UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | |
|---|---|
| In re | Chapter 11 |
| ALLEGIANCE TELECOM, INC , et al , | Case No 03-13057 (RDD) |
| Debtors | (Jointly Administered) |

**ORDER APPROVING STIPULATION BETWEEN THE DEBTORS AND THE TELEPHONE OPERATING COMPANY SUBSIDIARIES OF VERIZON COMMUNICATIONS INC**

The Debtors and the telephone operating company subsidiaries of Verizon Communications Inc (collectively, "Verizon") having resolved certain of Verizon's claims and Verizon's objections to confirmation of the Debtors' Second Amended Joint Plan of Reorganization dated April 22, 2004 (the "Plan") in accordance with the terms of the stipulation dated June 7, 2004 ("Stipulation") between Verizon and Allegiance Telecom, Inc et al ("Allegiance") approving the Verizon-Allegiance Settlement Terms dated June 4, 2004, and upon approval of the Debtors' motion dated June 4, 2004 authorizing the filing under seal of certain settlement agreements, including the Stipulation, and upon the *in camera* hearing held on June 7, 2004 to consider approval of the Stipulation, and after due deliberation and sufficient cause appearing therefore as set forth by the Court on the record, it is

**ORDERED**, that the Stipulation is hereby approved

Dated New York, NY
June 8, 2004

/s/Robert D Drain
HONORABLE ROBERT D DRAIN
UNITED STATES BANKRUPTCY JUDGE

Docket #1465

**VERIZON STIPULATION**

**CONFIDENTIAL – SUBJECT TO BANKRUPTCY COURT ORDER**

**THE VERIZON STIPULATION HAS BEEN FILED UNDER SEAL**

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

# PROOF OF CLAIM

Name of Debtor
**Hosting com, Inc**

Case Number
03-13105 (RDD)

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property)
**Operating Telephone Subsidiaries of Verizon Communications Inc**
**(See Exhibit A to Attachment)**

Name and address where notices should be sent
Philip D Anker, Esq
Wilmer, Cutler & Pickering
399 Park Avenue
New York, NY 10022
Telephone number (212) 230-8800

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

U S B C SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
2470

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
**See Exhibits B 1- 3 to Attachment**

Check here ☒ replaces if this claim ☐ amends a previously filed claim dated July 24, 2003 (See Exhibit C to Attachment)

**1 Basis for Claim**

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other Telecommunications services and facilities and other amounts owed by Debtors (See Attachment)

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS# ____ ____ ____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

RECEIVED
DEC 03 2003
BMC

**2 Date debt was incurred** Various prior to May 14, 2003

**3 If court judgment, date obtained**

**4 Total Amount of Claim at Time Case Filed** **$ 61,532,048 73, plus other amounts described in the Attachment**
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below
☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

**5 Secured Claim**

☒ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☒ Other RIGHTS OF SETOFF AND RECOUPMENT

Value of Collateral $ CURRENTLY UNKNOWN

Amount of arrearage and other charges at time case filed included in secured claim if any $_____

**6 Unsecured Priority Claim**

☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4 650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a)(_____)
**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

**7 Credits** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

**8 Supporting Documents** *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

**9 Date-Stamped Copy** To receive an acknowledgment of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

Date
November 25, 2003

Sign and print the name and title if any of the creditor or other person authorized to file this claim
**William G Cummings, Director - Special Assets, Verizon Wholesale Billing**

*Penalty for presenting fraudulent claim* Fine of up to $500 000 or imprisonment for up to 5 years or both 1

Allegiance Claim
01918

**IN RE ALLEGIANCE TELECOM, INC , *ET AL***
**CHAPTER 11 CASE NO 03-13057 (RDD) (JOINTLY ADMINISTERED)**
**UNITED STATES BANKRUPTCY COURT**
**FOR THE SOUTHERN DISTRICT OF NEW YORK**

# ATTACHMENT TO PROOF OF CLAIM OF THE OPERATING TELEPHONE COMPANY SUBSIDIARIES OF VERIZON COMMUNICATIONS INC

The claims of the operating telephone company subsidiaries of Verizon Communications Inc identified on Exhibit A attached hereto (individually and collectively, "Verizon") arise out of various telecommunications services and facilities provided by Verizon to or for the benefit of Allegiance Telecom, Inc , and its affiliated and subsidiary debtors in these Chapter 11 cases (individually and collectively, the "Debtors"), as well as other amounts owed by the Debtors to Verizon as set forth herein and in the Exhibits attached hereto Those Exhibits provide detailed information with respect to those claims, including (where applicable) the type of service, geographic location, BAN or billing account number, and amount owing by the Debtors with respect to each such BAN or account Those Exhibits, which are incorporated by reference, are as follows

| EXHIBIT NO | DESCRIPTION |
|---|---|
| A | Verizon Operating Telephone Company Subsidiaries Asserting Claims |
| B 1 | Wholesale Accounts |
| B 2 | Enterprise Accounts |
| B 3 | Retail Accounts |
| C | Previously Filed Claim |

This Attachment, including each of its Exhibits, as well as the total dollar amount of this Proof of Claim specified on the proof of claim form, $61,532,048 73, plus all other amounts described and claimed herein, is based on the preliminary information currently available to Verizon, and is subject to the following

1 Verizon reserves the right to amend, increase the dollar amount, or otherwise adjust its claims set forth in this Proof of Claim, including without limitation based on the identification of additional accounts, additional account activity, additional amounts that may be owing by the Debtors for adjustments due to the Debtors' failure to satisfy the terms and conditions for volume and term or other discounts on pricing, reciprocal compensation or other amounts paid prepetition by Verizon to the Debtors that may be recoverable by Verizon as not properly claimed by or owed to the Debtors, and additional amounts owed by the Debtors Verizon also reserves the right to add claims for damages resulting from the rejection of any executory contracts or unexpired leases

2 To the extent possible, based on the information currently available to Verizon, the Exhibits identify the specific Verizon entities owed, or the region in which the applicable services were provided, the amounts claimed, the type of service, the area and state, and the BAN or account numbers associated with the amounts claimed This information, including Verizon's identification of a specific BAN or account number or other information associated

with the amounts claimed, including, without limitation, the names listed on bills sent by Verizon to the Debtors, is provided solely for convenience and does not affect the substantive claims of Verizon

3 Verizon believes, based on the information currently available to Verizon, that the claims and amounts set forth in this Proof of Claim are owed to Verizon by the operating subsidiaries of Allegiance Telecom, Inc Out of an abundance of caution, Verizon is filing a substantially identical Proof of Claim in the bankruptcy case of each of the Debtors in the event that one or more of the Debtors other than Allegiance Telecom, Inc may be liable for any or all of the claims and amounts set forth in this Proof of Claim Verizon reserves the right to assert that any or all of the Debtors are liable for any and all of the amounts that are the subject of this Proof of Claim

4 Verizon reserves the right to assert that any or all of the amounts owing to it set forth in this Proof of Claim (as well as additional amounts that have arisen after the applicable Debtor(s) filed their Chapter 11 petitions) are entitled to administrative priority, and to file a motion for payment thereof, under 11 U S C §§ 503(b) and 507(a)(1), to the extent that any such amounts arose on or after the date that the applicable Debtor(s) filed their Chapter 11 petitions In addition, the claims asserted herein are entitled to priority, under 11 U S C §§ 503(b) and 507(a)(1), as administrative expenses, to the extent that the Debtors in the future assume under 11 U S C § 365 any of the executory contracts or unexpired leases under which any of the claims arise

5 Verizon does not believe it owes any material amounts arising prepetition to any of the Debtors To the extent that it may owe any such amounts, the claims asserted in this Proof of Claim are secured, under 11 U S C § 506(a) (and Verizon is entitled to all of the benefits of 11 U S C §§ 506(a) and (b)), to the extent of Verizon's rights of setoff (or recoupment) against any amounts owing or claimed by the Debtors to be owing by Verizon to the Debtors (or any liens Verizon may hold), whether such amounts are in the form of deposits or are currently liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed or otherwise

6 The documents supporting this Proof of Claim, including the various executory contracts between Verizon and the Debtors, are voluminous and are largely, if not entirely, already in the possession of the Debtors Nevertheless, Verizon will make supporting documents available upon reasonable request directed to Philip D Anker, Wilmer Cutler & Pickering, 399 Park Avenue, New York, N Y 10022

7 This Proof of Claim shall not be deemed a consent by Verizon to have any matters relating to any disputed claims heard by the Bankruptcy Court, including, without limitation, any dispute presently or in the future before administrative, regulatory or arbitral forums, or requiring consideration of laws or regulations other than the Bankruptcy Code, nor shall Verizon's submission of this Proof of Claim waive any right of Verizon to have final orders in non-core matters entered only after de novo review by a district judge, or to have the District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal, or any other rights, claims, actions, defenses, setoffs or recoupments (whether contingent, unliquidated or otherwise) to which Verizon is or may be entitled under any agreements, in law or equity, all of which rights, claims, actions, defenses, setoffs and recoupments (whether contingent, unliquidated or otherwise) are expressly reserved

## Summary of Amounts Identified in Exhibits

| | | |
|---|---|---|
| Exhibit B 1 | Wholesale Accounts | Total = $59,554,650 74 |
| Exhibit B 2 | Enterprise Accounts | Total = $43,172 53 |
| Exhibit B 3 | Retail Accounts | Total = $1,934,225 46 |
| | | Total from all Exhibits = $61,532,048 73, plus all other amounts described in this Attachment |

## EXHIBIT A

**Verizon Operating Telephone Company Subsidiaries Asserting Claims**

Contel of the South Inc d/b/a Verizon North Systems

GTE Midwest Incorporated d/b/a Verizon Midwest

GTE Southwest Incorporated d/d/a Verizon Southwest

Verizon California Inc

Verizon Delaware Inc

Verizon Florida Inc

Verizon Maryland Inc

Verizon New England Inc

Verizon New Jersey Inc

Verizon New York Inc

Verizon North Inc

Verizon Northwest Inc

Verizon Pennsylvania Inc

Verizon South Inc

Verizon Virginia Inc

Verizon Washington, D C Inc

Verizon West Virginia Inc

# EXHIBIT B 1

## Accounts from Wholesale Organization of the Operating Telephone Company Subsidiaries of Verizon Communications Inc

[SEE FOLLOWING PAGES]

**Verizon ACSC, Resale/UNE, B&C, and Recip Comp Groups**
**Analysis Of Allegiance Telecom, Inc And Affiliates, ACNAs AFY, MWT, AECNs AFYL, ANTS**
**Customer Filed Chapter 11 Bankruptcy On 5-14-03 In The Bankruptcy Court**
**For The Southern District of NY, Case #03-13057**

| Area (specify either East (N) or East (S) or West) | Specify the state in which the service is provided, using 2 position state abbreviation | Type Service Specified as VADI, Access, Collocation, Resale, UNE, B&C/Misc Rec , B&C/Misc Pay , or Recip Comp | List The Pre-Petition BAN | Total Pre-Petition |
|---|---|---|---|---|
| West | CA | Resale | 8181972777 | 7 770 87 |
| West | CA | Specials | C112MA1092105 | 730,251 00 |
| West | CA | Specials | C114MC1131105 | 20,850 88 |
| West | CA | Specials | C11SQA1120106 | 132 592 12 |
| West | CA | Specials | C11SQA1282107 | 74,655 25 |
| West | CA | Specials | C11SQA4861105 | 157 426 53 |
| West | CA | Specials | C11UQC1046105 | 60,360 24 |
| West | CA | Specials | C11VMA3339106 | 29,265 76 |
| West | CA | Specials | C11VMA3481106 | 1,893 26 |
| West | CA | Specials | C11VMA3497106 | 689 16 |
| West | CA | Specials | C11VMC1196106 | 33 576 97 |
| West | CA | Specials | C11VMC4529105 | 1 868,975 43 |
| West | CA | Specials | N31VMA2090106 | 821 46 |
| West | CA | Switched | C113MA1216105 | 665 02 |
| West | CA | Switched | C11HMA1128112 | 246 02 |
| West | CA | Switched | C11HMA1128113 | 680 38 |
| West | CA | Switched | C11HMA3660110 | 123,317 78 |
| West | CA | Switched | C11HMA3707110 | 93,827 90 |
| West | CA | UNE | 8181973149 | 634 438 50 |
| | | | **Sub-total** | **3,972,304 53** |
| | | | | |
| East (S) | DC | Access | 202H010031944 | 875 00 |
| East (S) | DC | Access | 202H365607236 | 2,544 344 64 |
| East (S) | DC | Access | 202H460001001 | 586 209 74 |
| East (S) | DC | Access | 202L010557556 | 42,741 68 |
| East (S) | DC | Access | 202L360030236 | 48 051 54 |
| East (S) | DC | Access | 202P905607236 | 1 628 681 37 |
| East (S) | DC | Collocation | 202M017003003 | 328,632 27 |
| East (S) | DC | Collocation | 202Y991019019 | 373 339 31 |
| East (S) | DC | TTS | 4NYN4160T0DC | 7 10 |
| East (S) | DC | TTS | 4NYN7766T0DC | 251 187 62 |
| East (S) | DC | TTS | 4NYN7766T1DC | 19 177 13 |
| East (S) | DC | TTS | 4NYN8992T0DC | 13 52 |
| East (S) | DC | TTS | 4NYN8992T1DC | 6 34 |
| East (S) | DC | UNE | 000966289761 | 418 667 00 |
| East (S) | DC | UNE | 000973050099 | 3 380 07 |
| East (S) | DC | UNE | 202U091022736 | 1 477 414 70 |
| East (S) | DC | UNE P | 202Y011265265 | 5 87 |
| | | | **Sub-total** | **7,722,734 90** |
| | | | | |
| East (S) | DE | TTS | 4NYN4190T1DE | 0 95 |
| East (S) | DE | TTS | 4NYN7766T0DE | 10 69 |
| | | | **Sub-total** | **11 64** |

| | | | | |
|---|---|---|---|---|
| West | FL | B&C/Misc | GTEAFY0328SVX | 19 191 50 |
| West | FL | LIBD | IN9NIALLQRS0210 | 6 164 59 |
| West | FL | LIBD | IN9NIALLQRS0211 | 2,904 09 |
| West | FL | LIBD | IN9NIALLQRS0212 | 2,926 03 |
| West | FL | LIBD | IN9NIALLQRS0303 | 2,945 00 |
| West | FL | LIBD | IN9NIALLQRS0304 | 2,810 08 |
| West | FL | LIBD | IN9NIALLQRS0306 | 1,285 45 |
| West | FL | Resale | 8131972317 | 8 864 36 |
| West | FL | Specials | F112BA1168105 | 755 316 83 |
| West | FL | Specials | F114BA1384105 | 5 230 23 |
| West | FL | Specials | F11SQA4550106 | 232 659 83 |
| West | FL | Specials | F11UQA1048105 | 33 261 35 |
| West | FL | Specials | F11VBA4542106 | 31 955 15 |
| West | FL | Specials | F11VBA4576106 | 4,115 12 |
| West | FL | Switched | F113BA1383105 | 1,270 60 |
| West | FL | Switched | F11HBA1912112 | 11 412 59 |
| West | FL | Switched | F11HFA2406112 | 7,008 02 |
| West | FL | UNE | 8131972525 | 19 99 |
| West | FL | UNE | 8131972734 | 757 185 94 |
| | | | **Sub-total** | **1,886,526 75** |
| | | | | |
| East (N) | MA | Access | 617M010017517 | 16,115 37 |
| East (N) | MA | Access | 617M010023249 | 288 75 |
| East (N) | MA | Access | 617M020123917 | 130,353 43 |
| East (N) | MA | Access | 617M910127120 | 116,757 18 |
| East (N) | MA | Access | 617M910128790 | 38,982 35 |
| East (N) | MA | Access | 617Y550039512 | 259,626 10 |
| East (N) | MA | Access | 617Y770018281 | 2 552 29 |
| East (N) | MA | Collocation | 508K910019309 | 69,146 46 |
| East (N) | MA | Collocation | 508K910045281 | 4 467 33 |
| East (N) | MA | Collocation | 508K910108836 | 3,234 76 |
| East (N) | MA | Collocation | 508K910294407 | 8,403 22 |
| East (N) | MA | Collocation | 508K910295409 | 4,540 66 |
| East (N) | MA | Collocation | 508K910388216 | 3,499 74 |
| East (N) | MA | Collocation | 617K410000321 | 68,301 07 |
| East (N) | MA | Collocation | 617K410043333 | 28,970 81 |
| East (N) | MA | Collocation | 617K410044334 | 128,136 15 |
| East (N) | MA | Collocation | 617K410046924 | 3 224 24 |
| East (N) | MA | Collocation | 617K410053763 | 138,776 31 |
| East (N) | MA | Collocation | 617K410056522 | 80 226 87 |
| East (N) | MA | Collocation | 617K410060517 | 0 00 |
| East (N) | MA | Collocation | 617K410061523 | 155,530 21 |
| East (N) | MA | Collocation | 617K410121759 | 21 519 19 |
| East (N) | MA | Collocation | 617K410122760 | 3,241 30 |
| East (N) | MA | Collocation | 617K410123761 | 15 574 17 |
| East (N) | MA | Collocation | 617K410156913 | 4 088 87 |
| East (N) | MA | Collocation | 617K410157915 | 2 451 50 |
| East (N) | MA | Collocation | 617K910156623 | 5 783 40 |
| East (N) | MA | Collocation | 617K910157624 | 11 320 51 |
| East (N) | MA | Collocation | 617K910158625 | 26,372 16 |
| East (N) | MA | Collocation | 617K910161628 | 12,822 56 |
| East (N) | MA | Collocation | 617K910164631 | 22 054 98 |
| East (N) | MA | Collocation | 617K910216623 | 14 710 41 |
| East (N) | MA | Collocation | 617K910221646 | 35 331 41 |
| East (N) | MA | Collocation | 617K910284837 | 1 214 46 |
| East (N) | MA | Collocation | 617K910289838 | 4,335 97 |
| East (N) | MA | Collocation | 617K910354839 | 784 72 |

| | | | | |
|---|---|---|---|---|
| East (N) | MA | Collocation | 617K910356840 | 2 620 12 |
| East (N) | MA | Collocation | 617K910456053 | 2,464 96 |
| East (N) | MA | Collocation | 617K910470658 | 5,038 94 |
| East (N) | MA | Collocation | 617K910510520 | 10,138 82 |
| East (N) | MA | Resale | 6178104858777 | 938 99 |
| East (N) | MA | TTS | 4NYN6168T0MA | 12,575 44 |
| East (N) | MA | TTS | 4NYN7766T0MA | 325,186 37 |
| East (N) | MA | TTS | 4NYN7766T1MA | 17,557 45 |
| East (N) | MA | TTS | 4NYN8378T0MA | 4 697 04 |
| East (N) | MA | UNE | 6170098452266 | 0 00 |
| East (N) | MA | UNE | 6172665544438 | 137 46 |
| East (N) | MA | UNE | 6178104856777 | 1,043,022 64 |
| East (N) | MA | UNE | 617K400029058 | 134 378 73 |
| East (N) | MA | UNE | 617M400007355 | 849,286 18 |
| East (N) | MA | UNE | 617U080002804 | 0 00 |
| East (N) | MA | UNE | 617U090020346 | 2,021 49 |
| East (N) | MA | UNE-P | 413Y400030587 | 0 00 |
| East (N) | MA | UNE-P | 617Y400033588 | 0 00 |
| East (N) | MA | VADI | 617M140012637 | 73,608 73 |
| | | | **Sub-total** | **3,926,412 27** |
| | | | | |
| East (S) | MD | Access | 301B110006006 | 5,341 27 |
| East (S) | MD | Access | 301B111034034 | 5,440 41 |
| East (S) | MD | Access | 301H010023236 | 5,558 31 |
| East (S) | MD | Access | 301L100500500 | 62,805 05 |
| East (S) | MD | Access | 410H384242242 | 2,223 83 |
| East (S) | MD | Access | 410H902301238 | 1 112,133 89 |
| East (S) | MD | Access | 410L900255238 | 7 193 94 |
| East (S) | MD | Access | 410P902300238 | 359,288 06 |
| East (S) | MD | Collocation | 301Y991012012 | 1 635,655 00 |
| East (S) | MD | Collocation | 410M017004004 | 1 122,591 65 |
| East (S) | MD | Resale | 000180091651 | 229 90 |
| East (S) | MD | TTS | 4NYN4160T0MD | 184 66 |
| East (S) | MD | TTS | 4NYN4160T1MD | 18 39 |
| East (S) | MD | TTS | 4NYN7766T0MD | 168,895 23 |
| East (S) | MD | TTS | 4NYN7766T1MD | 12,040 90 |
| East (S) | MD | TTS | 4NYN8992T0MD | 2 39 |
| East (S) | MD | TTS | 4NYN8992T1MD | 5 92 |
| East (S) | MD | UNE | 000996091449 | 2 482,430 26 |
| East (S) | MD | UNE | 000979850937 | 12,340 99 |
| East (S) | MD | UNE | 410U091020357 | 668,816 83 |
| | | | **Sub-total** | **7,663,196 88** |
| | | | | |
| West | MI | PICC | M13IFT7660105 | 379 17 |
| West | MI | Specials | M13SFV1256105 | 14,313 57 |
| West | MI | Switched | M13DF21047105 | 28 28 |
| West | MI | Switched | M13DF21075105 | 1,299 90 |
| West | MI | Switched | M13DF21094105 | 6 32 |
| West | MI | Switched | MA3DP21018105 | 0 03 |
| | | | **Sub-total** | **16,027 27** |
| | | | | |
| East (S) | NJ | Access | 201D100002772 | 541 604 34 |
| East (S) | NJ | Access | 201H040078775 | 794,629 44 |
| East (S) | NJ | Access | 201H042410760 | 1 721,396 15 |
| East (S) | NJ | Access | 201H042450450 | 18,030 41 |
| East (S) | NJ | Access | 201L100003517 | 3 075 89 |
| East (S) | NJ | Access | 201L101049015 | 9,970 36 |
| East (S) | NJ | Access | 201M991112112 | 2,690 30 |

| East (S) | NJ | Collocation | 201M017000000 | 2,154 760 91 |
|---|---|---|---|---|
| East (S) | NJ | Collocation | 201Y991029029 | 2,624,322 58 |
| East (S) | NJ | Resale | 201X391005999 | 0 00 |
| East (S) | NJ | TTS | 4NYN4145T0NJ | 550 84 |
| East (S) | NJ | TTS | 4NYN4145T1NJ | 1 53 |
| East (S) | NJ | TTS | 4NYN7766T0NJ | 4,033 23 |
| East (S) | NJ | UNE | 609Z371030777 | 971,021 23 |
| East (S) | NJ | UNE | 609Z371032777 | 2 058 15 |
| East (S) | NJ | UNE | 609Z371029777 | 42 82 |
| East (S) | NJ | UNE | 609Z371028777 | 41,446 54 |
| East (S) | NJ | UNE | 201U021017520 | 413,174 00 |
| East (S) | NJ | UNE-P | 201Y041087087 | 3 21 |
| East (S) | NJ | UNE-P | 609Y041085085 | 0 66 |
| East (S) | NJ | UNE-P | 856Y041086086 | 1 20 |
| | | | **Sub-total** | **9,302,813 79** |
| | | | | |
| East (N) | CT | Resale | 212R281951777 | 398 77 |
| East (N) | NY | Access | 212M110032280 | 29,980 78 |
| East (N) | NY | Access | 212M110080702 | 9,677 09 |
| East (N) | NY | Access | 212M110160336 | 106,004 22 |
| East (N) | NY | Access | 212M310000353 | 605 318 39 |
| East (N) | NY | Access | 212M410005349 | 109,765 03 |
| East (N) | NY | Access | 212M520733643 | 61,891 62 |
| East (N) | NY | Access | 212M910158781 | 649,301 71 |
| East (N) | NY | Access | 212M910229725 | 42,573 65 |
| East (N) | NY | Access | 212M910242193 | 26,954 26 |
| East (N) | NY | Access | 212Y130029808 | 133 06 |
| East (N) | NY | Access | 212Y130029808 | 191 890 68 |
| East (N) | NY | Access | 212Y380014754 | 239,733 11 |
| East (N) | NY | Access | 212Y770018478 | 10,531 66 |
| East (N) | NY | Access | 518M110095539 | 30,807 33 |
| East (N) | NY | Access | 914M562148810 | 1,159 66 |
| East (N) | NY | Collocation | 212K410011070 | 25 606 29 |
| East (N) | NY | Collocation | 212K410011311 | 32 309 05 |
| East (N) | NY | Collocation | 212K410014048 | 222,242 96 |
| East (N) | NY | Collocation | 212K410023399 | 6 402 90 |
| East (N) | NY | Collocation | 212K410078620 | 293 625 72 |
| East (N) | NY | Collocation | 212K410079339 | 8,058 41 |
| East (N) | NY | Collocation | 212K410080273 | 8,038 68 |
| East (N) | NY | Collocation | 212K410093019 | 22 082 64 |
| East (N) | NY | Collocation | 212K410096753 | 342 049 66 |
| East (N) | NY | Collocation | 212K410108179 | 33,915 35 |
| East (N) | NY | Collocation | 212K410109678 | 21,616 71 |
| East (N) | NY | Collocation | 212K410115968 | 25,816 93 |
| East (N) | NY | Collocation | 212K410116969 | 12 197 98 |
| East (N) | NY | Collocation | 212K410500855 | 0 00 |
| East (N) | NY | Collocation | 212K430004462 | 21 938 45 |
| East (N) | NY | Collocation | 212K910083578 | 1,757 40 |
| East (N) | NY | Collocation | 212K910148040 | 144,994 04 |
| East (N) | NY | Collocation | 212K910149043 | 24 003 90 |
| East (N) | NY | Collocation | 212K910150044 | 0 00 |
| East (N) | NY | Collocation | 212K910151685 | 16,159 60 |
| East (N) | NY | Collocation | 212K910152686 | 0 00 |
| East (N) | NY | Collocation | 212K910272762 | 43,856 85 |
| East (N) | NY | Collocation | 212K910275314 | 41,154 81 |
| East (N) | NY | Collocation | 212K910278926 | 46,950 62 |
| East (N) | NY | Collocation | 212K910303341 | 50,105 75 |
| East (N) | NY | Collocation | 516K410048947 | 590 30 |

| East (N) | NY | Collocation | 516K410051952 | 35 095 17 |
|---|---|---|---|---|
| East (N) | NY | Collocation | 516K410073057 | 23 350 80 |
| East (N) | NY | Collocation | 516K410074058 | 10 448 94 |
| East (N) | NY | Collocation | 516K410076621 | 4 823 86 |
| East (N) | NY | Collocation | 516K410077184 | 32,479 73 |
| East (N) | NY | Collocation | 516K430011955 | 96 037 26 |
| East (N) | NY | Collocation | 516K430012092 | 32,199 57 |
| East (N) | NY | Collocation | 516K430020983 | 74 670 42 |
| East (N) | NY | Collocation | 516K430021984 | 883 49 |
| East (N) | NY | Collocation | 516K430027387 | 11,968 64 |
| East (N) | NY | Collocation | 516K430055313 | 40,283 75 |
| East (N) | NY | Collocation | 516K910118236 | 28,821 76 |
| East (N) | NY | Collocation | 516K910132239 | 40,563 73 |
| East (N) | NY | Collocation | 516K910135419 | 47 019 82 |
| East (N) | NY | Collocation | 516K910219893 | 37,313 62 |
| East (N) | NY | Collocation | 516K910305156 | 22,756 43 |
| East (N) | NY | Collocation | 516K910306157 | 33,581 05 |
| East (N) | NY | Collocation | 516K910307369 | 33,435 27 |
| East (N) | NY | Collocation | 516K910308370 | 28,376 71 |
| East (N) | NY | Collocation | 718K410000061 | 17 353 32 |
| East (N) | NY | Collocation | 718K410007612 | 10 029 50 |
| East (N) | NY | Collocation | 718K410052995 | 18 139 14 |
| East (N) | NY | Collocation | 718K410056622 | 11,102 73 |
| East (N) | NY | Collocation | 718K410057425 | 2,453 37 |
| East (N) | NY | Collocation | 718K410058427 | 2,582 92 |
| East (N) | NY | Collocation | 718K410059429 | 1,302 50 |
| East (N) | NY | Collocation | 718K410060014 | 4,493 82 |
| East (N) | NY | Collocation | 718K410061017 | 27 301 16 |
| East (N) | NY | Collocation | 718K410062333 | 18,580 16 |
| East (N) | NY | Collocation | 718K410063329 | 11,255 46 |
| East (N) | NY | Collocation | 718K410064330 | 12,879 43 |
| East (N) | NY | Collocation | 718K410070120 | 50,429 78 |
| East (N) | NY | Collocation | 718K410071069 | 18,508 76 |
| East (N) | NY | Collocation | 718K410072122 | 59,955 51 |
| East (N) | NY | Collocation | 718K410073124 | 95,526 90 |
| East (N) | NY | Collocation | 718K410074126 | 92,638 34 |
| East (N) | NY | Collocation | 718K410075177 | 140,984 91 |
| East (N) | NY | Collocation | 718K410091948 | 7,081 79 |
| East (N) | NY | Collocation | 718K410092949 | 61,878 76 |
| East (N) | NY | Collocation | 718K410093950 | 19,527 14 |
| East (N) | NY | Collocation | 718K410094951 | 33 639 12 |
| East (N) | NY | Collocation | 718K410127916 | 7 832 06 |
| East (N) | NY | Collocation | 718K410128864 | 16 282 40 |
| East (N) | NY | Collocation | 718K410129865 | 16 303 54 |
| East (N) | NY | Collocation | 718K410131074 | 32,546 44 |
| East (N) | NY | Collocation | 718K410132613 | 24 021 19 |
| East (N) | NY | Collocation | 718K410500062 | 231 297 73 |
| East (N) | NY | Collocation | 718K430001451 | 12,848 59 |
| East (N) | NY | Collocation | 718K910004982 | 17 023 45 |
| East (N) | NY | Collocation | 718K910025155 | 20 806 04 |
| East (N) | NY | Collocation | 718K910032371 | 14,538 29 |
| East (N) | NY | Collocation | 718K910109073 | 105,980 52 |
| East (N) | NY | Collocation | 718K910141462 | 65 452 28 |
| East (N) | NY | Collocation | 718K910326237 | 26 522 07 |
| East (N) | NY | Collocation | 718K910329238 | 57 819 54 |
| East (N) | NY | Collocation | 718K910330240 | 4 765 01 |
| East (N) | NY | Collocation | 718K910338133 | 147,419 04 |
| East (N) | NY | Collocation | 718K910339374 | 105 497 64 |

| East (N) | NY | Collocation | 718K910341591 | 51,542 59 |
|---|---|---|---|---|
| East (N) | NY | Collocation | 914K410025334 | 26,925 08 |
| East (N) | NY | Collocation | 914K410057866 | 92 493 83 |
| East (N) | NY | Collocation | 914K410058867 | 160,305 93 |
| East (N) | NY | Collocation | 914K410059868 | 4 228 84 |
| East (N) | NY | Collocation | 914K430005548 | 79 296 73 |
| East (N) | NY | Collocation | 914K910196082 | 107 486 14 |
| East (N) | NY | Collocation | 914K910218485 | 114,842 58 |
| East (N) | NY | Collocation | 914K910220417 | 33,190 23 |
| East (N) | NY | Collocation | 914K910221418 | 27 697 48 |
| East (N) | NY | Collocation | 914K910224153 | 28,092 31 |
| East (N) | NY | Collocation | 914K910226337 | 28,157 18 |
| East (N) | NY | Collocation | 914K910227339 | 38 039 60 |
| East (N) | NY | Collocation | 914K910230375 | 54,743 15 |
| East (N) | NY | General | 212OAABDB0702 | 437 79 |
| East (N) | NY | Resale | 203Q010017017 | 2 62 |
| East (N) | NY | Resale | 212R281941777 | 19,325 18 |
| East (N) | NY | Resale | 212R281942777 | 10,045 79 |
| East (N) | NY | Resale | 212R281943777 | 13 716 89 |
| East (N) | NY | Resale | 212R281944777 | 35,238 30 |
| East (N) | NY | Resale | 212R281945777 | 20,848 25 |
| East (N) | NY | Resale | 212R281946777 | 3,817 97 |
| East (N) | NY | Resale | 212R281947777 | 137 99 |
| East (N) | NY | Resale | 212R281948777 | 16,595 93 |
| East (N) | NY | Resale | 212R281949777 | 507 59 |
| East (N) | NY | Resale | 212R281950777 | 5,011 76 |
| East (N) | NY | Resale | 212R28193777 | 725 03 |
| East (N) | NY | TTS | 4NYN7766T0NY | 344,467 76 |
| East (N) | NY | TTS | 4NYN7766T1NY | 487 88 |
| East (N) | NY | TTS | 4NYN8378T0NY | 849 71 |
| East (N) | NY | UNE | 7188547111759 | 99 22 |
| East (N) | NY | UNE | 212Q444658478 | 661 90 |
| East (N) | NY | UNE | 212R281938777 | 3,982,716 99 |
| East (N) | NY | UNE | 212R281939777 | 1 123 46 |
| East (N) | NY | UNE | 212R261201969 | 1,211 61 |
| East (N) | NY | UNE | 212M400000654 | 447,374 82 |
| East (N) | NY | UNE | 212M400050310 | 234,688 31 |
| East (N) | NY | UNE | 212U080002408 | 0 00 |
| East (N) | NY | UNE | 212U090020073 | 11,638 90 |
| East (N) | NY | UNE | 212U100002332 | 29 536 76 |
| East (N) | NY | UNE P | 315Y400002931 | 0 00 |
| East (N) | NY | UNE P | 518Y400004933 | 0 00 |
| East (N) | NY | UNE P | 607Y400002932 | 0 00 |
| East (N) | NY | UNE-P | 716Y400005929 | 0 00 |
| East (N) | NY | UNE P | 914Y400001930 | 0 00 |
| | | | **Sub-total** | **11,848,616 47** |
| | | | | |
| West | OH | Access | M16EF21028105 | 1 353 15 |
| | | | **Sub-total** | **1,353 15** |
| | | | | |
| West | OR | LIBD | IN9NIALLQRS0210 | 5,933 08 |
| West | OR | LIBD | IN9NIALLQRS0211 | 5,545 60 |
| West | OR | LIBD | IN9NIALLQRS0212 | 4 158 11 |
| West | OR | LIBD | IN9NIALLQRS0303 | 4,547 71 |
| West | OR | LIBD | IN9NIALLQRS0304 | 4 793 74 |
| West | OR | LIBD | IN9NIALLQRS0306 | 2 158 10 |
| West | OR | Resale | 5031971687 | 17 90 |
| West | OR | Specials | N142QA1391105 | 204 965 43 |

| | | | | |
|---|---|---|---|---|
| West | OR | Specials | N144QA1667105 | 74 51 |
| West | OR | Specials | N14SQA1557107 | 0 62 |
| West | OR | Specials | N14SQA1598107 | 22,238 43 |
| West | OR | Specials | N14SQA1673107 | 9,104 75 |
| West | OR | Specials | N14SQC1714107 | 4,093 65 |
| West | OR | Specials | N14UQA1090105 | 7 603 06 |
| West | OR | Specials | N14VQA1726107 | 12,496 77 |
| West | OR | SS7 | IN9NIALGSS71102 | 1,173 36 |
| West | OR | SS7 | IN9NIALGSS71202 | 3,851 42 |
| West | OR | SS7 | IN9NIALGSS71203 | 4,678 86 |
| West | OR | SS7 | IN9NIALGSS70303 | 4,476 02 |
| West | OR | SS7 | IN9NIALGSS70403 | 4,416 62 |
| West | OR | SS7 | IN9NIALGSS70503 | 1,967 84 |
| West | OR | Switched | N143QA1666105 | 170 12 |
| West | OR | Switched | N14HQA3767112 | 789 16 |
| West | OR | Switched | N14HQA3936112 | 4,106 46 |
| West | OR | UNE | 5411971217 | 3,418 37 |
| West | OR | UNE | 5411971227 | 113,734 44 |
| | | | **Sub-total** | **430,514 13** |
| | | | | |
| East (S) | PA | Access | 215D010349349 | 696,885 01 |
| East (S) | PA | Access | 215H014484484 | 967,217 34 |
| East (S) | PA | Access | 215L010088088 | 42,131 89 |
| East (S) | PA | Access | 215L010557556 | 52 521 05 |
| East (S) | PA | Access | 215L011550550 | 185,389 66 |
| East (S) | PA | Access | 215M974001549 | 1,284 99 |
| East (S) | PA | Access | 215N523168168 | 197,515 06 |
| East (S) | PA | Access | 412D010051051 | 50 390 13 |
| East (S) | PA | Access | 412H500238237 | 155 588 71 |
| East (S) | PA | Access | 412H500238238 | 37,556 36 |
| East (S) | PA | Access | 412H500242242 | 575 00 |
| East (S) | PA | Access | 412L010022022 | 4,193 96 |
| East (S) | PA | Access | 717H504346346 | 1,143 06 |
| East (S) | PA | Collocation | 215Y991040040 | 2,048,903 43 |
| East (S) | PA | Collocation | 610M017003003 | 2,032,994 06 |
| East (S) | PA | Resale | 2151371013777 | 281 79 |
| East (S) | PA | Slamming | 215IU07621102 | 27 75 |
| East (S) | PA | TTS | 4NYN4190T0PA | 396 68 |
| East (S) | PA | TTS | 4NYN4190T1PA | 56 65 |
| East (S) | PA | TTS | 4NYN7766T0PA | 106,032 72 |
| East (S) | PA | UNE | 7171011186777 | 25 530 54 |
| East (S) | PA | UNE | 7171171099777 | 2,211,525 05 |
| East (S) | PA | UNE | 7171171101777 | 57,861 95 |
| East (S) | PA | UNE | 215U041024024 | 1 015 890 66 |
| East (S) | PA | UNE | 412U010010197 | 337 14 |
| East (S) | PA | UNE | 412U040003324 | 13,085 33 |
| East (S) | PA | UNE | 412U041096096 | 59,721 88 |
| | | | **Sub-total** | **9,965,037 85** |
| | | | | |
| West | PA | Access | M18EF21001105 | 3 961 64 |
| West | PA | UNE | 101507566 | 9 772 55 |
| West | PA | UNE | 101510698 | 0 00 |
| | | | **Sub-total** | **13,734 19** |
| | | | | |
| West | TX | LIBD | IN9NIALLQRS0210 | 82 48 |
| West | TX | LIBD | IN9NIALLQRS0211 | 82 11 |
| West | TX | LIBD | IN9NIALLQRS0212 | 79 02 |
| West | TX | LIBD | IN9NIALLQRS0303 | 35 62 |

| | | | | |
|---|---|---|---|---|
| West | TX | LIBD | IN9NIALLQRS0304 | 28 27 |
| West | TX | LIBD | IN9NIALLQRS0306 | 118 58 |
| West | TX | Resale | 9031971282 | 10 40 |
| West | TX | Resale | 9721972518 | 955 15 |
| West | TX | Specials | S154AA1209105 | 2 599 82 |
| West | TX | Specials | S156AN5799105 | 7,150 02 |
| West | TX | Specials | S15EAN6874115 | 5,704 61 |
| West | TX | Specials | S15SAA3195105 | 31,636 35 |
| West | TX | Specials | S15SAA4234105 | 212 744 09 |
| West | TX | Specials | S15SAA4435105 | 47 283 15 |
| West | TX | Specials | S15SAC3270105 | 37,892 33 |
| West | TX | Specials | S15UAA1002105 | 9,516 85 |
| West | TX | Specials | S15VAA4339105 | 260 20 |
| West | TX | SS7 Signaling | 995IU00010403 | 825 00 |
| West | TX | SS7 Signaling | 995IU00010503 | 825 00 |
| West | TX | Switched | S15HGA1642106 | 23 303 27 |
| West | TX | Switched | S15HGA1643106 | 6 815 68 |
| West | TX | UNE | 9721970063 | 94,494 23 |
| | | | **Sub-total** | **482,442 23** |
| | | | | |
| East (S) | VA | Access | 703B111035035 | 1,636 22 |
| East (S) | VA | Access | 703H460001001 | 48 334 53 |
| East (S) | VA | Collocation | 703M017004004 | 490 221 77 |
| East (S) | VA | Collocation | 703Y991035035 | 535,230 85 |
| East (S) | VA | TTS | 4GTE4160T1VA | 5 70 |
| East (S) | VA | TTS | 4NYN4160T0VA | 8 71 |
| East (S) | VA | TTS | 4NYN4160T1VA | 2 50 |
| East (S) | VA | TTS | 4NYN7766T0VA | 120,573 95 |
| East (S) | VA | TTS | 4NYN7766T1VA | 14 398 47 |
| East (S) | VA | UNE | 000101579881 | 745,318 24 |
| East (S) | VA | UNE | 000170091661 | 3 029 78 |
| East (S) | VA | UNE-P | 540Y011267267 | 0 00 |
| East (S) | VA | UNE-P | 757Y011268268 | 0 00 |
| East (S) | VA | UNE-P | 804Y011264264 | 0 00 |
| | | | **Sub-total** | **1,958,760 72** |
| | | | | |
| West | WA | Resale | 3601971552 | 1 000 98 |
| West | WA | Resale | 5091971623 | 6 12 |
| West | WA | Specials | N152QA1253105 | 8,981 59 |
| West | WA | Specials | N154QA1346105 | 11,598 21 |
| West | WA | Specials | N15SQA3698106 | 39 899 68 |
| West | WA | Specials | N15SQA3906106 | 2,017 48 |
| West | WA | Specials | N15UQ11000105 | 3 044 42 |
| West | WA | Specials | N15UQA1100105 | 1 623 23 |
| West | WA | Specials | N15VQC2127107 | 0 01 |
| West | WA | Specials | N15VQC3300106 | 57 046 27 |
| West | WA | Switched | N153QA1303105 | 295 00 |
| West | WA | Switched | N15HQA1178112 | 28 001 43 |
| West | WA | Switched | N15HQA4906111 | 9,890 27 |
| West | WA | UNE | 3601971554 | 200 759 28 |
| | | | **Sub-total** | **364,163 97** |
| | | | | |
| | | | **Grand total** | **59,554,650 74** |

# EXHIBIT B 2

**Accounts from Enterprise Solutions Group of the Operating Telephone Company Subsidiaries of Verizon Communications Inc**

[SEE FOLLOWING PAGES]

| Account Name | State | Account Number | | PrePetition Amount |
|---|---|---|---|---|
| ALLEGIANCE TELECOM | DC | 202 V36 9031 890 | $ | 2,399 51 |
| ALLEGIANCE TELECOM INC | MD | 410 J95 1321 839 | $ | 405 61 |
| ALLEGIANCE TELECOM WRL | MD | 301 J95 0324 740 | $ | 1,827 73 |
| ALLEGIANCE TELECOM | NY | 914 M56-2148 810 | $ | 1,159 66 |
| ALLEGIANCE TELECOM | PA | 215 N60 0840 612 | $ | 1,694 35 |
| ALLEGIANCE TELECOM | PA | 215 N60 0841 010 | $ | 2,076 59 |
| ALLEGIANCE TELECOM | PA | 215 N60 0842 618 | $ | 1,593 28 |
| ALLEGIANCE TELECOM | PA | 215 N60 0843 613 | $ | 929 39 |
| ALLEGIANCE TELECOM | PA | 215 N60 0845 617 | $ | 1,533 22 |
| ALLEGIANCE TELECOM | PA | 215 N60 0849 616 | $ | 1,640 41 |
| ALLEGIANCE TELECOM | PA | 215 N60 0850 614 | $ | 1,218 76 |
| ALLEGIANCE TELECOM | PA | 412 N60 0254 206 | $ | 5,953 67 |
| ALLEGIANCE TELECOM | PA | 717 N60 0163 930 | $ | 1,496 47 |
| ALLEGIANCE TELECOM CO | PA | 215 N60 0688 551 | $ | 13,270 00 |
| ALLEGIANCE TELECOM | TX | VS57710 | $ | 3,706 00 |
| ALLEGIANCE TELECOM | VA | 301 V36 8121 846 | $ | 2,267 88 |
| | | | **$** | **43,172 53** |

# EXHIBIT B 3

**Accounts from Retail Organization of the Operating Telephone Company Subsidiaries of Verizon Communications Inc**

[SEE FOLLOWING PAGES]

| State | Customer Name | ACCT # | Term Date | Type | Bill Cycle | Tot Amt Due | AMB |
|---|---|---|---|---|---|---|---|
| | VERIZON CALIFORNIA, INC | | | | | | |
| CA | ALLEGIANCE | 6269117884 | 99991231 | B | 10 | $ 786 85 | $ 386 92 |
| CA | ALLEGIANCE | 6269117883 | 99991231 | B | 07 | $ 94 38 | $ 31 17 |
| CA | ALLEGIANCE | 6269117885 | 99991231 | B | 13 | $ 124 82 | $ 31 65 |
| CA | ALLEGIANCE | 6269117886 | 99991231 | B | 16 | $ 155 51 | $ 32 13 |
| CA | ALLEGIANCE | 8189117719 | 99991231 | B | 25 | $ 104 27 | $ 34 18 |
| CA | ALLEGIANCE | 8189117720 | 99991231 | B | 28 | $ 71 16 | $ 35 86 |
| CA | ALLEGIANCE | 8189117721 | 99991231 | B | 01 | $ 35 81 | $ 35 81 |
| CA | ALLEGIANCE | 8189117722 | 99991231 | B | 04 | $ 33 63 | $ 33 63 |
| CA | ALLEGIANCE | 9099117764 | 99991231 | B | 10 | $ 134 41 | $ 34 08 |
| CA | ALLEGIANCE | 9099117755 | 99991231 | B | 13 | $ 134 41 | $ 34 08 |
| CA | ALLEGIANCE | 9099117766 | 99991231 | B | 16 | $ 168 00 | $ 34 61 |
| CA | ALLEGIANCE | 9099117827 | 99991231 | B | 19 | $ 133 32 | $ 34 07 |
| CA | ALLEGIANCE | 9099117765 | 99991231 | B | 13 | $ 133 32 | $ 34 07 |
| CA | ALLEGIANCE | 9099117828 | 99991231 | B | 22 | $ 99 48 | $ 33 56 |
| CA | ALLEGIANCE | 9099117830 | 99991231 | B | 28 | $ 66 47 | $ 33 09 |
| CA | ALLEGIANCE | 9099117829 | 99991231 | B | 25 | $ 134 42 | $ 34 08 |
| CA | ALLEGIANCE | 7149117849 | 99991231 | B | 25 | $ 129 64 | $ 32 87 |
| CA | ALLEGIANCE | 7149117858 | 99991231 | B | 22 | $ 551 85 | $ 186 19 |
| CA | ALLEGIANCE | 7149117853 | 99991231 | B | 07 | $ 563 91 | $ 186 29 |
| CA | ALLEGIANCE | 7149117857 | 99991231 | B | 19 | $ 65 29 | $ 31 86 |
| CA | ALLEGIANCE | 7149117852 | 99991231 | B | 04 | $ 31 86 | $ 31 86 |
| CA | ALLEGIANCE | 7149117859 | 99991231 | B | 25 | $ 745 85 | $ 189 14 |
| CA | ALLEGIANCE | 7149117879 | 99991231 | B | 25 | $ 129 64 | $ 32 87 |
| CA | ALLEGIANCE | 7149117856 | 99991231 | B | 16 | $ 162 53 | $ 33 37 |
| CA | ALLEGIANCE | 7149117850 | 99991231 | B | 28 | $ 368 75 | $ 183 55 |
| CA | ALLEGIANCE TELCOM | 3109117830 | 99991231 | B | 28 | $ 67 66 | $ 33 68 |
| CA | ALLEGIANCE TELCOM | 3109117828 | 99991231 | B | 22 | $ 101 26 | $ 34 16 |
| CA | ALLEGIANCE TELCOM | 3109117827 | 99991231 | B | 19 | $ 67 31 | $ 33 63 |
| CA | ALLEGIANCE TELCOM | 3109117829 | 99991231 | B | 25 | $ 136 83 | $ 34 69 |
| CA | ALLEGIANCE TELCOM | 3101670315 | 99991231 | B | 13 | $ 6 372 62 | $ 1 300 86 |
| CA | ALLEGIANCE TELCOM | 310UHA1964 | 99991231 | B | 10 | $ 7 688 52 | $ 1 321 13 |
| CA | ALLEGIANCE TELCOM | 9091671344 | 99991231 | B | 10 | $ 1 904 91 | $ 327 36 |
| CA | ALLEGIANCE TELCOM | 7141678788 | 99991231 | B | 22 | $ 4 841 61 | $ 832 26 |
| CA | ALLEGIANCE TELCOM | 7141679474 | 99991231 | B | 10 | $ 11 456 23 | $ 1 968 54 |
| CA | ALLEGIANCE TELCOM | 7141676874 | 99991231 | B | 10 | $ 11 456 23 | $ 1 968 54 |
| CA | ALLEGIANCE TELCOMS INC | 5629117836 | 99991231 | B | 16 | $ 165 83 | $ 34 03 |
| CA | ALLEGIANCE TELCOMS INC | 5629117838 | 99991231 | B | 22 | $ 97 92 | $ 33 02 |
| CA | ALLEGIANCE TELCOMS INC | 5629117837 | 99991231 | B | 19 | $ 97 92 | $ 33 02 |
| CA | ALLEGIANCE TELCOMS INC | 5629117835 | 99991231 | B | 13 | $ 132 26 | $ 33 53 |
| CA | ALLEGIANCE TELECOM | 6263697808 | 99991231 | B | 22 | $ 28 40 | $ 28 40 |
| CA | ALLEGIANCE TELECOM | 6265814758 | 99991231 | B | 22 | $ 32 13 | $ 32 13 |
| CA | ALLEGIANCE TELECOM | 8183664076 | 99991231 | B | 16 | $ 64 23 | $ 64 23 |
| CA | ALLEGIANCE TELECOM | 3102079746 | 99991231 | B | 16 | $ 31 94 | $ 31 94 |
| CA | ALLEGIANCE TELECOM | 310UH03538 | 99991231 | B | 22 | $ 1 487 06 | $ 742 95 |
| CA | ALLEGIANCE TELECOM | 310UH03537 | 99991231 | B | 19 | $ 3 028 38 | $ 766 68 |
| CA | ALLEGIANCE TELECOM | 3103996588 | 99991231 | B | 22 | $ 65 82 | $ 65 82 |
| CA | ALLEGIANCE TELECOM | 3104341998 | 99991231 | B | 22 | $ 31 14 | $ 31 14 |
| CA | ALLEGIANCE TELECOM | 3102681952 | 99991231 | B | 04 | $ 65 24 | $ 65 24 |
| CA | ALLEGIANCE TELECOM | 4083581444 | 99991231 | B | 10 | $ 1 749 47 | $ 867 14 |
| CA | ALLEGIANCE TELECOM | 9099484338 | 99991231 | B | 22 | $ 1 137 90 | $ 1 137 90 |
| CA | ALLEGIANCE TELECOM | 9094767422 | 99991231 | B | 04 | $ 37 54 | $ 37 54 |
| CA | ALLEGIANCE TELECOM | 9094607613 | 99991231 | B | 07 | $ 58 25 | $ 58 25 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| CA | ALLEGIANCE TELECOM | 9099315162 | 99991231 B | 04 | $ 58 33 | $ | 58 33 |
| CA | ALLEGIANCE TELECOM | 9096274652 | 99991231 B | 04 | $ 58 25 | $ | 58 25 |
| CA | ALLEGIANCE TELECOM | 5625961858 | 99991231 B | 22 | $ 31 25 | $ | 31 25 |
| CA | ALLEGIANCE TELECOM | 7148483938 | 99991231 B | 22 | $ 32 13 | $ | 32 13 |
| CA | ALLEGIANCE TELECOM | 7149019938 | 99991231 B | 22 | $ 31 83 | $ | 31 83 |
| CA | ALLEGIANCE TELECOM | 714UH00253 | 99991231 B | 07 | $ 5 361 11 | $ | 1 828 11 |
| CA | ALLEGIANCE TELECOM | 714UH00254 | 99991231 B | 10 | $ 9 217 45 | $ | 1 887 51 |
| CA | ALLEGIANCE TELECOM INC | 7604160033 | 99991231 B | 07 | $ 266 39 | $ | 266 39 |
| CA | ALLEGIANCE TELECOM INC | 9093831203 | 99991231 B | 07 | $ 62 89 | $ | 62 89 |
| CA | COAST TO COAST | 6268522767 | 19961211 B | 16 | $ 2 724 35 | $ | 2 000 00 |
| CA | COAST TO COAST | 310820535J | 20020116 B | 25 | $ 0 60 | $ | |
| CA | COAST TO COAST | 6619498566 | 19970924 B | 07 | $ | $ | |
| CA | COAST TO COAST | 9094854708 | 19980708 B | 19 | $ 259 46 | $ | 260 00 |
| CA | COAST TO COAST | 5624264221 | 19981009 B | 25 | $ 237 19 | $ | 230 00 |
| CA | COAST TO COAST | 7148419530 | 19960614 B | 07 | $ 389 54 | $ | 300 00 |
| CA | COAST TO COAST | 8009811900 | 19960902 B | 28 | $ 117 28 | $ | |
| CA | COAST TO COAST | 8006756600 | 19970103 B | 10 | $ 106 66 | $ | 100 00 |
| CA | COAST TO COAST | 7602465400 | 19970212 B | 07 | $ 280 61 | $ | 280 00 |
| CA | COAST TO COAST | 5595922459 | 99991231 B | 16 | $ 181 00 | $ | 180 00 |
| CA | COAST TO COAST | 7079234200 | 99991231 B | 01 | $ 200 19 | $ | 181 00 |
| | | | | | $ 77,180 70 | $ | 21 506 49 |
| | **VERIZON FLORIDA, INC** | | | | | | |
| FL | ALLEGIANCE TELECOM INC | 8139335276 | 99991231 B | 16 | $ 103 12 | $ | 51 94 |
| FL | ALLEGIANCE TELECOM INC | 8135710956 | 99991231 B | 16 | $ 100 34 | $ | 50 54 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1313 | 99991231 B | 16 | $ 330 75 | $ | 166 64 |
| FL | ALLEGIANCE TELECOM INC | 8131DH4268 | 99991231 B | 16 | $ 1 567 88 | $ | 789 95 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1311 | 99991231 B | 16 | $ 352 55 | $ | 177 62 |
| FL | ALLEGIANCE TELECOM INC | 8138888875 | 99991231 B | 13 | $ 190 04 | $ | 95 72 |
| FL | ALLEGIANCE TELECOM INC | 8138720453 | 99991231 B | 07 | $ 46 95 | $ | 46 95 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1315 | 99991231 B | 16 | $ 354 16 | $ | 178 44 |
| FL | ALLEGIANCE TELECOM INC | 8131DH4276 | 99991231 B | 16 | $ 1 192 89 | $ | 403 18 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1317 | 99991231 B | 16 | $ 354 16 | $ | 178 44 |
| FL | ALLEGIANCE TELECOM INC | 7275259076 | 99991231 B | 16 | $ 109 90 | $ | 56 53 |
| FL | ALLEGIANCE TELECOM INC | 7273196593 | 99991231 B | 07 | $ 53 53 | $ | 53 53 |
| FL | ALLEGIANCE TELECOM INC | 7273445816 | 99991231 B | 16 | $ 104 00 | $ | 52 24 |
| FL | ALLEGIANCE TELECOM INC | 7273216543 | 99991231 B | 07 | $ 47 10 | $ | 47 10 |
| FL | ALLEGIANCE TELECOM INC | 7275843675 | 99991231 B | 13 | $ 89 50 | $ | 45 08 |
| FL | ALLEGIANCE TELECOM INC | 7275365666 | 99991231 B | 16 | $ 103 48 | $ | 52 12 |
| FL | ALLEGIANCE TELECOM INC | 7275367835 | 99991231 B | 13 | $ 89 50 | $ | 45 08 |
| FL | ALLEGIANCE TELECOM INC | 7277855623 | 99991231 B | 07 | $ 46 95 | $ | 46 95 |
| FL | ALLEGIANCE TELECOM INC | 7279398026 | 99991231 B | 16 | $ 107 23 | $ | 55 83 |
| FL | ALLEGIANCE TELECOM INC | 7278457096 | 99991231 B | 16 | $ 97 80 | $ | 49 26 |
| FL | ALLEGIANCE TELECOM OF | 8136266647 | 99991231 B | 19 | $ 2 364 79 | $ | 1 197 81 |
| FL | ALLEGIANCE TELECOM OF FLA | 8133484657 | 99991231 B | 19 | $ 2 521 11 | $ | 1 269 86 |
| FL | COAST TO COAST | 8137827447 | 99991231 B | 19 | $ 191 35 | $ | 191 35 |
| FL | COAST TO COAST TELCOM | 8139849508 | 19981027 B | 16 | $ 259 08 | $ | |
| FL | COAST TO COAST TELECOM | 8139140600 | 19981110 B | 19 | $ 1 987 03 | $ | |
| | | | | | $ 12 765 19 | $ | 5 302 18 |
| | **VERIZON NORTHWEST INC** | | | | | | |
| WA | ALLEGIANCE TELECOM | 425EP00011 | 99991231 B | 01 | $ 285 72 | $ | 47 62 |
| WA | ALLEGIANCE TELECOM | 425EP00010 | 99991231 B | 28 | $ 534 00 | $ | 89 00 |
| WA | ALLEGIANCE TELECOM INC | 4256409743 | 99991231 B | 07 | $ 42 48 | $ | 40 00 |
| WA | ALLEGIANCE TELECOM INC | 4258615992 | 99991231 B | 04 | $ 97 71 | $ | 100 00 |
| WA | COAST TO COAST | 3605681835 | 20011128 B | 19 | $ | $ | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| WA | COAST TO COAST | 3605684554 | 99991231 B | 19 | $ | | $ | |
| WA | COAST TO COAST | 3603324077 | 99991231 B | 22 | $ | 172 12 | $ | 170 00 |
| WA | COAST TO COAST COMMUNICATNS | 8002627830 | 19961206 B | 16 | $ | 237 59 | $ | |
| ID | COAST TO COAST | 2082675214 | 20020727 B | 10 | $ | | $ | |
| ID | COAST TO COAST | 8772321382 | 20020109 B | 19 | $ | 106 92 | $ | |
| ID | COAST TO COAST | 2082675214 | 20021207 B | 16 | $ | 31 23 | $ | |
| ID | COAST TO COAST | 2082638938 | 19990510 B | 01 | $ | 324 98 | $ | |
| OR | ALLEGIANCE TELECOM | 5036205749 | 99991231 B | 25 | $ | 155 72 | $ | 78 35 |
| OR | ALLEGIANCE TELECOM | 5036206008 | 99991231 B | 22 | $ | 393 78 | $ | 395 00 |
| OR | ALLEGIANCE TELECOM INC | 5036394778 | 99991231 B | 22 | $ | 78 05 | $ | 75 00 |
| OR | ALLEGIANCE TELECOM INC | 5036413358 | 99991231 B | 22 | $ | 76 32 | $ | 75 00 |
| | | | | | $ | 2 536 62 | $ | 1,069 97 |
| | **VERIZON NORTH INC** | | | | | | | |
| OH | COAST TO COAST | 9378336026 | 20010326 B | 19 | $ | | $ | |
| | | | | | $ | | | |
| | **VERIZON SOUTHWEST INC** | | | | | | | |
| TX | ALLEGIANCE TELECOM INC | 2143300100 | 20010307 B | 16 | $ | 1 807 33 | $ | |
| TX | COAST TO COAST COMMUNICATION | 2812083202 | 19991021 B | 13 | $ | 684 42 | $ | |
| | | | | | $ | 2,491 75 | $ | - |

| Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB | STATE |
|---|---|---|---|---|---|---|---|---|---|
| **VERIZON VIRGINA INC** | | | | | | | | | |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 17232444 | 7034514850 | 5/2/2003 | | $53 76 | $58 | VA |
| ALLEGIANCE TELECOM | %LINE COST 5B | 9201 N CENTRAL EXPY | 43671833 | 8047881040 | 5/17/2003 | | $278 22 | $62 | VA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 77506936 | 7035913743 | 5/20/2003 | | $45 59 | $23 | VA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 76671973 | 7035069453 | 5/16/2003 | | $53 59 | $54 | VA |
| ALLEGIANCE TELECOM INC VA | ATTM JACKIE JACKSON | 1950 N STEMMONS FWY | 817554157 | 239251006 | 5/25/2003 | | $1 623 67 | $541 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 96960930 | 237744092 | 5/13/2003 | | $739 80 | $184 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 59883044 | 235055280 | 5/13/2003 | | $483 80 | $107 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 74065645 | 231054559 | 5/13/2003 | | $551 28 | $122 | VA |
| ALLEGIANCE TELECOM | % LINE COST 5B | 9201 N CENTRAL EXPY | 763475790 | 227614059 | 5/10/2003 | | $1 965 38 | $493 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 20749715 | 217684530 | 5/22/2003 | | $6 625 67 | $1 469 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 19355612 | 217684516 | 5/2/2003 | | $1 943 35 | $483 | VA |
| ALLEGIANCE TELECOM | ATTN JACKIE JACKSON | SUITE 3026 | 123007757 | 215257080 | 5/1/2003 | | $191 61 | $40 | VA |
| ALLEGIANCE TELECOM | ATTN JACKIE JACKSON | SUIT 30126 | 115423612 | 215256701 | 5/1/2003 | | $369 68 | $102 | VA |
| ALLEGIANCE TELECOM | ATTN JACKIE JACKSON | SUITE 3026 | 125852517 | 211794023 | 5/1/2003 | | $96 66 | $25 | VA |
| | | | | | | | **$15 022 06** | **$3 759 81** | |
| **VERIZON MARYLAND INC** | | | | | | | | | |
| ALLEGIANCE TELECOM | %ACCT PYBL SUIT 3026 | 1950 N STEMMONS FREEWAY | 122415636 | 5716339888 | 5/10/2003 | | $57 67 | $58 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING | P O BOX 478 | 140552134 | 4437559552 | 5/17/2003 | | $543 52 | $170 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING CO II | P O BOX 478 | 139455857 | 4437559551 | 5/17/2003 | | $359 95 | $111 | MD |
| COAST TO COAST TELECOM | FOR GEO S DELI | P O BOX 478 | 63507156 | 4108379899 | 5/13/2003 | | $574 18 | $179 | MD |
| ALLEGIANCE TELECOM I C25 | % ACCOUNTS PAYABLE | 9201 N CENTRAL EXPY | 80588411 | 4107408347 | 5/13/2003 | | $87 53 | $44 | MD |
| ALLEGIANCE TELECOM | 9TH FLR ACCTS PYBL | 1349 EMPIRE CENTRAL | 98393996 | 4107371588 | 5/25/2003 | | $118 18 | $24 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 46881360 | 4107273250 | 5/7/2003 | | $2 751 50 | $669 | MD |
| COAST TO COAST INC | FOR FOX S CUT RATE | PO BOX 478 | 54921009 | 4106699502 | 5/4/2003 | | $736 30 | $231 | MD |
| ALLEGIANCE TELECOM | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 93784848 | 4106597381 | 5/20/2003 | | $309 53 | $51 | MD |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPY | FLR 5 B ACCTS PAYABLE | 69529182 | 4106591473 | 5/20/2003 | | $88 60 | $44 | MD |
| ALLEGIANCE TELECOM INC DC | STE 3026 | 1950 N STEMMONS FWY | 946000590 | 4106365900 | 5/11/2003 | | $4 649 29 | $471 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING CO | PO BOX 478 | 45086013 | 4105699070 | 5/29/2003 | | $152 14 | $26 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING CO | PO BOX 478 | 45086012 | 4105699045 | 5/29/2003 | | $290 14 | $87 | MD |
| COAST TO COAST INC | % HAVEN HOUSE | PO BOX 723 | 61988017 | 4103929829 | 5/29/2003 | | $25 00 | $25 | MD |
| ALLEGIANCE TELECOM | ATTN LINE COST | 9201 N CENTRAL EXPY | 127979867 | 4103775800 | 5/16/2003 | | $446 78 | $72 | MD |
| ALLEGIANCE TELECOM | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 73502670 | 4103473350 | 5/14/2003 | | $333 65 | $300 | MD |
| ALLEGIANCE TELECOM INC | 5TH FLOOR | 9201 N CENTRAL EXPY | 76833973 | 4102437561 | 5/7/2003 | | $92 75 | $93 | MD |
| ALLEGIANCE TELECOM | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 76352158 | 3019639348 | 5/20/2003 | | $90 88 | $46 | MD |
| ALLEGIANCE TELECOM | % LINE COST 5B | 9201 N CENTRAL EXPRSWY | 23784642 | 3016573547 | 5/10/2003 | | $8 888 59 | $1 994 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 16477238 | 3016573487 | 5/10/2003 | | $9 001 69 | $2 717 | MD |
| ALLEGIANCE TELECOM INC | ATTN JACKIE JACKSON | 1950 N STEMMONS FWY | 614744011 | 3016561956 | 5/25/2003 | | $6 981 28 | $1 510 | MD |
| ALLEGIANCE TELECOM INC | ATTN JACKIE JACKSON | 1950 N STEMMONS FWY | 601228337 | 3012943283 | 5/25/2003 | | $1 05 | $5 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 25368622 | 3012157909 | 5/2/2003 | | $20 073 68 | $4 982 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 19058359 | 3012156937 | 5/2/2003 | | $353 84 | $88 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 38161366 | 3012154591 | 5/2/2003 | | $2 413 10 | $599 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 39002068 | 3012154590 | 5/2/2003 | | $2 419 23 | $600 | MD |
| | | **TOTAL** | | | | | **$61 840** | **$15 198** | |
| **VERIZON WASHINGTON DC** | | | | | | | | | |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 63419465 | 2027852027 | 5/23/2003 | | $219 22 | $45 | DC |
| ALLEGIANCE TELECOM INC DC | ATTN JACKIE JACKSON | 1950 N STEMMONS FWY | 966281606 | 2027830140 | 5/11/2003 | | $3 68 | $5 | DC |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 17033051 | 2023317468 | 5/28/2003 | | $3 428 88 | $1 029 | DC |
| ALLEGIANCE TELECOM | 9201 N CENTRAL EXPRSWY | FLOOR 5B | 79157810 | 2022230041 | 5/4/2003 | | $157 77 | $80 | DC |
| Total | | | | | | | **$3 809 55** | **$1 158 69** | |

**VERIZON NEW ENGLAND**

| Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB | STATE |
|---|---|---|---|---|---|---|---|---|---|
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104704945 | 6178104704 | 5/8/2003 | 77 | $0 00 | $2 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071972090 | 6178071972 | 5/2/2003 | R02 | $0 00 | $14 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071977741 | 6178071977 | 5/2/2003 | R02 | $0 00 | $14 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170068318870 | 6170068318 | 5/5/2003 | R02 | $0 00 | $14 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170098595392 | 6170098595 | 5/10/2003 | R02 | $0 00 | $14 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170072269829 | 6170072269 | 5/14/2003 | R02 | $0 00 | $14 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170033102722 | 6170033102 | 5/23/2003 | R02 | $0 00 | $14 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178101293083 | 6178101293 | 5/8/2003 | R02 | $0 00 | $26 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170098435250 | 6170098435 | 5/10/2003 | R02 | $0 00 | $29 | |
| ALLEGIANCE TELECOM | STE 3026 | 1950 STEMMONS FRWY | 6178156839894 | 6178156839 | 5/2/2003 | 77 | $590 27 | $37 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6178105160916 | 6178105160 | 5/8/2003 | R02 | $0 00 | $39 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170102256496 | 6170102256 | 5/8/2003 | R02 | $0 00 | $43 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170017407966 | 6170017407 | 5/13/2003 | R02 | $0 00 | $46 | |
| ALLEGIANCE TELECOM | 9201 N CENTRAL XPRSWY | DALLAS TX 75231 | 6172419051042 | 6172419051 | 5/22/2003 | 45D | $91 82 | $46 | |
| ALLEGIANCE TELECOM | 9201 N CENTRAL EXPWY | FLR 5 B | 7817216975731 | 7817216975 | 5/19/2003 | 45D | $49 08 | $49 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170033101980 | 6170033101 | 5/23/2003 | R02 | $0 00 | $58 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170068250725 | 6170068250 | 5/5/2003 | R02 | $0 00 | $77 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6178105158992 | 6178105158 | 5/8/2003 | R02 | $0 00 | $87 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071969087 | 6178071969 | 5/2/2003 | R02 | $0 00 | $115 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170027858744 | 6170027858 | 5/22/2003 | R02 | $0 00 | $204 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FREEWAY | 6170017308704 | 6170017308 | 5/13/2003 | R02 | $0 00 | $360 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178057345730 | 6178057345 | 5/20/2003 | R02 | $0 00 | $712 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178100442912 | 6178100442 | 5/8/2003 | R02 | $0 00 | $949 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178100443912 | 6178100443 | 5/8/2003 | R02 | $0 00 | $1 217 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170083460575 | 6170083460 | 5/1/2003 | R02 | $0 00 | $1 263 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071967086 | 6178071967 | 5/2/2003 | R02 | $0 00 | $1 294 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178108115113 | 6178108115 | 5/8/2003 | R02 | $0 00 | $1 442 | |
| ALLEGIANCE TELECOM | RM 3026 | 1950 STEMMONS FRWY | 6178109722602 | 6178109722 | 5/8/2003 | R02 | $0 00 | $1 596 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170017405966 | 6170017405 | 5/13/2003 | R02 | $0 00 | $1 862 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170068249724 | 6170068249 | 5/5/2003 | R02 | $0 00 | $2 174 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170098455762 | 6170098455 | 5/10/2003 | R02 | $0 00 | $2 542 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170080001535 | 6170080001 | 5/1/2003 | R02 | $0 00 | $2 990 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170027857913 | 6170027857 | 5/22/2003 | R02 | $0 00 | $3 074 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104705997 | 6178104705 | 5/8/2003 | R02 | $0 00 | $3 564 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170072224001 | 6170072224 | 5/14/2003 | R02 | $0 00 | $4 008 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170068179338 | 6170068179 | 5/5/2003 | R02 | $0 00 | $4 471 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071973093 | 6178071973 | 5/2/2003 | R02 | $0 00 | $4 527 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170117438241 | 6170117438 | 5/23/2003 | 77 | $0 00 | $5 400 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178101290047 | 6178101290 | 5/8/2003 | R02 | $0 00 | $6 169 | |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170102186689 | 6170102186 | 5/8/2003 | R02 | $0 00 | $7 032 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104741410 | 6178104741 | 5/8/2003 | E23 | $0 00 | $7 621 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170032793999 | 6170032793 | 5/23/2003 | R02 | $0 00 | $8 640 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104703996 | 6178104703 | 5/8/2003 | R02 | $0 00 | $8 642 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170056795898 | 6170056795 | 5/14/2003 | R02 | $0 00 | $9 108 | |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178154067572 | 6178154067 | 5/2/2003 | 77 | $991 280 44 | $171 997 | summary bill |
| | | | | | | | **$990,831 07** | **$263,598** | |

| Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB | STATE |
|---|---|---|---|---|---|---|---|---|---|
| | | | **VERIZON PENNSYLVANIA INC** | | | | | | |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 717X170745834 | 717X170745 | 5/10/2003 | | $576 85 | $193 93 | PA |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 7171483647948 | 7171483647 | 5/19/2003 | | $157 86 | $52 85 | PA |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 7171416674429 | 7171416674 | 5/25/2003 | | $3 63 | $0 04 | PA |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 7171416208226 | 7171416208 | 5/25/2003 | | $172 40 | $0 00 | PA |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 7171362393170 | 7171362393 | 5/22/2003 | | $396 79 | $133 39 | PA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPWY | 6106232984013 | 6106232984 | 5/7/2003 | | $27 35 | $27 35 | PA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | STE 5B | 6106178953227 | 6106178953 | 5/1/2003 | | $25 57 | $25 57 | PA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPWY | 6104919865233 | 6104919865 | 5/21/2003 | | $51 38 | $25 57 | PA |
| ALLEGIANCE TELECOM | 9201 N CENTRAL EXPWAY | FL 5B ACCT PYBL | 4123213100009 | 4123213100 | 5/22/2003 | | $2 513 20 | $1 966 78 | PA |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FL 5 B ACCOUNTS PAYABLE | 2159252286685 | 2159252286 | 5/10/2003 | | $502 47 | $250 13 | PA |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 2159181505378 | 2159181505 | 5/9/2003 | | $60 29 | $60 29 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRL EXP | 2157510437844 | 2157510437 | 5/23/2003 | | $20 30 | $19 92 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE FL 5 | 9201 N CENTRAL EXPY | 2156719924896 | 2156719924 | 5/16/2003 | | $79 93 | $39 87 | PA |
| ALLEGIANCE TELECOM INC | ATTN ACCOUNTS PAYABLE 5B | 9201 N CENTRAL EXPRESSWAY | 2156344028416 | 2156344028 | 5/8/2003 | | $38 64 | $38 64 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE COLLO BLDGS | 9201 N CNTRL EXPWY FL 5 B | 2156343965111 | 2156343965 | 5/8/2003 | | $20 30 | $20 30 | PA |
| ALLEGIANCE TELECOM | ATTN ACCT PAYABLE | FL 5 B | 2155698116834 | 2155698116 | 5/10/2003 | | $189 06 | $189 06 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRAL EXPRESSWAY | 2155691067399 | 2155691067 | 5/10/2003 | | $19 01 | $18 49 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE COLLO BLDGS | 9201 N CNTRL EXPWY FL 5 B | 2155353762821 | 2155353762 | 5/11/2003 | | $46 49 | $23 33 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRL EXP | 2154960255147 | 2154960255 | 5/26/2003 | | $21 27 | $21 31 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRL EXP | 2154573581848 | 2154573581 | 5/23/2003 | | $23 03 | $23 03 | PA |
| ALLEGIANCE TELECOM | C O REGINA MYERS JACKSON | 1950 STEMMONS FWY | 2151821007022 | 2151821007 | 5/1/2003 | | $79 45 | $79 45 | PA |
| ALLEGIANCE TELECOM | 1950 STEMMONS FWY | SUITE 3026 | 2151371004999 | 2151371004 | 5/25/2003 | | $325 76 | $0 00 | PA |
| | | | | | | | $5 351 03 | $3 209 30 | |
| | | | **VERIZON NEW JERSERY INC** | | | | | | |
| ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FWY | 609Z371010999 | 609Z371010 | 5/25/2003 | | $46 38 | $46 38 | NJ |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAY CO LO BL | 9201 N CENTRAL EXPWY | 9739120116741 | 9739120116 | 5/28/2003 | | $91 90 | $46 10 | NJ |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAY CO LO BL | 9201 N CENTRAL EXPWY | 9737580453750 | 9737580453 | 5/5/2003 | | $45 38 | $45 38 | NJ |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAY CO LO BL | 9201 N CENTRAL EXPWY | 9734101796514 | 9734101796 | 5/10/2003 | | $44 96 | $44 46 | NJ |
| ALLEGIANCE TELECOM INC | ACTS PYBLE COLLO BUILDS | 1950 N STEMMONS SU 3026 | 2018672791608 | 2018672791 | 5/26/2003 | | $92 10 | $46 10 | NJ |
| ALLEGIANCE TELECOM | ADAM PARK STE 3026 | 1950 STEMMONS FRWY | 2017709800474 | 2017709800 | 5/28/2003 | | $1 283 30 | $646 59 | NJ |
| ALLEGIANCE TELECOM INC | ATTN AP BOX 391 | 1950 STEMMONS FRWY | 2017709273022 | 2017709273 | 5/28/2003 | | $164 10 | $82 58 | NJ |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FLR 5 B ACCTS PAYABLE | 2017700376688 | 2017700376 | 5/28/2003 | | $1 759 79 | $895 80 | NJ |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FLR 5 B ACCTS PAY | 2017580872607 | 2017580872 | 5/4/2003 | | $46 67 | $46 67 | NJ |
| ALLEGIANCE TELECOM INC | ACTS PYBLE COLLO BUILDS | 1950 N STEMMONS SU 3026 | 2014898254606 | 2014898254 | 5/11/2003 | | $90 92 | $45 38 | NJ |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FLR B ACCTS PAYABLE | 2013720290457 | 2013720290 | 5/2/2003 | | $44 55 | $44 55 | NJ |
| ALLEGIANCE TELECOM INC | ACCTS PYBLE FLR 5 B | 9201 N CENTRAL EXPWY | 2012430286556 | 2012430286 | 5/22/2003 | | $52 51 | $26 17 | NJ |
| ALLEGIANCE TELECOM INC | ACCTS PAYBLE COLLO BUIL | 1950 N STEMMONS SU 3026 | 2012099672578 | 2012099672 | 5/10/2003 | | $46 48 | $46 48 | NJ |
| | | | | | | | $3 809 04 | $2 062 64 | |

| ZipCode | Zip+4 | Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB/Current Chrgs | ENVIRONMENT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | VERIZON NEW YORK INC | | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R573827382 | 212R573827 | 5/13/2003 | A31 | $217 586 57 | $9 660 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W363181775 | 212W363181 | 5/13/2003 | B11 | $157 925 08 | $11 171 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FREEWAY | DALLAS TX | 212W400012606 | 212W400012 | 5/10/2003 | B11 | $96 527 54 | $5 992 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q444855253 | 212Q444855 | 5/4/2003 | B11 | $15 735 64 | $15 736 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N818032758 | 718N818032 | 5/28/2003 | H14 | $11 907 71 | $11 908 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N813055287 | 718N813055 | 5/13/2003 | H14 | $10 358 36 | $10 358 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429316848 | 212R429316 | 5/19/2003 | A31 | $9 968 38 | $9 968 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 516T310308052 | 516T310308 | 5/25/2003 | G11 | $8 765 86 | $8 766 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R283088010 | 212R283088 | 5/13/2003 | A31 | $8 285 43 | $8 285 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350653875 | 516P350653 | 5/25/2003 | G11 | $7 921 50 | $7 922 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q600771144 | 212Q600771 | 5/10/2003 | E23 | $7 602 34 | $7 602 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T360278205 | 516T360278 | 5/25/2003 | G11 | $7 165 91 | $7 166 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516T318586531 | 516T318586 | 5/25/2003 | G11 | $6 970 30 | $6 970 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 718P843613766 | 718P843613 | 5/10/2003 | C23 | $6 319 10 | $6 319 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P370481114 | 516P370481 | 5/25/2003 | G11 | $5 800 51 | $5 801 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T350407769 | 516T350407 | 5/25/2003 | G11 | $5 751 66 | $5 752 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P614500665 | 718P614500 | 5/4/2003 | C23 | $5 609 93 | $5 610 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P843592741 | 718P843592 | 5/10/2003 | E23 | $5 082 95 | $5 083 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718P846214654 | 718P846214 | 5/10/2003 | C23 | $4 723 43 | $4 723 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516T350316364 | 516T350316 | 5/25/2003 | G11 | $4 702 58 | $4 703 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N510376821 | 914N510376 | 5/19/2003 | G11 | $4 543 83 | $4 544 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | STE 3026 | 1950 STEMMONS FRWY | 914N560595441 | 914N560595 | 5/13/2003 | G11 | $4 086 24 | $4 086 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P614504692 | 718P614504 | 5/4/2003 | C23 | $4 026 37 | $4 026 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P843593689 | 718P843593 | 5/10/2003 | C23 | $3 963 89 | $3 964 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | / SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 718S227077765 | 718S227077 | 5/7/2003 | C23 | $3 947 96 | $3 948 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T360274175 | 516T360274 | 5/25/2003 | G11 | $3 917 33 | $3 917 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N550884522 | 914N550884 | 5/28/2003 | G11 | $3 881 19 | $3 881 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P840091164 | 718P840091 | 5/10/2003 | C23 | $3 863 87 | $3 864 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350689730 | 516P350689 | 5/25/2003 | G11 | $3 761 96 | $3 762 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 718P845104763 | 718P845104 | 5/10/2003 | C23 | $3 666 68 | $3 667 | New York |
| 75231 | 5916 | ALLEGIANCE TELECOM | 9201 CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 9146401200917 | 9146401200 | 5/16/2003 | L07 | $3 635 27 | $1 869 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 516P310160578 | 516P310160 | 5/25/2003 | G11 | $3 610 56 | $3 611 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N630261480 | 914N630261 | 5/22/2003 | G11 | $3 293 83 | $3 294 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T320378515 | 516T320378 | 5/25/2003 | H23 | $3 268 54 | $3 269 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N510707094 | 914N510707 | 5/19/2003 | G11 | $3 218 69 | $3 219 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W388030140 | 212W388030 | 5/28/2003 | B11 | $3 090 05 | $3 090 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212R286483767 | 212R286483 | 5/16/2003 | A31 | $2 960 15 | $2 960 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N817074468 | 718N817074 | 5/7/2003 | H14 | $2 954 68 | $2 955 | New York |
| 75231 | 5916 | ALLEGIANCE TELECOM | OF NJ | 9201 N CENTRAL EXPWY | 6314207700838 | 6314207700 | 5/25/2003 | T07 | $2 910 22 | $2 900 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 516P350554175 | 516P350554 | 5/25/2003 | G11 | $2 848 58 | $2 800 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429312817 | 212R429312 | 5/19/2003 | A31 | $2 817 73 | $2 800 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718N212280772 | 718N212280 | 5/22/2003 | H27 | $2 783 91 | $2 700 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 718P844327762 | 718P844327 | 5/10/2003 | E23 | $2 743 86 | $2 700 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P370765930 | 516P370765 | 5/25/2003 | G11 | $2 639 15 | $2 600 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718S636251787 | 718S636251 | 5/16/2003 | F13 | $2 567 56 | $2 500 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516P351221906 | 516P351221 | 5/25/2003 | G11 | $2 491 55 | $2 400 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N813088357 | 718N813088 | 5/13/2003 | H14 | $2 433 56 | $2 400 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N812273969 | 718N812273 | 5/22/2003 | H14 | $2 366 84 | $2 300 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N510748400 | 914N510748 | 5/19/2003 | G11 | $2 348 75 | $2 300 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N530299006 | 914N530299 | 5/28/2003 | G11 | $2 200 54 | $2 000 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 212Q604475635 | 212Q604475 | 5/2003 | B8 | $2 98 06 | $2 200 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P330222875 | 516P330222 | 5/25/2003 | G11 | $2 187 83 | $2 000 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | / SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 718N818061606 | 718N818061 | 5/28/2003 | H14 | $2 173 09 | $2 000 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q604366226 | 212Q604366 | 5/4/2003 | B81 | $2 110 07 | $2 110 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | SUITE 3026 | 1950 STEMMONS FRWY | 914N520305623 | 914N520305 | 5/4/2003 | G11 | $2 047 11 | $2 047 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q444658478 | 212Q444658 | 5/4/2003 | B11 | $1 985 84 | $1 986 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718S227055809 | 718S227055 | 5/7/2003 | C23 | $1 926 64 | $1 927 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P370769697 | 516P370769 | 5/25/2003 | G11 | $1 889 64 | $1 890 | New York |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W326070119 | 212W326070 | 5/16/2003 A81 | $1 837 26 | $1 800 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T350396162 | 516T350396 | 5/25/2003 G11 | $1 805 27 | $1 800 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T320363229 | 516T320363 | 5/25/2003 H23 | $1 800 93 | $1 801 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N612222128 | 718N612222 | 5/22/2003 F11 | $1 796 53 | $1 800 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N812265627 | 718N812265 | 5/22/2003 H14 | $1 644 83 | $1 600 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N540260108 | 914N540260 | 5/28/2003 G11 | $1 571 26 | $1 500 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P847167906 | 718P847167 | 5/10/2003 C23 | $1 530 18 | $1 530 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N520300294 | 914N520300 | 5/4/2003 G11 | $1 500 51 | $1 501 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718N812099531 | 718N812099 | 5/22/2003 H14 | $1 453 14 | $1 453 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P840324572 | 718P840324 | 5/10/2003 C23 | $1 437 94 | $1 438 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | STE 3026 | 1950 STEMMONS FWY | 516T318741729 | 516T318741 | 5/25/2003 G11 | $1 350 52 | $1 300 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212W365135764 | 212W365135 | 5/25/2003 B11 | $1 348 37 | $1 300 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 212Q605946815 | 212Q605946 | 5/25/2003 B81 | $1 211 33 | $1 200 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N580293903 | 914N580293 | 5/16/2003 G11 | $1 211 04 | $1 200 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N812269834 | 718N812269 | 5/22/2003 H14 | $1 151 13 | $1 500 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N816075734 | 718N816075 | 5/16/2003 H14 | $1 112 96 | $1 000 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N612228355 | 718N612228 | 5/22/2003 F11 | $1 002 57 | $1 003 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P847171521 | 718P847171 | 5/10/2003 C23 | $912 61 | $913 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | C/O DENISE CRANE | 1950 STEMMONS FREEWAY | 212Q010864864 | 212Q010864 | 5/13/2003 E21 | $900 82 | $900 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516P320131947 | 516P320131 | 5/25/2003 G11 | $829 97 | $830 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE | 1950 N STEMMONS FREEWAY | 2126432322506 | 2126432322 | 5/28/2003 T07 | $800 30 | $390 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FWY | SUITE 5001 | 2129899964609 | 2129899964 | 5/28/2003 T07 | $794 35 | $387 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P844190486 | 718P844190 | 5/10/2003 C23 | $746 69 | $747 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718N817077793 | 718N817077 | 5/7/2003 H14 | $664 75 | $665 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N530304445 | 914N530304 | 5/28/2003 G11 | $593 29 | $593 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FRWY | 212W363224664 | 212W363224 | 5/13/2003 B11 | $465 74 | $466 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P844191486 | 718P844191 | 5/10/2003 C23 | $456 50 | $457 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516P351224014 | 516P351224 | 5/25/2003 G11 | $439 20 | $439 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212Q440920664 | 212Q440920 | 5/10/2003 B11 | $436 96 | $437 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2126441097777 | 2126441097 | 5/22/2003 T07 | $346 09 | $169 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2127661002132 | 2127661002 | 5/1/2003 T07 | $257 66 | $614 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P844192403 | 718P844192 | 5/10/2003 C23 | $251 40 | $251 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429313537 | 212R429313 | 5/19/2003 A31 | $224 49 | $224 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO BUI | 1950 N STEMMONS FREEWAY | 2129672406639 | 2129672406 | 5/10/2003 T07 | $199 84 | $97 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N630264978 | 914N630264 | 5/22/2003 G11 | $197 71 | $198 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R429928664 | 212R429928 | 5/19/2003 A31 | $194 14 | $194 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N580295781 | 914N580295 | 5/16/2003 G11 | $190 90 | $191 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R286480291 | 212R286480 | 5/16/2003 A31 | $154 28 | $154 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCT PYBLE | 9201 NORTH CENTRAL | 9147479038215 | 9147479038 | 5/22/2003 G11 | $147 23 | $73 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212Q440835593 | 212Q440835 | 5/10/2003 B11 | $144 72 | $145 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FWY | SUITE 3026 | 212Q443286680 | 212Q443286 | 5/13/2003 B11 | $143 62 | $144 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T350399483 | 516T350399 | 5/25/2003 G11 | $143 44 | $143 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | FLR 5B | / ACCTS PAYABLE COLLO | 9149371484364 | 9149371484 | 5/25/2003 LO7 | $141 85 | $71 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO | FLR 5B | 9147255416375 | 9147255416 | 5/19/2003 L07 | $141 23 | $70 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2129530950222 | 2129530950 | 5/19/2003 T07 | $140 37 | $70 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P370770697 | 516P370770 | 5/25/2003 G11 | $136 17 | $136 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2122690187099 | 2122690187 | 5/16/2003 T07 | $133 32 | $65 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2122132449959 | 2122132449 | 5/16/2003 T07 | $133 32 | $65 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 7186586348231 | 7186586348 | 5/10/2003 T07 | $133 26 | $65 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | SUITE 3026 | / ACCTS PAYABLE COLLO | 7184285986521 | 7184285986 | 5/28/2003 C23 | $133 26 | $65 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO BUI | 1950 N STEMMONS FREEWAY | 2126280976872 | 2126280976 | 5/25/2003 C23 | $132 32 | $65 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCT PYBLE | 9201 NORTH CENTRAL | 9143474581251 | 9143474581 | 5/25/2003 G11 | $128 43 | $64 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P843614804 | 718P8436[illegible] | 5 0 2003 C23 | $ 25 98 | $126 New York |
| 75231 | 5916 ALLEGIANCE TELECOM | / ACCTS PAYABLE 5B | 9201 N CENTRAL EXPWY | 5168455018616 | 5168455018 | 5/28/2003 T07 | $125 03 | $62 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | SUITE 3026 | / ACCTS PAYABLE COLLO | 6312429342822 | 6312429342 | 5/22/2003 G11 | $124 58 | $62 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO | FLR 5B | 9145240809376 | 9145240809 | 5/22/2003 L07 | $122 89 | $61 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N510751554 | 914N510751 | 5/19/2003 G11 | $122 10 | $122 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W363183715 | 212W363183 | 5/13/2003 B11 | $122 07 | $122 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q440838080 | 212Q440838 | 5/10/2003 B11 | $113 35 | $113 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q440837080 | 212Q440837 | 5/10/2003 B11 | $102 44 | $102 New York |

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|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350692760 | 516P350692 | 5/25/2003 G11 | $99 64 | $100 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 N STEMMONS FREEWAY | STE 3026 | 6318470015618 | 6318470015 | 5/28/2003 T07 | $97 22 | $48 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350792664 | 516P350792 | 5/25/2003 G11 | $88 57 | $89 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO | FLR 5B | 6314673475482 | 6314673475 | 5/13/2003 L07 | $87 90 | $88 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2127322486709 | 2127322486 | 5/13/2003 A11 | $87 48 | $87 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 212Q449814138 | 212Q449814 | 5/19/2003 B11 | $87 15 | $87 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R283108664 | 212R283108 | 5/13/2003 A31 | $85 41 | $85 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N510378663 | 914N510378 | 5/19/2003 G11 | $85 05 | $85 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 516T310310054 | 516T310310 | 5/25/2003 G11 | $83 80 | $84 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P844382687 | 718P844382 | 5/10/2003 C23 | $78 73 | $79 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY300 | ROOM 3026 | 516P310201695 | 516P310201 | 5/25/2003 G11 | $77 50 | $78 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FRWY | 718S163090741 | 718S163090 | 5/13/2003 C81 | $75 26 | $75 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO | FLR 5B | 5166263156484 | 5166263156 | 5/13/2003 L07 | $71 25 | $71 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 7186807979071 | 7186807979 | 5/16/2003 T07 | $67 19 | $33 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2126951791038 | 2126951791 | 5/16/2003 T07 | $66 64 | $32 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2122132948870 | 2122132948 | 5/16/2003 T07 | $66 64 | $32 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N550887644 | 914N550887 | 5/28/2003 G11 | $66 60 | $67 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212Q604300617 | 212Q604300 | 5/4/2003 B81 | $66 49 | $66 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q444649626 | 212Q444649 | 5/4/2003 E23 | $66 28 | $66 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P330224877 | 516P330224 | 5/25/2003 G11 | $66 01 | $66 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W363182705 | 212W363182 | 5/13/2003 B11 | $64 85 | $65 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2122285259278 | 2122285259 | 5/10/2003 A11 | $64 52 | $65 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCTS PAYABLE COLLO | FLR 5B | 5168899306483 | 5168899306 | 5/7/2003 L07 | $63 87 | $64 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | SUITE 3026 | / ACCTS PAYABLE COLLO | 6312890229051 | 6312890229 | 5/7/2003 G11 | $62 16 | $62 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCOUNTS PAYABLE COLLO | 9201 N CENTRAL EXPRESSWAY | 5162280892513 | 5162280892 | 5/13/2003 LO7 | $61 12 | $31 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429314716 | 212R429314 | 5/19/2003 A31 | $58 30 | $58 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T350410391 | 516T350410 | 5/25/2003 G11 | $55 17 | $55 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718N816079536 | 718N816079 | 5/16/2003 H14 | $52 92 | $53 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P848170664 | 718P848170 | 5/10/2003 C23 | $45 09 | $45 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FRWY | 718S163091759 | 718S163091 | 5/13/2003 C81 | $41 79 | $42 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P846252890 | 718P846252 | 5/10/2003 C23 | $39 83 | $40 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N817076468 | 718N817076 | 5/7/2003 H14 | $39 83 | $40 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P614832717 | 718P614832 | 5/4/2003 C23 | $37 63 | $38 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | / ACCOUNTS PAYABLE COLLO | 9201 N CENTRAL EXPRESSWAY | 6464730082514 | 6464730082 | 5/13/2003 LO7 | $36 18 | $36 New York |
| 75231 | 5916 ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 7182440131982 | 7182440131 | 5/13/2003 T07 | $32 25 | $32 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R573981878 | 212R573981 | 5/13/2003 A31 | $28 35 | $28 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P840326781 | 718P840326 | 5/10/2003 C23 | $27 28 | $27 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N815042303 | 718N815042 | 5/25/2003 H14 | $27 28 | $27 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N540262407 | 914N540262 | 5/28/2003 G11 | $26 90 | $27 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R573979878 | 212R573979 | 5/13/2003 A31 | $26 15 | $26 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | SUITE 3026 | / ACCTS PAYABLE COLLO | 6315633487682 | 6315633487 | 5/1/2003 G11 | $26 00 | $26 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P840327691 | 718P840327 | 5/10/2003 C23 | $22 54 | $23 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | SUITE 3026 | / ACCTS PAYABLE COLLO | 7188436537966 | 7188436537 | 5/4/2003 C23 | $22 40 | $67 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FREEWAY | DALSA TX | 2120641771300 | 2120641771 | 5/13/2003 T07 | $19 73 | $18 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 212Q605950785 | 212Q605950 | 5/25/2003 B81 | $17 03 | $17 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212Q605973664 | 212Q605973 | 5/25/2003 B81 | $15 07 | $15 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212Q446106664 | 212Q446106 | 5/16/2003 B11 | $15 07 | $15 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 718S227079479 | 718S227079 | 5/7/2003 C23 | $14 18 | $14 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N540220958 | 914N540220 | 5/28/2003 G11 | $13 99 | $14 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718S636255791 | 718S636255 | 5/16/2003 F13 | $13 64 | $14 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P614506693 | 718P614506 | 5/4/2003 C23 | $13 64 | $14 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P614502589 | 718P614502 | 5/4/2003 C23 | $13 64 | $14 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 718N818063717 | 718N818063 | 5/28/2003 H14 | $13 64 | $14 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N630263532 | 914N630263 | 5/22/2003 G11 | $13 46 | $13 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350691880 | 516P350691 | 5/25/2003 G11 | $13 43 | $13 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | / SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 516P310162111 | 516P310162 | 5/25/2003 G11 | $13 43 | $13 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350654469 | 516P350654 | 5/25/2003 G11 | $13 41 | $13 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P370482727 | 516P370482 | 5/25/2003 G11 | $12 84 | $13 New York |
| 75207 | 3107 ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N812272777 | 718N812272 | 5/22/2003 H14 | $11 27 | $11 New York |
| 75207 | 3107 ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P843612804 | 718P843612 | 5/10/2003 C23 | $10 41 | $10 New York |

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|---|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W400009126 | 212W400009 | 5/10/2003 B11 | $10 35 | $10 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212R573962789 | 212R573962 | 5/13/2003 A31 | $10 35 | $10 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212W388031010 | 212W388031 | 5/28/2003 B11 | $9 81 | $10 New York |
| | | | | | | | | $758 588 45 | $308 694 51 |
| | | | | | | | **Total** | **$1 934 225 46** | **$625 560** |

**EXHIBIT C**

**Previously Filed Claim**

[SEE FOLLOWING PAGES]

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20 1516
4/97

# United States Bankruptcy Court

B 19
(3 88) SOUTHERN DISTRICT OF NEW YORK

## Proof of Claim

Name of Debtor
ALLEGIANCE TELECOM INC

Bankruptcy Case No
03-13057

FILED
U S B C SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)

## A CREDITOR INFORMATION

*(The Creditor is the person or other entry to whom the debtor owes money or property)*

Name and Address of Creditor

verizon

540 BROAD STREET
FLR 8
NEWARK NJ 07102

☒ Check box if you never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

☐ Check box and attach copy of assignment if claim has been assigned to you

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THIS SPACE IS FOR COURT USE ONLY

Number by which creditor identifies debtor
301V368121846 202V369031890 717N600163930 SEE ATTACHMENT FOR ADDITIONAL ACCOUNTS

Check here if this claim
☐ replaces ☐ supplements
☐ amends a previously filed claim dated _____

## B CLAIM INFORMATION

1 BASIS FOR CLAIM

☐ Goods purchased
☒ Services performed
☐ Monies loaned
☐ Other forms of contract (identify)
☐ Personal injury/Wrongful death/Property damage
☐ Other (Describe briefly) _____

☐ Wages Salaries and Commissions (Fill out below)
Your social security number _____
Unpaid services performed from _____ to _____
Nature of service (Describe briefly)

2 DATE DEBT WAS INCURRED
05 14 2003

3 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Priority (3) Secured It is possible for a claim to be partly in one category and partly in another – such as wage claim which may be a priority claim for the first $2 000 and an unsecured nonpriority claim for the balance Classify the nature of the claim by CHECKING THE APPROPRIATE BOX OR BOXES which you believe best describes the claim

STATE THE AMOUNT OF THE CLAIM

☒ UNSECURED NONPRIORITY CLAIM 38306 87
For the purpose of this form a claim is unsecured if there is no collateral or to the extent the value of collateral is less than the amount of the debt

☐ SECURED CLAIM _____
Attach evidence of perfection of security
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other

☐ PRIORITY CLAIM _____
Specify the priority of the claim by checking the appropriate box(es)

☐ Wages salaries or commissions (up to $2 000 earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier) – 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan – 11 U S C § 507(a)(4)
☐ Up to $900 of deposits toward purchase lease or rental of property or services for personal family or household use – 11 U S C § 507(a)(6)
☐ Taxes or penalties of government units – 11 U S C § 507(a)(7)
☐ Other specify _____

4 TOTAL AMOUNT OF CLAIM 38306 87 (Unsecured) + _____ (Secured) + _____ (Priority) = 38306 87 (Total)

5 Attach copies of documents in support of this claim such as purchase orders invoices itemized statement of running accounts contracts court judgments or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary

6 This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition Such expenses may be paid only upon proper application and notice pursuant to 11 U S C § 503

7 CREDITS AND SETOFFS Attach an itemization of all amounts and dates of payments which have been credited against the debt Set forth any setoff or counterclaim which the debtor may have against your claim

8 To receive an acknowledgment of the receipt of your claim enclose a stamped self addressed envelope and a copy of your claim

THIS SPACE IS FOR COURT USE ONLY

RECEIVED
JUL 31
U S BANKRUPTCY COURT

## C CERTIFICATION

The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown that there is no security for the debt other than that stated above or in an attachment to this form that no unmatured interest is included and that the undersigned is authorized to make this claim

Date 07 24 2003

Sign and Print the Name and Title if any of the Creditor or Other Person Authorized to File this Claim (attach copy of power of attorney if any)

Tangela N Spivey

TANGELA N SPIVEY SERVICE REPRESENTIVE

*Penalty for Presenting Fraudulent Claim* Fine of up to $500 000 or imprisonment for up to 5 years or both Title 18 U S C § 152 & § 3623

Allegiance Claim
00294

**Verizon Enterprise Solutions**
540 Broad Street Floor 8
Newark NJ 07102

Phone 800 727 4339

Allegiance Telecom Inc

Numbers by which creditor identifies debtor (Cont )

215 N60 0688 551
215 N60 0840 612
215 N60 0841 010
215 N60 0842 618
215 N60 0843 613
215 N60 0845 617
215 N60 0849 616
215 N60 0850 614
301 J95-0324 740
410 J95-1321 839
412 N60 0254 206