance Telecom of Washington, Inc. | 712 | 10/14/2003 | \$598.40 \$598.40 \$598.40 | | (U) (T) [CDT] |
| RCN TELECOM SERVICES INC 105 CARNEGIE CTR PRINCETON, NJ 08540 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1479 | 11/13/2003 | \$2,195,719.20 \$2,195,719.20 \$0.00 | | (U) (T) [CDT] |
| REAGAN NATIONAL ADVERTISING C/O SCOTT HERLIHY LAW OFFICES OF SCOTT HERLIHY 2901 D BEE CAVES RD AUSTIN, TX 78746 | 03-13057 Allegiance Telecom, Inc. | 11 | 6/12/2003 | \$9,000.00 \$9,000.00 \$0.00 | | (U) (T) [CDT] |
| REALTY EXECUTIVES JAMES D ROBERTS MURPHY & ROBERTS APC 4640 LANKERSHIM BLVD #699 NORTH HOLLYWOOD, CA 91602-1818 | 03-13069 Allegiance Telecom of California, Inc. | 2102 | 11/25/2003 | \$69,975.00 \$69,975.00 \$0.00 | | (U) (T) [CDT] |
| REALTY WEST PROPERTIES INC 804 SW 148TH ST SEATTLE, WA 98166 | 03-13099 Allegiance Telecom of Washington, Inc. | 847 | 10/16/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| REED HILDERBRAND ASSOCIATES INC 741 MOUNT AUBURN ST WATERTOWN, MA 02472 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 336 | 8/25/2003 | \$5,394.00 \$5,394.00 \$5,394.00 | | (U) (T) [CDT] |
| REED, DAVID A 720 HERKIMER ST APT 3B BROOKLYN, NY 11233-6606 | 03-13057 Allegiance Telecom, Inc. | 1802 | 11/25/2003 | \$1,225.18 \$1,225.18 \$0.00 | | (U) (T) [CDT] |
| REGGIE J AUTO SALES INC C/O REGGIE JOHNSON 3217 W IMPERIAL HWY INGLEWOOD, CA 90303 | 03-13069 Allegiance Telecom of California, Inc. | 517 | 10/6/2003 | \$1,800.00 \$1,800.00 \$0.00 | | (U) (T) [CDT] |
| REGIONAL COMM INC PO BOX 144 PARAMUS, NJ 07653-0144 | 03-13108 Shared Technologies Allegiance, Inc. | 659 | 10/14/2003 | \$10,500.00 \$10,500.00 \$566.25 | | (S) (T) [CDT] |
| REGIONAL COMMUNICATIONS INC E64 MIDLAND AVE PARAMUS, NJ 07653-0144 | 03-13108 Shared Technologies Allegiance, Inc. | 87 | 6/25/2003 | \$566.25 \$566.25 \$0.00 | | (S) (T) [CDT] |
| REGISTRAR RECORDER COUNTY CLERK BUSINESS FILING & REGISTRATION PO BOX 53115 LOS ANGELES, CA 90053-0592 | 03-13057 Allegiance Telecom, Inc. | 787 | 10/16/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| REGNIER, JOSEPH F 306 W MAIN ST BRIGHTON, MI 48116 | 03-13057 Allegiance Telecom, Inc. | 668 | 10/14/2003 | \$126.10 \$126.10 \$126.10 | | (U) (T) [CDT] |
| REISS REMODELING 9181 EMERSON THORNTON, CO 80229 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1404 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| RELIZON COMPANY PO BOX 1397 DAYTON, OH 45410-1397 | 03-13057 Allegiance Telecom, Inc. | 379 | 8/12/2003 | \$83,762.12 \$83,762.12 \$79,744.07 | | (U) (T) [CDT] |
| REMAX ELITE 1456 COUNTY LINE RD HUNTINGDON VALLEY, PA 19006 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1123 | 10/24/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| REUBEN, BEN & SOPHIE 899 LINCOLN AVE ST PAUL, MN 55105 | 03-13057 Allegiance Telecom, Inc. | 1392 | 11/7/2003 | \$34,750.00 \$34,750.00 \$0.00 | | (U) (T) [CDT] |
| REUBENS WINE & SPIRITS 107 W STASSNEY LN AUSTIN, TX 78745 | 03-13057 Allegiance Telecom, Inc. | 1538 | 11/18/2003 | \$8,438.55 \$8,438.55 \$0.00 | | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13057 Allegiance Telecom, Inc. | 1412 | 11/10/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2450 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2429 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13055 Allegiance Telecom of New York, Inc. | 2438 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2439 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13103 Allegiance Telecom Service Corporation | 2427 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2440 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13101 Allegiance Telecom Purchasing Company | 2428 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2433 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13104 Coast to Coast Telecommunications, Inc. | 2426 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2451 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|-------------------------------|-------------------|-------------------------|
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13105 Hosting.com, Inc. | 2425 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13106 InterAccess Telecommunications Co. | 2424 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2447 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2446 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2445 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2448 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2444 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2443 | 11/26/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13073 Allegiance Telecom of Florida, Inc. | 2449 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2441 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13108 Shared Technologies Allegiance, Inc. | 2422 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13109 Virtualis Systems, Inc. | 2421 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13062 Allegiance Internet, Inc. | 2456 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13095 Allegiance Telecom of Texas, Inc. | 2432 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13061 ALGX Business Internet, Inc. | 2457 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13064 Allegiance Telecom Company Worldwide | 2455 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13060 Adgrafix Corporation | 2458 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|-------------------|-------------------------|
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2434 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13107 Jump.Net, Inc. | 2423 | 11/26/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2453 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2437 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2436 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13069 Allegiance Telecom of California, Inc. | 2452 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2442 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13066 Allegiance Telecom International, Inc. | 2454 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2435 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13099 Allegiance Telecom of Washington, Inc. | 2430 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| REVILL, HEATHER 4507 HOLLAND AVE #101 DALLAS, TX 75219 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2431 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| RIACOM 3300 LAKEWAY DR UNIT A BILLINGHAM, WA 98226 | 03-13108 Shared Technologies Allegiance, Inc. | 899 | 10/17/2003 | \$100.00 \$100.00 \$100.00 | | (U) (T) [CDT] |
| RICHARDSON, KRISTIE N 1616 WHITEDOVE DR DALLAS, TX 75224 | 03-13057 Allegiance Telecom, Inc. | 1476 | 11/13/2003 | \$547.40 \$547.40 \$0.00 | | (U) (T) [CDT] |
| RICKIND, SHAWN 2828 COCHRON ST #206 SIMI VALLEY, CA 93065 | 03-13057 Allegiance Telecom, Inc. | 1384 | 11/7/2003 | \$300.00 \$300.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| RICKJOHN INC 4920 HARRISON ST PITTSBURGH, PA 15201 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 829 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| RIOS, JENNIFER C/O MARTIN C DOLAN DOLAN GRIGGS & MCCULLOCH LLP 1130 SW MORRISON ST, STE 630 PORTLAND, OR 97205 | 03-13092 Allegiance Telecom of Oregon, Inc. | 1484 | 11/13/2003 | \$600,000.00 \$600,000.00 \$50,000.00 | [U] [U] | (U) (T) [CDT] |

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|---|--|--------------|------------|---|-------------------|--|
| RIVERSIDE MEMORIAL CHAPEL ATTN JIM TORRELLAS 180 WEST 76TH ST NEW YORK, NY 10023 | 03-13057 Allegiance Telecom, Inc. | 442 | 9/9/2003 | \$41,300.73 \$41,300.73 \$20,000.00 | | (U) (T) [CDT] |
| RL COMMUNICATION RALPH LEWIS 124 HOMEWOOD DR CONCORD, CA 94518 | 03-13069 Allegiance Telecom of California, Inc. | 522 | 10/6/2003 | \$197.50 \$197.50 \$0.00 | | (U) (T) [CDT] |
| ROBERT DIAKOW ADVERTISING & GRAPHIC DESI 32780 GRAN RIVER #203A FARMINGTON, MI 48336 | 03-13079 Allegiance Telecom of Michigan, Inc. | 985 | 10/20/2003 | \$56.60 \$56.60 \$0.00 | | (U) (T) [CDT] |
| ROBERT DIAKOW ADVERTISING & GRAPHIC DESI 32780 GRAND RIVER #203A FARMINGTON, MI 48336 | 03-13079 Allegiance Telecom of Michigan, Inc. | 615 | 10/10/2003 | \$56.60 \$56.60 \$56.60 | | (U) (T) [CDT] |
| ROCKDALE COUNTY TAX COMMERCIAL PO BOX 1497 CONYERS, GA 30012-7597 | 03-13057 Allegiance Telecom, Inc. | 1204 | 10/28/2003 | \$4,942.44 \$4,942.44 \$251.57 | | (S) (T) [CDT] |
| ROCKEY'S ENTERPRISES 2305 S FORT HOOD ST KILLEEN, TX 76542 | 03-13064 Allegiance Telecom Company Worldwide | 1550 | 11/18/2003 | UNKNOWN \$6,569.52 \$6,569.52 \$6,569.52 \$0.00 | [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| ROCKSIDE SQUARE ONE C/O MARGULIES & LEVINSON LLP 24300 CHAGRIN BLVD STE 210 CLEVELAND, OH 44122 | 03-13057 Allegiance Telecom, Inc. | 2971 | 8/9/2004 | \$228,326.56 \$228,326.56 \$202,754.92 | | (U) (T) [CDT] |
| ROCKVILLE PRINTING & GRAPHICS 736 ROCKVILLE PIKE ROCKVILLE, MD 20852 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1045 | 10/20/2003 | \$5,424.47 \$5,424.47 \$0.00 | | (U) (T) [CDT] |
| RODRIGUES, MICHAEL F 1625 W UNIVERSITY #117 TEMPE, AZ 85281 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1598 | 11/20/2003 | \$2,978.80 \$2,978.80 \$0.00 | | (P) (T) [CDT] |
| ROGERS DDS, TERRI 6222 W MANCHESTER AVE STE B LOS ANGELES, CA 90045 | 03-13069 Allegiance Telecom of California, Inc. | 582 | 10/9/2003 | \$227.31 \$227.31 \$227.31 | | (U) (T) [CDT] |
| ROME FINANCE 750 LONGLEAF BLVD SW STE C 1ST LAWRENCEVILLE, GA 30045 | 03-13074 Allegiance Telecom of Georgia, Inc. | 951 | 10/20/2003 | \$376.59 \$376.59 \$0.00 | | (P) (T) [CDT] |
| ROMER HATCHER & ASSOC 7100 N BROADWAY PH O BLDG 6 DENVER, CO 80221 | 03-13070 Allegiance Telecom of Colorado, Inc. | 755 | 10/14/2003 | \$76.28 \$76.28 \$76.28 | | (U) (T) [CDT] |
| ROMM, MITCHELL D 8405 CHERRY LAUREL CT LAUREL, MD 20723 | 03-13062 Allegiance Internet, Inc. | 2547 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ROMO, RICHARD G 808 RAINBOW RICHARDSON, TX 75081 | 03-13057 Allegiance Telecom, Inc. | 1803 | 11/25/2003 | \$126.82 \$126.82 \$0.00 | | (P) (T) [CDT] |

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|---|--|--------------|------------|--|------------|----------------------------------|
| ROSARIO, ROSA 280 W FORDHAM RD BRONX, NY 10468 | 03-13055 Allegiance Telecom of New York, Inc. | 594 | 10/9/2003 | \$265.06 \$265.06 \$265.06 | | (U) (T) [CDT] |
| ROUND ROCK ISD LORI ROBERTSON LINEBARGER GOGGAN BLAIR PO BOX 17428 1949 SOUTH IH 35 (78741) AUSTIN, TX 78760-7428 | 03-13057 Allegiance Telecom, Inc. | 1449 | 11/10/2003 | \$2,591.32 \$2,591.32 \$0.00 | [U] [U] | (S) (T) [CDT] |
| ROUND ROCK ISD DIANE W SANDERS PO BOX 17428 LINNEBARGER GOGGAN BLAIR 1949 SOUTH IH 35 (78741) AUSTIN, TX 78760-7428 | 03-13057 Allegiance Telecom, Inc. | 2999 | 12/6/2004 | \$1,430.24 \$0.00 \$1,430.24 \$0.00 | | (A) (U) (T) [CDT] |
| ROUND ROCK ISD DIANE W SANDERS PO BOX 17428 LINEBARGER GOGGAN BLAIR 1949 SOUTH HI 35 (78741) AUSTIN, TX 78760-7428 | 03-13057 Allegiance Telecom, Inc. | 3000 | 12/6/2004 | \$7,591.68 \$7,591.68 \$0.00 | | (S) (T) [CDT] |
| ROUND ROCK ISD DIANE W SANDERS PO BOX 17428 LINEBARGER GOGGAN BLAIR & SAMPSON LLP 1949 SOUTH IH 35 AUSTIN, TX 78760-7428 | 03-13057 Allegiance Telecom, Inc. | 2857 | 6/8/2004 | \$2,591.32 \$2,591.32 \$944.23 | [U] [U] | (A) (T) [CDT] |
| ROUTE 1 SHELL EAGLE EMPEX SAM AULAKH 10211 BALTIMORE BLVD COLLEGE PARK, MD 20740 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1951 | 11/21/2003 | \$5,500.00 \$5,500.00 \$0.00 | | (U) (T) [CDT] |
| RS ELEVATOR 10621 BLOOMFIELD #9 LOS ALAMITOS, CA 90720 | 03-13069 Allegiance Telecom of California, Inc. | 960 | 10/20/2003 | \$9.00 \$9.00 \$0.00 | | (U) (T) [CDT] |
| RTS WRIGHT INDUSTRIES INC PO BOX 17914 NASHVILLE, TN 37217 | 03-13057 Allegiance Telecom, Inc. | 60 | 6/23/2003 | \$2,487.61 \$2,487.61 \$0.00 | | (U) (T) [CDT] |
| RTS WRIGHT INDUSTRIES INC PO BOX 17914 NASHVILLE, TN 37217 | 03-13062 Allegiance Internet, Inc. | 638 | 10/10/2003 | \$2,487.61 \$2,487.61 \$2,487.61 | | (U) (T) [CDT] |
| RUBENSTEIN ASSOCIATES INC 1345 AVE OF THE AMERICAS NEW YORK, NY 10105-0109 | 03-13057 Allegiance Telecom, Inc. | 903 | 10/17/2003 | \$7,524.47 \$7,524.47 \$0.00 | | (U) (T) [CDT] |
| RUBIN & RUDMAN LLP 50 ROWES WHARF BOSTON, MA 02110 | 03-13103 Allegiance Telecom Service Corporation | 1273 | 10/30/2003 | \$3,951.45 \$3,951.45 \$3,951.45 | | (U) (T) [CDT] |
| RUDY'S EXTERMINATING CO INC 21-48 46TH ST ASTORIA, NY 11105 | 03-13057 Allegiance Telecom, Inc. | 558 | 10/9/2003 | \$214.85 \$214.85 \$0.00 | | (U) (T) [CDT] |
| RUNNER SHOP INC, THE 3535 PIONEER PKWY W STE A PANTEGO, TX 76013 | 03-13095 Allegiance Telecom of Texas, Inc. | 1191 | 10/23/2003 | \$115.00 \$115.00 \$115.00 | | (U) (T) [CDT] |

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|---|---|--------------|------------|--|------------|-------------------------|
| RYDAR 979 BRAZOS CROSSING CIR SEALY, TX 77474 | 03-13095 Allegiance Telecom of Texas, Inc. | 1039 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| S BOHRNELL & CO BERTIL S BOHRNELL 13010 ROCKSPRINGS LN HUNTLEY, IL 60142 | 03-13075 Allegiance Telecom of Illinois, Inc. | 861 | 10/17/2003 | \$26.25 \$26.25 \$0.00 | | (U) (T) [CDT] |
| S CAL EDISON CO DOUGLAS P DITONTO 2244 WALNUT GROVE AVE ROSEMEAD, CA 91770 | 03-13057 Allegiance Telecom, Inc. | 1563 | 11/19/2003 | \$357,258.06 \$357,258.06 \$0.00 | | (U) (T) [CDT] |
| S CAL EDISON CO DOUGLAS P DITONTO 2244 WALNUT GROVE AVE ROSEMEAD, CA 91770 | 03-13064 Allegiance Telecom Company Worldwide | 1565 | 11/19/2003 | \$357,258.06 \$357,258.06 \$0.00 | | (U) (T) [CDT] |
| S LAKE & ASSOCIATES INC 1312 N CAMPBELL RD #29 ROYAL OAK, MI 48067 | 03-13079 Allegiance Telecom of Michigan, Inc. | 750 | 10/14/2003 | \$214.85 \$214.85 \$214.85 | | (U) (T) [CDT] |
| SABINE COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 71 | 6/23/2003 | \$11,601.18 \$11,601.18 \$0.00 | [U] [U] | (S) (T) [CDT] |
| SABINE COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 164 | 6/30/2003 | \$11,601.18 \$11,601.18 \$0.00 | [U] [U] | (S) (T) [CDT] |
| SABINE COUNTY JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON LLP HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2861 | 6/9/2004 | \$3,091.43 \$3,091.43 \$0.00 | [U] [U] | (A) (T) [CDT] |
| SABINE COUNTY JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON HOUSTON, TX 77253-3064 | 03-13057 Allegiance Telecom, Inc. | 2775 | 2/24/2004 | \$11,910.45 \$11,910.45 \$0.00 | [U] [U] | (S) (T) [CDT] |
| SABOL, KEVIN M 44056 TRILLIUM STERLING HEIGHTS, MI 48314 | 03-13057 Allegiance Telecom, Inc. | 333 | 8/25/2003 | \$438.82 \$438.82 \$0.00 | | (U) (T) [CDT] |
| SABOL, KEVIN M 44056 TRILLIUM STERLING HEIGHTS, MI 48314 | 03-13057 Allegiance Telecom, Inc. | 823 | 10/20/2003 | \$438.00 \$438.00 \$438.00 | | (U) (T) [CDT] |
| SACRAMENTO MUNICIPAL UTILITY DISTRICT SMUD PO BOX 15830 MAIL STOP A253 SACRAMENTO, CA 95852-1830 | 03-13069 Allegiance Telecom of California, Inc. | 64 | 6/23/2003 | \$15,644.98 \$15,644.98 \$14,028.96 | | (U) (T) [CDT] |
| SACRAMENTO MUNICIPAL UTILITY DISTRICT SMUD PO BOX 15830 MAIL STOP A253 SACRAMENTO, CA 95852-1830 | 03-13057 Allegiance Telecom, Inc. | 173 | 6/30/2003 | \$15,644.98 \$15,644.98 \$0.00 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|------------|-------------------------|
| SAGE TELECOM INC RICHARD WALLACE DIRECTOR 805 CENTRAL EXPRESSWAY S ALLEN, TX 75013 | 03-13104 Coast to Coast Telecommunications, Inc. | 1486 | 11/13/2003 | \$6.39 \$6.39 \$0.00 | | (U) (T) [CDT] |
| SAGE TELECOM INC RICHARD WALLACE 805 CENTRAL EXPRESSWAY S ALLEN, TX 75013 | 03-13104 Coast to Coast Telecommunications, Inc. | 2982 | 8/23/2004 | \$6.39 \$6.39 \$6.39 | | (U) (T) [CDT] |
| SALES TRAX LLC 8400 W 110TH ST #600 OVERLAND PARK, KS 66210-2353 | 03-13057 Allegiance Telecom, Inc. | 19 | 6/16/2003 | \$2,599.00 \$2,599.00 \$0.00 | | (U) (T) [CDT] |
| SALES TRAX 8400 W 110TH ST #600 OVERLAND PARK, KS 66210 | 03-13103 Allegiance Telecom Service Corporation | 648 | 10/10/2003 | \$2,599.00 \$2,599.00 \$2,599.00 | | (U) (T) [CDT] |
| SALON RED INC 378 CLIFTON RD ATLANTA, GA 30307 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1409 | 11/10/2003 | \$44.10 \$44.10 \$44.10 | | (U) (T) [CDT] |
| SAMOVAR INTERNATIONAL 1055 RIVER RD EDGEWATER, NJ 07020 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1829 | 11/26/2003 | \$354.16 \$354.16 \$354.16 | | (U) (T) [CDT] |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR DAN MCALLISTER BANKRUPTCY DESK 1600 PACIFIC HWY RM 162 SAN DIEGO, CA 92101 | 03-13062 Allegiance Internet, Inc. | 2631 | 12/17/2003 | \$13,571.72 \$13,571.72 \$0.00 | [U] [U] | (P) (T) [CDT] |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR DAN MCALLISTER BANKRUPTCY DESK 1600 PACIFIC HWY RM 162 SAN DIEGO, CA 92101 | 03-13069 Allegiance Telecom of California, Inc. | 2985 | 8/30/2004 | \$159,220.92 \$159,220.92 \$0.00 | [U] [U] | (A) (T) [CDT] |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR DAN MCALLISTER BANKRUPTCY DESK 1600 PACIFIC HWY RM 162 SAN DIEGO, CA 92101 | 03-13069 Allegiance Telecom of California, Inc. | 2972 | 8/9/2004 | \$53,215.80 \$53,215.80 \$0.00 | [U] [U] | (P) (T) [CDT] |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR DAN MCALLISTER BANKRUPTCY DESK 1600 PACIFIC HWY RM 162 SAN DIEGO, CA 92101 | 03-13069 Allegiance Telecom of California, Inc. | 2989 | 9/24/2004 | \$159,220.92 \$159,220.92 \$0.00 | [U] [U] | (A) (T) [CDT] |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR DAN MCALLISTER BANKRUPTCY DESK 1600 PACIFIC HWY RM 162 SAN DIEGO, CA 92101 | 03-13062 Allegiance Internet, Inc. | 2111 | 11/25/2003 | \$13,571.72 \$13,571.72 \$9,140.46 | [U] [U] | (P) (T) [CDT] |
| SAN DIEGO GAS & ELECTRIC CREDIT SERVICES CP 61E PO BOX 129831 SAN DIEGO, CA 92112-9885 | 03-13057 Allegiance Telecom, Inc. | 363 | 8/20/2003 | \$40,430.15 \$40,430.15 \$0.00 | | (U) (T) [CDT] |
| SAN DIEGO GAS & ELECTRIC CREDIT SERVICES CP 61E PO BOX 129831 SAN DIEGO, CA 92112-9885 | 03-13069 Allegiance Telecom of California, Inc. | 350 | 8/20/2003 | \$40,430.15 \$40,430.15 \$18,742.79 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|-------------------|----------------------------------|
| SAN DIEGO REALTY FUND IV LLC SENTRE PARTNERS INC, MGR 225 BROADWAY #1700 SAN DIEGO, CA 92101 | 03-13057 Allegiance Telecom, Inc. | 1443 | 11/12/2003 | \$603.26 \$2,177.64 \$2,780.90 \$0.00 | [U] [U] | (A) (U) (T) [CDT] |
| SAN DIEGO REALTY FUND IV LLC C/O SENTRE PARTNERS INC MGR 225 BROADWAY #1700 SAN DIEGO, CA 92101 | 03-13057 Allegiance Telecom, Inc. | 1341 | 11/6/2003 | \$603.26 \$2,177.64 \$2,780.90 \$2,780.90 | [U] [U] | (A) (U) (T) [CDT] |
| SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CTR 1ST FL REDWOOD CITY, CA 94063 | 03-13069 Allegiance Telecom of California, Inc. | 815 | 10/20/2003 | \$11,191.56 \$11,191.56 \$4,078.02 | | (P) (T) [CDT] |
| SANITROL BLDG MAINT 11 FREEDOM TRAIL NORFOLK, MA 02056 | 03-13108 Shared Technologies Allegiance, Inc. | 941 | 10/17/2003 | \$3,428.30 \$3,428.30 \$3,428.30 | | (U) (T) [CDT] |
| SANTA ROSA COUNTY TAX COLLECTOR CAROL WATFORD SUPV DEL TAXES PO BOX 7100 MILTON, FL 32572 | 03-13057 Allegiance Telecom, Inc. | 1424 | 11/7/2003 | \$301.05 \$301.05 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| SARATOGA LIVONIA & RIVERDALE C/O KEN 9707 E EASTER LN #A ENGLEWOOD, CO 80112 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1400 | 11/10/2003 | \$5,500.00 \$5,500.00 \$0.00 | | (U) (T) [CDT] |
| SAVE MORE REAL ESTATE 133 S WASHINGTON NAPERVILLE, IL 60540 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1024 | 10/20/2003 | \$142.03 \$142.03 \$0.00 | | (S) (T) [CDT] |
| SAWYER, DONNA J 14443 S CHOLLA CANYON DR PHOENIX, AZ 85044-6176 | 03-13057 Allegiance Telecom, Inc. | 1253 | 10/30/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| SBC ADVANCED SOLUTIONS SBC BANKRUPTCY DEPARTMENT PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13108 Shared Technologies Allegiance, Inc. | 2974 | 8/10/2004 | \$2,628.51 \$2,628.51 \$0.00 | | (P) (T) [CDT] |
| SBC CALIFORNIA SBC WEST ATTN BANKRUPTCY DEPT PO BOX 981268 WEST SACRAMENTO, CA 95851 | 03-13057 Allegiance Telecom, Inc. | 1420 | 11/10/2003 | \$45,984.75 \$45,984.75 \$0.00 | | (U) (T) [CDT] |
| SBC COMMUNICATIONS SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 2834 | 5/10/2004 | \$21,207.77 \$21,207.77 \$21,207.77 | | (U) (T) [CDT] |
| SBC COMMUNICATIONS SBC SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 1501 | 11/17/2003 | \$20,776.67 \$20,776.67 \$0.00 | | (U) (T) [CDT] |
| SBC COMMUNICATIONS SBC SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 1502 | 11/17/2003 | \$20,776.67 \$20,776.67 \$0.00 | | (U) (T) [CDT] |
| SBC COMMUNICATIONS SBC SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13095 Allegiance Telecom of Texas, Inc. | 1503 | 11/17/2003 | \$7,938.73 \$7,938.73 \$0.00 | | (U) (T) [CDT] |

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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|-------------------|-------------------------|
| SBC COMMUNICATIONS SBC SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13095 Allegiance Telecom of Texas, Inc. | 1504 | 11/17/2003 | \$7,938.73 \$7,938.73 \$0.00 | | (U) (T) [CDT] |
| SBC CORPORATION MIDWEST SBC MIDWEST BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 3015 | 5/9/2005 | \$28,564.32 \$28,564.32 \$0.00 | | (U) (T) [CDT] |
| SBC CORPORATION MIDWEST SBC MIDWEST BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 2686 | 1/5/2004 | \$9,499.37 \$9,499.37 \$9,499.37 | | (U) (T) [CDT] |
| SBC CORPORATION MIDWEST SBC MIDWEST BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 2770 | 2/9/2004 | \$871.60 \$871.60 \$871.60 | | (U) (T) [CDT] |
| SBC DATACOMM SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13062 Allegiance Internet, Inc. | 2761 | 2/2/2004 | \$10,025.45 \$10,025.45 \$10,025.45 | | (U) (T) [CDT] |
| SBC SNET PO BOX 1861 NEW HAVEN, CT 06508 | 03-13108 Shared Technologies Allegiance, Inc. | 1066 | 10/27/2003 | \$11,362.85 \$11,362.85 \$5,218.26 | | (U) (T) [CDT] |
| SBC TELECOMMUNICATIONS INC MICHAEL RICHMAN & MICHELLE HOLL MAYER BROWN ROWE & MAW LLP 1675 BROADWAY NEW YORK, NY 10019 | 03-13057 Allegiance Telecom, Inc. | 2744 | 1/29/2004 | \$13,507,990.12 \$13,507,990.12 \$0.00 | [U] [U] [U] | (A) (T) [CDT] |
| SCHAEFER'S HOBBY SHOP 11659 GRAVOIS RD CRESTWOOD, MO 63126 | 03-13081 Allegiance Telecom of Missouri, Inc. | 516 | 10/6/2003 | \$156.65 \$156.65 \$156.65 | | (U) (T) [CDT] |
| SCHANKERALI, HELENA C/O ARTHUR RAYNES WILEY MALEHORN & SIROTA 250 MADISON AVE MORRISTOWN, NJ 07960 | 03-13108 Shared Technologies Allegiance, Inc. | 1417 | 11/10/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SCHANKERALI, HELENA C/O ARTHUR RAYNES WILEY MALEHORN & SIROTA 250 MADISON AVE MORRISTOWN, NJ 07960 | 03-13108 Shared Technologies Allegiance, Inc. | 2600 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SCHARDON & ASSOC INC 22517 GRANGE RD MARENGO, IL 60152 | 03-13108 Shared Technologies Allegiance, Inc. | 1190 | 10/23/2003 | \$1,400.00 \$1,400.00 \$0.00 | | (P) (T) [CDT] |
| SCHARDON & ASSOCIATES INC 22517 GRANGE RD MARENGO, IL 60152 | 03-13057 Allegiance Telecom, Inc. | 206 | 7/7/2003 | \$1,400.00 \$1,400.00 \$0.00 | | (P) (T) [CDT] |
| SCHEBERIES INC 4412 MAC ARTHUR BLVD OAKLAND, CA 94619 | 03-13069 Allegiance Telecom of California, Inc. | 639 | 10/10/2003 | \$225.00 \$225.00 \$100.00 | | (U) (T) [CDT] |
| SCHEIDELER & PITTMAN ESQS 2755 S LOCUST DENVER, CO 80222 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1143 | 10/27/2003 | \$647.84 \$647.84 \$647.84 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| SCHELL, ROBERT 9 MOON RD ROCKY POINT, NY 11778 | 03-13103 Allegiance Telecom Service Corporation | 1923 | 12/1/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| SCHEMBRI AGENCY INC 43209 GARFIELD CLINTON TOWNSHIP, MI 48038 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1063 | 10/27/2003 | \$112.00 \$112.00 \$112.00 | | (U) (T) [CDT] |
| SCHIFF HARDIN & WAITE 6600 SEARS TOWER CHICAGO, IL 60606 | 03-13103 Allegiance Telecom Service Corporation | 1672 | 11/24/2003 | \$12,090.86 \$12,090.86 \$12,090.86 | | (U) (T) [CDT] |
| SCHINDELKA, VIC 22968 122ND AVE MAPLE RIDGE, BC V2X 3Y3 CANADA | 03-13057 Allegiance Telecom, Inc. | 1083 | 10/27/2003 | \$209.75 \$209.75 \$0.00 | | (P) (T) [CDT] |
| SCHOOL BOX INC, THE ATTN MIKE CORNELIA 900 COBB PLACE BLVD KENNESAW, GA 30144 | 03-13074 Allegiance Telecom of Georgia, Inc. | 111 | 7/2/2003 | \$1,158.57 \$1,158.57 \$1,158.57 | | (U) (T) [CDT] |
| SCOTT DOUGLAS & MCCONNICO LLP 600 CONGRESS AVE 15TH FL AUSTIN, TX 78701-2589 | 03-13103 Allegiance Telecom Service Corporation | 966 | 10/20/2003 | \$3,928.66 \$3,928.66 \$3,928.66 | | (U) (T) [CDT] |
| SCOTT DOUGLAS & MCCONNICO LLP 600 CONGRESS AVE 15TH FL AUSTIN, TX 78701-2589 | 03-13103 Allegiance Telecom Service Corporation | 965 | 10/20/2003 | \$5,654.67 \$5,654.67 \$5,654.67 | | (U) (T) [CDT] |
| SCOTT, GARY R C/O AG EDWARDS & SONS INC 2801 CLARK ST ST LOUIS, MO 63103 | 03-13057 Allegiance Telecom, Inc. | 1935 | 12/1/2003 | \$3,658.28 \$3,658.28 \$0.00 | | (U) (T) [CDT] |
| SEALCO DATA CENTER SERVICES LTD 1761 INTERNATIONAL PKWY #127 RICHARDSON, TX 75081 | 03-13095 Allegiance Telecom of Texas, Inc. | 469 | 9/16/2003 | \$828.21 \$828.21 \$828.21 | | (U) (T) [CDT] |
| SECTOR 9 INC 9393 TRADE PL SAN DIEGO, CA 92126 | 03-13069 Allegiance Telecom of California, Inc. | 518 | 10/6/2003 | \$703.56 \$703.56 \$0.00 | | (S) (T) [CDT] |
| SENIORS ADVISORY GROUP 7212 MCNEIL DR #205 AUSTIN, TX 78729 | 03-13107 Jump.Net, Inc. | 690 | 10/14/2003 | \$975.00 \$975.00 \$975.00 | | (U) (T) [CDT] |
| SENIORS INC 5840 E EVANS AVE DENVER, CO 80222 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1471 | 11/13/2003 | \$164.54 \$164.54 \$164.54 | | (U) (T) [CDT] |
| SERGE NET COMPUTER SERVICES 7405 VAN NUYS BLVD STE 200 VAN NUYS, CA 91405 | 03-13069 Allegiance Telecom of California, Inc. | 1070 | 10/27/2003 | \$59.92 \$59.92 \$59.92 | | (U) (T) [CDT] |
| SETHI, SANJEEV 2617 ZOELLER DR PLANO, TX 75205 | 03-13057 Allegiance Telecom, Inc. | 1823 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SEYFARTH SHAW FAIRWEATHER & GERALSON 55 E MONROE ST #4200 CHICAGO, IL 60603-5803 | 03-13103 Allegiance Telecom Service Corporation | 816 | 10/20/2003 | \$56,181.68 \$56,181.68 \$7,211.28 | | (U) (T) [CDT] |
| SHAMOUN PETROLEUM INC 1740 CROOKS ROYAL OAK, MI 48067 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1030 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------------|-------------------------|
| SHARED TECHNOLOGIES FAIRCHILD TELECOM TAMMY J JUDGE ESQ 6200 COURTNEY CAMPBELL CAUSEWAY STE 1100, BAYPORT PLZ TAMPA, FL 33617 | 03-13108 Shared Technologies Allegiance, Inc. | 2114 | 11/25/2003 | \$343,240.84 \$343,240.84 \$0.00 | [CULD] [CULD] | (U) (T) [CDT] |
| SHAW CONTRACT FLOORING SERVICES INC JOSHUA SUNDHEIM PO BOX 40 MAIL DROP 026-01 DALTON, GA 30722-0040 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 117 | 5/21/2003 | \$7,721.91 \$7,721.91 \$7,721.91 | | (U) (T) [CDT] |
| SHELDON L WIND PA 5700 MEMORIAL HWY #102 TAMPA, FL 33615 | 03-13073 Allegiance Telecom of Florida, Inc. | 924 | 10/17/2003 | \$31.08 \$31.08 \$0.00 | | (U) (T) [CDT] |
| SHENOY, DINESH 70 PACIFIC ST #2408 CAMBRIDGE, MA 02139 | 03-13105 Hosting.com, Inc. | 476 | 9/17/2003 | \$312.27 \$312.27 \$312.27 | | (U) (T) [CDT] |
| SHINN, BRETT 820 NE 109TH ST MIAMI, FL 33161 | 03-13057 Allegiance Telecom, Inc. | 693 | 10/14/2003 | \$11,000.00 \$11,000.00 \$0.00 | | (P) (T) [CDT] |
| SHORT, DENZEL 9907 DENNE LIVONIA, MI 48150 | 03-13104 Coast to Coast Telecommunications, Inc. | 927 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| SIGN A RAMA 19816 PANDY COURT SANTA CLARITA, CA 91351 | 03-13092 Allegiance Telecom of Oregon, Inc. | 901 | 10/17/2003 | \$232.50 \$232.50 \$232.50 | | (U) (T) [CDT] |
| SIGNATURE CONSULTANTS LLC COHN & DUSSI LLC 25 BURLINGTON MALL RD 6TH FL BURLINGTON, MA 01803 | 03-13057 Allegiance Telecom, Inc. | 229 | 7/14/2003 | \$25,939.75 \$25,939.75 \$0.00 | | (U) (T) [CDT] |
| SIGNATURE CONSULTANTS C/O LEWIS J COHN COHN & DUSSI 25 BURLINGTON MALL RD 6TH FL BURLINGTON, MA 01803-4158 | 03-13057 Allegiance Telecom, Inc. | 1451 | 11/10/2003 | \$25,939.75 \$25,939.75 \$25,939.75 | | (U) (T) [CDT] |
| SILK BIJIOUX 7611 SLATER AVE UNIT P HUNTINGTON BEACH, CA 92647 | 03-13069 Allegiance Telecom of California, Inc. | 738 | 10/14/2003 | \$91.52 \$91.52 \$91.52 | | (U) (T) [CDT] |
| SIMPLEX GRINNELL DEPT 0856 PO BOX 120001 DALLAS, TX 75312 | 03-13103 Allegiance Telecom Service Corporation | 1173 | 10/21/2003 | \$455.06 \$455.06 \$455.06 | | (U) (T) [CDT] |
| SIMPSON, SONJIA D DBA INFINITY MTG SERVS 26300 TELEGRAPH RD #105 SOUTHFIELD, MI 48034 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2538 | 11/26/2003 | \$206.08 \$206.08 \$206.08 | | (U) (T) [CDT] |
| SKT BUSINESS COMMUNICATION SOLUTIONS SKT INC 125 N EMPORIA ST STE 100 WICHITA, KS 67202-2515 | 03-13108 Shared Technologies Allegiance, Inc. | 437 | 9/8/2003 | \$750.00 \$750.00 \$750.00 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------|----------------------------------|
| SKY COMMUNICATIONS 6305 COURT STREET RD EAST SYRACUSE, NY 13057 | 03-13108 Shared Technologies Allegiance, Inc. | 591 | 10/9/2003 | \$570.00 \$570.00 \$0.00 | | (U) (T) [CDT] |
| SKYTEL TELECOMM PO BOX 22809 JACKSON, MS 39225 | 03-13057 Allegiance Telecom, Inc. | 21 | 6/13/2003 | \$319.20 \$319.20 \$0.00 | | (U) (T) [CDT] |
| SKYTEL MAGGIE JENNINGS PO BOX 22809 JACKSON, MS 39225 | 03-13108 Shared Technologies Allegiance, Inc. | 328-A | | \$501.42 | | [CDT] |
| SKYTEL MAGGIE JENNINGS PO BOX 22809 JACKSON, MS 39225 | 03-13057 Allegiance Telecom, Inc. | 328 | 8/26/2003 | \$820.07 \$820.07 \$0.00 | | (U) (T) [CDT] |
| SKYTEL MAGGIE JENNINGS PO BOX 22809 JACKSON, MS 39225 | 03-13061 ALGX Business Internet, Inc. | 328-C | | \$21.78 | | [CDT] |
| SKYTEL MAGGIE JENNINGS PO BOX 22809 JACKSON, MS 39225 | 03-13105 Hosting.com, Inc. | 328-B | | \$182.22 | | [CDT] |
| SLOAN, MARY 8901 ALLEN RD CLARKSTON, MI 48348 | 03-13104 Coast to Coast Telecommunications, Inc. | 1075 | 10/27/2003 | \$20.69 \$20.69 \$0.00 | | (U) (T) [CDT] |
| SMALL BUSINESS COUNSULTING ASSOC IN 400 SELBY AVE STE M ST PAUL, MN 55102 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 864 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| SMART, RYAN R ACCOUNT EXECUTIVE 6006 FOREST VIEW DR #2A LISLE, IL 60532 | 03-13057 Allegiance Telecom, Inc. | 1508 | 11/4/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (S) (T) [CDT] |
| SMIT, GREGORY JOHN MCBRIDE 2125 CANOAS GARDEN AVE #120 SAN JOSE, CA 95125 | 03-13057 Allegiance Telecom, Inc. | 2371 | 11/26/2003 | \$4,650.00 \$115,225.00 \$119,875.00 \$0.00 | [U] [U] | (P) (U) (T) [CDT] |
| SMITH BARNEY 388 GREENWICH ST 18TH FL NEW YORK, NY 10013 | 03-13057 Allegiance Telecom, Inc. | 109 | 7/2/2003 | \$25,277.40 \$25,277.40 \$0.00 | | (U) (T) [CDT] |
| SMITH JR, ALBERT C 897 WOOTEN LAKE RD KENNESAW, GA 30144 | 03-13057 Allegiance Telecom, Inc. | 605 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$676.00 | [U] [U] | (P) (T) [CDT] |
| SMITH PERSONNEL SERVICES C/O JOE ROBERTS 501 HEMPHILL ST FORT WORTH, TX 76104-2219 | 03-13095 Allegiance Telecom of Texas, Inc. | 1179 | 10/21/2003 | \$1,108.19 \$1,108.19 \$1,108.19 | | (U) (T) [CDT] |
| SMITH, THERESA 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13057 Allegiance Telecom, Inc. | 1410 | 11/10/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|------------------------------|------------|-------------------------|
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2474 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2482 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2481 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2480 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2479 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2475 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2491 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13095 Allegiance Telecom of Texas, Inc. | 2470 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2471 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2483 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2472 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13073 Allegiance Telecom of Florida, Inc. | 2487 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2489 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13101 Allegiance Telecom Purchasing Company | 2466 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13103 Allegiance Telecom Service Corporation | 2465 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13104 Coast to Coast Telecommunications, Inc. | 2464 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13105 Hosting.com, Inc. | 2463 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|------------------------------|------------|-------------------------|
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2488 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2473 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13069 Allegiance Telecom of California, Inc. | 2490 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13107 Jump.Net, Inc. | 2461 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13061 ALGX Business Internet, Inc. | 2495 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13060 Adgrafix Corporation | 2496 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2467 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13099 Allegiance Telecom of Washington, Inc. | 2468 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13109 Virtualis Systems, Inc. | 2459 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13062 Allegiance Internet, Inc. | 2494 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2485 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13108 Shared Technologies Allegiance, Inc. | 2460 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2484 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2469 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2478 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13064 Allegiance Telecom Company Worldwide | 2493 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13106 InterAccess Telecommunications Co. | 2462 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|-------------------------|
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13066 Allegiance Telecom International, Inc. | 2492 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13055 Allegiance Telecom of New York, Inc. | 2476 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2486 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMITH, THERESA J 2036 HICKORY HOLLOW LN ROANOKE, TX 76262 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2477 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| SMS 800 ATTN NANCY KINSEY 8 CORPORATE PL RM PYA 3D109 PISCATAWAY, NJ 08854 | 03-13103 Allegiance Telecom Service Corporation | 1878 | 11/26/2003 | \$9,137.23 \$9,137.23 \$5,127.10 | | (U) (T) [CDT] |
| SNO CO PUD PUD #1 PO BOX 1107 EVERETT, WA 98206 | 03-13057 Allegiance Telecom, Inc. | 209 | 7/7/2003 | \$582.27 \$582.27 \$0.00 | | (U) (T) [CDT] |
| SNOHOMISH COUNTY PUD PO BOX 1100 EVERETT, WA 98206-1100 | 03-13108 Shared Technologies Allegiance, Inc. | 1231 | 10/27/2003 | \$250.59 \$250.59 \$250.59 | | (U) (T) [CDT] |
| SNOWBIRD CORP 111 THOMAS MCGOVERN DR JERSEY CITY, NJ 07305 | 03-13055 Allegiance Telecom of New York, Inc. | 498 | 9/25/2003 | \$947.07 \$947.07 \$947.07 | | (P) (T) [CDT] |
| SOFTTECH SOLUTIONS LLC 1091 CENTRE RD #200 AUBURN HILLS, MI 48326 | 03-13103 Allegiance Telecom Service Corporation | 1092 | 10/28/2003 | \$247.50 \$247.50 \$247.50 | | (U) (T) [CDT] |
| SOFTTECH SOLUTIONS LLC 1080 CENTRE RD STE B AUBURN HILLS, MI 48326 | 03-13103 Allegiance Telecom Service Corporation | 761 | 10/14/2003 | \$247.50 \$247.50 \$0.00 | | (U) (T) [CDT] |
| SOL AIRE AIR CONDITIONING COMPANY 622 GLENOAKS BLVD SAN FERNANDO, CA 91340 | 03-13108 Shared Technologies Allegiance, Inc. | 415 | 8/27/2003 | \$218.64 \$218.64 \$218.64 | | (U) (T) [CDT] |
| SONDERMAN, PHILIP 528 GREELEY AVE WEBSTER, MO 63119 | 03-13057 Allegiance Telecom, Inc. | 1924 | 12/1/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| SOURCE INC PO BOX 890184 DALLAS, TX 75389-0184 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1155 | 10/27/2003 | \$769.00 \$769.00 \$0.00 | | (U) (T) [CDT] |
| SOURCE INC PO BOX 890184 DALLAS, TX 75389-0184 | 03-13101 Allegiance Telecom Purchasing Company | 1157 | 10/27/2003 | \$427.58 \$427.58 \$0.00 | | (U) (T) [CDT] |
| SOURCE INC 14060 PROTON RD DALLAS, TX 75244 | 03-13108 Shared Technologies Allegiance, Inc. | 1158 | 10/27/2003 | \$17,386.19 \$17,386.19 \$17,386.19 | | (U) (T) [CDT] |
| SOURCE INC PO BOX 890184 DALLAS, TX 75389-0184 | 03-13103 Allegiance Telecom Service Corporation | 1156 | 10/27/2003 | \$20,442.65 \$20,442.65 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|---|--|--------------|------------|--|------|-------------------------|
| SOUTH HAVANA MOTORS CO 908 S HAVANA AURORA, CO 80012 | 03-13070 Allegiance Telecom of Colorado, Inc. | 586 | 10/9/2003 | \$56.06 \$56.06 \$56.06 | | (U) (T) [CDT] |
| SOUTHERN CALIFORNIA EDISON ATTN DOUGLAS P DITONTO 2244 WALNUT GROVE AVE ROSEMEAD, CA 91770 | 03-13069 Allegiance Telecom of California, Inc. | 1564 | 11/19/2003 | \$357,258.06 \$357,258.06 \$0.00 | | (U) (T) [CDT] |
| SOUTHERN CONNECTICUT GAS CO 855 MAIN ST BRIDGEPORT, CT 06604 | 03-13108 Shared Technologies Allegiance, Inc. | 936 | 10/17/2003 | \$726.94 \$726.94 \$726.94 | | (U) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPARTMENT PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13107 Jump.Net, Inc. | 430 | 8/18/2003 | \$21,030.36 \$21,030.36 \$0.00 | | (U) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPARTMENT PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13057 Allegiance Telecom, Inc. | 358 | 8/18/2003 | \$13,599.28 \$13,599.28 \$0.00 | | (U) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2964 | 8/5/2004 | \$954,645.70 \$954,645.70 \$954,645.70 | | (A) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202 | 03-13095 Allegiance Telecom of Texas, Inc. | 2965 | 8/5/2004 | \$2,261,948.64 \$2,261,948.64 \$2,261,948.64 | | (A) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPARTMENT PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13095 Allegiance Telecom of Texas, Inc. | 359 | 8/18/2003 | \$7,054.22 \$7,054.22 \$0.00 | | (U) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPARTMENT PO BOX 981268 WEST SACRAMENTO, CA 95798 | 03-13062 Allegiance Internet, Inc. | 360 | 8/18/2003 | \$897.17 \$897.17 \$0.00 | | (U) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY C/O BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1611 | 11/24/2003 | \$2,462,117.94 \$2,462,117.94 \$0.00 | | (S) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY C/O BANKRUPTCY 722 N BROADWAY 11TH FL MILWAUKEE, WI 53202 | 03-13095 Allegiance Telecom of Texas, Inc. | 1612 | 11/24/2003 | \$5,461,129.27 \$5,461,129.27 \$0.00 | | (S) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY C/O BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13095 Allegiance Telecom of Texas, Inc. | 2811 | 4/15/2004 | \$12,500.00 \$12,500.00 \$0.00 | | (S) (T) [CDT] |
| SOUTHWESTERN BELL TELEPHONE COMPANY C/O BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2812 | 4/15/2004 | \$3,250.00 \$3,250.00 \$0.00 | | (S) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|----------------------------------|
| SPARKLING BUILDING MAINTENANCE INC PO BOX 2078 MIAMI, FL 33144 | 03-13073 Allegiance Telecom of Florida, Inc. | 149 | 6/26/2003 | \$822.50 \$535.00 \$1,357.50 \$0.00 | | (P) (U) (T) [CDT] |
| SPARKLING BUILDING MAINTENANCE PO BOX 2078 MIAMI, FL 33144 | 03-13104 Coast to Coast Telecommunications, Inc. | 288 | 7/28/2003 | \$822.50 \$267.50 \$1,090.00 \$822.50 | | (P) (U) (T) [CDT] |
| SPARKY'S AUTO CENTER 1716 N STEPHENSON HWY ROYAL OAK, MI 48067 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1310 | 11/3/2003 | \$69.90 \$69.90 \$69.90 | | (U) (T) [CDT] |
| SPCP GROUP LLC (TRANSFEROR: INFOSPACE INC) ATTN: BRIAN JARMAIN 2 GREENWICH PLZ GREENWICH, CT 06830 | 03-13057 Allegiance Telecom, Inc. | 2002 | 11/21/2003 | \$3,351,357.04 \$3,351,357.04 \$3,351,357.04 | | (U) (T) [CDT] |
| SPECIALIZED LEGAL SERVICES INC ATTN YEEWAH YOUNG PO BOX 77142 SAN FRANCISCO, CA 94107 | 03-13057 Allegiance Telecom, Inc. | 1368 | 11/4/2003 | \$15,000.00 \$15,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| SPECIALIZED LEGAL SERVICES INC PO BOX 77142 SAN FRANCISCO, CA 94107 | 03-13057 Allegiance Telecom, Inc. | 1719 | 11/25/2003 | \$15,000.00 \$15,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| SPECIALIZED PRODUCTS CO 1100 S KIMBALL AVE SOUTHLAKE, TX 76092 | 03-13088 Allegiance Telecom of Ohio, Inc. | 1408 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| SPECIALIZED PRODUCTS CO 1100 S KIMBALL AVE SOUTHLAKE, TX 76092 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1407 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| SPECIALIZED TELEPHONE SYSTEMS 11532 W STATE RD 84 DAVIE, FL 33325 | 03-13108 Shared Technologies Allegiance, Inc. | 176 | 6/9/2003 | \$5,660.58 \$5,660.58 \$0.00 | | (U) (T) [CDT] |
| SPECIALTY MAT SERVICE 2730 BEVERLY DR AURORA, IL 60504-8595 | 03-13062 Allegiance Internet, Inc. | 1292 | 10/31/2003 | \$51.25 \$51.25 \$51.25 | | (U) (T) [CDT] |
| SPECTRUM CORP 10048 EASTHAVEN HOUSTON, TX 77075 | 03-13108 Shared Technologies Allegiance, Inc. | 39 | 6/16/2003 | \$2,416.00 \$2,416.00 \$2,416.00 | | (U) (T) [CDT] |
| SPEER JR, THOMAS M 6114 LASALLE #461 OAKLAND, CA 94611 | 03-13057 Allegiance Telecom, Inc. | 2170 | 11/25/2003 | \$11,688.45 \$11,688.45 \$0.00 | | (P) (T) [CDT] |
| SPIEGEL, JACQUELINE M 1961 BRANDT RD LYONS, NY 14489 | 03-13057 Allegiance Telecom, Inc. | 1347 | 11/6/2003 | \$1,957.35 \$1,957.35 \$0.00 | | (S) (T) [CDT] |
| SPIEGEL, JACQUELINE M 1961 BRANDT RD LYONS, NY 14489 | 03-13057 Allegiance Telecom, Inc. | 1345 | 11/6/2003 | \$1,685.60 \$1,685.60 \$0.00 | | (S) (T) [CDT] |
| SPRINT COMMUNICATIONS COMPANY LP M/S KSOPHT0101 Z2900 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2900 | 03-13057 Allegiance Telecom, Inc. | 3022 | 8/11/2005 | \$60,547.61 \$60,547.61 \$0.00 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|-------------------|-------------------------|
| SPRINT COMMUNICATIONS COMPANY LP JAMES A PARDO JR 1180 PEACHTREE ST NE STE 1700 KING & SPALDING LLP ATLANTA, GA 30309-7525 | 03-13057 Allegiance Telecom, Inc. | 451 | 9/9/2003 | \$1,503,092.00 \$1,503,092.00 \$1,503,092.00 | | (U) (T) [CDT] |
| SPRINT COMMUNICATIONS LP 6391 SPRINT PKWY MS KSOPHT0101-Z2900 OVERLAND PARK, KS 66251-2800 | 03-13057 Allegiance Telecom, Inc. | 342 | 8/22/2003 | \$62,731.40 \$62,731.40 \$0.00 | | (U) (T) [CDT] |
| SPRINT NORTH SUPPLY 600 NEW CENTURY PKWY NEW CENTURY, KS 66031 | 03-13108 Shared Technologies Allegiance, Inc. | 845 | 10/16/2003 | \$32,871.24 \$32,871.24 \$32,871.24 | | (U) (T) [CDT] |
| SR SIGNS 19816 PANDY CT SANTA CLARITA, CA 91351 | 03-13057 Allegiance Telecom, Inc. | 160 | 6/30/2003 | \$232.50 \$232.50 \$0.00 | | (U) (T) [CDT] |
| SRT WORKROOM SERVICES 1408 SUMMIT AVE FL 1 STE 4 PLANO, TX 75074 | 03-13095 Allegiance Telecom of Texas, Inc. | 1020 | 10/20/2003 | \$109.47 \$109.47 \$109.47 | | (U) (T) [CDT] |
| ST CHARLES COUNTY COLLECTOR BARBARA J WALKER 201 N 2ND ST RM 134 ST CHARLES, MO 63301 | 03-13081 Allegiance Telecom of Missouri, Inc. | 954 | 10/20/2003 | \$963.57 \$963.57 \$351.11 | | (P) (T) [CDT] |
| ST CROIX TELECOM INC 275 MARKET ST #699 MINNEAPOLIS, MN 55405 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 303 | 8/4/2003 | \$2,509.34 \$2,509.34 \$1,571.00 | | (U) (T) [CDT] |
| ST FRANCOIS COUNTY ATTN 911 FEES FARMINGTON, MO 63640 | 03-13057 Allegiance Telecom, Inc. | 1133 | 10/24/2003 | \$61.74 \$61.74 \$0.00 | | (U) (T) [CDT] |
| ST PATRICK HIGH SCHOOL 5900 W BELMONT CHICAGO, IL 60634 | 03-13057 Allegiance Telecom, Inc. | 1584 | 11/20/2003 | \$13,648.72 \$13,648.72 \$0.00 | | (U) (T) [CDT] |
| ST PAUL PROPERTIES DBA BUTTERFIELD CENTRE C/O DENNIS RYAN, FAEGRE & BENSON LLP 2200 WELLS FARGO CENTER 90 SOUTH SEVENTH ST MINNEAPOLIS, MN 55402 | 03-13064 Allegiance Telecom Company Worldwide | 2893 | 7/1/2004 | \$1,741,600.41 \$1,741,600.41 \$1,691,661.55 | | (U) (T) [CDT] |
| STACHIW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2082 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACHIW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2081 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACHIW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13107 Jump.Net, Inc. | 2069 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACHIW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13109 Virtualis Systems, Inc. | 2067 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACHIW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13064 Allegiance Telecom Company Worldwide | 2076 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |

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|---|--|--------------|------------|-------------------------------|-------------------|-------------------------|
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13057 Allegiance Telecom, Inc. | 2075 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13099 Allegiance Telecom of Washington, Inc. | 2074 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13108 Shared Technologies Allegiance, Inc. | 2068 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13106 InterAccess Telecommunications Co. | 2070 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13103 Allegiance Telecom Service Corporation | 2077 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13101 Allegiance Telecom Purchasing Company | 2096 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13104 Coast to Coast Telecommunications, Inc. | 2072 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13105 Hosting.com, Inc. | 2071 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2073 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13066 Allegiance Telecom International, Inc. | 2092 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2088 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13073 Allegiance Telecom of Florida, Inc. | 2087 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2066 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2065 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2064 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2063 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIHW, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2086 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |

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|---|--|--------------|------------|-------------------------------|-------------------|-------------------------|
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2085 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2089 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2080 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2091 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2079 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13062 Allegiance Internet, Inc. | 2093 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2059 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2062 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13060 Adgrafix Corporation | 2095 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13055 Allegiance Telecom of New York, Inc. | 2061 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2084 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2083 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2060 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13061 ALGX Business Internet, Inc. | 2094 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13069 Allegiance Telecom of California, Inc. | 2090 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2058 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |
| STACIWI, MARK A 4404 PECAN ORCHARD PARKER, TX 75002 | 03-13095 Allegiance Telecom of Texas, Inc. | 2078 | 11/21/2003 | UNKNOWN UNKNOWN UNKNOWN | [U] [U] [U] | (U) (T) [CDT] |

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|--|---|--------------|------------|--|------------|-------------------------|
| STANDARD PARKING CORPORATION ATTN LEGAL DEPT 900 N MICHIGAN AVE #1600 CHICAGO, IL 60611 | 03-13057 Allegiance Telecom, Inc. | 1827 | 11/26/2003 | \$400.00 \$400.00 \$0.00 | | (U) (T) [CDT] |
| STANPLACE LIMITED PARTNERSHIP C/O BRENT R COHEN ESQ ROTHGERBER JOHNSON & LYONS LLP 1200 17TH ST STE 3000 DENVER, CO 80202-5855 | 03-13057 Allegiance Telecom, Inc. | 2889 | 6/29/2004 | \$259,116.00 \$259,116.00 \$230,463.17 | [U] [U] | (U) (T) [CDT] |
| STAR TELECOMM INC 1990 S GARRISON ST #5 LAKEWOOD, CO 80227 | 03-13108 Shared Technologies Allegiance, Inc. | 793 | 10/7/2003 | \$921.25 \$921.25 \$0.00 | | (U) (T) [CDT] |
| STATE BOARD OF ADMINISTRATION OF FLORIDA 1801 HERMITAGE BLVD #100 TALLAHASSEE, FL 32308 | 03-13057 Allegiance Telecom, Inc. | 1877 | 11/26/2003 | \$7,124,645.00 \$7,124,645.00 \$0.00 | | (U) (T) [CDT] |
| STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SECT MIC 55 PO BOX 942879 SACRAMENTO, CA 94279-0055 | 03-13057 Allegiance Telecom, Inc. | 2737 | 1/20/2004 | \$1,742.00 \$1,742.00 \$0.00 | | (P) (T) [CDT] |
| STATE FARM INSURANCE 6100 EASTERN AVE BALTIMORE, MD 21224 | 03-13077 Allegiance Telecom of Maryland, Inc. | 931 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| STATE OF GEORGIA DEPARTMENT OF REVENUE PO BOX 161108 ATLANTA, GA 30321 | 03-13108 Shared Technologies Allegiance, Inc. | 1600 | 11/20/2003 | \$125.00 \$125.00 \$0.00 | | (P) (T) [CDT] |
| STATE OF GEORGIA DEPARTMENT OF REVENUE PO BOX 161108 ATLANTA, GA 30321 | 03-13108 Shared Technologies Allegiance, Inc. | 524 | 9/29/2003 | \$34,388.75 \$34,388.75 \$0.00 | [U] [U] | (P) (T) [CDT] |
| STATE OF MARYLAND COMPTROLLER OF MARYLAND STATE OFFICE BLDG 301 W PRESTON ST RM 409 BALTIMORE, MD 21201 | 03-13057 Allegiance Telecom, Inc. | 1213 | 10/29/2003 | \$11,625.24 \$11,625.24 \$0.00 | | (P) (T) [CDT] |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY TREASURY BLDG 1ST FL LANSING, MI 48922 | 03-13108 Shared Technologies Allegiance, Inc. | 385 | 8/25/2003 | \$1,986.01 \$1,986.01 \$0.00 | [U] [U] | (P) (T) [CDT] |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY TREASURY BLDG 1ST FL LANSING, MI 48922 | 03-13108 Shared Technologies Allegiance, Inc. | 386 | 8/25/2003 | \$389.96 \$389.96 \$0.00 | [U] [U] | (U) (T) [CDT] |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY TREASURY BLDG 1ST FL LANSING, MI 48922 | 03-13079 Allegiance Telecom of Michigan, Inc. | 432 | 9/3/2003 | \$2,273.24 \$2,273.24 \$0.00 | | (P) (T) [CDT] |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922 | 03-13104 Coast to Coast Telecommunications, Inc. | 1104 | 10/23/2003 | \$2,750.18 \$2,750.18 \$0.00 | | (A) (T) [CDT] |

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|---|--|--------------|------------|--|----------------|-------------------------|
| STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922 | 03-13104 Coast to Coast Telecommunications, Inc. | 1103 | 10/23/2003 | \$8,479.63 \$8,479.63 \$0.00 | | (P) (T) [CDT] |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1723 | 11/21/2003 | \$160,253.85 \$160,253.85 \$84,383.22 | | (P) (T) [CDT] |
| STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695 | 03-13055 Allegiance Telecom of New York, Inc. | 2676 | 12/18/2003 | \$9,000.00 \$9,000.00 \$0.00 | [U] [U] | (P) (T) [CDT] |
| STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695 | 03-13055 Allegiance Telecom of New York, Inc. | 2674 | 12/18/2003 | \$1,050.00 \$1,050.00 \$0.00 | [U] [U] | (A) (T) [CDT] |
| STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695 | 03-13055 Allegiance Telecom of New York, Inc. | 2675 | 12/18/2003 | \$375.00 \$375.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| STATE OF NEW JERSEY DIV OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625-0379 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 49 | 6/18/2003 | \$162,803.61 \$162,803.61 \$0.00 | [U] [U] | (P) (T) [CDT] |
| STATE PRINTING 10872 WESTMINSTER AVE #107 GARDEN GROVE, CA 92843 | 03-13069 Allegiance Telecom of California, Inc. | 606 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| STATE TAX COMM UT SALES TAX SPB SALT LAKE CITY, UT 84134-0400 | 03-13108 Shared Technologies Allegiance, Inc. | 751 | 10/14/2003 | \$27.60 \$27.60 \$27.60 | | (P) (T) [CDT] |
| STELLIE BELLIES 7218 CENTRAL AVE SAINT PETERSBURG, FL 33707 | 03-13073 Allegiance Telecom of Florida, Inc. | 696 | 10/14/2003 | \$29.05 \$29.05 \$0.00 | | (U) (T) [CDT] |
| STERLING FINANCIAL 25899 W 12 MILE RD #100 SOUTHFIELD, MI 48034 | 03-13104 Coast to Coast Telecommunications, Inc. | 1509 | 11/14/2003 | \$66.94 \$66.94 \$66.94 | | (U) (T) [CDT] |
| STERLING NETWORK EXCHANGE LLC ALLEN J GUON SNAW GUSSIS FISHMAN GLANTZ 321 N CLARK ST #800 CHICAGO, IL 60610 | 03-13057 Allegiance Telecom, Inc. | 2553 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] | (U) (T) [CDT] |
| STIEHL, LEE H 2469 SAN SIMEON COURT DISCOVERY BAY, CA 94514 | 03-13103 Allegiance Telecom Service Corporation | 681 | 10/14/2003 | \$1,664.68 \$1,664.68 \$0.00 | | (P) (T) [CDT] |
| STORZER, BEVERLY A 530 COMMERCIAL ST APT 2 SEYMOUR, WI 54165 | 03-13057 Allegiance Telecom, Inc. | 2609 | 12/2/2003 | \$2,250.00 \$2,250.00 \$0.00 | | (P) (T) [CDT] |
| STRATEGIC TAX & ACCOUNTING 475 MAIN ST #2-B FARMINGDALE, NY 11735 | 03-13055 Allegiance Telecom of New York, Inc. | 688 | 10/14/2003 | \$196.27 \$196.27 \$196.27 | | (U) (T) [CDT] |

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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|---|-----------------------|--|
| STRICKLING, LAWRENCE E 5706 S WOODLAWN AVE CHICAGO, IL 60637-1603 | 03-13057 Allegiance Telecom, Inc. | 2374 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| STUDIO B ARCHITECTS INC 805 E MAPLE RD #300 BIRMINGHAM, MI 48009 | 03-13104 Coast to Coast Telecommunications, Inc. | 1195 | 10/23/2003 | \$256.71 \$256.71 \$256.71 | | (U) (T) [CDT] |
| SUNBELT TELECOMM INC 505 CENTURY PARKWAY BLDG STE 100 ALLEN, TX 75013 | 03-13101 Allegiance Telecom Purchasing Company | 785 | 10/14/2003 | \$25,397.73 \$25,397.73 \$25,397.73 | | (U) (T) [CDT] |
| SUNSHINER MAINTENANCE INC 600 N JACKSON ST MEDIA, PA 19063 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 539 | 10/8/2003 | \$375.00 \$375.00 \$375.00 | | (U) (T) [CDT] |
| SUPER QUALITY CLEANERS 1049 E EL CAMINO REAL #4 SUNNYVALE, CA 94087 | 03-13069 Allegiance Telecom of California, Inc. | 980 | 10/20/2003 | \$28.73 \$28.73 \$0.00 | | (U) (T) [CDT] |
| SUPERIOR SNACKS 3128 N 29TH AVE PHOENIX, AZ 85017 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1148 | 10/27/2003 | \$191.29 \$191.29 \$191.29 | | (U) (T) [CDT] |
| SUPPORT POWER INC 1593A LOCUST AVE BOHEMIA, NY 11716 | 03-13108 Shared Technologies Allegiance, Inc. | 439 | 9/8/2003 | \$12,343.74 \$12,343.74 \$12,343.74 | | (P) (T) [CDT] |
| SUPPORT POWER INC 1593A LOCUST AVE BOHEMIA, NY 11716 | 03-13057 Allegiance Telecom, Inc. | 465 | 9/15/2003 | \$12,343.74 \$12,343.74 \$0.00 | | (P) (T) [CDT] |
| SUPPORT POWER INC 1593A LOCUST AVE BOHEMIA, NY 11716 | 03-13057 Allegiance Telecom, Inc. | 481 | 9/12/2003 | \$12,343.74 \$12,343.74 \$0.00 | | (P) (T) [CDT] |
| SURRETTE, DEBORAH L 788 WESTSHORE DR KINNELON, NJ 07405 | 03-13103 Allegiance Telecom Service Corporation | 1881 | 11/26/2003 | \$3,042.30 \$3,042.30 \$3,042.30 | | (U) (T) [CDT] |
| SUSSMAN DRUGS 422 10TH AVE N/S PATERSON, NJ 07514 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 682 | 10/14/2003 | \$978.00 \$978.00 \$0.00 | | (U) (T) [CDT] |
| SUTTON, RONALD L 399 PERRY ROGERS RD LANCASTER, KY 40444 | 03-13103 Allegiance Telecom Service Corporation | 1145 | 10/27/2003 | \$2,575.00 \$2,575.00 \$0.00 | | (U) (T) [CDT] |
| SWARTZ, ROBERT D 7032 CARRIAGE CREEK DR WASHINGTON, MI 48094 | 03-13104 Coast to Coast Telecommunications, Inc. | 635 | 10/10/2003 | \$32.75 \$32.75 \$0.00 | | (U) (T) [CDT] |
| SYNERVERSE TECHNOLOGIES INC FKA TSI JOHN J LAMOUREUX ESQ PO BOX 3239 CARLTON FIELDS PA 4221 W BOY SCOUT BLVD TAMPA, FL 33601-3239 | 03-13057 Allegiance Telecom, Inc. | 2949 | 8/3/2004 | \$93,805.53 \$93,805.53 \$0.00 | [U] [U] | (A) (T) [CDT] |
| SYNERVERSE TECHNOLOGIES INC FKA TSI TELECOMMUNICATIONS NETWORK SERVICES INC ROBERT GARCIA ESQ 8125 HIGHWOODS PALM WAY TAMPA, FL 33647-1776 | 03-13064 Allegiance Telecom Company Worldwide | 2913 | 7/15/2004 | UNKNOWN \$1,610,068.30 \$1,610,068.30 \$1,610,068.30 \$823,911.66 | [U] [U] [U] | (A) (U) (T) [CT] [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|---|--------------------------|--|
| SYSTEM RESOURCES TELECOM SRI 12042 BRICKSOME AVE BATON ROUGE, LA 70816 | 03-13074 Allegiance Telecom of Georgia, Inc. | 536 | 10/8/2003 | \$5,960.00 \$5,960.00 \$5,960.00 | | (U) (T) [CDT] |
| TAPE CONVERSION COM 4115 THREE OAKS DR ARLINGTON, TX 76016-3226 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 939 | 10/17/2003 | \$289.00 \$289.00 \$289.00 | | (U) (T) [CDT] |
| TARGUS INFORMATION CORPORATION 8010 TOWERS CRESCENT DR 5TH FL VIENNA, VA 22182 | 03-13064 Allegiance Telecom Company Worldwide | 304 | 8/4/2003 | \$3,628.94 \$3,628.94 \$0.00 | | (U) (T) [CDT] |
| TARQUINO, GARY L NATIONAL ACCOUNT MANAGER 11053 NW 46TH DR CORAL SPRINGS, FL 33076 | 03-13057 Allegiance Telecom, Inc. | 1112 | 10/23/2003 | \$36,771.00 \$36,771.00 \$0.00 | | (U) (T) [CDT] |
| TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR SAMPSON 2323 BRYAN ST #1600 DALLAS, TX 75201 | 03-13057 Allegiance Telecom, Inc. | 168 | 6/30/2003 | \$29,497.67 \$29,497.67 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR SAMPSON 2323 BRYAN ST #1600 DALLAS, TX 75201 | 03-13095 Allegiance Telecom of Texas, Inc. | 47 | 6/19/2003 | \$29,497.67 \$29,497.67 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST, STE 1600 DALLAS, TX 75201-2691 | 03-13057 Allegiance Telecom, Inc. | 2876 | 6/21/2004 | \$14,576.61 UNKNOWN \$14,576.61 \$14,576.61 \$13,687.14 | [U] [U] [U] [U] | (A) (S) (T) [CT] [CDT] |
| TAURUS PUBLISHING INC 3300 N CENTRAL AVE #2500 PHOENIX, AZ 85012 | 03-13103 Allegiance Telecom Service Corporation | 576 | 10/9/2003 | \$6,463.70 \$6,463.70 \$4,250.00 | | (U) (T) [CDT] |
| TAYLOR & TAYLOR ORIENTAL RUGS 6 S BROAD ST RIDGEWOOD, NJ 07450 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 900 | 10/17/2003 | \$53.51 \$53.51 \$53.51 | | (U) (T) [CDT] |
| TDK OF FLORIDA INC 8528 NW 47TH DR CORAL SPRINGS, FL 33067 | 03-13057 Allegiance Telecom, Inc. | 66 | 6/30/2003 | \$9,641.95 \$9,641.95 \$0.00 | | (P) (T) [CDT] |
| TDK OF FLORIDA INC 8528 NW 47TH DR CORAL SPRINGS, FL 33067 | 03-13057 Allegiance Telecom, Inc. | 1151 | 10/27/2003 | \$9,641.95 \$9,641.95 \$0.00 | | (P) (T) [CDT] |
| TEC INSURANCE 531 BENHAM ST BONNE TERRE, MO 63628 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1082 | 10/27/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| TECHNOLOGY WARRANTY SOLUTIONS LLC KEVIN CARR 63-65 SOUTH ST HOPKINTON, MA 01748 | 03-13108 Shared Technologies Allegiance, Inc. | 1559 | 11/19/2003 | \$78,624.00 \$78,624.00 \$0.00 | | (U) (T) [CDT] |
| TED & MARY INC 9897 HICKORY FLAT HWY PHN RM 1ST WOODSTOCK, GA 30188 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1119 | 10/24/2003 | \$488.10 \$488.10 \$488.10 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------|---------------------------------|
| TEKSYSTEMS EF & I SOLUTIONS ATTN RICH RODGERS 7437 RACE RD HANOVER, MD 21076 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1595 | 11/20/2003 | \$14,540.78 \$14,540.78 \$10,724.78 | | (U) (T) [CDT] |
| TEKSYSTEMS INC ATTN RICH RODGERS 7437 RACE RD HANOVER, MD 21076 | 03-13108 Shared Technologies Allegiance, Inc. | 1596 | 11/20/2003 | \$45,938.18 \$45,938.18 \$45,435.23 | | (U) (T) [CDT] |
| TEL DAT COMMUNICATIONS INC PO BOX 726 LANSDALE, PA 19446 | 03-13108 Shared Technologies Allegiance, Inc. | 212 | 7/9/2003 | \$69,438.27 \$69,438.27 \$0.00 | | (U) (T) [CDT] |
| TELE COMMUNICATIONS INC 5125 W 140TH ST BROOK PARK, OH 44142 | 03-13108 Shared Technologies Allegiance, Inc. | 279 | 7/31/2003 | \$1,376.25 \$1,376.25 \$1,376.25 | | (U) (T) [CDT] |
| TELE SYS ATTN GENL COUNSEL 19 WORTHINGTON DR MARYLAND HEIGHTS, MO 63043 | 03-13108 Shared Technologies Allegiance, Inc. | 706 | 10/14/2003 | \$0.00 \$0.00 \$0.00 | | (U) (T) [CDT] |
| TELE SYSTEMS 19 WORTHINGTON DR MARYLAND HEIGHTS, MO 63043-3085 | 03-13108 Shared Technologies Allegiance, Inc. | 778 | 10/14/2003 | \$58,946.46 \$58,946.46 \$45,056.27 | | (U) (T) [CDT] |
| TELEPHONE MOVERS OF WV 201 TRENT ST ST ALBANS, WV 25177 | 03-13108 Shared Technologies Allegiance, Inc. | 588 | 10/9/2003 | \$520.00 \$520.00 \$520.00 | | (U) (T) [CDT] |
| TELEPRO UNLIMITED CLAUDIA WOODRUFF 8730 E WELDON AVE SCOTTSDALE, AZ 85251 | 03-13108 Shared Technologies Allegiance, Inc. | 1138 | 10/24/2003 | \$6,834.52 \$6,834.52 \$6,834.52 | | (U) (T) [CDT] |
| TELEPRO UNLIMITED CLAUDIA WOODRUFF 8730 E WELDON AVE SCOTTSDALE, AZ 85251 | 03-13108 Shared Technologies Allegiance, Inc. | 434 | 9/5/2003 | \$6,834.52 \$6,834.52 \$0.00 | | (U) (T) [CDT] |
| TELESYSTEM PHONE CALL INC 35-55 B 31 GROUND LONG ISLAND CITY, NY 11106 | 03-13055 Allegiance Telecom of New York, Inc. | 887 | 10/17/2003 | \$140.61 \$140.61 \$140.61 | | (U) (T) [CDT] |
| TELPRO COMMUNICATIONS 105 LONE WOLF DR MADISON, MS 39110 | 03-13108 Shared Technologies Allegiance, Inc. | 479 | 9/18/2003 | \$428.00 \$428.00 \$428.00 | | (U) (T) [CDT] |
| TELSCAPE INTERNATIONAL INC ET AL C/O A S K FINANCIAL 2600 EAGAN WOODS DR STE 220 SAINT PAUL, MN 55121-1152 | 03-13074 Allegiance Telecom of Georgia, Inc. | 25 | 6/16/2003 | \$9,528.50 \$9,528.50 \$0.00 | | (U) (T) [CDT] |
| TELTRONICS INC 2150 WHITFIELD INDUSTRIAL WAY SARASOTA, FL 34243 | 03-13108 Shared Technologies Allegiance, Inc. | 1460 | 11/10/2003 | \$114.48 \$114.68 \$114.48 \$114.48 | | (U) (T) [CT] [CDT] |
| TELWORX COMMUNICATIONS INC PO BOX 1300 LINWOOD, NC 27299-1300 | 03-13101 Allegiance Telecom Purchasing Company | 217 | 7/10/2003 | \$4,500.00 \$4,500.00 \$4,500.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|----------------------------------|
| TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207 | 03-13062 Allegiance Internet, Inc. | 343 | 8/22/2003 | \$869.29 \$25.00 \$894.29 \$0.00 | | (P) (U) (T) [CDT] |
| TERRA COMMUNICATIONS 4727 N ROYAL ATLANTA DR TUCKER, GA 30084 | 03-13074 Allegiance Telecom of Georgia, Inc. | 726 | 10/14/2003 | \$339.85 \$339.85 \$339.85 | | (U) (T) [CDT] |
| TERRY, ANNIE S 421 S GRANT HINSDALE, IL 60521 | 03-13057 Allegiance Telecom, Inc. | 2373 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| TERRY, JERRY W 4118 TARPON LN GRAND PRAIRIE, TX 75052-4260 | 03-13057 Allegiance Telecom, Inc. | 1344 | 11/6/2003 | \$15,914.40 \$15,914.40 \$0.00 | | (P) (T) [CDT] |
| TEST TECHNOLOGY INC ATTN GENL COUNSEL 4 E STOW RD #2 MARLTON, NJ 08053-3139 | 03-13108 Shared Technologies Allegiance, Inc. | 967 | 10/20/2003 | \$125,943.57 \$125,943.57 \$116,658.01 | | (U) (T) [CDT] |
| TETI, MARYANN JOSEPH T WALSH ESQUIRE LAW OFFICE OF MICHAEL J GLASSMAN GLENDALE EXECUTIVE CAMPUS 1000 WHITE HORSE RD, #914 VOORHEES, NJ 08043 | 03-13057 Allegiance Telecom, Inc. | 3021 | 7/26/2005 | \$150,000.00 \$150,000.00 \$0.00 | | (U) (T) [CDT] |
| TETI, MARYANN JOSEPH T WALSH ESQUIRE LAW OFFICE OF MICHAEL J GLASSMAN GLENDALE EXECUTIVE CAMPUS 1000 WHITE HORSE RD, #914 VOORHEES, NJ 08043 | 03-13057 Allegiance Telecom, Inc. | 3020 | 7/25/2005 | \$150,000.00 \$150,000.00 \$0.00 | | (U) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13103 Allegiance Telecom Service Corporation | 398 | 8/28/2003 | \$2,297,581.12 \$2,297,581.12 \$0.00 | [U] [U] | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTY GENERAL COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13103 Allegiance Telecom Service Corporation | 2986 | 9/13/2004 | \$5,940,748.44 \$5,940,748.44 \$2,839,512.55 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 268 | 7/21/2003 | \$11,205.64 \$11,205.64 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 250 | 7/18/2003 | \$1,318,007.57 \$1,318,007.57 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062 Allegiance Internet, Inc. | 354 | 8/18/2003 | \$50,454.44 \$50,454.44 \$0.00 | | (P) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|-------------------------|
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13107 Jump.Net, Inc. | 464 | 9/15/2003 | \$84,933.62 \$84,933.62 \$0.00 | [U] [U] | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIVISION OFFICE OF THE ATTORNEY GENERAL CAPITAL STATION, PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13108 Shared Technologies Allegiance, Inc. | 463 | 8/21/2003 | \$682,218.44 \$682,218.44 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 266 | 7/21/2003 | \$508,251.25 \$508,251.25 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13108 Shared Technologies Allegiance, Inc. | 391 | 8/27/2003 | \$18,654.90 \$18,654.90 \$0.00 | [U] [U] | (A) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 341 | 8/25/2003 | \$11,205.64 \$11,205.64 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 269 | 7/21/2003 | \$29,056.62 \$29,056.62 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062 Allegiance Internet, Inc. | 353 | 8/18/2003 | \$3,282.95 \$3,282.95 \$0.00 | [U] [U] | (A) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTIONS DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 CAPITOL STATION AUSTIN, TX 78711-2548 | 03-13108 Shared Technologies Allegiance, Inc. | 332 | 8/25/2003 | \$18,654.90 \$18,654.90 \$0.00 | [U] [U] | (A) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 340 | 8/25/2003 | \$29,056.62 \$29,056.62 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13095 Allegiance Telecom of Texas, Inc. | 433 | 9/2/2003 | \$41,832.73 \$41,832.73 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13057 Allegiance Telecom, Inc. | 352 | 8/18/2003 | \$125,740.55 \$125,740.55 \$0.00 | | (P) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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|---|--|--------------|------------|--|------------|-------------------------|
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SEC PO BOX 12548 OFFICE OF THE ATTORNEY GENERAL AUSTIN, TX 78711-2548 | 03-13107 Jump.Net, Inc. | 2818 | 4/23/2004 | \$2,107.23 \$2,107.23 \$0.00 | | (A) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062 Allegiance Internet, Inc. | 2760 | 2/2/2004 | \$1,635.89 \$1,635.89 \$0.00 | | (A) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SEC OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13107 Jump.Net, Inc. | 487 | 9/10/2003 | \$84,933.62 \$84,933.62 \$0.00 | [U] [U] | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062 Allegiance Internet, Inc. | 2759 | 2/2/2004 | \$10,220.45 \$10,220.45 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13103 Allegiance Telecom Service Corporation | 482 | 8/21/2003 | \$2,297,581.12 \$2,297,581.12 \$0.00 | [U] [U] | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SEC PO BOX 12548 OFFICE OF THE ATTORNEY GENERAL AUSTIN, TX 78711-2548 | 03-13107 Jump.Net, Inc. | 2817 | 4/23/2004 | \$157,351.48 \$157,351.48 \$0.00 | | (P) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13107 Jump.Net, Inc. | 2836 | 5/17/2004 | \$2,113.85 \$2,113.85 \$0.00 | [U] [U] | (A) (T) [CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13107 Jump.Net, Inc. | 2841 | 5/21/2004 | \$154,918.91 \$154,918.91 \$0.00 | | (P) (T) [CDT] |
| TEXAS DEPT OF INFORMATIONAL RESOURCE 1706 SAN JACINTO BLVD AUSTIN, TX 78711 | 03-13108 Shared Technologies Allegiance, Inc. | 1597 | 11/20/2003 | \$181,709.30 \$181,709.30 \$0.00 | | (U) (T) [CDT] |
| TEXSEIS INC 10810 OLD KATY RD #201 HOUSTON, TX 77043 | 03-13095 Allegiance Telecom of Texas, Inc. | 788 | 10/14/2003 | \$532.27 \$532.27 \$532.27 | | (U) (T) [CDT] |
| THAIN CHIROPRACTIC CLINIC 14700 NE 8TH ST STE 115 BELLEVUE, WA 98007 | 03-13099 Allegiance Telecom of Washington, Inc. | 710 | 10/14/2003 | \$692.51 \$692.51 \$692.51 | | (U) (T) [CDT] |
| THELEN, GEORGE J 605 PALMER COURT CRESTVIEW HILLS, KY 41017 | 03-13057 Allegiance Telecom, Inc. | 1536 | 11/18/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------|-------------------------|
| THERMO KING MICHIGAN INC 955 76TH ST BYRON CENTER, MI 49315 | 03-13104 Coast to Coast Telecommunications, Inc. | 1125 | 10/24/2003 | \$434.30 \$434.30 \$434.30 | | (U) (T) [CDT] |
| THERMO KING MICHIGAN INC 955 76TH ST BYRON CENTER, MI 49315 | 03-13104 Coast to Coast Telecommunications, Inc. | 1124 | 10/24/2003 | \$181.83 \$181.83 \$181.83 | | (U) (T) [CDT] |
| THIERRY, DEBELLE 12345 ALAMEDA TRACE CIRCLE #532 AUSTIN, TX 78727 | 03-13105 Hosting.com, Inc. | 1401 | 11/10/2003 | \$29.77 \$29.77 \$0.00 | | (U) (T) [CDT] |
| THOMSON FINANCIAL CORPORATE GROUP 195 BROADWAY 11TH FL NEW YORK, NY 10007 | 03-13105 Hosting.com, Inc. | 2976 | 8/13/2004 | \$1,952.85 \$1,952.85 \$1,952.85 | | (U) (T) [CDT] |
| THOMSON FINANCIAL CORPORATE GROUP ATTN ANTHONY MANZO 195 BROADWAY 11TH FL NEW YORK, NY 10007 | 03-13057 Allegiance Telecom, Inc. | 480 | 9/18/2003 | \$1,952.85 \$1,952.85 \$0.00 | | (U) (T) [CDT] |
| THRUPOINT INC ATTN GENL COUNSEL 1372 BROADWAY 6TH FL NEW YORK, NY 10018 | 03-13108 Shared Technologies Allegiance, Inc. | 2552 | 11/26/2003 | \$28,500.00 \$28,500.00 \$28,500.00 | | (U) (T) [CDT] |
| TIBET EMPORIUM 103 CHARLES BOSTON, MA 02114 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1245 | 10/23/2003 | \$32.10 \$32.10 \$0.00 | | (P) (T) [CDT] |
| TICKET MASTER 225 E ROBINSON ST #355 ORLANDO, FL 32801 | 03-13095 Allegiance Telecom of Texas, Inc. | 1488 | 11/13/2003 | \$2,041.41 \$2,041.41 \$2,041.41 | | (U) (T) [CDT] |
| TIME WARNER TELECOM INC 10475 PARK MEADOWS DR LITTLETON, CO 80124 | 03-13064 Allegiance Telecom Company Worldwide | 1542 | 11/18/2003 | \$263,359.50 \$263,359.50 \$52,500.00 | | (U) (T) [CDT] |
| TIME WARNER TELECOM INC 10475 PARK MEADOWS DR LITTLETON, CO 80124 | 03-13057 Allegiance Telecom, Inc. | 2856 | 6/7/2004 | \$13,604.00 \$13,604.00 \$0.00 | | (U) (T) [CDT] |
| TJ CYCLES INC 449 HEMPSTEAD TPKE WEST HEMPSTEAD, NY 11552 | 03-13055 Allegiance Telecom of New York, Inc. | 543 | 10/8/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| TOCZYLOWSKI, PAMELA C/O JOSEPH CHIVERS 318 BOULEVARD OF ALLIES PITTSBURGH, PA 15222-1923 | 03-13057 Allegiance Telecom, Inc. | 1247 | 10/23/2003 | \$12,500.00 \$12,500.00 \$0.00 | | (P) (T) [CDT] |
| TOMPKINS MCGUIRE WACHENFELD & BARRY 100 MULBERRY ST 4 GATEWAY CTR NEWARK, NJ 07102-4070 | 03-13103 Allegiance Telecom Service Corporation | 956 | 10/20/2003 | \$6,038.05 \$6,038.05 \$6,038.05 | | (U) (T) [CDT] |
| TOMPKINS MCGUIRE WACHENFELD & BARRY 100 MULBERRY ST 4 GATEWAY CTR NEWARK, NJ 07102-4070 | 03-13103 Allegiance Telecom Service Corporation | 958 | 10/20/2003 | \$6,038.05 \$6,038.05 \$0.00 | | (U) (T) [CDT] |
| TOMPKINS MCGUIRE WACHENFELD & BARRY 100 MULBERRY ST 4 GATEWAY CTR NEWARK, NJ 07102-4070 | 03-13095 Allegiance Telecom of Texas, Inc. | 957 | 10/20/2003 | \$6,038.05 \$6,038.05 \$0.00 | | (U) (T) [CDT] |

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|---|---|--------------|------------|---|------------|--|
| TONY AMOIA TA STATE FARM 595 MAIN ST STE 337337 LAUREL, MD 20707 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1237 | 10/23/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| TOUCHNOLOGY INC ATTN MY LAN DANG 14822 MORAN ST WESTMINSTER, CA 92683 | 03-13069 Allegiance Telecom of California, Inc. | 7 | 6/12/2003 | \$750.00 \$750.00 \$750.00 | | (P) (T) [CDT] |
| TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009 | 03-13095 Allegiance Telecom of Texas, Inc. | 2970 | 8/6/2004 | \$255.95 \$255.95 \$0.00 | | (P) (T) [CDT] |
| TOWN OF ARLINGTON TREASURER 730 MASS AVE ARLINGTON, MA 02476 | 03-13057 Allegiance Telecom, Inc. | 2112 | 11/25/2003 | \$679.88 UNKNOWN \$679.88 \$679.88 \$0.00 | [U] | (A) (S) (T) [CT] [CDT] |
| TOWN OF BILLERICA MA PO BOX 1092 BILLERICA, MA 01824 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 745 | 10/14/2003 | \$90.41 \$90.41 \$63.19 | [U] [U] | (P) (T) [CDT] |
| TOWN OF BROOKLINE DEPT OF FINANCE TREASURER BROOKLINE, MA 02445 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1219 | 10/27/2003 | \$2,154.50 \$2,154.50 \$49.63 | [U] [U] | (P) (T) [CDT] |
| TOWN OF BROOKLINE DEPT OF FINANCE TREASURER COLL 333 WASHINGTON ST BROOKLINE, MA 02445-6463 | 03-13057 Allegiance Telecom, Inc. | 1099 | 10/28/2003 | \$2,154.50 \$2,154.50 \$0.00 | [U] [U] | (P) (T) [CDT] |
| TOWN OF NORWOOD LIGHT COMPANY PO BOX 9101 NORWOOD, MA 02062 | 03-13108 Shared Technologies Allegiance, Inc. | 1225 | 10/27/2003 | \$3,203.43 \$3,203.43 \$3,203.43 | | (U) (T) [CDT] |
| TOWN OF WAKEFIELD OFFICE OF THE COLLECTOR OF TAXES PO BOX 269 WAKEFIELD, MA 01880-0469 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 811 | 10/20/2003 | \$48.52 \$48.52 \$48.52 | [U] [U] | (S) (T) [CDT] |
| TRA INSURANCE SERVICES 985 OLD EAGLE SCHOOL RD WAYNE, PA 19087 | 03-13057 Allegiance Telecom, Inc. | 1325 | 11/3/2003 | \$10,000.00 \$10,000.00 \$0.00 | | (U) (T) [CDT] |
| TRA INSURANCE SERVICES 985 OLD EAGLE SCHOOL RD WAYNE, PA 19087 | 03-13057 Allegiance Telecom, Inc. | 1656 | 11/24/2003 | \$10,000.00 \$10,000.00 \$0.00 | | (U) (T) [CDT] |
| TRACER LANE TRUST II C/O DOUGLAS B ROSNER ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333 | 03-13064 Allegiance Telecom Company Worldwide | 2007 | 11/21/2003 | \$292,381.73 \$292,381.73 \$292,381.73 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: INTERNATIONAL FORKLIFT INC) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 959 | 10/20/2003 | \$265.89 \$265.89 \$265.89 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: VATACOMM INC) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 1001 | 10/20/2003 | \$291.38 \$291.38 \$291.38 | | (U) (T) [CDT] |

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|---|--|--------------|------------|---|-------------------|---|
| TRADE-DEBT.NET (TRANSFEROR: KEY PEOPLE CO, THE) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13070 Allegiance Telecom of Colorado, Inc. | 572 | 10/9/2003 | \$312.30 \$312.30 \$312.30 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: NW SHIPPING ROOM SUPPLY INC) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 285 | 7/28/2003 | \$346.95 \$346.95 \$346.95 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: G FINANCE HOLDING CORP) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13107 Jump.Net, Inc. | 1655 | 11/24/2003 | \$13,514.89 \$368.07 \$13,882.96 \$0.00 | | (S) (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: MIDWEST CONCEPTS) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 1667 | 11/24/2003 | \$247.50 \$247.50 \$247.50 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: G & R CHECK CASHING CORPORATION) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13055 Allegiance Telecom of New York, Inc. | 1289 | 10/31/2003 | \$1,139.85 \$1,139.85 \$0.00 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: BEST LAWN CO) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 1350 | 11/6/2003 | \$1,461.77 \$1,461.77 \$857.57 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: CHARVET BUILDING SERVICE) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13069 Allegiance Telecom of California, Inc. | 37 | 6/18/2003 | \$1,030.00 \$1,030.00 \$730.93 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: SUREPOWER) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 983 | 10/20/2003 | \$860.00 \$860.00 \$860.00 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: COMMERCIAL VOICE & DATA LLC) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13108 Shared Technologies Allegiance, Inc. | 158 | 6/16/2003 | \$493.50 \$493.50 \$493.50 | | (U) (T) [CDT] |
| TRADE-DEBT.NET (TRANSFEROR: CAPITAL TELECOM INC) P O BOX 1487 WEST BABYLON, NY 11704 | 03-13069 Allegiance Telecom of California, Inc. | 190 | 7/3/2003 | \$528.32 \$528.32 \$528.32 | | (U) (T) [CDT] |
| TRAFFIC RESEARCH ANALYSIS C/O LISA LOPEZ 3844 E INDIAN SCHOOL RD PHOENIX, AZ 85018 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1540 | 11/18/2003 | \$22,164.67 \$22,164.67 \$22,164.67 | | (S) (T) [CDT] |
| TRANSAMERICA REALTY INVESTMENT PROP LAURIE BERGREN AEGON USA REALTY 4333 EDGEWOOD RD NE CEDAR RAPIDS, IA 52499-5223 | 03-13057 Allegiance Telecom, Inc. | 1869 | 11/26/2003 | \$647.50 \$37,482.50 \$569,712.73 \$607,842.73 \$409,000.00 | [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| TRANSAMERICA REALTY INVESTMENT KAREN B DINE & HARRY E GARNER 1540 BROADWAY PILLSBURY WINTHROP LLP NEW YORK, NY 10036-4039 | 03-13057 Allegiance Telecom, Inc. | 2815 | 4/29/2004 | \$123,700.35 \$123,700.35 \$0.00 | | (A) (T) [CDT] |

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|--|--|--------------|------------|---|--------------------------|---|
| TRANSPACIFIC CURRENCY C/O LARRY BOYLE 14151 RED HILL TUSTIN, CA 92780 | 03-13069 Allegiance Telecom of California, Inc. | 1027 | 10/20/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (U) (T) [CDT] |
| TRANSPACIFIC CURRENCY C/O LARRY BOYLE 14151 RED HILL TUSTIN, CA 92780 | 03-13069 Allegiance Telecom of California, Inc. | 1025 | 10/20/2003 | \$5,000.00 \$5,000.00 \$0.00 | | (U) (T) [CDT] |
| TRANSWESTERN HOOKSTON SQUARE LLC C/O ADAM E BERMAN MASON SILVER WENK & MISHKIN LLC 1033 SKOKIE BLVD STE 250 NORTHBROOK, IL 60062 | 03-13057 Allegiance Telecom, Inc. | 2858 | 6/9/2004 | \$31,445.16 \$31,445.16 \$0.00 | | (U) (T) [CDT] |
| TRANSWESTERN HOOKSTON SQUARE LLC C/O ADAM E BERMAN MASON SILVER WENK & MISHKIN LLC 1033 SKOKIE BLVD STE 250 NORTHBROOK, IL 60062 | 03-13057 Allegiance Telecom, Inc. | 2859 | 6/9/2004 | UNKNOWN \$189,356.87 \$189,356.87 \$189,356.87 \$100,801.75 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| TRAVIS COUNTY TAX COLLECTOR DAVID ESCAMILLA PO BOX 1748 AUSTIN, TX 78767 | 03-13095 Allegiance Telecom of Texas, Inc. | 2731 | 1/12/2004 | \$93,649.92 \$93,649.92 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRAVIS COUNTY TEXAS DAVID ESCAMILLA COUNTY ATTY PO BOX 1748 AUSTIN, TX 78767 | 03-13057 Allegiance Telecom, Inc. | 183 | 7/10/2003 | \$157,907.63 \$157,907.63 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRAVIS COUNTY TEXAS DAVID ESCAMILLA COUNTY ATTY PO BOX 1748 AUSTIN, TX 78767 | 03-13057 Allegiance Telecom, Inc. | 224 | 7/14/2003 | \$157,907.63 \$157,907.63 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TREASURE VALLEY COFFEE 10500 E 54TH AVE K DENVER, CO 80239 | 03-13108 Shared Technologies Allegiance, Inc. | 1203 | 10/28/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| TREASURER ARLINGTON COUNTY TREAS OFFICE 2100 CLARENDON BLVD STE 201 ARLINGTON, VA 22201 | 03-13108 Shared Technologies Allegiance, Inc. | 3012 | 3/14/2005 | \$96,799.78 \$20,470.14 \$2,000.00 \$119,269.92 \$0.00 | | (S) (P) (U) (T) [CDT] |
| TREASURER ARLINGTON COUNTY TREASURER OFFICE 2100 CLARENDON BLVD #201 ARLINGTON, VA 22201 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1459 | 11/10/2003 | \$2,745.34 \$2,745.34 \$2,745.34 | | (S) (T) [CDT] |
| TREASURER OF ARAPAHOE COUNTY COLORADO 5334 S PRINCE ST LITTLETON, CO 80166 | 03-13057 Allegiance Telecom, Inc. | 1950 | 11/21/2003 | \$20,660.88 UNKNOWN \$20,660.88 \$20,660.88 \$0.00 | [U] [U] [U] [U] | (S) (U) (T) [CT] [CDT] |
| TREASURER OF ARAPAHOE COUNTY COLORADO 5334 S PRINCE ST LITTLETON, CO 80166 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2788 | 3/16/2004 | \$184,919.89 \$184,919.89 \$67,277.42 | [U] [U] | (S) (T) [CDT] |
| TREASURER OF CUYAHOGA COUNTY OHIO 1219 ONTARIO RM 112 CLEVELAND, OH 44113-1697 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2672 | 12/19/2003 | \$234,666.19 \$28,629.27 \$263,295.46 \$234,666.19 | | (P) (U) (T) [CDT] |

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|--|---|--------------|------------|--|------------|-------------------------|
| TRENDSET CONCRETE PRODUCTS 17611 NE 70TH ST REDMOND, WA 98052 | 03-13099 Allegiance Telecom of Washington, Inc. | 612 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| TRENDSET CONCRETE PRODUCTS 17611 NE 70TH ST REDMOND, WA 98052 | 03-13099 Allegiance Telecom of Washington, Inc. | 1011 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| TRESNOWSKI, MARK B 525 INVERWAY INVERNESS, IL 60067 | 03-13057 Allegiance Telecom, Inc. | 2372 | 11/26/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| TRI STATE SUPPLY CO 6206 NORTH HOUSTON ROSSLYN HOUSTON, TX 77091 | 03-13095 Allegiance Telecom of Texas, Inc. | 647 | 10/10/2003 | \$220.47 \$220.47 \$220.47 | | (U) (T) [CDT] |
| TRIANGLE FIRE INC 7720 NW 53RD ST MIAMI, FL 33166 | 03-13073 Allegiance Telecom of Florida, Inc. | 1059 | 10/27/2003 | \$69.55 \$69.55 \$0.00 | | (U) (T) [CDT] |
| TRICOM COMMUNICATIONS INC 3989 SIBLEY MEMORIAL HWY ST PAUL, MN 55122 | 03-13057 Allegiance Telecom, Inc. | 214 | 7/7/2003 | \$100.00 \$100.00 \$0.00 | | (P) (T) [CDT] |
| TRIPLEX DISTRIBUTION INC C/O ROBERT RICONDO 9312 DEERING AVE CHATSWORTH, CA 91311 | 03-13069 Allegiance Telecom of California, Inc. | 896 | 10/17/2003 | \$2,723.59 \$2,723.59 \$0.00 | | (U) (T) [CDT] |
| TRIZEHAHN GATEWAY LLC C/O TRIZEC HOLDINGS INC 3044 W GRAND BLVD #L-100 DETROIT, MI 48202 | 03-13108 Shared Technologies Allegiance, Inc. | 850 | 10/16/2003 | \$75,998.69 \$75,998.69 \$0.00 | | (U) (T) [CDT] |
| TROY PLACE ASSOCIATES 26877 NORTHWESTERN HWY #101 SOUTHFIELD, MI 48037-0070 | 03-13104 Coast to Coast Telecommunications, Inc. | 2012 | 11/21/2003 | \$21,259.91 \$21,259.91 \$0.00 | | (U) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2288 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2294 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13099 Allegiance Telecom of Washington, Inc. | 2293 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2292 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13095 Allegiance Telecom of Texas, Inc. | 2291 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |

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|--|--|--------------|------------|--|------------|-------------------------|
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13105 Hosting.com, Inc. | 2301 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2289 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13060 Adgrafix Corporation | 2267 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2287 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13055 Allegiance Telecom of New York, Inc. | 2286 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2285 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2284 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2290 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13109 Virtualis Systems, Inc. | 2298 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2274 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13069 Allegiance Telecom of California, Inc. | 2272 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------------|-------------------------|
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2271 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13107 Jump.Net, Inc. | 2300 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13066 Allegiance Telecom International, Inc. | 2270 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13064 Allegiance Telecom Company Worldwide | 2265 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13108 Shared Technologies Allegiance, Inc. | 2299 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2273 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13104 Coast to Coast Telecommunications, Inc. | 2297 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13103 Allegiance Telecom Service Corporation | 2296 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13101 Allegiance Telecom Purchasing Company | 2295 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13061 ALGX Business Internet, Inc. | 2268 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2276 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|------------|-------------------------|
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13057 Allegiance Telecom, Inc. | 2266 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13073 Allegiance Telecom of Florida, Inc. | 2275 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13062 Allegiance Internet, Inc. | 2269 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2279 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2277 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2278 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2283 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2281 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2280 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2282 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2542 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|--|--------------|------------|--|------------|-------------------------|
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13106 InterAccess Telecommunications Co. | 2342 | 11/26/2003 | \$12,356,651.38 \$12,356,651.38 \$0.00 | [U] [U] | (S) (T) [CDT] |
| TRZESNIOWSKI, DR JOHN 2716 ALLEGHENY AVE 1 PHILADELPHIA, PA 19134 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 830 | 10/20/2003 | \$128.86 \$128.86 \$128.86 | | (U) (T) [CDT] |
| TSANG, HARRY PO BOX 136 5917 OAK AVE TEMPLE CITY, CA 91780 | 03-13057 Allegiance Telecom, Inc. | 1547 | 11/18/2003 | \$3,041.85 \$3,041.85 \$0.00 | | (U) (T) [CDT] |
| TSI TELECOMM NETWORK SVCS INC RE 1 TAMPA CITY CTR #700 TAMPA, FL 33602-5157 | 03-13073 Allegiance Telecom of Florida, Inc. | 2109 | 11/25/2003 | \$48,158.36 \$48,158.36 \$0.00 | | (U) (T) [CDT] |
| TVL ASSOCIATES INC PO BOX 3266 2 DONNA LN WAYNE, NJ 07470-3266 | 03-13108 Shared Technologies Allegiance, Inc. | 1835 | 11/26/2003 | \$19,761.63 \$19,761.63 \$19,761.63 | | (U) (T) [CDT] |
| TVL ASSOCIATES INC PO BOX 3266 2 DONNA LN WAYNE, NJ 07470-3266 | 03-13108 Shared Technologies Allegiance, Inc. | 2597 | 11/26/2003 | \$19,761.63 \$19,761.63 \$0.00 | | (U) (T) [CDT] |
| TWEEL HOME FURNISHINGS INC ATTN JEFFREY A COOPER ESQ CARELLA BYRNE BAIN GILFILLAN 5 BECKER FARM RD ROSELAND, NJ 07068 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2602 | 11/26/2003 | \$150,000.00 \$150,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| TWEEL HOME FURNISHINGS INC ATTN JEFFREY A COOPER ESQ CARELLA BYRNE BAIN GILFILLAN 5 BECKER FARM RD ROSELAND, NJ 07068 | 03-13057 Allegiance Telecom, Inc. | 1713 | 11/25/2003 | \$150,000.00 \$150,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| TWEEL HOME FURNISHINGS INC ATTN JEFFREY A COOPER ESQ CARELLA BYRNE BAIN GILFILLAN 5 BECKER FARM RD ROSELAND, NJ 07068 | 03-13057 Allegiance Telecom, Inc. | 2601 | 11/26/2003 | \$150,000.00 \$150,000.00 \$2,250.00 | [U] [U] | (U) (T) [CDT] |
| TWEEL HOME FURNISHINGS INC ATTN JEFFREY A COOPER ESQ CARELLA BYRNE BAIN GILFILLAN 5 BECKER FARM RD ROSELAND, NJ 07068 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 1714 | 11/25/2003 | \$150,000.00 \$150,000.00 \$0.00 | [U] [U] | (U) (T) [CDT] |
| TWISTED PAIR GROUP LTD 569 KING ST CHAPPAQUA, NY 10514 | 03-13055 Allegiance Telecom of New York, Inc. | 2819 | 4/28/2004 | \$190.69 \$190.69 \$0.00 | | (U) (T) [CDT] |
| TXU ENERGY RETAIL COMPANY DBA TXU ENERGY LOIS J DURAN PO BOX 650393 DALLAS, TX 75265 | 03-13108 Shared Technologies Allegiance, Inc. | 283 | 7/28/2003 | \$2,382.99 \$2,382.99 \$0.00 | | (U) (T) [CDT] |
| TYCO ELECTRONICS POWER SYSTEMS GEORGE NAGLE JR MS 38-26 PO BOX 3608 HARRISBURG, PA 17105 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1554 | 11/19/2003 | \$6,052.41 \$6,052.41 \$6,052.41 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|---|------|----------------------------------|
| U SUB INC 5208 RICO COVE AUSTIN, TX 78731 | 03-13107 Jump.Net, Inc. | 590 | 10/9/2003 | \$663.97 \$663.97 \$663.97 | | (U) (T) [CDT] |
| UCG CMMI PAMELA MCALPINE UCG 11300 ROCKVILLE PIKE STE 1100 ROCKVILLE, MD 20852 | 03-13103 Allegiance Telecom Service Corporation | 1537 | 11/18/2003 | \$132.00 \$132.00 \$132.00 | | (U) (T) [CDT] |
| ULINE INC 2200 S LAKESIDE DR WAUKEGAN, IL 60085 | 03-13103 Allegiance Telecom Service Corporation | 947 | 10/20/2003 | \$315.82 \$315.82 \$315.82 | | (U) (T) [CDT] |
| UNION FIRE ASSOCIATION PO BOX 633 149 MONTGOMERY AVE BALA CYNWYD, PA 19004 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 242 | 7/15/2003 | \$473.79 \$473.79 \$473.79 | | (U) (T) [CDT] |
| UNISOURCE ATTN L M FINKOWSKI PO BOX 740 WINDSOR, CT 06095 | 03-13108 Shared Technologies Allegiance, Inc. | 1387 | 11/7/2003 | \$3,574.19 \$3,574.19 \$3,574.19 | | (U) (T) [CDT] |
| UNISOURCE ATTN L M FINKOWSKI PO BOX 740 WINDSOR, CT 06095 | 03-13057 Allegiance Telecom, Inc. | 207 | 7/7/2003 | \$3,574.19 \$3,574.19 \$0.00 | | (U) (T) [CDT] |
| UNITED COMMUNICATIONS SYSTEM INC 936 121ST AVE SE BELLEVUE, WA 98005 | 03-13099 Allegiance Telecom of Washington, Inc. | 139 | 6/9/2003 | \$94.19 \$94.19 \$0.00 | | (U) (T) [CDT] |
| UNITED COMMUNICATIONS SYSTEMS INC 936 121ST AVE SE BELLEVUE, WA 98005 | 03-13108 Shared Technologies Allegiance, Inc. | 138 | 6/9/2003 | \$437.09 \$437.09 \$437.09 | | (U) (T) [CDT] |
| UNITED LENDING PARTNERS LP FKA UNITED LENDING PARTNERS LTD 5100 N O'CONNOR BLVD 3RD FL IRVING, TX 75039 | 03-13057 Allegiance Telecom, Inc. | 459 | 9/12/2003 | \$2,100.00 \$31,333.83 \$33,433.83 \$33,433.83 | | (P) (U) (T) [CDT] |
| UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094 | 03-13108 Shared Technologies Allegiance, Inc. | 2614 | 12/4/2003 | \$25,444.19 \$25,444.19 \$0.00 | | (U) (T) [CDT] |
| UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094 | 03-13095 Allegiance Telecom of Texas, Inc. | 2613 | 12/4/2003 | \$4,611.87 \$4,611.87 \$0.00 | | (U) (T) [CDT] |
| UNITEK MIYACHI CORP 1820 S MYRTLE AVE MONROVIA, CA 91016-4833 | 03-13062 Allegiance Internet, Inc. | 89 | 6/13/2003 | \$3,105.09 \$3,105.09 \$3,105.09 | | (P) (T) [CDT] |
| UNIVERSAL ACCESS INC 233 S WACKER DR #600 CHICAGO, IL 60606 | 03-13103 Allegiance Telecom Service Corporation | 1113 | 10/23/2003 | \$124,234.80 \$124,234.80 \$0.00 | | (U) (T) [CDT] |
| UNIVERSAL ACCESS INC 233 S WACKER DR #600 CHICAGO, IL 60606 | 03-13064 Allegiance Telecom Company Worldwide | 1114 | 10/23/2003 | \$124,234.80 \$124,234.80 \$0.00 | | (U) (T) [CDT] |
| UNIVERSAL OIL CO PO BOX 93687 CLEVELAND, OH 44101 | 03-13057 Allegiance Telecom, Inc. | 541 | 10/8/2003 | \$789.26 \$789.26 \$0.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|----------------------------------|
| UNIVERSAL SERVICE ADMINISTRATION COMPANY ATTN TRACEY BEAVER OFC OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 2997 | 11/22/2004 | \$646,025.01 \$0.00 \$646,025.01 \$0.00 | | (A) (U) (T) [CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE CO ATTN TRACEY BEAVER OFFICE OF THE GENERAL COUNSEL 2000 L ST NEW STE 200 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 2855 | 6/7/2004 | \$502,682.63 \$502,682.63 \$0.00 | [U] [U] | (A) (T) [CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY JILLIAN AYLWARD ASSOC GEN COUN 2120 L ST NW #600 WASHINGTON, DC 20037 | 03-13057 Allegiance Telecom, Inc. | 132 | 6/9/2003 | \$1,091.19 \$1,091.19 \$0.00 | | (U) (T) [CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY TRACEY BEAVER SNR LEGAL ANALYST 2000 L ST NW #200 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 2005 | 11/21/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (A) (T) [CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY ATTN TRACEY DEEVER OFC OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 2998 | 11/22/2004 | \$1,181,331.03 \$1,181,331.03 \$0.00 | | (U) (T) [CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY TRACEY BEAVER SNR LEGAL ANALYST 2000 L ST NW STE 200 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 2004 | 11/21/2003 | \$1,272,501.24 \$1,272,501.24 \$0.00 | | (U) (T) [CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY ATTN TRACEY BEAVER OFC OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036 | 03-13057 Allegiance Telecom, Inc. | 2877 | 6/23/2004 | \$1,272,231.24 \$1,272,231.24 \$1,635,996.81 | | (U) (T) [CDT] |
| UPPER MARION 175 W VALLEY FORGE RD KING OF PRUSSIA, PA 19406-1851 | 03-13057 Allegiance Telecom, Inc. | 836 | 10/15/2003 | \$1,700.00 \$1,700.00 \$0.00 | | (P) (T) [CDT] |
| URBAN ENGINEERING 2004 COMMERCE ST VICTORIA, TX 77901 | 03-13057 Allegiance Telecom, Inc. | 533 | 10/14/2003 | \$177.44 \$177.44 \$0.00 | | (U) (T) [CDT] |
| URBANO, LORI M 129 E MELROSE DR SAN ANTONIO, TX 78212 | 03-13103 Allegiance Telecom Service Corporation | 1328 | 11/3/2003 | \$1,141.59 \$1,141.59 \$0.00 | | (P) (T) [CDT] |
| US AUDIOTEX 2333 SAN RAMON VALLEY BLVD STE 450 SAN RAMON, CA 94583 | 03-13061 ALGX Business Internet, Inc. | 1220 | 10/27/2003 | \$38.16 \$38.16 \$38.16 | | (U) (T) [CDT] |
| US HEALTHWORKS MEDICAL GROUP PO BOX 41139 SANTA ANA, CA 92799-1139 | 03-13057 Allegiance Telecom, Inc. | 568 | 10/9/2003 | \$1,014.97 \$1,014.97 \$0.00 | | (P) (T) [CDT] |
| USI CORPORATION 600 HILLGROVE AVE UNIT 4 WESTERN SPRINGS, IL 60558 | 03-13103 Allegiance Telecom Service Corporation | 179 | 6/30/2003 | \$11,823.71 \$11,823.71 \$11,823.71 | | (P) (T) [CDT] |

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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|-------------------|-------------------------|
| USI CORPORATION 600 HILLGROVE AVE UNIT 4 WESTERN SPRINGS, IL 60558 | 03-13057 Allegiance Telecom, Inc. | 181 | 6/30/2003 | \$15,708.00 \$15,708.00 \$0.00 | | (P) (T) [CDT] |
| U-SUB INC 5208 RICO COVE AUSTIN, TX 78731 | 03-13107 Jump.Net, Inc. | 1118 | 10/24/2003 | \$663.97 \$663.97 \$0.00 | | (U) (T) [CDT] |
| VALERIO TOYOS MD PA 11880 SW 42ND ST #411 MIAMI, FL 33175 | 03-13073 Allegiance Telecom of Florida, Inc. | 839 | 10/16/2003 | \$437.07 \$437.07 \$437.07 | | (U) (T) [CDT] |
| VALLEY ELECTRIC CORP PO BOX 656 LANGHORNE, PA 19047 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2370 | 11/26/2003 | \$5,101.00 \$5,101.00 \$5,101.00 | | (U) (T) [CDT] |
| VANDERPOL & ZAGER CPA 10900 NE 8TH ST STE 1120 BELLEVUE, WA 98004 | 03-13099 Allegiance Telecom of Washington, Inc. | 915 | 10/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| VARGHESE, JACOB 5807 RISING SUN AVE #1 PHILADELPHIA, PA 19120 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 589 | 10/9/2003 | \$111.78 \$111.78 \$111.78 | | (U) (T) [CDT] |
| VASQUEZ COFFEE CO PO BOX 40177 SAN FRANCISCO, CA 94140 | 03-13069 Allegiance Telecom of California, Inc. | 973 | 10/20/2003 | \$957.44 \$957.44 \$957.44 | | (U) (T) [CDT] |
| VERIO INC OEM GROUP LINE COST PO BOX 97244 DALLAS, TX 75397-2445 | 03-13061 ALGX Business Internet, Inc. | 1469 | 11/12/2003 | \$20,429.60 \$20,429.60 \$12,795.60 | | (U) (T) [CDT] |
| VERITAS SOFTWARE CORPORATION LAWRENCE SCHWAB & THOMAS GAA BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL #300 PALO ALTO, CA 94306 | 03-13064 Allegiance Telecom Company Worldwide | 417 | 9/2/2003 | \$72,895.92 \$72,895.92 \$72,895.92 | | (U) (T) [CDT] |
| VERIZON COMMUNICATIONS INC ET AL PHILIP D ANKER ESQ WILMER CUTLER PICKERING LLP 399 PARK AVE NEW YORK, NY 10022 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2763 | 2/3/2004 | \$37,089.00 \$37,089.00 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC ET AL PHILIP D ANKER ESQ WILMER CUTLER PICKERING LLP 399 PARK AVE NEW YORK, NY 10022 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2764 | 2/3/2004 | \$37,089.00 \$37,089.00 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC ET AL PHILIP D ANKER ESQ WILMER CUTLER PICKERING LLP 399 PARK AVE NEW YORK, NY 10022 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2765 | 2/3/2004 | \$37,089.00 \$37,089.00 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC ET AL PHILIP D ANKER ESQ WILMER CUTLER PICKERING LLP 399 PARK AVE NEW YORK, NY 10022 | 03-13055 Allegiance Telecom of New York, Inc. | 2767 | 2/3/2004 | \$37,089.00 \$37,089.00 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------------------|-------------------------|
| VERIZON COMMUNICATIONS INC ET AL PHILIP D ANKER ESQ WILMER CUTLER PICKERING LLP 399 PARK AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2766 | 2/3/2004 | \$37,089.00 \$37,089.00 \$0.00 | [U] [U] [U] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER WILMER CUTLER PICKERING HALE 399 PARK AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 2954 | 8/5/2004 | \$13,655,149.69 \$13,655,149.69 \$0.00 | [U] [U] | (A) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13073 Allegiance Telecom of Florida, Inc. | 1912 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13069 Allegiance Telecom of California, Inc. | 1910 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13070 Allegiance Telecom of Colorado, Inc. | 1911 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13077 Allegiance Telecom of Maryland, Inc. | 1896 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1897 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13105 Hosting.com, Inc. | 1918 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13106 InterAccess Telecommunications Co. | 1917 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13107 Jump.Net, Inc. | 1916 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13109 Virtualis Systems, Inc. | 1915 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------------------|-------------------------|
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1898 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13074 Allegiance Telecom of Georgia, Inc. | 1913 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13055 Allegiance Telecom of New York, Inc. | 1908 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 1899 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1900 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13064 Allegiance Telecom Company Worldwide | 1903 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13062 Allegiance Internet, Inc. | 1904 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13060 Adgrafix Corporation | 1906 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13057 Allegiance Telecom, Inc. | 1907 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13108 Shared Technologies Allegiance, Inc. | 1914 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13067 Allegiance Telecom of Arizona, Inc. | 1909 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Allegiance Telecom, Inc., et al.
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|------------------------|-------------------------|
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13104 Coast to Coast Telecommunications, Inc. | 1919 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13061 ALGX Business Internet, Inc. | 1905 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2596 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13103 Allegiance Telecom Service Corporation | 2582 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2591 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2595 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13082 Allegiance Telecom of Nevada, Inc. | 1901 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2593 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2589 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2590 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13066 Allegiance Telecom International, Inc. | 1902 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |

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 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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|---|--|--------------|------------|--|------------------------|-------------------------|
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13101 Allegiance Telecom Purchasing Company | 2583 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2592 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2594 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13095 Allegiance Telecom of Texas, Inc. | 2588 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2587 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2586 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13099 Allegiance Telecom of Washington, Inc. | 2585 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2584 | 11/26/2003 | \$61,532,048.73 \$61,532,048.73 \$0.00 | [CUL] [CUL] [CU] | (S) (T) [CDT] |
| VERIZON DIRECTORIES C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 | 03-13057 Allegiance Telecom, Inc. | 2741 | 1/26/2004 | \$1,588.95 \$1,588.95 \$0.00 | | (U) (T) [CDT] |
| VERIZON 540 BROAD ST 8TH FL NEWARK, NJ 07102 | 03-13057 Allegiance Telecom, Inc. | 294 | 7/31/2003 | \$38,306.87 \$38,306.87 \$0.00 | | (U) (T) [CDT] |
| VETTESTORATIONS INC 24111 TELEGRAPH SOUTHFIELD, MI 48034 | 03-13104 Coast to Coast Telecommunications, Inc. | 717 | 10/14/2003 | \$12.98 \$12.98 \$0.00 | | (U) (T) [CDT] |
| VEVERKA, ROSEN & HAUGH 180 N MICHIGAN AVE #900 CHICAGO, IL 60601 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1349 | 11/6/2003 | \$76.03 \$76.03 \$76.03 | | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
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| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------------|--|
| VEVERKA, ROSEN HAUGH 180 N MICHIGAN AVE #900 CHICAGO, IL 60601 | 03-13075 Allegiance Telecom of Illinois, Inc. | 1342 | 11/6/2003 | \$213.56 \$213.56 \$213.56 | | (U) (T) [CDT] |
| VICTORIA GYMAGIC INC C/O GARLAND SANDHOP JR PC 121 SOUTH MAIN #100 VICTORIA, TX 77901 | 03-13095 Allegiance Telecom of Texas, Inc. | 2539 | 11/26/2003 | \$2,000.00 \$2,000.00 \$2,000.00 \$4,000.00 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| VILLAGE OF BENSENVILLE IL FINANCE DEPT BENSENVILLE, IL 60106-1901 | 03-13057 Allegiance Telecom, Inc. | 603 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| VILLAGE OF GLENVIEW IL FINANCE DEPT GLENVIEW, IL 60025-3019 | 03-13057 Allegiance Telecom, Inc. | 610 | 10/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| VILLAGE OF IRVINGTON 85 MAIN ST IRVINGTON, NY 10533 | 03-13057 Allegiance Telecom, Inc. | 544 | 10/8/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| VILLAGE OF IRVINGTON 85 MAIN ST IRVINGTON, NY 10533 | 03-13057 Allegiance Telecom, Inc. | 846 | 10/16/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| VILLAGE OF LOMBARD IL 255 E WILSON AVE LOMBARD, IL 60148-3926 | 03-13057 Allegiance Telecom, Inc. | 885 | 10/17/2003 | \$1,867.31 \$1,867.31 \$0.00 | | (U) (T) [CDT] |
| VILLAGE OF WORTH IL 7112 W 111TH ST WORTH, IL 60482 | 03-13057 Allegiance Telecom, Inc. | 664 | 10/14/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| VILLANI, ALBERT C 12213 ALEXANDRIA DR FRISCO, TX 75035 | 03-13057 Allegiance Telecom, Inc. | 1406 | 11/10/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (P) (T) [CDT] |
| VINCENT & COMPANY 2801 OTIS DR ALAMEDA, CA 94501 | 03-13069 Allegiance Telecom of California, Inc. | 834 | 10/15/2003 | \$310.09 \$310.09 \$0.00 | | (U) (T) [CDT] |
| VINCENT & COMPANY 2801 OTIS DR ALAMEDA, CA 94501 | 03-13069 Allegiance Telecom of California, Inc. | 593 | 10/9/2003 | \$310.09 \$310.09 \$310.09 | | (U) (T) [CDT] |
| VIP TRAVEL JOHN ROOP PO BOX 44 FALLS CHURCH, VA 22046-0044 | 03-13098 Allegiance Telecom of Virginia, Inc. | 74 | 6/23/2003 | \$59,244.64 \$59,244.64 \$0.00 | | (U) (T) [CDT] |
| VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156 | 03-13061 ALGX Business Internet, Inc. | 818 | 10/20/2003 | \$1.89 \$40.44 \$42.33 \$0.00 | | (P) (U) (T) [CDT] |
| VISNIC, LAWRENCE M ACCOUNT EXECUTIVE 11416 CLIFTON BLVD #3 CLEVELAND, OH 44102 | 03-13057 Allegiance Telecom, Inc. | 1920 | 12/1/2003 | \$2,130.17 \$2,130.17 \$0.00 | | (U) (T) [CDT] |
| VOICE & DATA TECHNOLOGIES INC 124 WELDON PKWY MARYLAND HEIGHTS, MO 63043 | 03-13108 Shared Technologies Allegiance, Inc. | 75 | 6/23/2003 | \$170.00 \$170.00 \$170.00 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|----------------|---|
| W5 BRANNAN LP JUNG T WANG FAMILY LIMITED 651 BRANNAN ST #100 SAN FRANCISCO, CA 94107 | 03-13057 Allegiance Telecom, Inc. | 1732 | 11/24/2003 | \$11,243.00 \$11,243.00 \$0.00 | | (U) (T) [CDT] |
| WACHOVIA BANK NATIONAL ASSOCIATION C/O RICHARD M KREMEN ESQ PIPER RUDNICK LLP 6225 SMITH AVE BALTIMORE, MD 21209 | 03-13057 Allegiance Telecom, Inc. | 1717 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [CUL] [CUL] | (U) (T) [CDT] |
| WAL MART STORES INC ATTN ALEX VASQUEZ ESQ 702 SW 8TH ST BENTONVILLE, AR 72716-0215 | 03-13057 Allegiance Telecom, Inc. | 414 | 8/29/2003 | \$67,643.73 \$67,643.73 \$0.00 | | (U) (T) [CDT] |
| WAL MART STORES INC WAL MART LEGAL BANKRUPTCY 702 SW 8TH ST BENTONVILLE, AR 72716-0215 | 03-13069 Allegiance Telecom of California, Inc. | 2785 | 3/12/2004 | \$71,998.12 \$71,998.12 \$71,998.12 | | (U) (T) [CDT] |
| WALKER GROUP COMPANIES, THE PO BOX 751578 CHARLOTTE, NC 28275 | 03-13069 Allegiance Telecom of California, Inc. | 1181 | 10/21/2003 | \$17,622.36 \$17,622.36 \$17,395.56 | | (U) (T) [CDT] |
| WALLER & MITCHELL 5332 MAIN ST NEW PORT RICHEY, FL 34652 | 03-13073 Allegiance Telecom of Florida, Inc. | 831 | 10/15/2003 | \$10,131.13 \$10,131.13 \$10,131.13 \$20,262.26 \$0.00 | | (P) (U) (T) [CT] [CDT] |
| WALTER, MIKE 6700 MEADOW HAVEN FORT WORTH, TX 76132 | 03-13062 Allegiance Internet, Inc. | 893 | 10/17/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| WALTHAM CITY TREASURER ATTN THOMAS J MAGNO PO BOX 540190 WALTHAM, MA 02454 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 540 | 10/8/2003 | \$821.84 \$821.84 \$56.90 | | (P) (T) [CDT] |
| WARD, SLOAN A 9205 EVERGREEN RD DETROIT, MI 48228 | 03-13057 Allegiance Telecom, Inc. | 1944 | 12/1/2003 | \$586.15 \$586.15 \$0.00 | | (P) (T) [CDT] |
| WASHENTAW COUNTY TREASURER PO BOX 8645 ANN ARBOR, MI 48017-8645 | 03-13079 Allegiance Telecom of Michigan, Inc. | 708 | 10/14/2003 | \$0.00 \$0.00 \$0.00 | | (S) (T) [CDT] |
| WASHINGTON EXPRESS 12240 INDIAN CREEK CT #100 BELTVILLE, MD 20705 | 03-13103 Allegiance Telecom Service Corporation | 916 | 10/17/2003 | \$117.55 \$117.55 \$0.00 | | (U) (T) [CDT] |
| WASHINGTON EXPRESS 12240 INDIAN CREEK CT #100 BELTVILLE, MD 20705 | 03-13103 Allegiance Telecom Service Corporation | 534 | 10/8/2003 | \$117.55 \$117.55 \$117.55 | | (U) (T) [CDT] |
| WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWEITZER LN LAUREL, MD 20707 | 03-13061 ALGX Business Internet, Inc. | 1146 | 10/27/2003 | \$2,831.87 \$2,831.87 \$2,831.87 | | (U) (T) [CDT] |
| WASTE MANAGEMENT OF ALAMEDA CO 20949 CHABOT BLVD HAYWARD, CA 94545 | 03-13108 Shared Technologies Allegiance, Inc. | 506 | 9/30/2003 | \$318.13 \$318.13 \$318.13 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
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|--|--|--------------|------------|--|------------|-------------------------|
| WASTE MANAGEMENT OF SACRAMENTO C/O WASTE MANAGEMENT INC 1001 FANNIN #4000 HOUSTON, TX 77002 | 03-13069 Allegiance Telecom of California, Inc. | 2628 | 12/16/2003 | BLANK BLANK \$0.00 | [U] [U] | (U) (T) [CDT] |
| WASTE MANAGEMENT OF TAMPA 3411 N 40TH ST TAMPA, FL 33605 | 03-13073 Allegiance Telecom of Florida, Inc. | 807 | 10/20/2003 | \$329.26 \$329.26 \$329.26 | | (U) (T) [CDT] |
| WASTE MANAGEMENT 11931 FOUNDATION PL #200 GOLD RIVER, CA 95670 | 03-13069 Allegiance Telecom of California, Inc. | 338 | 8/25/2003 | \$135.15 \$135.15 \$135.15 | | (U) (T) [CDT] |
| WATERS, WILLIAM F 1730 HARBOUR VIEW DR MARQUETTE, MI 49855 | 03-13057 Allegiance Telecom, Inc. | 1373 | 11/3/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| WATSON WYATT & CO RUTH E SKOLNICK LEGAL ASST 1717 H ST NW WASHINGTON, DC 20006 | 03-13103 Allegiance Telecom Service Corporation | 1481 | 11/13/2003 | \$24,084.40 \$24,084.40 \$10,777.75 | | (U) (T) [CDT] |
| WAYNE COUNTY EASTERN CONFERENCE 795 LAKE SHORE RD GROSSE POINTE, MI 48236 | 03-13057 Allegiance Telecom, Inc. | 1468 | 11/12/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| WEATHERSTONE HOMES INC C/O JILL M MOORE 1512 SANTA FE DR #102 WEATHERFORD, TX 76086 | 03-13095 Allegiance Telecom of Texas, Inc. | 565 | 10/9/2003 | \$1,062.94 \$1,062.94 \$0.00 | | (U) (T) [CDT] |
| WEB SITE INC, THE 101 LOMBARD ST STE B 2ND FL PHILADELPHIA, PA 19147 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1055 | 10/20/2003 | \$27.25 \$27.25 \$0.00 | | (U) (T) [CDT] |
| WEBSTER STREET PARTNERS LTD PHILLIP K WANG ESQ STEIN & LUBIN LLP 600 MONTGOMERY ST 14TH FL SAN FRANCISCO, CA 94010 | 03-13057 Allegiance Telecom, Inc. | 239 | 7/14/2003 | \$54,510.00 \$54,510.00 \$0.00 | | (S) (T) [CDT] |
| WEINER MD, KEITH M 1310 W STEWART DR #601 ORANGE, CA 92868 | 03-13069 Allegiance Telecom of California, Inc. | 799 | 10/20/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| WEIS, ALAN E ACCOUNT EXECUTIVE 2096 E CARSON DR TEMPE, AZ 85282 | 03-13057 Allegiance Telecom, Inc. | 930 | 10/17/2003 | \$1,000.00 \$1,000.00 \$0.00 | | (U) (T) [CDT] |
| WELL EQUIPMENT INC 3137 W POST RD LAS VEGAS, NV 89118 | 03-13108 Shared Technologies Allegiance, Inc. | 17 | 6/16/2003 | \$11,611.53 \$11,611.53 \$11,611.53 | | (U) (T) [CDT] |
| WELLNESS COMMUNITY, THE 2 CHAMOUNIX DR PHILADELPHIA, PA 19131 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1003 | 10/20/2003 | \$18.80 \$18.80 \$0.00 | | (U) (T) [CDT] |
| WELLS FARGO LEASING VENDOR SERVICES CORP FOSTER & WOLKIND PC 80 FIFTH AVE #1401 NEW YORK, NY 10011 | 03-13057 Allegiance Telecom, Inc. | 318 | 8/8/2003 | \$77,509.28 \$77,509.28 \$0.00 | | (U) (T) [CDT] |

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|--|--|--------------|------------|---|-------------------|----------------------------------|
| WELLS FARGO LEASING VENDOR SERVICES CORP FOSTER & WOLKIND PC 80 5TH AVE STE 1401 NEW YORK, NY 10011 | 03-13057 Allegiance Telecom, Inc. | 2946 | 7/26/2004 | \$28,545.41 \$28,545.41 \$10,000.00 | | (U) (T) [CDT] |
| WENZEL AGENCY INSURANCE 159 NEWARK POMPTON TPKE LITTLE FALLS, NJ 07424 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 913 | 10/17/2003 | \$43.61 \$43.61 \$43.61 | | (U) (T) [CDT] |
| WEST COAST MARKETING 961 N MAIN ORANGE, CA 92867 | 03-13069 Allegiance Telecom of California, Inc. | 521 | 10/6/2003 | \$361.75 \$361.75 \$361.75 | | (U) (T) [CDT] |
| WEST, NEIL 10640 NE 29TH PL #70 BELLEVUE, WA 98004 | 03-13057 Allegiance Telecom, Inc. | 2617 | 12/9/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| WESTEC COMMUNICATIONS 3195 C2 AIRPORT LOOP DR COSTA MESA, CA 92626 | 03-13057 Allegiance Telecom, Inc. | 762 | 10/14/2003 | \$292.50 \$292.50 \$0.00 | | (U) (T) [CDT] |
| WESTEK ELECTRONICS INC 2450 17TH AVE #200 SANTA CRUZ, CA 95062 | 03-13077 Allegiance Telecom of Maryland, Inc. | 445 | 9/8/2003 | \$197.41 \$197.41 \$197.41 | | (U) (T) [CDT] |
| WESTEK ELECTRONICS REMIT PO BOX 4288 SANTA CRUZ, CA 95063 | 03-13057 Allegiance Telecom, Inc. | 684 | 10/14/2003 | \$197.41 \$197.41 \$0.00 | | (U) (T) [CDT] |
| WESTERN ESTATE SERVICES INC C/O MIKE FISHER 18008 SKYPARK CR IRVINE, CA 92614 | 03-13069 Allegiance Telecom of California, Inc. | 634 | 10/10/2003 | \$1,457.68 \$1,457.68 \$0.00 | | (U) (T) [CDT] |
| WESTERN UNION FINANCIAL SERVICES ATTN CHRIS WITTE 20 CORPORATE HILLS DR ST CHARLES, MO 63301 | 03-13079 Allegiance Telecom of Michigan, Inc. | 1388 | 11/7/2003 | \$1,065.96 \$1,065.96 \$1,065.96 | | (P) (T) [CDT] |
| WESTERN UNION FINANCIAL ATTN CHRIS WITTE 20 CORPORATE HILLS DR ST CHARLES, MO 63301 | 03-13057 Allegiance Telecom, Inc. | 420 | 9/2/2003 | \$1,065.96 \$1,065.96 \$0.00 | | (U) (T) [CDT] |
| WESTLAKES PRIMARY CARE PA ALAN E ROUSSEAU ADMINISTRATOR 8303 MILITARY DR WEST SAN ANTONIO, TX 78227 | 03-13057 Allegiance Telecom, Inc. | 2979 | 8/19/2004 | \$755.80 \$755.80 \$0.00 | | (A) (T) [CDT] |
| WHITE CAP INDUSTRIES INC PO BOX 1770 COSTA MESA, CA 92628-1770 | 03-13069 Allegiance Telecom of California, Inc. | 652 | 10/10/2003 | \$836.59 \$836.59 \$836.59 | | (U) (T) [CDT] |
| WHITE, BRUCE K 189 HIGH RANGE RD LONDONDERRY, NH 03053 | 03-13057 Allegiance Telecom, Inc. | 1117 | 10/24/2003 | \$3,084.00 \$3,084.00 \$0.00 | | (U) (T) [CDT] |
| WHVPW REAL ESTATE LIMITED PARTNERSHIP SUSAN P PERSICILLI ESQ BUCHANAN INGERSOLL PC 140 BROADWAY 35TH FL NEW YORK, NY 10005 | 03-13057 Allegiance Telecom, Inc. | 1604 | 11/20/2003 | \$14,221.61 \$26,847.03 \$41,068.64 \$0.00 | [U] [U] [U] | (S) (U) (T) [CDT] |

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|--|---|--------------|------------|--|-------------------|---|
| WILLIAM WAY COMMUNITY CENTER 1315 SPRUCE ST PHILADELPHIA, PA 19107 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 585 | 10/9/2003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | (S) (P) (U) (T) [CDT] |
| WILLIAMS, GINA R PO BOX 2104 FORNEY, TX 75126 | 03-13103 Allegiance Telecom Service Corporation | 975 | 10/20/2003 | \$1,373.36 \$1,373.36 \$1,373.36 | | (P) (T) [CDT] |
| WILLOW GROVE DAY CAMP 3400 DAVISVILLE RD HATBORO, PA 19040 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1517 | 11/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| WILLOW GROVE DAY CAMP 3400 DAVISVILLE RD PHONE 1 HATBORO, PA 19040 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1043 | 10/20/2003 | \$80.80 \$80.80 \$80.80 | | (U) (T) [CDT] |
| WILLOW GROVE DAY CAMP 3400 DAVISVILLE RD PHONE 1 HATBORO, PA 19040 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1042 | 10/20/2003 | \$11.43 \$11.43 \$0.00 | | (U) (T) [CDT] |
| WILLOW GROVE DAY CAMP 3400 DAVISVILLE RD HATBORO, PA 19040 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1516 | 11/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| WILLOW GROVE DAY CAMP 3400 DAVISVILLE RD HATBORO, PA 19040 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1515 | 11/17/2003 | UNASCERTAINABLE UNASCERTAINABLE \$0.00 | | (U) (T) [CDT] |
| WILSHIRE COMPANY C/O HAROLD SPIVOCK 14005 LAKE BLUFF CT TAMPA, FL 33624-3404 | 03-13073 Allegiance Telecom of Florida, Inc. | 764 | 10/14/2003 | \$1,890.39 \$1,890.39 \$0.00 | [U] [U] | (U) (T) [CDT] |
| WILTEL COMMUNICATIONS LLC 1 TECHNOLOGY CENTER MD 15-L TULSA, OK 74103 | 03-13061 ALGX Business Internet, Inc. | 1276 | 10/30/2003 | \$3,894.08 \$3,894.08 \$3,894.08 | | (U) (T) [CDT] |
| WINCHESTER CITY HALL MISSOURI 109 LINDY BLVD WINCHESTER, MO 63021 | 03-13057 Allegiance Telecom, Inc. | 2758 | 2/2/2004 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (P) (T) [CDT] |
| WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713 | 03-13108 Shared Technologies Allegiance, Inc. | 1343 | 11/6/2003 | \$1,875.00 \$488.75 \$2,363.75 \$0.00 | [U] [U] [U] | (P) (U) (T) [CDT] |
| WISCONSIN WIRELESS COMMUNICATIONS DBA CRYTYCAL SERVICES MANAGEMENT 2305 KELBE DR LITTLE CHUTE, WI 54140 | 03-13108 Shared Technologies Allegiance, Inc. | 292 | 7/31/2003 | \$62,855.00 \$62,855.00 \$62,855.00 | | (U) (T) [CDT] |
| WISNIEWSKI COMMUNICATIONS INC 2920 YUKON FLATS CT NORTH LAS VEGAS, NV 89031 | 03-13108 Shared Technologies Allegiance, Inc. | 31 | 6/16/2003 | \$695.65 \$695.65 \$695.65 | | (U) (T) [CDT] |
| WIZARD MERCHANT SERVICES 59 DEEP WOODS WAY ORMOND BEACH, FL 32174 | 03-13057 Allegiance Telecom, Inc. | 1405 | 11/10/2003 | \$4,000.00 \$4,000.00 \$0.00 | | (U) (T) [CDT] |
| WOMENS HEALTHCARE CONSULTANTS 6403 COYLE AVE #370 CARMICHAEL, CA 95608 | 03-13069 Allegiance Telecom of California, Inc. | 1130 | 10/24/2003 | \$748.17 \$748.17 \$748.17 | | (U) (T) [CDT] |

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|--|--|--------------|------------|--|---------------------------------|---|
| WOMENS HEALTHCARE CONSULTANTS 6403 COYLE AVE #370 CARMICHAEL, CA 95608 | 03-13069 Allegiance Telecom of California, Inc. | 1131 | 10/24/2003 | \$105.45 \$105.45 \$105.45 | | (U) (T) [CDT] |
| WORLD ACCESS INC ET AL C/O MORTON P LEVINE LEVINE & BLOCK 945 E PACES FERRY RD 2270 RESURGENS PLZ ATLANTA, GA 30326 | 03-13057 Allegiance Telecom, Inc. | 1453 | 11/10/2003 | \$12,306.87 \$12,306.87 \$0.00 | | (U) (T) [CDT] |
| WORLD ACCESS INC ET AL C/O MORTON P LEVINE LEVINE & BLOCK 945 E PACES FERRY RD 2270 RESURGENS PLZ ATLANTA, GA 30326 | 03-13057 Allegiance Telecom, Inc. | 1558 | 11/19/2003 | \$12,306.87 \$12,306.87 \$0.00 | | (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13066 Allegiance Telecom International, Inc. | 2230 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13104 Coast to Coast Telecommunications, Inc. | 2253 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2234 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2236 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13106 InterAccess Telecommunications Co. | 2255 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2237 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2251 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2239 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |

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|--|---|--------------|------------|--|---------------------------------|---|
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13073 Allegiance Telecom of Florida, Inc. | 2235 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13060 Adgrafix Corporation | 2226 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2248 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13095 Allegiance Telecom of Texas, Inc. | 2252 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2249 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2233 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2250 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2238 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13105 Hosting.com, Inc. | 2254 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2242 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13062 Allegiance Internet, Inc. | 2228 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|---------------------------------|---|
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13061 ALGX Business Internet, Inc. | 2227 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2241 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2240 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13109 Virtualis Systems, Inc. | 2258 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2245 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2243 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2244 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13055 Allegiance Telecom of New York, Inc. | 2246 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13108 Shared Technologies Allegiance, Inc. | 2257 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13069 Allegiance Telecom of California, Inc. | 2232 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2247 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|--|---------------------------------|---|
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13107 Jump.Net, Inc. | 2256 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13064 Allegiance Telecom Company Worldwide | 2229 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2231 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13101 Allegiance Telecom Purchasing Company | 1799 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 1798 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13099 Allegiance Telecom of Washington, Inc. | 1797 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13098 Allegiance Telecom of Virginia, Inc. | 1796 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13057 Allegiance Telecom, Inc. | 1795 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WORLD COM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002 | 03-13103 Allegiance Telecom Service Corporation | 1800 | 11/25/2003 | \$164,310.61 \$3,000,000.00 \$3,427,130.76 \$6,591,441.37 \$0.00 | [U] [U] [U] [U] [U] | (A) (S) (U) (T) [CDT] |
| WPC TELECOM INC 4941 HWY 90 E MARIANNA, FL 32448 | 03-13073 Allegiance Telecom of Florida, Inc. | 1454 | 11/10/2003 | \$1,300.00 \$1,300.00 \$1,300.00 | | (U) (T) [CDT] |
| WRATHELL, STEVEN CPA PC 24240 MOUND RD #206 WARREN, MI 48091-5300 | 03-13057 Allegiance Telecom, Inc. | 1834 | 11/26/2003 | UNKNOWN \$90,000.00 \$90,000.00 \$90,000.00 \$0.00 | [U] [U] [U] [U] [U] | (A) (U) (T) [CT] [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
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 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|---|--------------|------------|--|-------------------|--|
| WRATHELL, STEVEN CPA PC 24240 MOUND RD STE 206 WARREN, MI 48091-5300 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2805 | 11/26/2003 | UNKNOWN \$90,000.00 \$90,000.00 \$90,000.00 \$4,500.00 | [U] [U] [U] | (A) (U) (T) [CT] [CDT] |
| WW GRAINGER INC 7300 N MELVINA AVE M530 NILES, IL 60714-3998 | 03-13081 Allegiance Telecom of Missouri, Inc. | 73 | 6/23/2003 | \$855.72 \$855.72 \$0.00 | | (U) (T) [CDT] |
| WXIII FAR YALE REAL ESTATE LTD 6256 GREENWICH DR #130 SAN DIEGO, CA 92122 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 1837 | 11/26/2003 | \$13,073.98 \$13,073.98 \$0.00 | | (U) (T) [CDT] |
| WYNKOOP, MARK 4573 VERONA ST VERNON, NY 13476 | 03-13057 Allegiance Telecom, Inc. | 1416 | 11/10/2003 | \$500.00 \$500.00 \$0.00 | | (U) (T) [CDT] |
| XEROGRAPHIC SOLUTION INC 44099 PLYMOUTH OAKS BLVD STE 102 PLYMOTH, MI 48170 | 03-13079 Allegiance Telecom of Michigan, Inc. | 928 | 10/17/2003 | \$360.07 \$360.07 \$0.00 | | (U) (T) [CDT] |
| XEROGRAPHIC SOLUTION INC 44099 PLYMOTH OAKS BLVD STE 102 PLYMOTH, MI 48170 | 03-13079 Allegiance Telecom of Michigan, Inc. | 777 | 10/14/2003 | \$360.07 \$360.07 \$360.07 | | (U) (T) [CDT] |
| XEROX CORPORATION V O ADAMS XEROX CAPITAL SERVICES PO BOX 660506 DALLAS, TX 75266-9937 | 03-13108 Shared Technologies Allegiance, Inc. | 1447 | 11/10/2003 | \$3,111.17 \$3,111.17 \$0.00 | | (S) (T) [CDT] |
| XEROX CORPORATION V O ADAMS XEROX CAPITAL SERVICES PO BOX 660506 DALLAS, TX 75266-9937 | 03-13057 Allegiance Telecom, Inc. | 1448 | 11/10/2003 | \$12,271.18 \$12,271.18 \$0.00 | | (S) (T) [CDT] |
| XEROX CORPORATION ATTN V O ADAMS PO BOX 660506 DALLAS, TX 75266-9937 | 03-13108 Shared Technologies Allegiance, Inc. | 1053 | 10/20/2003 | \$2,807.00 \$2,807.00 \$0.00 | | (S) (T) [CDT] |
| XEROX CORPORATION ATTN V O ADAMS PO BOX 660506 DALLAS, TX 75266-9937 | 03-13108 Shared Technologies Allegiance, Inc. | 1050 | 10/20/2003 | \$1,639.17 \$1,639.17 \$0.00 | | (S) (T) [CDT] |
| XEROX CORPORATION ATTN V O ADAMS PO BOX 660506 DALLAS, TX 75266-9937 | 03-13081 Allegiance Telecom of Missouri, Inc. | 1051 | 10/20/2003 | \$1,811.69 \$1,811.69 \$0.00 | | (U) (T) [CDT] |
| XO COMMUNICATIONS INC C/O PATRICK POTTER SHAW PITTMAN LLP 2300 N ST NW WASHINGTON, DC 20037-1128 | 03-13057 Allegiance Telecom, Inc. | 1458 | 11/10/2003 | \$115,313.21 \$115,313.21 \$0.00 | | (U) (T) [CDT] |
| XO COMMUNICATIONS INC ATTN RUSSELL D GILL ESQ 105 MOLLOY ST NASHVILLE, TN 37201 | 03-13064 Allegiance Telecom Company Worldwide | 2097 | 11/25/2003 | \$344,630.94 \$344,630.94 \$339,560.94 | | (U) (T) [CDT] |

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 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|---|---|--------------|------------|---|-------------------|-------------------------|
| XO COMMUNICATIONS INC C/O PATRICK POTTER 2300 N ST NW WASHINGTON, DC 20037-1128 | 03-13057 Allegiance Telecom, Inc. | 1456 | 11/10/2003 | \$562,766.36 \$562,766.36 \$0.00 | | (U) (T) [CDT] |
| XO COMMUNICATIONS INC C/O PATRICK POTTER SHAW PITTMAN LLP 2300 N ST NW WASHINGTON, DC 20037-1128 | 03-13064 Allegiance Telecom Company Worldwide | 1455 | 11/10/2003 | \$562,766.36 \$562,766.36 \$562,766.36 | | (U) (T) [CDT] |
| XO COMMUNICATIONS INC C/O PATRICK POTTER SHAW PITTMAN LLP 2300 N ST NW WASHINGTON, DC 20037-1128 | 03-13064 Allegiance Telecom Company Worldwide | 1457 | 11/10/2003 | \$115,313.21 \$115,313.21 \$115,313.21 | | (U) (T) [CDT] |
| XO COMMUNICATIONS INC EMILIO A GALVAN BROWN RUENICK BERLACK ISRAELS 120 WEST 45TH ST NEW YORK, NY 10036 | 03-13057 Allegiance Telecom, Inc. | 2952 | 8/6/2004 | \$40,000,000.00 \$40,000,000.00 \$40,000,000.00 | [U] [U] [U] | (A) (T) [CDT] |
| YELLOWBIRD BUS CO 1895 DEER RUN MEADOWBROOK, PA 19046 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 1061 | 10/27/2003 | \$514.37 \$514.37 \$514.37 | | (U) (T) [CDT] |
| YOLO COUNTY TREASURER TAX COLLECTOR PAUL LESTER PO BOX 1995 WOODLAND, CA 95776 | 03-13069 Allegiance Telecom of California, Inc. | 867 | 10/17/2003 | \$799.48 \$799.48 \$799.48 | [U] [U] | (P) (T) [CDT] |
| YOST, CHARLES D 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231 | 03-13103 Allegiance Telecom Service Corporation | 2225 | 11/25/2003 | \$4,650.00 \$4,650.00 \$0.00 | | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13064 Allegiance Telecom Company Worldwide | 2165 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13062 Allegiance Internet, Inc. | 2166 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13060 Adgrafix Corporation | 2168 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13109 Virtualis Systems, Inc. | 2162 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13057 Allegiance Telecom, Inc. | 2169 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13061 ALGX Business Internet, Inc. | 2167 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13075 Allegiance Telecom of Illinois, Inc. | 2155 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13104 Coast to Coast Telecommunications, Inc. | 2151 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|------------------------------|------------|-------------------------|
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13070 Allegiance Telecom of Colorado, Inc. | 2159 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13069 Allegiance Telecom of California, Inc. | 2160 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13078 Allegiance Telecom of Massachusetts, Inc. | 2152 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13077 Allegiance Telecom of Maryland, Inc. | 2153 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13107 Jump.Net, Inc. | 2164 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13076 Allegiance Telecom of Indiana, Inc. | 2154 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13074 Allegiance Telecom of Georgia, Inc. | 2156 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13101 Allegiance Telecom Purchasing Company | 2161 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13073 Allegiance Telecom of Florida, Inc. | 2157 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13097 Allegiance Telecom of the District of Columbia, Inc. | 2158 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13108 Shared Technologies Allegiance, Inc. | 2163 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13092 Allegiance Telecom of Oregon, Inc. | 2128 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13079 Allegiance Telecom of Michigan, Inc. | 2137 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13090 Allegiance Telecom of Oklahoma, Inc. | 2129 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13085 Allegiance Telecom of North Carolina, Inc. | 2131 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13055 Allegiance Telecom of New York, Inc. | 2132 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13084 Allegiance Telecom of New Jersey, Inc. | 2133 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
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 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|----------------------------------|------------|-------------------------|
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13082 Allegiance Telecom of Nevada, Inc. | 2134 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13081 Allegiance Telecom of Missouri, Inc. | 2135 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13088 Allegiance Telecom of Ohio, Inc. | 2130 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13080 Allegiance Telecom of Minnesota, Inc. | 2136 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13105 Hosting.com, Inc. | 2150 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13067 Allegiance Telecom of Arizona, Inc. | 2141 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13066 Allegiance Telecom International, Inc. | 2142 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13098 Allegiance Telecom of Virginia, Inc. | 2143 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13095 Allegiance Telecom of Texas, Inc. | 2144 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13093 Allegiance Telecom of Pennsylvania, Inc. | 2145 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13100 Allegiance Telecom of Wisconsin, Inc. | 2146 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13099 Allegiance Telecom of Washington, Inc. | 2147 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13103 Allegiance Telecom Service Corporation | 2148 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034 | 03-13106 InterAccess Telecommunications Co. | 2149 | 11/25/2003 | UNKNOWN UNKNOWN \$0.00 | [U] [U] | (U) (T) [CDT] |
| ZEE MEDICAL INC PO BOX 4530 CHESTERFIELD, MO 63006 | 03-13108 Shared Technologies Allegiance, Inc. | 1939 | 12/1/2003 | \$710.87 \$710.87 \$0.00 | | (U) (T) [CDT] |
| ZEE MEDICAL SERVICE CO PO BOX 610878 SAN JOSE, CA 95161-0878 | 03-13057 Allegiance Telecom, Inc. | 929 | 10/17/2003 | \$0.00 \$0.00 \$0.00 | | (U) (T) [CDT] |
| ZEE MEDICAL SERVICE 2748 CAVANAGH CT HAYWARD, CA 94545 | 03-13069 Allegiance Telecom of California, Inc. | 259 | 7/18/2003 | \$158.86 \$158.86 \$158.86 | | (U) (T) [CDT] |

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|--|--|--------------|------------|--|------|----------------------------------|
| ZEE MEDICAL SERVICE 2748 CAVANAGH CT HAYWARD, CA 94545 | 03-13057 Allegiance Telecom, Inc. | 945 | 10/20/2003 | \$158.86 \$158.86 \$0.00 | | (U) (T) [CDT] |
| ZINK FAMILY LIMITED PARTNERSHIP LYNN W SHERMAN HILL WARD & HENDERSON PA 101 EAST KENNEDY BLVD BARNETT PLAZA, STE 3700 TAMPA, FL 33602 | 03-13057 Allegiance Telecom, Inc. | 3017 | 6/20/2005 | \$165,819.30 \$165,819.30 \$165,819.30 | | (U) (T) [CDT] |
| ZWERIN, STEVEN M PO BOX 582 KANE, PA 16735 | 03-13103 Allegiance Telecom Service Corporation | 1833 | 11/26/2003 | \$4,650.00 \$14,817.28 \$19,467.28 \$0.00 | | (P) (U) (T) [CDT] |

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

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In re: Allegiance Telecom, Inc., et al.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

| Creditor Name / Address | Case Number / Case Name | Claim Number | Claim Date | Total | *CUD | **Class / ***Totals |
|-------------------------|-------------------------|--------------|------------|-------|------|------------------------|
|-------------------------|-------------------------|--------------|------------|-------|------|------------------------|

Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

| | |
|------------------|-------|
| \$51,147,546.81 | (A) |
| \$680,066,692.24 | (S) |
| \$7,536,313.17 | (P) |
| \$60,296,353.76 | (U) |
| \$799,030,032.30 | (T) |
| \$799,046,905.98 | [CT] |
| \$786,668,970.25 | [CDT] |

Total Claims Count: 3054

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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