

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re Allegiance Telecom of New York, Inc.
Debtor

Case no. 03-13055
(If known)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	No	n/a	\$0.00		
B – Personal Property	Yes	8	\$81,226,259.09		
C – Property Claimed as Exempt	No	n/a			
D – Creditors Holding Secured Claims	Yes	2		\$465,300,000.00	
E – Creditors Holding Unsecured Priority Claims	No	n/a		\$0.00	
F – Creditors Holding Unsecured Nonpriority Claims	Yes	18		\$21,655,862.50	
G – Executory Contracts and Unexpired Leases	Yes	3			
H – Codebtors	Yes	1			
I – Current Income of Individual Debtor(s)	No	n/a			\$0.00
J – Current Expenditures of Individual Debtor(s)	No	n/a			\$0.00
Total number of sheets of ALL schedules ➤		32			
Total Assets ➤			\$81,226,259.09		
Total Liabilities ➤				\$486,955,862.50	

UNITED STATES BANKRUPTCY COURT
Southern District of New York

GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULES AND STATEMENTS
(Attached to the Summary of Schedules)

No Schedule Attached

If the Debtor's response to a particular schedule was "None", then the Debtor did not attach that schedule and marked "No" as to "Attached" on the Summary of Schedules.

Unaudited Financial Information

The schedules and statements have been prepared by the Debtor's management and are unaudited. While management of the Debtor has sought to ensure that the schedules and statements are accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information or an audit may result in material changes in the financial data requiring amendment, modification or supplement of these schedules and statements.

Undetermined Amounts

Any amounts that could not be reasonably quantified by the Debtor are scheduled as "Undetermined".

Claim Description

Any failure to designate a claim on the Debtor's schedule as "contingent", "unliquidated" or "disputed", does not constitute an acknowledgement, agreement or admission by the Debtor that such claim is not "contingent", "unliquidated" or "disputed." The Debtor expressly reserves the right to dispute, or to assert offsets, recoupments or defenses to or change, any claim reflected in these schedules as to amount, liability, priority, status, characterization, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated" or "disputed."

Former Employee Addresses

As of the Commencement Date, the Debtors had over a thousand former employees. To protect the privacy of its former employees, the addresses of the Debtor's former employees are generally not listed herein. If any party needs additional information concerning the former employees' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

Bankruptcy Court Orders

Pursuant to Bankruptcy Court orders, the Debtor has been granted authority to pay pre-petition obligations to certain creditors, such as employees, taxing authorities, customers and critical vendors. Accordingly, to the extent that these liabilities have already or will be satisfied such liabilities are not listed herein.

Reserves and Accruals

These schedules do not include reserves and accruals recorded on the Debtor's books and records pursuant to generally accepted accounting principles.

Intercompany Transactions

The Debtors routinely engaged in intercompany transactions that may result in intercompany transfers, payments, loans, accounts payable and accounts receivable. The Debtors have been conducting a review of those intercompany transactions. As such, intercompany transfers, payments, loans, receivables and payables are not listed herein in these schedules or statements.

Reservation of Right to Amend

The Debtor expressly reserves the right to amend, modify, and supplement these schedules and statements from time to time as necessary and/ or appropriate.

Specific Notes

These general notes are in addition to the specific notes set forth in the related schedules and statements hereinafter provided.

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New York, Inc.
Case Number: 03-13055 (RDD)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE OF ASSETS

Financial Information

The information provided herein, except as otherwise noted, is as of the close of business on May 31, 2003.

Unaudited Financial Information

The Schedules have been prepared by the Debtor's management and are unaudited. While management of the Debtor has sought to ensure that the Schedules are accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules.

Set-off and Recoupment Claims

In addition to any set-off or recoupment claims listed herein, the Debtor may have additional set-off and recoupment claims. The Debtor is currently determining what additional claims for set-off or recoupment that it may have. Nothing herein waives or releases any rights, claims, causes of action, or defenses, including set-off rights and recoupment rights. The Debtors expressly reserve such rights, claims, causes of action, or defenses, including set-off rights or recoupment rights.

Licenses, franchises and other general intangibles

In addition to the licenses, authorizations, and franchises identified in Schedule B, the Debtor generally also has licenses, authorizations, registrations, and franchises (a) in its state of incorporation and in the states where the Debtor transacts business and (b) to conduct business in particular states and municipalities, including business licenses, contractors licenses, and licenses to install and maintain customer premise equipment.

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		See Rider B.2 attached		\$446,459.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Rider B.3 attached		\$325,650.67
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.		Trade Accounts Receivable, Net of Allowance for Doubtful Accounts		\$9,902,160.21
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.		See Rider B.17 attached		\$442,409.00

United States Bankruptcy Court, Southern District of New York
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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.		See Rider B.22 attached.		Undetermined
23. Automobiles, trucks, trailers, and other vehicles and accessories.		Capitalized Service Vehicle Leases Net Book Value New York City, NY Long Island, NY White Plains, NY		\$93,318.23
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Furniture & Fixtures, Office Equipment, Communication Equipment, Computing Equipment Net Book Value New York City, NY Long Island, NY White Plains, NY		\$395,428.36
27. Machinery, fixtures, equipment, and supplies used in business.		Switch Equipment, Transmission Equipment, Customer Premise Equipment, Internet Transmission Equipment, IT Support System Software, Capitalized Dark Fiber Leases Net Book Value New York City, NY Long Island, NY		\$66,333,156.01
28. Inventory.	X			
29. Animals.	X			

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and imple- ments.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		Leasehold Improvements Net Book Value New York City, NY Long Island, NY		\$3,287,677.61
		4 continuation sheets attached	Total ►	\$81,226,259.09

(Include amounts from any contin-
uation sheets attached. Report total also
on Summary of Schedules.)

United States Bankruptcy Court, Southern District of New York
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SCHEDULE B -PERSONAL PROPERTY
Rider B.2 - Bank Accounts

BANK	ADDRESS	ACCOUNT NUMBER	Ledger	
			BALANCE as of May 31, 2003	
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	91000010712672	\$	105,646.50
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	91000009268849	\$	340,812.50
		Total	\$	446,459.00

<i>Company in Possession</i>	<i>Addresses</i>	<i>Type of Property</i>	<i>Description</i>	<i>Approx. Balance as of May 14, 2003</i>
<i>REAL ESTATE SECURITY DEPOSITS</i>				
111 Chelsea LLC	111 Chelsea LLC c/o Insignia ESG, Inc. 111 Eighth Avenue, Suite 1500 New York, NY 10011	Cash	Switch (New York)	\$125,000.00
Eastridge Properties I Corp	Eastridge Properties I Corporation c/o Albert B. Ashforth, Inc. 925 Westchester Avenue White Plains, NY 10604	Cash	Sales (White Plains)	\$50,650.67
Hudson Telegraph Associates	Hudson Telegraph Associates c/o GVA Williams 380 Madison Avenue, 3rd Floor New York, NY 10017	Cash	Switch (New York)	\$150,000.00
Total				\$325,650.67

United States Bankruptcy Court, Southern District of New York
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Case No. 03-13055 (RDD)

SCHEDULE B - PERSONAL PROPERTY
Rider B.17 - Other Liquidated Debts Owing to Debtor

DESCRIPTION	VALUE
1998 - 2001 New York City Utility Tax Refund Claims	\$ 435,758.00
2000 - 2001 Sales Tax Refund Claim	\$ 6,651.00
	<hr/> \$ 442,409.00 <hr/>

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New York, Inc.
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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Licenses, franchises and other intangibles

DESCRIPTION	VALUE
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Licenses:

Case Number: 97-C-1644	Undetermined
Service Type: Facilities-based Common Carrier Services and Resale of Telephone Services, Including Local Exchange Services	
Grant Date: 12/05/1997	

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New York, Inc.
Case Number: 03-13055 (RDD)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Senior Secured Debt				\$465,300,000.00	
See Rider D-1 immediately following Schedule D.			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
1 continuation sheet attached							Total ►	\$ 465,300,000.00

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New York, Inc.
Case Number: 03-13055 (RDD)
Schedule D – Creditors Holding Secured Claims
Rider D-1

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE (As of June 25, 2003)	CO – DEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN (1) (2)	CONTINGE NT, UNLIQUIDA TED, DISPUTED (3)	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL (As of June 25, 2003)	UNSECURED PORTION, IF ANY (2)
GE Capital Services	X			\$33,447,893.56	
ABN Amro Bank	X			\$19,113,082.04	
Absolute Rec. Hedge LP	X			\$3,589,393.04	
Absolute Rec. Hedge LTD	X			\$5,999,368.43	
Bank Austria	X			\$9,800,000.00	
Bank of America	X			\$18,157,427.94	
Bank of Nova Scotia	X			\$19,113,082.04	
Bayerische Hypo	X			\$10,500,000.00	
BNP Paribas	X			\$13,379,157.43	
CIT Lending Services Corp.	X			\$5,800,776.57	
CoBank	X			\$19,113,082.04	
Credit Suisse First Boston	X			\$4,778,270.51	
Dresdner Bank	X			\$14,000,000.00	
Fernwood Associates, L.P.	X			\$4,942,660.55	
Fleet Bank	X			\$22,935,698.45	
Gryphon Master Fund, LP	X			\$4,942,660.55	
IBM Credit LLC	X			\$13,379,157.43	
Langley Partners, LP	X			\$4,778,271.13	
Morgan Stanley Senior FD	X			\$14,170,421.49	
Pauraque Partners	X			\$132,835,920.17	
R2 Investments, LDC	X			\$12,356,651.38	
R2 Top Hat, LTD	X			\$14,334,811.53	
Special Utilities (Cont)	X			\$6,402,882.46	
Special Utilities (S)	X			\$3,153,658.55	
Toronto Dominion	X			\$13,379,157.43	
TRS Thebe LLC	X			\$8,404,275.81	
UBS AG	X			\$19,113,082.04	
Union Bank of California	X			\$13,379,157.43	
Total				\$465,300,000.00	

- (1) Prior to the Commencement Date, Allegiance Telecom Company Worldwide (“ATCW”) entered into that certain Credit and Guaranty Agreement, dated as of February 15, 2000 (as amended, supplemented or otherwise modified from time to time) and entered into related loan documents thereto, among ATCW, all of the other Debtors, and lenders thereto from time to time (collectively, the “Secured Lenders”). These Secured Lenders have a security interest in the property of the Debtors as described in the Final Order Authorizing Use of Cash Collateral By Consent entered June 24, 2003 (docket # 182).
- (2) The market value of the property subject to the Secured Lenders’ liens and the unsecured portion of the Secured Lenders’ claims have not been determined as of this date.
- (3) The Debtors have approximately \$26 million in cash (the “Disputed Amount”) in Account #343605, which is an interest bearing account, at JPMorgan Chase Bank (the “Disputed Account”). The Debtors dispute the Secured Lenders’ asserted security interest in the Disputed Account. The Debtors reserve their right to file an action to avoid any asserted security interest in the Disputed Amount or the Disputed Account.

**UNITED STATES BANKRUPTCY COURT
Southern District of New York**

**GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULES F - CREDITORS HOLDING
UNSECURED NONPRIORITY CLAIMS**

Set-off and Recoupment Claims

In addition to any set-off or recoupment claims listed on the attached Schedule F, the Debtor may have additional set-off and recoupment claims. The Debtor is currently determining what additional claims for set-off or recoupment that it may have. Nothing herein waives or releases any rights, claims, causes of action, or defenses, including set-off rights and recoupment rights. The Debtors expressly reserve such rights, claims, causes of action, or defenses, including set-off rights or recoupment rights.

In re **Allegiance Telecom of New York, Inc.**
Debtor

Case No. **03-13055**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED		
ACCOUNT NO.	1350	s4303			CAPITAL LEASE		X		\$340,837.92
BROADWING COMMUNICA SVCS INC - CABS 1122 CAPITAL OF TEXAS HWY S AUSTIN, TX 78746									
ACCOUNT NO.	1271	s4290			CAPITAL LEASE		X		\$110,687.56
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363									
ACCOUNT NO.	50691	s4313			CAPITAL LEASE		X		\$13,582,728.76
METROMEDIA FIBER NETWORK, INC. P.O. BOX 7247-6887 PHILADELPHIA, PA 19170-6887									
ACCOUNT NO.	000268966589	s3213			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ADA CORP C/O MAT MOSS 61 STONEGATE DRIVE STATEN ISLAND, NY 10304									

In re **Allegiance Telecom of New York, Inc.**
Debtor

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002475867591	s3274			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ANIMAL FAIR C/O RENE 545 EIGHT AVE STE# 401 NEW YORK, NY 10018									
ACCOUNT NO.	002433518398	s3281			CUSTOMER CLAIM	X	X	X	UNDETERMINED
APPLE BUILDERS C/O MERYL CARRION 93-06 101 FLR GROUND OZONE PARK, NY 11416									
ACCOUNT NO.	002428100181	s3283			CUSTOMER CLAIM	X	X	X	UNDETERMINED
APPLEWOOD MORTGAGE C/O HOWARD HILL 3090 S JAMAICA CT # 305 AURORA, CO 80014									
ACCOUNT NO.	000002580105	s3289			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ARCADIA REALTY C/O GUS SCOUFARAS 1ST FLR 42 01 235TH FL 1ST STREET LITTLE NECK, NY 11363									
ACCOUNT NO.	002312658449	s3299			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ARNOLD SERVICE STATION C/O SOL HIRCHLER 1868 LINDEN BLVD BROOKLYN, NY 11207									
ACCOUNT NO.	000002595662	s3304			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ASIAN JADE CUSTOMS BROKERAGE C/O SANDY LAM 80 JFK AIRPORT BLDG 80, SUITE 204 JAMAICA, NY 11430									
ACCOUNT NO.	000002583004	s3314			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ATLANTIC COAST VETERINARY SPEC C/O BRIAN HAYDEN 220 E JERICHO TURNPIKE MINEOLA, NY 11501									

In re **Allegiance Telecom of New York, Inc.**
Debtor

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT						
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			AMOUNT OF CLAIM			
					DISPUTED						
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.	000002630031	s3342			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
BIG CHAIR C/O KATE ENGELBRECHT 18 W 21ST STREET, FLOOR 11 NEW YORK, NY 10010											
ACCOUNT NO.	002452891449	s3363			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
BRANCH FINANCIAL SERVICE C/O HARLAN FISCHER 50 ROUTE 111, RM: 206 SMITHTOWN, NY 11787											
ACCOUNT NO.	002548731392	s3387			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
CELL MASTERS SOLUTIONS INC C/O FRANK POPLAR 2 NOTTINGHAM CIR #2 PEEKSKILL, NY 10566											
ACCOUNT NO.	000040301118	s3401			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
CHURCH STREET BOXING GYM C/O JUSTIN BLAIR 25 PARK PLACE NEW YORK, NY 10007											
ACCOUNT NO.	002302790347	s3404			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
CITITECH COMPUTER SERVICES C/O KODWO (KO) 869 UTICA AV BROOKLYN, NY 11203											
ACCOUNT NO.	002193290360	s3413			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
CO-DA C/O BLAKE GOBLE 515 CANAL FLR 1 NEW YORK, NY 10013											
ACCOUNT NO.	002256925463	s3422			CUSTOMER CLAIM	X	X	X	UNDETERMINED		
CONNECTORS REALTY CORP C/O SHERRY WILLIAMS 112-01 LIBERTY SOUTH RICHMOND HILL, NY 11419											

In re **Allegiance Telecom of New York, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED					
				DISPUTED					
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
ACCOUNT NO.	002256049440	s3431			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CORPORATE COMPUTER SALVAGE C/O PAUL MARINELLI 116 MOUNT VERNON AV MOUNT VERNON, NY 10550									
ACCOUNT NO.	002100495371	s3452			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DANA JANE SALTMAN/DGN MD C/O DANA JANE SALTMAN 221 W 57 11TH FLOOR NEW YORK, NY 10019									
ACCOUNT NO.	002459316418	s3460			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DEFENDER SECURITY SERVICES INC C/O CARLA GATLING 97-29 64 RD REGO PARK, NY 11374									
ACCOUNT NO.	000002640166	s3472			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DUNAMIS (AGO) C/O HAYDEE CHARLES 2488 GRAND CONCOURSE BRONX, NY 10458									
ACCOUNT NO.	2283543381	s3473			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DUNHILL & PLUCINSKI C/O MR. PERCHENSKE 119 MESEROLE AV BROOKLYN, NY 11222									
ACCOUNT NO.	000176784525	s3474			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DURR MECHANICAL CONSTRUCTION C/O GARY WILAGE 810 MEELER AVE, GROUND FL BROOKLYN, NY 11222									
ACCOUNT NO.	000002646345	s3477			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EAST COAST HOMES C/O SEAN CHNIO 40-13 BELL BOULEVARD, 2ND FL BAYSIDE, NY 11361									

In re **Allegiance Telecom of New York, Inc.**
Debtor

Case No. **03-13055**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002500118265	s3478			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EAST MERRICK MEDICAL [DIAGNOSTIC IMAGING SERVICES CORP] C/O GRACE TESORIERO PO BOX 372 PORT JEFFERSON, NY 11777									
ACCOUNT NO.	002480710264	s3489			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ELECTRONIC OUTLET STORES C/O KIM CASSIDY 2939 3RD AVENUE, 3RD FL BRONX, NY 10455									
ACCOUNT NO.	000035005213	s3497			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EQUITIES TRADING CORP C/O KATHLEEN 50 BAYARD NEW YORK, NY 10013									
ACCOUNT NO.	002167753457	s3504			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EXCELSIOR MANAGEMENT CORP C/O EVELYN RUDISH 70 W. 36TH ST, RM 602 NEW YORK, NY 10018									
ACCOUNT NO.	002171052248	s3558			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GOMEZ TAX ACCOUNTING SERVICES C/O ANNIE GOMEZ 814 E 182ND 1ST FLOOR BRONX, NY 10460									
ACCOUNT NO.	000002609971	s3561			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GRAMERCY PARK SPORTS C/O KEN MCLAB 22 W 21ST 8TH FLOOR NEW YORK, NY 10010									
ACCOUNT NO.	000002610237	s3569			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GUNDERSEN PARTNERS C/O DAVID TRUJILLO 30 IRVING PLACE 2ND FLOOR NEW YORK, NY 10003									

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED					
				DISPUTED					
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
ACCOUNT NO.	002322225266	s3574			CUSTOMER CLAIM	X	X	X	UNDETERMINED
H S C MANAGEMENT C/O JOSH COPPEL 850 BRONX RIVER RD YONKERS, NY 10708									
ACCOUNT NO.	002609481412	s3619			CUSTOMER CLAIM	X	X	X	UNDETERMINED
JMC RECORDS C/O CHRIS GILBERT 121-08 JAMAICA AVENUE, NA QUEENS, NY 11416									
ACCOUNT NO.	000015368425	s3623			CUSTOMER CLAIM	X	X	X	UNDETERMINED
JONES AND LUCENTINI C/O KEVIN JONES 319 BROADWAY ST, FL 2 NEW YORK, NY 10007									
ACCOUNT NO.	002226604318	s3640			CUSTOMER CLAIM	X	X	X	UNDETERMINED
KOSSAR & GARY ARCHITECTS C/O ALAN GARY 115 W 30 NEW YORK, NY 10001									
ACCOUNT NO.	002458212296	s3642			CUSTOMER CLAIM	X	X	X	UNDETERMINED
KUM FUNG CHINESE RESTAURANT C/O MR. YI ZHONG CHEN 993 BAY ST. STATEN ISLAND, NY 10305									
ACCOUNT NO.	002403424275	s3667			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LIN INDUSTRIES C/O BEV DUFFY 40 NEW YORK AVE, GROUND FLOOR WESBURY, NY 11590									
ACCOUNT NO.	002561512274	s3894			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LORD OF THE FLEAS C/O JEREMY ARCHER 437 E 12TH STREET, 1ST FLR NEW YORK, NY 10009									

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002319640337	s3765			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MARGARITA FISHKIN DDS C/O DR. MARGARITA FISHKIN 128 FORT WASHINGTON AVE NEW YORK, NY 10032									
ACCOUNT NO.	000002570645	s3768			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MARINO & SCOTTI C/O CHRISTINA MARINO FLR 3 SUITE 303, 199 JERICHO TURNPIKE FLORAL PARK, NY 11001									
ACCOUNT NO.	000002570653	s3767			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MARINO & SCOTTI C/O TAMMY SCOTTI FLR 2, 40 06 WARREN STREET ELMHURST, NY 11373									
ACCOUNT NO.	000002629897	s3777			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MAY DAVIS GROUP C/O DAVID SERENA 14 WALL STREET, FLOOR 16 NEW YORK, NY 10005									
ACCOUNT NO.	002561107302	s3789			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MENTAL HEALTH ASSOC OF NASSAU C/O RUBY BOYKINS 186 CLINTON STREET, GROUND FLOOR HEMPSTEAD, NY 11550									
ACCOUNT NO.	002319589603	s3800			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MILLENIUM BUSINESS SYSTEMS C/O PETER 131 W. 35TH STREET, ROOM 2302 NEW YORK, NY 10001									
ACCOUNT NO.	002273158436	s3807			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MONA LIZA FINE FURNITURE C/O DOLAN MARUSH 23 MEADOW BROOKLYN, NY 11206									

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002393908506	s3839			CUSTOMER CLAIM	X	X	X	UNDETERMINED
NORTH SHORE WINDOW & DOOR 211 KNICKERBOCKER AVE. BOHEMIA, NY 11716									
ACCOUNT NO.	002185165416	s3867			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PARKWAY WINDOWS C/O MARGARET PECK 14-11 157 WHITESTONE, NY 11357									
ACCOUNT NO.	000002580890	s3868			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PARTNERS & LEVIT INC C/O MARK LEVIT STE B, 47 WEST NEW YORK, NY 10006									
ACCOUNT NO.	000220043181	s3884			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PRIME REALTY C/O MARIA PORCO 1722 CROSBY AVENUE BRONX, NY 10461									
ACCOUNT NO.	002394208400	s3912			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RELAX CO C/O SOLOMON SCHLUSSEL 1462 51 ST, ATTN: SOLOMON SCHLUSSEL BROOKLYN, NY 11219									
ACCOUNT NO.	002328107335	s3895			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RISKCLICK INC C/O MATTHEW RICHTER 215 PARK AVE #715 NEW YORK, NY 10003									
ACCOUNT NO.	002366671433	s3930			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ROMCO SALES COMPANY C/O GARY MADSKIN 416 E 174 BRONX, NY 10457									

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002092396495	s3931			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ROSA NUNEZ (ROSA ENTERPRISES) C/O ROSA ARVELO 3657 BROADWAY NEW YORK, NY 10031									
ACCOUNT NO.	002256120212	s3945			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SATELLITE RECORDS C/O DANNY GONZALEZ 342 BOWERY NEW YORK, NY 10012									
ACCOUNT NO.	002105489509	s3957			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SIEGELS KOSHER DELICATESSEN C/O EDWARD SIEGEL 1646 SECOND AVE, FLR 1ST RM NEW YORK, NY 10028									
ACCOUNT NO.	002228841385	s3967			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SOFTWHITE INC C/O FREDERICK WHITE 8-18 QUEENS BLVD LONG ISLAND CITY, NY 11101									
ACCOUNT NO.	000002628071	s3970			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SOUTH BAY CLAM CO. C/O MIKE GERLIPP UNIT 3, 1305 ARTIC AVENUE BOHEMIA, NY 11716									
ACCOUNT NO.	002398029479	s3684			CUSTOMER CLAIM	X	X	X	UNDETERMINED
STUDIO M C/O MORENO GIANNUCCINI 336 W 37 FL 7 NEW YORK, NY 10018									
ACCOUNT NO.	000002616053	s3686			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SUBWAY SANDWICHES AND SALADS C/O ABDUL MAZUMDER 367 W 34TH ST NEW YORK, NY 10001									

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			AMOUNT OF CLAIM	
				DISPUTED				
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
ACCOUNT NO.	002521337349	s3695		CUSTOMER CLAIM	X	X	X	UNDETERMINED
SYNERGY FITNESS C/O JENNY 410 CONKLIN GRD FL FARMINGDALE, NY 11735								
ACCOUNT NO.	002163462350	s3699		CUSTOMER CLAIM	X	X	X	UNDETERMINED
TAM RESTAURANT INC (AMERICAN PARK RESTAURANT) C/O JELS OR CARMEN 114 MCCLEAN AVE STATEN ISLAND, NY 10305								
ACCOUNT NO.	000002609933	s3701		CUSTOMER CLAIM	X	X	X	UNDETERMINED
TANGO PARTNERS C/O MR. TASO MOUHTEROS 331 W BROADWAY 2ND FLOOR NEW YORK, NY 10013								
ACCOUNT NO.	002212078378	s3722		CUSTOMER CLAIM	X	X	X	UNDETERMINED
THE EMPLOYMENT REGISTRY C/O JOSPEH MAZZIE 1220 BROADWAY NEW YORK, NY 10001								
ACCOUNT NO.	002273054327	s4001		CUSTOMER CLAIM	X	X	X	UNDETERMINED
VANGUARD COMPUTERS C/O ANTHONY PENNACHIO 7513 3 AVE BROOKLYN, NY 11209								
ACCOUNT NO.	000241620211	s4019		CUSTOMER CLAIM	X	X	X	UNDETERMINED
WENZELITE REHAB SUPPLIES LLC C/O ABRAHAM GOLDSTEIN 220 36 ST BROOKLYN, NY 11232								
ACCOUNT NO.	002497078545	s4022		CUSTOMER CLAIM	X	X	X	UNDETERMINED
WHITNEY TRUCKING INC C/O SCOTT ARGENTA 636 SAW MILL RIVER RD 2ND FLOOR YONKERS, NY 10710								

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY		CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.		s4113						
ROBIN MILLEN COLLECTIONS C/O GOIDEL & SIEGEL 36 WEST 44TH SUITE 810 NEW YORK, NY 10036 USA				LITIGATION Case Nbr: 105516/02 Supreme Court of the State of NY March 18, 2002	X	X	X	\$25,000.00
ACCOUNT NO.		s4075						
BASSO, JOSETTE C/O ALAN E. WOLIN, WOLIN & WOLIN 420 JERICHO TURNPIKE, SUITE 215 JERICHO, NY 11735 USA				LITIGATION Case Nbr: CV 02-6415 District Ct. of New York December 6, 2002	X	X	X	UNDETERMINED
ACCOUNT NO.		s4081						
G & R CHECK CASHING CORP. C/O PHILIP J. FINIELLO 140 GRAND STREET, SUITE 400 WHITE PLAINS, NY 10601 USA				LITIGATION Civil Court of the City of New York February 15, 2001	X	X	X	\$1,139.85
ACCOUNT NO.		s4133						
WORLD ACCESS, INC. ET AL C/O MORTON P. LEVINE, LEVINE & BLOCK 2270 RESURGENS PLAZA 945 E. PACES FERRY ROAD ATLANTA, GA 03264 USA				LITIGATION United States Bankruptcy Court for the Northern District of Illinois	X	X	X	UNDETERMINED
ACCOUNT NO.	1-1001	s1456						
111 CHELSEA LLC POB 26127 GENERAL POST OFFICE NEW YORK CITY, NY 10087-6127				TRADE PAYABLE				\$31,729.58
ACCOUNT NO.	1-53941	s1487						
111 EIGHTH AVE PKG LLC 111 EIGHTH AVE NEW YORK, NY 10011				TRADE PAYABLE				\$5,576.00
ACCOUNT NO.	74570	s4191						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994				TRADE PAYABLE			X	\$3,032.61

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
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					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.	1-74570	s1491			TRADE PAYABLE			X
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994								
ACCOUNT NO.	1-1018	s1457						
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111					TRADE PAYABLE			\$2,048.50
ACCOUNT NO.	47355	s4214						
AMERICAN LOCKSMITHS 247 E 50TH ST NEW YORK, NY 10022								
ACCOUNT NO.	1-47355	s1482			TRADE PAYABLE			\$962.40
AMERICAN LOCKSMITHS 247 E 50TH ST NEW YORK, NY 10022								
ACCOUNT NO.	1-50640	s1485						
AT&T PO BOX 2971 OMAHA, NE 68103-2971					TRADE PAYABLE			\$300.20
ACCOUNT NO.	1-215647	s3074						
AT&T PO BOX 78145 PHOENIX, AZ 85062-8145								
ACCOUNT NO.	1-211913	s3051			TRADE PAYABLE		X	\$826.84
AT&T PO BOX 78425 PHOENIX, AZ 85062-8425								
ACCOUNT NO.	1-36361	s2987						
AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061					TRADE PAYABLE		X	\$14,621.71
ACCOUNT NO.	1-1797	s1473						
BFC 1141 N RADDANT RD BATAVIA, IL 60510								

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					DISPUTED			
							AMOUNT OF CLAIM	
ACCOUNT NO.	1-162986	s1471			TRADE PAYABLE			\$685.06
CIT GROUP/EF THE 21146 NETWORK PLACE CHICAGO, IL 60673-1211								
ACCOUNT NO.	1-36697	s1480			TRADE PAYABLE			\$284.58
CITY RIDE TRANSPORTATION 26-26 JACKSON AVE LONG ISLAND CITY, NY 11101								
ACCOUNT NO.	1-1152	s1461			TRADE PAYABLE			\$1,077.79
COHEN BROTHERS REALTY CORP 750 LEXINGTON AVE NEW YORK, NY 10022								
ACCOUNT NO.	1-32176	s1477			TRADE PAYABLE			\$1,465.80
COMNET TELECOM SUPPLY INC 10 ALVIN COURT BLDG # 111 EAST BRUNSWICK, NJ 8816								
ACCOUNT NO.	1-32879	s1478			TRADE PAYABLE			\$3,584.06
CON EDISON PO BOX 1702 NEW YORK, NY 10116-1702								
ACCOUNT NO.	1-1165	s1464			TRADE PAYABLE	X		\$3,321.80
CONNECTION CONCEPTS INC 1560 FRONTENAC RD NAPERVILLE, IL 60563								
ACCOUNT NO.	1-219205	s1475			TRADE PAYABLE			\$33.60
DEER PARK SPRING WATER PO BOX 52271 PHOENIX, AZ 85072-2271								
ACCOUNT NO.	1-163568	s1472			TRADE PAYABLE			\$462.60
FILTERFRESH MANHATTAN 361 GORDON ST ALLENTOWN, PA 18102								
ACCOUNT NO.	94997	s4233			TRADE PAYABLE			\$784.81
FOREST DATACOM & ELECTRIC CORP TWO PENN PLAZA NEW YORK, NY 10121								

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					DISPUTED		AMOUNT OF CLAIM
ACCOUNT NO.	1-1271	s1465					
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363				TRADE PAYABLE			\$10,416.25
ACCOUNT NO.	1-161048	s1470					
GE CAPITAL PO BOX 676011 DALLAS, TX 75267-6011				TRADE PAYABLE			\$33.73
ACCOUNT NO.	1-58738	s1489					
GRAINGER INC DEPT 192 - 848749636 PALATINE, IL 60038-0001				TRADE PAYABLE			\$171.97
ACCOUNT NO.	1-1323	s1466					
HUDSON TELEGRAPH ASSOCIATION 380 MADISON AVE 3RD FL NEW YORK, NY 10017				TRADE PAYABLE			\$16,138.05
ACCOUNT NO.	1-63484	s1490				X	
JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970				TRADE PAYABLE			\$2,687.26
ACCOUNT NO.	1-78663	s1518					X
LEVEL 3 COMMUNICATIONS LLC - CABS DEPT #182 DENVER, CO 80291-0182				TRADE PAYABLE		X	\$4,011.00
ACCOUNT NO.	1-158880	s3102					
LOOKING GLASS NETWORKS INC. PO BOX 910776 DALLAS, TX 75391-0776				TRADE PAYABLE		X	\$5,883.40
ACCOUNT NO.	1-30818	s1476				X	
LUCENT TECHNOLOGIES INC 6701 ROSWELL RDBLDGD 3RD FL ATLANTA, GA 30328-2501				TRADE PAYABLE			\$1,385.00

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					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.	1-159352	s1469			TRADE PAYABLE			\$2,728.00
MERIDIAN INTEGRATED SVCS PO BOX 303 TREVOSE, PA 19053-0303								
ACCOUNT NO.	1-55654	s1488						
METROPOLITAN FACILITIES SVCS 1940 DEER PARK AVE STE 269 DEER PARK, NY 11729					TRADE PAYABLE			\$4,502.46
ACCOUNT NO.	1-34743	s2973						
MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351								
ACCOUNT NO.	1-78278	s1517			TRADE PAYABLE		X	\$19,238.06
NEUSTAR PO BOX 403034 ATLANTA, GA 30384-3034								
ACCOUNT NO.	216420	s3114						
NEW YORK ACCESS BILLING LLC 100 STATE STREET SUITE 650 ALBANY, NY 12207					TRADE PAYABLE		X	\$34,334.33
ACCOUNT NO.	1-107202	s1459						
NORTH HILLS OFFICE SERVICES INC 244 CROSSWAYS PARK WEST WOODBURY, NY 11797								
ACCOUNT NO.	1-44976	s1481			TRADE PAYABLE			\$184.46
NYC FIRE DEPT CHURCH ST STATION - PO BOX 9033 NEW YORK, NY 10256-9033								
ACCOUNT NO.	1-47699	s1484						
ONESOURCE N Y INC PO BOX 930724 ATLANTA, GA 31193-0844					TRADE PAYABLE			\$390.02
ACCOUNT NO.	1-151805	s1467						
PROFESSIONAL TELECONCEPTS PO BOX 847673 DALLAS, TX 75284-7673								

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					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.	1-1582	s1468			TRADE PAYABLE			
ROYER & SCHUTTS COMMERCIAL PO BOX 947004 FORT WORTH, TX 76147-7004								
ACCOUNT NO.	1-53624	s1486						
SNOWBIRD CORP PO BOX 5888 HICKSVILLE, NY 11802-5888					TRADE PAYABLE			\$977.03
ACCOUNT NO.	1-76213	s1492						
SPRINT PO BOX 650270 DALLAS, TX 75265-0270								
ACCOUNT NO.	1-1708	s2963			TRADE PAYABLE		X	\$32,969.77
TIME WARNER TELECOM INC PO BOX 172567 DENVER, CO 80217-2567								
ACCOUNT NO.	1-33037	s1479						
TMP WORLDWIDE INC PO BOX 905165 CHARLOTTE, NC 28290-5964					TRADE PAYABLE			\$969.25
ACCOUNT NO.	1-47636	s1483						
UNALITE ELECTRIC & LIGHTING CORP PO BOX 770446 WOODSIDE, NY 11377-0446								
ACCOUNT NO.	1-129835	s3033			TRADE PAYABLE		X	\$41,987.47
UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022								
ACCOUNT NO.	1-1077	s1460						
VERIZON (BA) - LINE COST PO BOX 4430 CABS PROCESSING UNIT ALBANY, NY 12204-0430					TRADE PAYABLE		X	\$4,972,443.31
ACCOUNT NO.	1-1072	s1458						
VERIZON (BA)- LINE COST PO BOX 15124 ALBANY, NY 12212-5124								

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Case No. **03-13055**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		CONTINGENT UNLIQUIDATED DISPUTED AMOUNT OF CLAIM		
ACCOUNT NO.	1-FGD	s3118					
VERIZON WIRELESS PO BOX 503774 ST. LOUIS, MO 63150				TRADE PAYABLE		X	\$14,145.03
ACCOUNT NO.	1-115936	s1463					
VERIZON PO BOX 15026 ALBANY, NY 12212-5026				TRADE PAYABLE			\$158.34
ACCOUNT NO.	1-115352	s1462					
VERIZON PO BOX 15124 ALBANY, NY 12212-5124				TRADE PAYABLE			\$9,036.62
ACCOUNT NO.	1-193719	s1474					
WELLS FARGO FINANCIAL LEASING PO BOX 98789 LAS VEGAS, NV 89193				TRADE PAYABLE		X	\$511.24
ACCOUNT NO.	1-89355	s3090					
XO COMMUNICATIONS - CABS PO BOX 847678 DALLAS, TX 75284-7678				TRADE PAYABLE		X	\$6,384.03

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL, REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
See attached Rider G-1 for nonresidential real estate contracts	
See attached Rider G-2 for other executory contracts	

NOTES: These specific notes to Schedule G are in addition to any general notes regarding the Debtor's schedules and statements.

In the aggregate, the Debtors are a party to approximately 140,000 customer contracts and 900 sales agent contracts; the existence of and terms and conditions of these contracts are all confidential commercial information. If any party is interested in obtaining information about these executory contracts, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069; with appropriate confidentiality restrictions, appropriate information will be made available.

Listing a contract or agreement on this schedule does not constitute an admission or agreement that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement is in effect, effective and not terminated or terminable at-will by the Debtor. Any and all of the Debtor's rights, claims, set off rights, defenses and causes of action with respect to the contracts and agreements listed on this schedule are hereby reserved and preserved. The Debtor reserves its rights to challenge whether any of the listed contracts, leases, agreements or other documents constitute an executory contract or unexpired lease, including Debtor's right to challenge if a contract is an unexpired non-residential real property lease. Similarly, the listing of a contract or lease on this schedule does not constitute an acknowledgement or admission that the underlying transaction is or is not a secured financing transaction.

While Debtor has used its best efforts to ensure the accuracy of this schedule, inadvertent errors or omissions may have occurred. The Debtor does not make, and specifically disclaims, any and all representations or warranties as to the completeness or accuracy of the information set forth herein, and reserves the right to dispute the validity, characterization, status, and enforceability of all contracts, leases, agreements or documents listed herein or omitted from herein.

The contacts, leases, agreements and other documents listed herein may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements and not all such various amendments, restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements may be or may not be listed herein. The absence of such various amendments, restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements does not prejudice the Debtor's right to assert that such various amendments are restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements constitute executory contracts. Certain of the executory contracts may not have been memorialized and could be subject to dispute. Certain of the real property leases listed on this schedule may contain rights of first refusal, rights to lease additional space or other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately in this schedule and the Debtor specifically reserves all of its rights, claims, set off rights, defenses and causes of action with respect to such real estate property leases.

In the aggregate, the Debtors are a party to approximately 300 confidentiality agreements that prohibit the parties thereto from disclosing and using certain confidential information; such confidentiality agreements are not included herein.

This schedule does not include purchase orders, service orders and service requests on month-to-month terms that are not executory contracts, and other agreements used in the ordinary course of business for routine purchases of equipment, services, and supplies. In addition, in the ordinary course of business, the Debtor may have entered into agreements, written or oral, for the provisions of certain services on a month-to-month or at-will basis; such contracts may not be included in this schedule. The absence of any such contract, orders and requests from this schedule shall not prejudice the Debtor's rights to assert, and the Debtor reserves the right to assert, that any such contract, order or request are executory contracts or unexpired leases.

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New York, Inc.
Case Number: 03-13055 (RDD)
Schedule G - Executory Contracts and Unexpired Leases
Rider G-1 – Nonresidential Real Estate Contracts
Page 1 of 1

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL, REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
<ul style="list-style-type: none"> ▪ Hudson Telegraph Associates c/o GVA Williams Real Estate Co., Inc. 380 Madison Avenue, 3rd Floor New York, New York 10017 	Allegiance Telecom of New York, Inc. <ul style="list-style-type: none"> ▪ Nonresidential Real Property Lease 60 Hudson Street, Suite 1213 New York, New York 10013 ▪ Debtor is a Tenant

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Rider G-2 Executory Contracts
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<u>Name & Mailing Address of Vendor</u>		<u>Description of Contract</u>
Verizon (BA)		5001 T3 NYCMNYZRWHJ NYCMNY18K42
Bell Atlantic Network Services, Inc.		Directory Assistance and Call Completion Services Agreement
Verizon - New York		Interconnection Agreement
Verizon New York Inc.		Supplemental Agreement No. 1 - 30-day UNE Remand
Verizon New York Inc.		Supplemental Agreement No. 2 - 120-day UNE Remand
Metromedia Fiber Network Services, Inc. 360 Hamilton Avenue Whiteplains, NY 10106		FIBER OPTIC PRIVATE NETWORK AGREEMENT

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom of New York, Inc.

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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules or creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the codebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR ¹	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc.	See Rider D-1
Allegiance Telecom Company Worldwide	See Rider D-1
Allegiance Telecom International, Inc.	See Rider D-1
Allegiance Telecom of Arizona, Inc.	See Rider D-1
Allegiance Telecom of California, Inc.	See Rider D-1
Allegiance Telecom of Colorado, Inc.	See Rider D-1
Allegiance Telecom of the District of Columbia, Inc.	See Rider D-1
Allegiance Telecom of Florida, Inc.	See Rider D-1
Allegiance Telecom of Georgia, Inc.	See Rider D-1
Allegiance Telecom of Illinois, Inc.	See Rider D-1
Allegiance Telecom of Indiana, Inc.	See Rider D-1
Allegiance Telecom of Maryland, Inc.	See Rider D-1
Allegiance Telecom of Massachusetts, Inc.	See Rider D-1
Allegiance Telecom of Michigan, Inc.	See Rider D-1
Allegiance Telecom of Minnesota, Inc.	See Rider D-1
Allegiance Telecom of Missouri, Inc.	See Rider D-1
Allegiance Telecom of Nevada, Inc.	See Rider D-1
Allegiance Telecom of New Jersey, Inc.	See Rider D-1
Allegiance Telecom of North Carolina, Inc.	See Rider D-1
Allegiance Telecom of Ohio, Inc.	See Rider D-1
Allegiance Telecom of Oklahoma, Inc.	See Rider D-1
Allegiance Telecom of Oregon, Inc.	See Rider D-1
Allegiance Telecom of Pennsylvania, Inc.	See Rider D-1
Allegiance Telecom of Texas, Inc.	See Rider D-1
Allegiance Telecom of Virginia, Inc.	See Rider D-1
Allegiance Telecom of Washington, Inc.	See Rider D-1
Allegiance Telecom of Wisconsin, Inc.	See Rider D-1
Allegiance Telecom Purchasing Company	See Rider D-1
Allegiance Telecom Service Corporation	See Rider D-1
Coast to Coast Telecommunications, Inc.	See Rider D-1
Shared Technologies Allegiance, Inc.	See Rider D-1
Allegiance Internet, Inc.	See Rider D-1
Adgrafx Corporation	See Rider D-1
Hosting.com, Inc.	See Rider D-1
InterAccess Telecommunications Co.	See Rider D-1
Jump.Net, Inc.	See Rider D-1
Virtualis Systems, Inc.	See Rider D-1
ALGX Business Internet, Inc.	See Rider D-1

¹ The address for each Codebtor is 9201 North Central Expressway, Dallas, TX 75231.

Form B6-Cont.
(12/94)

In re Allegiance Telecom of New York, Inc.
Debtor

Case No. 03-13055
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, the Senior Vice President of Finance and Accounting of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 35 sheets, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 22, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers
Printed Name

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. Sections 152 and 3571.