

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW YORK, SOUTHERN DIVISION

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.	1583	11/20/2003	\$2,763.23 \$2,763.23 \$450.00		(U) (T) [CDT]
@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]
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 1601 FORUM PL #406 WEST PALM BEACH, FL 33401	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 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]
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]
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]

* [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
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]
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	03-13079 Allegiance Telecom of Michigan, Inc.	809	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]
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.***
 ** (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
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 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]
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]
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]
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.	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 MCDEVITT JACKSON, MI 49203-6070	03-13104 Coast to Coast Telecommunications, Inc.	559	10/9/2003	UNASCERTAINABLE UNASCERTAINABLE \$0.00		(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
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	03-13057 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	03-13108 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.	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	03-13057 Allegiance Telecom, Inc.	2787	3/15/2004	\$4,323.58 \$4,323.58 \$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]
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 STE 101 WESTAMPTON, NJ 08060	03-13107 Jump.Net, Inc.	361	8/18/2003	\$554.26 \$554.26 \$299.47		(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
 *** [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
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]
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 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 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.	1591	11/20/2003	\$1,095.00 \$1,095.00 \$0.00		(U) (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 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.	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 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.	1523	11/18/2003	\$4,339.39 \$4,339.39 \$0.00		(U) (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]

* [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.
 ****[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
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 SCHAUNCEY 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.	2783	3/1/2004	\$5,817.31 \$5,817.31 \$0.00	[U] [U]	(S) (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.	510	10/2/2003	\$371.64 \$371.64 \$371.64		(P) (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	03-13060 Adgrafix Corporation	2016	11/21/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
ALBRECHT, ANDREW S 2290 TRAYWICK CHASE ALPHARETTA, GA 30004	03-13055 Allegiance Telecom of New York, Inc.	2014	11/21/2003	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

*** [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
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	03-13101 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	03-13081 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	03-13057 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	03-13100 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	03-13062 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	03-13099 Allegiance Telecom of Washington, Inc.	2043	11/21/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (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	03-13097 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	03-13095 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	03-13093 Allegiance Telecom of Pennsylvania, Inc.	2039	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	03-13090 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	03-13088 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	03-13085 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	03-13082 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	03-13084 Allegiance Telecom of New Jersey, Inc.	2034	11/21/2003	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
 *** [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
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	03-13075 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	03-13076 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	03-13070 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	03-13069 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	03-13077 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	03-13067 Allegiance Telecom of Arizona, Inc.	2021	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	03-13109 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	03-13066 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	03-13108 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	03-13107 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	03-13106 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	03-13064 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	03-13105 Hosting.com, Inc.	2048	11/21/2003	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
 *** [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
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	03-13073 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	03-13103 Allegiance Telecom Service Corporation	2046	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.	1005	10/20/2003	\$50.30 \$50.30 \$50.30		(U) (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]
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 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 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.	367	8/20/2003	\$3,157.69 \$3,157.69 \$0.00		(U) (T) [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 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]

* [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
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 LONDON 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	03-13057 Allegiance Telecom, Inc.	1016	10/20/2003	\$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.	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	03-13099 Allegiance Telecom of Washington, Inc.	286	7/28/2003	\$114.15 \$114.15 \$114.15		(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]

* [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
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 UNKNOWN	[CUL] [CUL] [CU]	(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	03-13075 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	03-13079 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.	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]
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]

* [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.
 ***[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
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 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.	2852	6/2/2004	\$773,861.63 \$773,861.63 \$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.	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	03-13104 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	03-13076 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	03-13075 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	03-13079 Allegiance Telecom of Michigan, Inc.	2961	8/5/2004	\$377,644.66 \$377,644.66 \$377,644.66		(A) (T) [CDT]
AMERITECH SERVICES INC 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]

* [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
AMERITECH SERVICES INC C/O BANKRUPTCY WHOLESAL 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 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 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]
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]

* [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
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]
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 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.	233	7/14/2003	\$493.15 \$493.15 \$0.00		(U) (T) [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.	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.	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.	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.	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.	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]

* [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
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]
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: 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: 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: 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: 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: 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: 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]

* [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
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 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]
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]

* [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
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]
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.	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.	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 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 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 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 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 SVCS 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]

* [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
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 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]
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.	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]
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.	284	7/28/2003	\$37,401.05 \$37,401.05 \$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 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 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 ***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 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 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 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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13079 Allegiance Telecom of Michigan, Inc.	2708	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13099 Allegiance Telecom of Washington, Inc.	2721	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13057 Allegiance Telecom, Inc.	2693	1/12/2004	UNKNOWN \$676,050,190.97 \$676,050,190.97 \$676,050,190.97 \$673,574,837.97	[U] [U] [U] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13062 Allegiance Internet, Inc.	2697	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13074 Allegiance Telecom of Georgia, Inc.	2732	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13064 Allegiance Telecom Company Worldwide	2698	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
 ** (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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID 805 3RD AVE BAKER & MCKENZIE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13078 Allegiance Telecom of Massachusetts, Inc.	2707	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13060 Adgrafix Corporation	2695	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13075 Allegiance Telecom of Illinois, Inc.	2704	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13076 Allegiance Telecom of Indiana, Inc.	2705	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13097 Allegiance Telecom of the District of Columbia, Inc.	2719	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
 ** (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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13055 Allegiance Telecom of New York, Inc.	2694	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13100 Allegiance Telecom of Wisconsin, Inc.	2722	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13084 Allegiance Telecom of New Jersey, Inc.	2712	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13085 Allegiance Telecom of North Carolina, Inc.	2713	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13088 Allegiance Telecom of Ohio, Inc.	2714	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13101 Allegiance Telecom Purchasing Company	2723	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13082 Allegiance Telecom of Nevada, Inc.	2711	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13103 Allegiance Telecom Service Corporation	2724	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.

** (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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13081 Allegiance Telecom of Missouri, Inc.	2710	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13109 Virtualis Systems, Inc.	2730	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	03-13080 Allegiance Telecom of Minnesota, Inc.	2709	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 JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [U]	(A) (S) (T) [CT] [CDT]
BANK OF NEW YORK AS INDENTURE TTEE, THE JOSEPH SAMET & IRA A REID BAKER & MCKENZIE 805 3RD AVE NEW YORK, NY 10022	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] [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]

* [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.
 ***[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
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	03-13108 Shared Technologies Allegiance, Inc.	1652	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	03-13057 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]
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]
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]
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]

* [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
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.	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.	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.	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.	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.	806	10/20/2003	\$4,735.32 \$4,735.32 \$0.00		(P) (T) [CDT]
BEAUTYMAN ASSOCIATES PC 1201 BETHLEHAM PIKE FLOURTOWN, PA 19031	03-13057 Allegiance Telecom, Inc.	897	10/17/2003	\$4,782.22 \$4,782.22 \$0.00		(P) (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]
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.	1570	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	03-13073 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	03-13074 Allegiance Telecom of Georgia, Inc.	1571	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]

* [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
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	03-13057 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	03-13074 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 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 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 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 #29EF1 JACKSONVILLE, FL 32202	03-13057 Allegiance Telecom, Inc.	2606	12/15/2003	\$7,598.31 \$7,598.31 \$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 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 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 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 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]

* [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
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 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 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 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.	1199	10/28/2003	\$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	03-13069 Allegiance Telecom of California, Inc.	189-O		\$1,213.01		[CDT]
BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438	03-13103 Allegiance Telecom Service Corporation	189-S		\$2,858.35		[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]

* [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
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	03-13079 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	03-13061 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	03-13073 Allegiance Telecom of Florida, Inc.	189-D		\$208.00		[CDT]
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	03-13088 Allegiance Telecom of Ohio, Inc.	189-I		\$52.00		[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	03-13099 Allegiance Telecom of Washington, Inc.	189-K		\$78.00		[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	03-13070 Allegiance Telecom of Colorado, Inc.	189-Q		\$130.00		[CDT]
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	03-13057 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	03-13095 Allegiance Telecom of Texas, Inc.	189-P		\$556.10		[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]

* [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
BFC FORMS SERVICE INC 1051 N KIRK RD BATAVIA, IL 60510-1438	03-13078 Allegiance Telecom of Massachusetts, Inc.	189-U		\$156.00		[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]
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 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]
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]
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]

* [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
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 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 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 #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 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]

* [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
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]
BRETTAUER 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 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]

* [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
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 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 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]
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 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]
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 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]

* [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
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 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 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 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]
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]

* [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
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 2600 NICOLLET AVE S MINNEAPOLIS, MN 55408	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 2101 E 4TH #A140 SANTA ANA, CA 92705	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.	898	10/17/2003	\$517.74 \$517.74 \$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 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]

* [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
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) (T) [CT] [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]
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]
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.	891	10/17/2003	\$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.	1228	10/27/2003	\$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]
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]
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.	2894	7/2/2004	\$240,972.12 \$240,972.12 \$0.00		(U) (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.
 ****[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
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]
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.	1997	11/21/2003	\$3,771.03 \$3,771.03 \$1,374.10	[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.	1998	11/21/2003	\$3,771.03 \$3,771.03 \$0.00	[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]

* [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
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 24863 SEATTLE, WA 98124-0863	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 ALLENTOWN, 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.	513	10/6/2003	\$550.00 \$550.00 \$0.00		(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
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 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]
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	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	772	10/14/2003	\$775.00 \$775.00 \$775.00		(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]
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 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]
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.	702	10/14/2003	UNASCERTAINABLE UNASCERTAINABLE \$0.00		(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
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]
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]

* [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
CIT COMMUNICATIONS FINANCE CORPORATION ATTN BANKRUPTCY DEPARTMENT 1 CIT DR #4104A LIVINGSTON, NJ 07039	03-13062 Allegiance Internet, Inc.	2261	11/26/2003	UNKNOWN	[U]	(A)
				UNKNOWN	[U]	(S)
				\$36,420.67	[CUL]	(U)
				\$36,420.67	[CUL]	(T)
				\$36,420.67	[CUL]	[CT]
				\$36,420.67		[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		(U)
				\$22,248.22		(T)
				\$0.00		[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		(U)
				\$79,834.79		(T)
				\$67,119.17		[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		(P)
				\$59,416.79		(T)
				\$0.00		[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	[U]	(S)
				\$24,899.68		(P)
				\$24,899.68		(T)
				\$24,899.68		[CT]
				\$19,847.42		[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		(P)
				\$582,576.63		(T)
				\$0.00		[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		(S)
				\$12,381.57		(P)
				\$160,351.54		(T)
				\$106,235.40		[CDT]
CITY OF ALAMO HEIGHTS 6116 BROADWAY SAN ANTONIO, TX 78209	03-13095 Allegiance Telecom of Texas, Inc.	1279	10/30/2003	\$595.18		(P)
				\$595.18		(T)
				\$216.87		[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		(S)
				\$1,583.80		(T)
				\$0.00		[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		(S)
				\$2,862.39		(T)
				\$1,014.75		[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		(A)
				\$19,870.70		(T)
				\$0.00		[CDT]
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		(A)
				\$15,508.35		(T)
				\$0.00		[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
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 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]

* [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
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	03-13057 Allegiance Telecom, Inc.	2747	1/27/2004	\$215.92 \$215.92 \$0.00		(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 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 PAPERNE, PAPERNE & 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.	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	03-13095 Allegiance Telecom of Texas, Inc.	814	10/20/2003	\$371.40 \$371.40 \$135.33		(P) (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
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.	822	10/20/2003	\$1,146.29 \$1,146.29 \$417.69		(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]
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 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]

* [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
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 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 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 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]

* [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
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 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 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 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

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
CLEAR COMMUNICATIONS INC WILLIAM H COPPERTHWAITE 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.	2630	12/17/2003	\$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.	2108	11/25/2003	\$103,628.00 \$103,628.00 \$0.00		(U) (T) [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]	(S) (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]	(S) (U) (T) [CT] [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	03-13057 Allegiance Telecom, Inc.	2746	1/27/2004	\$2,276.96 \$2,276.96 \$0.00		(S) (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]

* [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
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 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]
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]
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 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 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 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]

* [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
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]
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	03-13057 Allegiance Telecom, Inc.	507	9/30/2003	\$662.09 \$662.09 \$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 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	03-13084 Allegiance Telecom of New Jersey, Inc.	1396	11/7/2003	\$362.95 \$362.95 \$362.95		(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]
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]

* [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
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]
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]
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	03-13057 Allegiance Telecom, Inc.	963	10/20/2003	\$5,309.58 \$5,309.58 \$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]
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 273 KNICKERBOCKER AVE GROUND FL BOHEMIA, NY 11716	03-13055 Allegiance Telecom of New York, Inc.	623	10/10/2003	\$62.51 \$62.51 \$62.51		(U) (T) [CDT]
CONNETQUOT CHIROPRACTIC 273 KNICKERBOCKER AVE GROUND FL BOHEMIA, NY 11716	03-13055 Allegiance Telecom of New York, Inc.	1285	10/30/2003	UNASCERTAINABLE UNASCERTAINABLE \$0.00		(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]

* [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
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 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]
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]
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]

* [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
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.	3013	3/28/2005	\$13,683.90 \$13,683.90 \$0.00		(S) (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 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	03-13108 Shared Technologies Allegiance, Inc.	2827	5/4/2004	\$397.75 \$397.75 \$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 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 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]

* [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
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]
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 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]
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]
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	03-13057 Allegiance Telecom, Inc.	311	8/8/2003	\$340.00 \$340.00 \$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]
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 LYTLE 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]

* [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
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 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 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 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 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]

* [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
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 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 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 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 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 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 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.	860	10/17/2003	UNASCERTAINABLE UNASCERTAINABLE \$0.00		(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]
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]

* [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
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	03-13057 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	03-13070 Allegiance Telecom of Colorado, Inc.	1389-B		\$461.50		[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.	272	7/22/2003	\$7,040.54 \$7,040.54 \$0.00		(U) (T) [CDT]
DAVIS & STANTON 4412 MCKINNEY AVE #9 DALLAS, TX 75205	03-13103 Allegiance Telecom Service Corporation	1389-D		\$4,917.45		[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]
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]

* [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
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 888 7TH AVE 9TH FL NEW YORK, NY 10106	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]
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]

* [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
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	03-13097 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.	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.	880	10/17/2003	\$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	03-13093 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	03-13079 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]
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	03-13084 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]

* [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
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.	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	03-13055 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 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	03-13088 Allegiance Telecom of Ohio, Inc.	562	10/8/2003	\$2,723.31 \$246.57 \$2,969.88 \$0.00		(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.	583	10/9/2003	\$73.48 \$73.48 \$73.48		(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]
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]

* [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
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	03-13057 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]
DISPLAY CONCEPTS INC 13650 T I BLVD #210 DALLAS, TX 75243	03-13103 Allegiance Telecom Service Corporation	258-B		\$4,016.27		[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]

* [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.
 ***[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
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.	926	10/17/2003	\$109.34 \$109.34 \$109.34		(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]
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 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]
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]
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]
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]
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	03-13093 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	03-13095 Allegiance Telecom of Texas, Inc.	2410	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (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.
 ***[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
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	03-13105 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	03-13107 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	03-13057 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	03-13097 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	03-13098 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	03-13099 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	03-13061 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	03-13070 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	03-13079 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	03-13062 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	03-13081 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	03-13077 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	03-13084 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	03-13076 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	03-13085 Allegiance Telecom of North Carolina, Inc.	2405	11/26/2003	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
 *** [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
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	03-13060 Adgrafix Corporation	2386	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
DUMBLETON, JOHN M 2804 LINDEN LN SOUTHLAKE, TX 76092	03-13055 Allegiance Telecom of New York, Inc.	2385	11/26/2003	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	03-13092 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	03-13082 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	03-13069 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	03-13108 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	03-13109 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	03-13057 Allegiance Telecom, Inc.	2537	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	03-13103 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	03-13078 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	03-13104 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	03-13067 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	03-13066 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	03-13073 Allegiance Telecom of Florida, Inc.	2395	11/26/2003	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
*** [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
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]
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]	(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]
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	03-13057 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	03-13064 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	03-13100 Allegiance Telecom of Wisconsin, Inc.	2413	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 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]
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]
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]

* [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
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]
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]

* [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
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]

* [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
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]

* [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
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]
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]
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.	55	6/20/2003	\$4,622.58 \$4,622.58 \$0.00		(U) (T) [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]

* [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
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	03-13073 Allegiance Telecom of Florida, Inc.	372-B		\$49.51		[CDT]
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	03-13057 Allegiance Telecom, Inc.	372	8/14/2003	\$7,610.96 \$7,610.96 \$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 PO BOX 227 FRANKFORT, IL 60423	03-13103 Allegiance Telecom Service Corporation	91	6/30/2003	\$158.50 \$158.50 \$158.50		(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
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 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 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 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]

* [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
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]
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]
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]

* [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
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.	998	10/20/2003	\$45.00 \$45.00 \$45.00		(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 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.	2740	1/26/2004	\$39,247.68 \$39,247.68 \$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.	2769	2/5/2004	\$39,247.68 \$39,247.68 \$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
 *** [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
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]
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]

* [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
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 JANOFKY & 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 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	03-13108 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	03-13100 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	03-13081 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	03-13106 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 LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & 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 JANOFKY & 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]

* [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
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 LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & 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 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 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 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 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 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 LESLIE A PLASKON ESQ PAUL HASTINGS JANOFKY & 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 JANOFKY & 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 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 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 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]

* [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
GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & 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 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 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 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]
GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & 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 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 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]
GENERAL ELECTRIC CAPITAL CORPORATION ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & 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 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 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.	410	8/28/2003	\$6,840.27 \$6,840.27 \$0.00		(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
 *** [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
GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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 LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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]
GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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 ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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 ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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 JANOFISKY & 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 ATTN LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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 JANOFISKY & 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 JANOFISKY & 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 LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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]
GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFISKY & 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]

* [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
GENERAL ELECTRIC CAPITAL CORPORATION LESLIE A PLASKON ESQ PAUL HASTINGS JANOFSKY & 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 JANOFSKY & 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 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	03-13090 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 JANOFSKY & 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 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	03-13074 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	03-13061 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	03-13064 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]

* [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
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]

* [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
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	03-13073 Allegiance Telecom of Florida, Inc.	1232-K		\$369.25		[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	03-13088 Allegiance Telecom of Ohio, Inc.	1232-M		\$328.84		[CDT]
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	03-13078 Allegiance Telecom of Massachusetts, Inc.	1232-L		\$301.65		[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	03-13093 Allegiance Telecom of Pennsylvania, Inc.	1232-Q		\$263.95		[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.
 ***[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
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	03-13092 Allegiance Telecom of Oregon, Inc.	1232-G		\$851.61		[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	03-13079 Allegiance Telecom of Michigan, Inc.	1232-D		\$445.29		[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	03-13099 Allegiance Telecom of Washington, Inc.	1232-P		\$273.77		[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	03-13067 Allegiance Telecom of Arizona, Inc.	1232-I		\$96.04		[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	03-13077 Allegiance Telecom of Maryland, Inc.	1232-J		\$917.96		[CDT]
GRAYBAR 4601 CAMBRIDGE RD FORT WORTH, TX 76155	03-13075 Allegiance Telecom of Illinois, Inc.	1232-O		\$47.23		[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]
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.	642	10/10/2003	\$653.93 \$653.93 \$653.93		(U) (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]

* [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
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 COMMERCIAL 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]

* [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
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	03-13109 Virtualis Systems, Inc.	1845	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478	03-13062 Allegiance Internet, Inc.	1841	11/26/2003	UNKNOWN UNKNOWN \$0.00	[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	03-13061 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	03-13107 Jump.Net, Inc.	1844	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478	03-13064 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	03-13106 InterAccess Telecommunications Co.	1843	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
HARATUNIAN, MELANIE 56 SHAW RD BELMONT, MA 02478	03-13057 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]
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 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 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 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]

* [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
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 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.	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.	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.	26	6/16/2003	\$910.00 \$910.00 \$0.00		(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
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.	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.	1263	10/30/2003	\$4,668.71 \$4,668.71 \$1,429.04		(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.	1266	10/30/2003	\$5,070.72 \$5,070.72 \$1,499.49		(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.
 ***[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
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.	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.	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.	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.	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.	1264	10/30/2003	\$4,875.34 \$4,875.34 \$1,487.65		(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 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]
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]	(A) (S) (U) (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.
 ****[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
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 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 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 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	03-13092 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	03-13085 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	03-13057 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	03-13106 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	03-13090 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	03-13109 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	03-13088 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	03-13055 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	03-13104 Coast to Coast Telecommunications, Inc.	1761	11/24/2003	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
*** [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
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	03-13075 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	03-13103 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	03-13097 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	03-13073 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	03-13101 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	03-13074 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	03-13077 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	03-13076 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	03-13098 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	03-13066 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	03-13060 Adgrafix Corporation	1780	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]
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	03-13100 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	03-13099 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	03-13069 Allegiance Telecom of California, Inc.	1773	11/24/2003	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
 *** [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
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	03-13095 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	03-13105 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	03-13093 Allegiance Telecom of Pennsylvania, Inc.	1754	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	03-13079 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	03-13108 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	03-13078 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	03-13084 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	03-13082 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	03-13081 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	03-13080 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	03-13107 Jump.Net, Inc.	1764	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]

* [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
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.	2777	2/24/2004	\$20,514.46 \$20,514.46 \$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 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]

* [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
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]
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 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 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, 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 LASHELL 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]

* [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
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.	633	10/10/2003	\$171.80 \$171.80 \$171.80		(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]

* [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
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 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 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 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.	356	8/18/2003	\$10,624.00 \$1,749.00 \$12,373.00 \$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.	357	8/18/2003	\$1,014.11 \$120.00 \$1,134.11 \$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]

* [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.
 ****[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
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]
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]
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]
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]
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]

* [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
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	03-13097 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	03-13097 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 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]
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]
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 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]

* [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
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]
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	03-13062 Allegiance Internet, Inc.	2120	11/25/2003	\$7,462.64 \$7,462.64 \$7,462.64		(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]
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 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]

* [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
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.	2113	11/25/2003	\$1,841,394.00 \$1,841,394.00 \$0.00		(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.	2	7/1/2003	\$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.	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.	1492	11/17/2003	\$2,611.24 \$2,611.24 \$0.00		(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
 *** [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
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]

* [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
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.	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.	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.	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]

* [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
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]

* [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
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 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.	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.	2598	11/26/2003	\$650,000.00 \$650,000.00 \$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.	2556	11/26/2003	\$725,000.00 \$725,000.00 \$0.00	[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.	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.	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.	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.	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.	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.	455	9/10/2003	\$300,000.00 \$300,000.00 \$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]

* [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
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.	1725	11/24/2003	UNASCERTAINABLE UNASCERTAINABLE \$0.00	[U] [U]	(P) (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
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]
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.	2739	1/26/2004	\$190,425.68 \$190,425.68 \$143,686.91	[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.	446	9/9/2003	\$56,740.70 \$56,740.70 \$0.00	[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]

* [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
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 #130 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	03-13092 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	03-13081 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	03-13082 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	03-13084 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	03-13055 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	03-13099 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	03-13085 Allegiance Telecom of North Carolina, Inc.	2518	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (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.
 ***[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
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	03-13095 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	03-13090 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	03-13098 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	03-13088 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	03-13100 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	03-13109 Virtualis Systems, Inc.	2534	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025	03-13067 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	03-13105 Hosting.com, Inc.	2530	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025	03-13108 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	03-13062 Allegiance Internet, Inc.	2499	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025	03-13061 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	03-13064 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	03-13060 Adgrafix Corporation	2502	11/26/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
KORNEGAY, CHRISTINE 3632 SALFORD DR PLANO, TX 75025	03-13104 Coast to Coast Telecommunications, Inc.	2529	11/26/2003	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
 *** [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
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	03-13097 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	03-13070 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	03-13080 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	03-13074 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	03-13075 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	03-13076 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	03-13077 Allegiance Telecom of Maryland, Inc.	2510	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	03-13073 Allegiance Telecom of Florida, Inc.	2506	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	03-13106 InterAccess Telecommunications Co.	2531	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	03-13057 Allegiance Telecom, Inc.	1411	11/10/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
KOSHER KONNECTION C/O BEN D SHIRIAK SHIRIAK & SCHWANKERT PC 2 W NORTHFIELD RD LIVINGSTON, NJ 07039	03-13057 Allegiance Telecom, Inc.	1585	11/20/2003	\$100,000.00 \$100,000.00 \$37,500.00		(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
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 CIRrus 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	03-13093 Allegiance Telecom of Pennsylvania, Inc.	1588	11/20/2003	\$213.00 \$213.00 \$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 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]

* [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
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 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	03-13064 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 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 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]
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]
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]

* [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
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]
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) (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
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) (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]	(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]	(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]	(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.	1815	11/25/2003	UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00	[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	03-13079 Allegiance Telecom of Michigan, Inc.	1814	11/25/2003	UNKNOWN UNKNOWN UNKNOWN UNKNOWN \$0.00	[CUL] [CUL] [CUL] [CUL]	(S) (P) (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]	(A) (T) [CDT]
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]	(S) (P) (U) (T) [CT] [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]	(S) (P) (U) (T) [CT] [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]	(S) (P) (U) (T) [CT] [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
LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDEL 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]	(S) (P) (U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDEL 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]	(S) (P) (U) (T) [CT] [CDT]
LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDEL 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]	(S) (P) (U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDEL 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]	(S) (P) (U) (T) [CT] [CDT]
LEVEL 3 COMMUNICATIONS MICHAEL B SCHAEDEL 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]	(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]	(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]
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]

* [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
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: SCHARDON & 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]
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: 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: 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: 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]
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]

* [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.
 ***[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
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 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 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 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 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	03-13074 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	03-13097 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	03-13069 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	03-13067 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	03-13061 ALGX Business Internet, Inc.	1615	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]

* [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
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	03-13099 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	03-13073 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	03-13101 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	03-13103 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	03-13060 Adgrafix Corporation	1614	11/24/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
LORD, THOMAS M 7045 NORTHGREEN DR ATLANTA, GA 30328	03-13105 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	03-13106 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	03-13107 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	03-13108 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	03-13109 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	03-13098 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	03-13055 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	03-13080 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	03-13070 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	03-13084 Allegiance Telecom of New Jersey, Inc.	1632	11/24/2003	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
*** [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
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	03-13082 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	03-13085 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	03-13088 Allegiance Telecom of Ohio, Inc.	1636	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	03-13092 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	03-13104 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	03-13079 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	03-13078 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	03-13077 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	03-13081 Allegiance Telecom of Missouri, Inc.	1631	11/24/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(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]
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]
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]

* [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
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 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.	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	03-13057 Allegiance Telecom, Inc.	2122	11/25/2003	\$4,000,000.00 \$4,000,000.00 \$0.00		(P) (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]
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 13721 WEST PARKWAY RD CLEVELAND, OH 44135	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	03-13084 Allegiance Telecom of New Jersey, Inc.	2191	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	03-13081 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	03-13082 Allegiance Telecom of Nevada, Inc.	2190	11/25/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (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.
 ****[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
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	03-13104 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	03-13108 Shared Technologies Allegiance, Inc.	2208	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	03-13066 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	03-13107 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	03-13055 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	03-13085 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	03-13088 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	03-13090 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	03-13105 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	03-13064 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	03-13061 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	03-13067 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	03-13079 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	03-13069 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]

* [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
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	03-13073 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	03-13074 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	03-13075 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	03-13076 Allegiance Telecom of Indiana, Inc.	2184	11/25/2003	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	03-13078 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	03-13101 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	03-13062 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	03-13060 Adgrafix Corporation	2171	11/25/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MACFARLAND, CHRISTOPHER 3311 MEADOW WOOD DR RICHARDSON, TX 75082	03-13092 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	03-13093 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	03-13109 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	03-13100 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	03-13099 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	03-13098 Allegiance Telecom of Virginia, Inc.	2199	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]

* [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
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]
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	03-13093 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	03-13105 Hosting.com, Inc.	2644	12/17/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093	03-13078 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	03-13080 Allegiance Telecom of Minnesota, Inc.	2661	12/17/2003	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
 *** [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
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	03-13082 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	03-13084 Allegiance Telecom of New Jersey, Inc.	2657	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	03-13085 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	03-13088 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	03-13092 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	03-13095 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	03-13099 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	03-13100 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	03-13077 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	03-13103 Allegiance Telecom Service Corporation	2646	12/17/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093	03-13104 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	03-13090 Allegiance Telecom of Oklahoma, Inc.	2653	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	03-13108 Shared Technologies Allegiance, Inc.	2641	12/17/2003	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
 *** [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
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	03-13067 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	03-13066 Allegiance Telecom International, Inc.	2638	12/17/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093	03-13064 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	03-13061 ALGX Business Internet, Inc.	2635	12/17/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093	03-13060 Adgrafix Corporation	2634	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	03-13079 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	03-13101 Allegiance Telecom Purchasing Company	2647	12/17/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MALINOWSKI, CHRIS 5800 KINGSBROOK PLANO, TX 75093	03-13075 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	03-13073 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]
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	03-13076 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	03-13069 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	03-13074 Allegiance Telecom of Georgia, Inc.	2666	12/17/2003	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
 *** [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
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]
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]

* [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
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 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 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 BANKRUPTCY PO BOX 55484 BOSTON, MA 02205	03-13060 Adgrafix 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 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]
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]
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 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	03-13108 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 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	03-13061 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]

* [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.
 ****[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
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 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	03-13105 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]
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 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]
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]
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]
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]
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]

* [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
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 \$1,291,403.20		(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	03-13057 Allegiance Telecom, Inc.	1741	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	03-13103 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	03-13064 Allegiance Telecom Company Worldwide	1740	11/24/2003	\$30,543.25 \$30,543.25 \$0.00		(U) (T) [CDT]
MCPHERSON, LYNDIA 8235 FERGUSON RD DALLAS, TX 75228	03-13057 Allegiance Telecom, Inc.	677	10/14/2003	UNASCERTAINABLE UNASCERTAINABLE \$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.***
 ** (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
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	03-13067 Allegiance Telecom of Arizona, Inc.	791-K		\$0.00		[CDT]
MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053	03-13070 Allegiance Telecom of Colorado, Inc.	791-B		\$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	03-13080 Allegiance Telecom of Minnesota, Inc.	791-H		\$0.00		[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	03-13075 Allegiance Telecom of Illinois, Inc.	791-L		\$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	03-13073 Allegiance Telecom of Florida, Inc.	791-C		\$0.00		[CDT]
MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053	03-13079 Allegiance Telecom of Michigan, Inc.	791-F		\$0.00		[CDT]
MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOS, PA 19053	03-13069 Allegiance Telecom of California, Inc.	791-N		\$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	03-13077 Allegiance Telecom of Maryland, Inc.	791-A		\$0.00		[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
MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOSSE, PA 19053	03-13092 Allegiance Telecom of Oregon, Inc.	791-G		\$0.00		[CDT]
MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOSSE, PA 19053	03-13093 Allegiance Telecom of Pennsylvania, Inc.	791-I		\$0.00		[CDT]
MERIDIAN INTEGRATED SERVICES INC 3 NESHAMINY INTERPLEX #301 TREVOSSE, 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 TREVOSSE, PA 19053	03-13057 Allegiance Telecom, Inc.	791	10/15/2003	\$73,799.25 \$73,799.25 \$0.00		(U) (T) [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	03-13057 Allegiance Telecom, Inc.	2008	11/21/2003	\$2,762.64 \$2,762.64 \$0.00		(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 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]
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]

* [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
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.	2743	1/29/2004	\$156,343.96 \$156,343.96 \$51,314.29	[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.	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 RPIV 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]
MIAMI RPIV 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]
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.	1661	11/24/2003	\$247.50 \$247.50 \$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]
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.	869	10/17/2003	\$434.13 \$434.13 \$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]

* [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
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 40014-8635	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	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 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]
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]
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.	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	03-13061 ALGX Business Internet, Inc.	370	8/1/2003	\$0.00 \$0.00 \$0.00 \$0.00		(P) (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
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.	2892	7/1/2004	\$9,877.03 \$9,877.03 \$0.00		(U) (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.	241	7/14/2003	\$33,439.11 \$33,439.11 \$33,439.11		(P) (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]
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]

* [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
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.	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.	1243	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.	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.	1244	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]

* [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
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]
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]

* [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
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	03-13103 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	03-13067 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	03-13066 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	03-13060 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	03-13088 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	03-13090 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	03-13108 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	03-13069 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	03-13093 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	03-13098 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	03-13073 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	03-13101 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	03-13092 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	03-13104 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	03-13105 Hosting.com, Inc.	1864	11/26/2003	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
 *** [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
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]
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	03-13079 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	03-13109 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	03-13095 Allegiance Telecom of Texas, Inc.	1888	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 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 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	03-13100 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	03-13064 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	03-13077 Allegiance Telecom of Maryland, Inc.	2576	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	03-13097 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	03-13074 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	03-13070 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	03-13057 Allegiance Telecom, Inc.	2569	11/26/2003	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
 *** [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
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	03-13084 Allegiance Telecom of New Jersey, Inc.	1851	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	03-13076 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	03-13062 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	03-13061 ALGX Business Internet, Inc.	1894	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 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 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 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.	637	10/10/2003	\$22.41 \$22.41 \$22.41		(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]
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 UNKNOWN	[U] [U] [CUL] [CUL] [CU]	(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]

* [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
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	03-13103 Allegiance Telecom Service Corporation	737	10/14/2003	\$7,153.16 \$7,153.16 \$0.00		(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]
NETRAVERSE PO BOX 162665 AUSTIN, TX 78716-2665	03-13061 ALGX Business Internet, Inc.	795	10/20/2003	\$1,942.50 \$1,942.50 \$1,942.50		(U) (T) [CDT]
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]

* [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
NETWORK SOLUTIONS CREDIT & COLLECTIONS WV-2-3 13200 VERISIGN WAY HERNDON, VA 20171-3025	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	03-13092 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	03-13074 Allegiance Telecom of Georgia, Inc.	2364	11/26/2003	\$594.01 \$594.01 \$594.01		(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 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 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 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	03-13081 Allegiance Telecom of Missouri, Inc.	2358	11/26/2003	\$717.48 \$717.48 \$717.48		(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	03-13088 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	03-13077 Allegiance Telecom of Maryland, Inc.	2362	11/26/2003	\$855.10 \$855.10 \$855.10		(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
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	03-13093 Allegiance Telecom of Pennsylvania, Inc.	2353	11/26/2003	\$799.25 \$799.25 \$799.25		(U) (T) [CDT]
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	03-13095 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	03-13075 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 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]
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 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]
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]

* [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
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]
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]
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 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	03-13055 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	03-13108 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	03-13061 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	03-13055 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	03-13108 Shared Technologies Allegiance, Inc.	2828	5/6/2004	\$1,665.52 \$163.83 \$1,829.35 \$1,829.35		(P) (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
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	03-13061 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	03-13055 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	03-13061 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	03-13108 Shared Technologies Allegiance, Inc.	221	7/11/2003	\$4,514.02 \$849.72 \$5,363.74 \$0.00	[U] [U]	(P) (U) (T) [CDT]
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 100 2ND AVE NEEDHAM, MA 02494	03-13078 Allegiance Telecom of Massachusetts, Inc.	1331	11/6/2003	\$393.35 \$393.35 \$393.35		(U) (T) [CDT]
NEWTON SENIOR LIVING 100 2ND AVE NEEDHAM, MA 02494	03-13078 Allegiance Telecom of Massachusetts, Inc.	1330	11/6/2003	\$203.83 \$203.83 \$203.83		(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]
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]

* [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
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]
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]

* [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
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	03-13057 Allegiance Telecom, Inc.	1293	10/31/2003	\$232.60 \$232.60 \$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]
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, 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, 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]

* [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
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 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 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 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	03-13108 Shared Technologies Allegiance, Inc.	1305	10/29/2003	\$100.00 \$100.00 \$0.00		(P) (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]
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]

* [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
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	03-13057 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	03-13074 Allegiance Telecom of Georgia, Inc.	150-A		\$485.00		[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-C		\$485.00		[CDT]
ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080	03-13057 Allegiance Telecom, Inc.	150-E		\$485.00		[CDT]
ONESOURCE 1600 PARKWOOD CIR #400 ATLANTA, GA 30080	03-13057 Allegiance Telecom, Inc.	150-D		\$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]
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]
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]
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]

* [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.
 ***[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
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 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 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]
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]

* [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
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 TPKE 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	03-13067 Allegiance Telecom of Arizona, Inc.	36	6/18/2003	\$1,562.00 \$1,562.00 \$0.00		(U) (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]
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	03-13057 Allegiance Telecom, Inc.	1822	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	03-13064 Allegiance Telecom Company Worldwide	2006	11/21/2003	\$10,727,691.29 \$10,727,691.29 \$0.00		(U) (T) [CDT]
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 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 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, 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]

* [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
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 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 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]
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.	1038	10/20/2003	\$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.	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]
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]

* [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
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	03-13077 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 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 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 1375 WALNUT ST #220 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 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 17128-0496	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 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 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 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 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]

* [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
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 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 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 17128-0496	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 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 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]
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 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 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 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 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 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]

* [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
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]	(S) (P) (U) (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	03-13108 Shared Technologies Allegiance, Inc.	348	8/21/2003	\$892.00 \$892.00 \$0.00	[U] [U]	(P) (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 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 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	03-13103 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	03-13093 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 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 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]
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]

* [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
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 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 17128-0946	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]
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 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 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]
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]

* [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
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]
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 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]

* [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
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.	2599	11/26/2003	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.	1399	11/10/2003	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.	1234	10/27/2003	\$1,500,000.00 \$1,500,000.00 \$0.00	[U] [U]	(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]
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]

* [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
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]
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]

* [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
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.	1077	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.	1078	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]
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 MEYERS RODBELL 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]
PRINCE GEORGE'S COUNTY MARYLAND MEYERS RODBELL 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]
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]

* [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
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 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 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 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.	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.	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.	5	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.	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]

* [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
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	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 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 #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]
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]
PROVEN PRODUCTS & SERVICES INC 5643 JEFFERSON ST NE STE B & C ALBUQUERQUE, NM 87109	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]
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 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]

* [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
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]
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.	1535	11/18/2003	\$1,362.50 \$1,362.50 \$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]
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	03-13057 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	03-13092 Allegiance Telecom of Oregon, Inc.	2217	11/25/2003	\$415,415.98 \$415,415.98 \$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	03-13070 Allegiance Telecom of Colorado, Inc.	2219	11/25/2003	\$967,272.81 \$967,272.81 \$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.***
 ** (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
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	03-13080 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	03-13067 Allegiance Telecom of Arizona, Inc.	2213	11/25/2003	\$522,972.50 \$522,972.50 \$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	03-13101 Allegiance Telecom Purchasing Company	1706	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	03-13105 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	03-13064 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	03-13081 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	03-13057 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	03-13103 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	03-13099 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	03-13100 Allegiance Telecom of Wisconsin, Inc.	1703	11/25/2003	\$14,334,811.53 \$14,334,811.53 \$0.00	[U] [U]	(S) (T) [CDT]

* [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
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	03-13062 Allegiance Internet, Inc.	1678	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]
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	03-13066 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	03-13078 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	03-13067 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	03-13079 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	03-13069 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	03-13092 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	03-13061 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	03-13074 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	03-13082 Allegiance Telecom of Nevada, Inc.	1694	11/25/2003	\$14,334,811.53 \$14,334,811.53 \$0.00	[U] [U]	(S) (T) [CDT]

* [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
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	03-13098 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	03-13108 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	03-13080 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	03-13073 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	03-13060 Adgrafx 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	03-13097 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	03-13109 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	03-13085 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	03-13055 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	03-13090 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	03-13084 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]

* [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
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	03-13093 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	03-13106 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	03-13075 Allegiance Telecom of Illinois, Inc.	1685	11/25/2003	\$14,334,811.53 \$14,334,811.53 \$0.00	[U] [U]	(S) (T) [CDT]
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]
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]
RAFAIL, FRANK 2333 1ST AVE 207 SAN DIEGO, CA 92101	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 ACQUAFRESKA 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]
RAINDANCE COMMUNICATIONS ATTN CAREY ACQUAFRESKA 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]
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]

* [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
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]
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]

* [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
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	03-13100 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	03-13081 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	03-13078 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	03-13084 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	03-13079 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	03-13055 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	03-13085 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	03-13082 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	03-13095 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	03-13090 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	03-13109 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	03-13093 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	03-13076 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	03-13097 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	03-13092 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	03-13074 Allegiance Telecom of Georgia, Inc.	2448	11/26/2003	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
 *** [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
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	03-13073 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	03-13067 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	03-13066 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	03-13064 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	03-13062 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	03-13061 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	03-13060 Adgrafix Corporation	2458	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]
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	03-13099 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	03-13108 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	03-13075 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	03-13080 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	03-13101 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	03-13103 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	03-13077 Allegiance Telecom of Maryland, Inc.	2445	11/26/2003	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
 *** [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
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	03-13104 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	03-13105 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	03-13098 Allegiance Telecom of Virginia, Inc.	2431	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	03-13057 Allegiance Telecom, Inc.	1412	11/10/2003	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]
RICKKIND, 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]
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]

* [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
ROCKDALE COUNTY TAX COMMER 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]
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 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]

* [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
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]
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]
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]
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	03-13064 Allegiance Telecom Company Worldwide	1565	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	03-13057 Allegiance Telecom, Inc.	1563	11/19/2003	\$357,258.06 \$357,258.06 \$0.00		(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
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 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]
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 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 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]
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]
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]
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]
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]
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]
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]
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]

* [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
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	03-13069 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.	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	03-13062 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.	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]
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 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 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]

* [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
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 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]
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 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 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.	1502	11/17/2003	\$20,776.67 \$20,776.67 \$0.00		(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 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]

* [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.
 ***[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
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 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.	2600	11/26/2003	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.	1417	11/10/2003	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]
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]

* [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
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]
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]

* [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
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 BCS 225 N MEAD WICHITA, KS 67202	03-13108 Shared Technologies Allegiance, Inc.	437	9/8/2003	\$750.00 \$750.00 \$750.00		(U) (T) [CDT]
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	03-13061 ALGX Business Internet, Inc.	328-C		\$21.78		[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
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	03-13108 Shared Technologies Allegiance, Inc.	328-A		\$501.42		[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 2120 W VICKERY FORT WORTH, TX 76102	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]
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	03-13064 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	03-13070 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	03-13097 Allegiance Telecom of the District of Columbia, Inc.	2488	11/26/2003	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
 *** [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
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	03-13067 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	03-13073 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	03-13066 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	03-13090 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	03-13074 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	03-13062 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	03-13061 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	03-13109 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	03-13081 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	03-13101 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	03-13099 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	03-13093 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	03-13098 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	03-13095 Allegiance Telecom of Texas, Inc.	2470	11/26/2003	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
*** [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
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	03-13088 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	03-13100 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	03-13105 Hosting.com, Inc.	2463	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	03-13080 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	03-13106 InterAccess Telecommunications Co.	2462	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	03-13077 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	03-13055 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	03-13085 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	03-13084 Allegiance Telecom of New Jersey, Inc.	2477	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	03-13078 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	03-13082 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	03-13108 Shared Technologies Allegiance, Inc.	2460	11/26/2003	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
 *** [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
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	03-13103 Allegiance Telecom Service Corporation	1156	10/27/2003	\$20,442.65 \$20,442.65 \$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	03-13101 Allegiance Telecom Purchasing Company	1157	10/27/2003	\$427.58 \$427.58 \$0.00		(U) (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]
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]

* [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
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 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 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 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]
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 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 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 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]
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]

* [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.
 ***[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
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 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 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 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.	1345	11/6/2003	\$1,685.60 \$1,685.60 \$0.00		(S) (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]
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]
SPRINT COMMUNICATIONS COMPANY LP JAMES A PARDO JR KING & SPALDING LLP 191 PEACHTREE ST NE #4900 ATLANTA, GA 30303-1763	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]

* [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
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	03-13099 Allegiance Telecom of Washington, Inc.	2074	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	03-13098 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	03-13090 Allegiance Telecom of Oklahoma, Inc.	2058	11/21/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
STACHIW, 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]
STACHIW, 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]
STACHIW, 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]
STACHIW, 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]
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]

* [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
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
STACIWI, 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]
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	03-13055 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	03-13085 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	03-13088 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	03-13105 Hosting.com, Inc.	2071	11/21/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
STACIWI, 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]
STACIWI, 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]

* [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
STACIWI, 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]
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	03-13062 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	03-13077 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	03-13067 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	03-13069 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	03-13076 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	03-13097 Allegiance Telecom of the District of Columbia, Inc.	2088	11/21/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
STACIWI, 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]
STACIWI, 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]
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	03-13061 ALGX Business Internet, Inc.	2094	11/21/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
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]

* [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
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 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	03-13104 Coast to Coast Telecommunications, Inc.	1104	10/23/2003	\$2,750.18 \$2,750.18 \$0.00		(A) (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 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 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	03-13108 Shared Technologies Allegiance, Inc.	385	8/25/2003	\$1,986.01 \$1,986.01 \$0.00	[U] [U]	(P) (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]

* [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.
 ***[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
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 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 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]
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]

* [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
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 201 N FRANKLIN ST TAMPA, FL 33602	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]
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]

* [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
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	03-13095 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 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 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]
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]

* [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
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]
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]

* [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
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 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	03-13062 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	03-13062 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 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 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 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]
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]

* [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
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 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	03-13057 Allegiance Telecom, Inc.	352	8/18/2003	\$125,740.55 \$125,740.55 \$0.00		(P) (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.	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.	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	03-13103 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 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 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 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 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]

* [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
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	03-13108 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.	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	03-13095 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 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 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]
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]

* [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
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	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	03-13103 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	03-13095 Allegiance Telecom of Texas, Inc.	957	10/20/2003	\$6,038.05 \$6,038.05 \$0.00		(U) (T) [CDT]
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]

* [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
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 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 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 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.	1656	11/24/2003	\$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.	1325	11/3/2003	\$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: 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 & 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: 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]

* [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
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]
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: 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]
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: 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: 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]
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]
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]
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]
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]

* [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.
 ***[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
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]
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	03-13070 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 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 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]
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]

* [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
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]
TRIZECHAHN 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	03-13090 Allegiance Telecom of Oklahoma, Inc.	2542	11/26/2003	\$12,356,651.38 \$12,356,651.38 \$0.00	[U] [U]	(S) (T) [CDT]
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]
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	03-13095 Allegiance Telecom of Texas, Inc.	2291	11/26/2003	\$12,356,651.38 \$12,356,651.38 \$0.00	[U] [U]	(S) (T) [CDT]
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	03-13073 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	03-13074 Allegiance Telecom of Georgia, Inc.	2276	11/26/2003	\$12,356,651.38 \$12,356,651.38 \$0.00	[U] [U]	(S) (T) [CDT]

* [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
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	03-13075 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	03-13085 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	03-13099 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	03-13084 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	03-13098 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	03-13081 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	03-13080 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	03-13076 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	03-13077 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	03-13078 Allegiance Telecom of Massachusetts, Inc.	2280	11/26/2003	\$12,356,651.38 \$12,356,651.38 \$0.00	[U] [U]	(S) (T) [CDT]

* [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
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	03-13106 InterAccess Telecommunications Co.	2342	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	03-13070 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	03-13105 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	03-13064 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	03-13057 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	03-13060 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	03-13061 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	03-13062 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	03-13066 Allegiance Telecom International, Inc.	2270	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.***
 ** (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
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	03-13067 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	03-13100 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	03-13097 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	03-13107 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	03-13108 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	03-13109 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	03-13104 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]
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]

* [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
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.	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	03-13057 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	03-13084 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]
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]

* [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
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	03-13057 Allegiance Telecom, Inc.	207	7/7/2003	\$3,574.19 \$3,574.19 \$0.00		(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]
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	03-13064 Allegiance Telecom Company Worldwide	1114	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	03-13103 Allegiance Telecom Service Corporation	1113	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]
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]

* [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
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 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 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]
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 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]
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	03-13057 Allegiance Telecom, Inc.	181	6/30/2003	\$15,708.00 \$15,708.00 \$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]

* [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
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	03-13057 Allegiance Telecom, Inc.	2766	2/3/2004	\$37,089.00 \$37,089.00 \$0.00	[U] [U] [U]	(S) (T) [CDT]
VERIZON COMMUNICATIONS INC 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.***
 ** (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
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	03-13090 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	03-13092 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	03-13093 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	03-13085 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	03-13095 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 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]

* [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
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	03-13103 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	03-13066 Allegiance Telecom International, Inc.	1902	11/26/2003	\$61,532,048.73 \$61,532,048.73 \$0.00	[CUL] [CUL] [CU]	(S) (T) [CDT]
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	03-13075 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	03-13076 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	03-13084 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	03-13061 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	03-13069 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	03-13073 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]

* [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
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	03-13109 Virtualis Systems, Inc.	1915	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	03-13105 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	03-13104 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	03-13108 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]
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	03-13062 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	03-13081 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]

* [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
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	03-13079 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	03-13078 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	03-13077 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	03-13055 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	03-13057 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	03-13060 Adgrafix Corporation	1906	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]
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]

* [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.
 ****[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
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.	846	10/16/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(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 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]
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]

* [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.
 ***[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
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 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]
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]
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 ARDOR, 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]
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]

* [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.
 ***[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
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 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]
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]

* [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
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 PERSICHILLI 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]
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]

* [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
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 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 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 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]
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.	1558	11/19/2003	\$12,306.87 \$12,306.87 \$0.00		(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 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 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	03-13101 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	03-13099 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]
WORLD COM 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]
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	03-13095 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]
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]

* [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	03-13085 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]
WORLD.COM 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]
WORLD.COM 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]
WORLD.COM 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]
WORLD.COM 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]
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	03-13109 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]
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	03-13108 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]
WORLD.COM 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]
WORLD.COM 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]

* [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	03-13073 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]
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	03-13076 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]
WORLD COM 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]
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	03-13066 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	03-13078 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]
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	03-13064 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	03-13062 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]
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]

* [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.
 ***[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	03-13090 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]
WORLD COM 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]
WORLD COM 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]
WORLD COM 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]
WORLD COM 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]
WORLD COM 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]
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]
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]
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] [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]

* [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.
 ****[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
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 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]
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 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]
XO COMMUNICATIONS INC EMILIO A GALVAN BROWN RUDNICK 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]
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]
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 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	1457	11/10/2003	\$115,313.21 \$115,313.21 \$115,313.21		(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
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]
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	03-13075 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	03-13076 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	03-13077 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	03-13084 Allegiance Telecom of New Jersey, Inc.	2133	11/25/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
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	03-13098 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	03-13081 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	03-13093 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	03-13066 Allegiance Telecom International, Inc.	2142	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
 *** [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
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	03-13088 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	03-13104 Coast to Coast Telecommunications, Inc.	2151	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]
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	03-13080 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	03-13069 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	03-13057 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	03-13060 Adgrafix Corporation	2168	11/25/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
YOST, CHARLES DANIEL 5 SAVANNAH RIDGE FRISCO, TX 75034	03-13061 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	03-13062 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	03-13064 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	03-13107 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	03-13108 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	03-13055 Allegiance Telecom of New York, Inc.	2132	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
 *** [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
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	03-13070 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	03-13097 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	03-13067 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	03-13073 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	03-13074 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	03-13092 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	03-13090 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	03-13109 Virtualis Systems, Inc.	2162	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	03-13057 Allegiance Telecom, Inc.	945	10/20/2003	\$158.86 \$158.86 \$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]
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 ***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
-------------------------	-------------------------	--------------	------------	-------	------	------------------------

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]
\$787,565,373.45	[CDT]

Total Claims Count: 3052

* [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.