

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re Allegiance Telecom of California, Inc.
Debtor

Case no. 03-13069
(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	\$151,710,331.47		
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	Yes	3		\$533.00	
F – Creditors Holding Unsecured Nonpriority Claims	Yes	48		\$13,626,296.55	
G – Executory Contracts and Unexpired Leases	Yes	2			
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 ➤		64			
Total Assets ➤			\$151,710,331.47		
Total Liabilities ➤				\$478,926,829.55	

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 California, Inc.
Case Number: 03-13069 (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	See Rider B.3 attached		\$568,694.68
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.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.				
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

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
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		\$22,847,348.41
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		\$111,362.00

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 Los Angeles, CA Oakland, CA Orange County, CA San Jose, CA San Diego, CA San Francisco, CA Sacramento, CA		\$258,890.97
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 Los Angeles, CA Oakland, CA Orange County, CA San Jose, CA San Diego, CA San Francisco, CA Sacramento, CA		\$1,208,428.51

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
27. Machinery, fixtures, equipment, and supplies used in business.		Switch Equipment, Transmission Equipment, Customer Premise Equipment, Internet Transmission Equipment, IT Support Systems Software, Capitalized Dark Fiber Leases Net Book Value Los Angeles, CA Oakland, CA Orange County, CA San Jose, CA San Diego, CA San Francisco, CA Sacramento, CA		\$113,728,473.25
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.	X	Leasehold Improvements Net Book Value Los Angeles, CA Oakland, CA Orange County, CA San Jose, CA San Diego, CA San Francisco, CA Sacramento, CA		\$12,987,133.65
Total ►				\$151,710,331.47

4 continuation sheets attached

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

<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>				
Arden Realty Limited Partnership	Arden Realty Limited Partnership c/o Arden Realty, Inc. 9333 Genesee Avenue, Suite 110 San Diego, CA 92121	Cash	Sales (San Diego)	\$22,663.49
Downtown Properties LLC	Downtown Properties LLC c/o MAS Asset Management Corporation 633 West Fifth Street, 56th Floor Los Angeles, CA 90071	Cash	Sales/Switch (Los Angeles)	\$116,458.33
Equity Office Properties (formerly held by Spieker Prop.)	Equity Office Properties EOP - Governor Executive Centre, L.L.C. 151 Metro Drive San Jose, CA 95110	Cash	Sales (San Jose)	\$15,564.00
FSP Telecom Business Center	FSP Telecom Business Center c/o SENTRE Partners 8930 Activity Road, Suite B San Diego, CA 92126	Cash	Switch (San Diego)	\$18,352.00
Hitachi Electronic Devices, USA	Hitachi Electronic Devices 575 Mauldin Road Greenville, SC 29607 Attn: Lawrence W. Davis	Cash	Sales (San Jose)	\$15,026.64
Irvine Office Company	Irvine Company c/o Insignia/ESG, Inc. 4695 MacArthur Court, Suite 480 Newport Beach, CA 92660	Cash	Sales (Newport Beach)	\$34,901.00
Jung T Wang Family Lmtd/W5 Brannan LP	W5 Brannan 651 Brannan Street, Suite 100 San Francisco, CA 94107	Cash	Switch (San Francisco)	\$48,514.60
Orange County Business Ctr	Orange County Business Center LLC c/o SARES-REGIS Group 1221 East Dyer Road, Suite 210 Santa Ana, CA 92705	Cash	Switch (Santa Ana)	\$20,554.00
Prospect West C LP	Prospect West C L.P. 2882 Prospect Park Drive, Suite 250 Rancho Cordova, CA 95670	Cash	Sales/Switch (Rancho Cordova)	\$55,000.00
Pyramid Investment	Pyramid Investment Corporation	Cash	Sales	\$37,482.50

<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>
Corp	c/o Lowe Enterprises Real Estate Group 600 Montgomery Street, 4th Floor San Francisco, CA 94111		(San Francisco)	
The Irvine Company	Irvine Company c/o Insignia/ESG, Inc. One Technology Drive, Building G Irvine, CA 92618	Cash	Switch (Sunnyvale)	\$23,000.00
Transwestern Hookston Square, L.L.C. (formerly held by WMP IV Real Estate LP)	Transwestern Hookston Square, L.L.C. 3480 Buskirk Avenue, Suite 290 Pleasant Hill, CA 94523	Cash	Sales (Pleasant Hill)	\$15,816.12
Webster Street Partners, Ltd.	Webster Street Partners, Ltd. c/o Wahl & Company 2101 Webster Street, 13th Floor Oakland, CA 94612	Cash	Operations (Oakland)	\$3,964.00
<u>UTILITY SERVICE DEPOSITS</u>				
Pacific Gas & Electric	Pacific Gas & Electric 2435 Mission St. San Francisco, CA 94107	Cash	San Fran Switch deposit	\$5,000.00
<u>OTHER DEPOSITS</u>				
Pacific Bell Industry Market	SBC Contract Administration ATTN: Notices Manager 311 S. Akard, 9th Floor Four Bell Plaza Dallas, TX 75202-5398 Facsimile: 214/464-2006 Phone: 214/464-1933	Cash	Access Equip Deposit	\$64,882.00
Pacific Bell Industry Market	SBC Contract Administration ATTN: Notices Manager 311 S. Akard, 9th Floor Four Bell Plaza Dallas, TX 75202-5398 Facsimile: 214/464-2006 Phone: 214/464-1933	Cash	Equip Deposit San Fran	\$29,126.00
Southern California Edison	Southern California Edison P.O. Box 600 Rosemead, CA 91771-0001	Cash	Surety Bond	\$42,390.00
Total				\$568,694.68

United States Bankruptcy Court, Southern District of New York
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SCHEDULE B - PERSONAL PROPERTY
Rider B.17 - Other Liquidated Debts Owing to Debtor

DESCRIPTION		VALUE
2001 Business License Tax Refund Claim	\$	111,362.00
		<u>\$ 111,362.00</u>

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom of California, Inc.

CASE NO. 03-13069 (RDD)

SCHEDULE B -PERSONAL PROPERTY

Rider B.22 - Licenses, franchises and other intangibles

DESCRIPTION	VALUE
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Licenses:

Decision No: 98-02-062	Undetermined
Service Type: Facilities-based InterLATA and IntraLATA Telecommunications Services	
Grant Date: 02/05/1998	

Decision No: 98-03-066	Undetermined
Service Type: Facilities-based and Resale Local	
Exchange Telecommunications Services	
Grant Date: 03/26/1998	

United States Bankruptcy Court, Southern District of New York
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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.								
See Rider D-1 immediately following Schedule D.			Senior Secured Debt				\$465,300,000.00	
			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Total ►							\$ 465,300,000.00	

1 continuation sheet attached

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of California, Inc.
Case Number: 03-13069 (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)	CONTINGENT, UNLIQUIDATED, 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
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

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

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

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☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of California, Inc.
Case Number: 03-13069 (RDD)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to
Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.								
San Diego County PO Box 129009 San Diego, CA 92112							\$ 533.00	\$ 533.00
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. 1 of 1 sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal ►
(Total of this page)

Total ►

\$ 533.00
\$ 533.00

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

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 California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED				
									AMOUNT OF CLAIM
ACCOUNT NO.	1350	s4305			CAPITAL LEASE		X		\$2,385,865.46
BROADWING COMMUNICA SVCS INC - CABS 1122 CAPITAL OF TEXAS HWY S AUSTIN, TX 78746									
ACCOUNT NO.	1271	s4292			CAPITAL LEASE		X		\$271,372.93
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363									
ACCOUNT NO.	50691	s4314			CAPITAL LEASE		X		\$1,466,861.07
METROMEDIA FIBER NETWORK, INC. P.O. BOX 7247-6887 PHILADELPHIA, PA 19170-6887									
ACCOUNT NO.	000002590475	s3194			CUSTOMER CLAIM	X	X	X	UNDETERMINED
3DV SYSTEMS C/O SASHEEN ANDREGG 2620 AUGUSTINE DR STE 145 SANTA CLARA, CA 95054									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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.	000002614674	s3195			CUSTOMER CLAIM	X	X	X	UNDETERMINED
4M MORTGAGE, INC C/O DONNA FRITZ 1700 E GARRY AVE SANTA ANA , CA 92705									
ACCOUNT NO.	000002615495	s3196			CUSTOMER CLAIM	X	X	X	UNDETERMINED
550 CALIFORNIA CO-TENANCY GROUP C/O ALEX 550 CALIFORNIA ST SAN FRANCISCO , CA 94104									
ACCOUNT NO.	000111746364	s3197			CUSTOMER CLAIM	X	X	X	UNDETERMINED
8634 INC C/O KRIS JENNER 25254 ELDORADO MEADOW RD HIDDEN HILLS , CA 91302									
ACCOUNT NO.	002383735449	s3201			CUSTOMER CLAIM	X	X	X	UNDETERMINED
A & T PRECISION MACHINING C/O JAMES LE 59 PHELAN AVE SAN JOSE, CA 95112									
ACCOUNT NO.	002518117357	s3203			CUSTOMER CLAIM	X	X	X	UNDETERMINED
A LUNA DBA INS RECOVERY SRVCS C/O ALBERT LUNA 13914 ORIZABA AVENUE PARAMOUNT, CA 90723									
ACCOUNT NO.	000002583299	s3204			CUSTOMER CLAIM	X	X	X	UNDETERMINED
A TO Z PRINTING C/O PATRICK MCLENNAN 1298 W 9TH STREET UPLAND, CA 91786									
ACCOUNT NO.	000002572660	s3211			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACE PLUMBING HEATING AIR CON C/O SCOTT FAULK 4405 FRANKLIN BOULEVARD SACRAMENTO, CA 95820									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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.	002513123219	s3230			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AIRPAC ENTERPRISES C/O STEVEN RAJIC 15753 STAGG ST VAN NUYS, CA 91406									
ACCOUNT NO.	000002625353	s3231			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ALAN SCHANZER C/O ALAN SCHANZER ROOM STE8 9836 FOOTHILL BOULEVARD RANCHO CUCAMONGA, CA									
ACCOUNT NO.	000002618909	s3248			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMERICAN EAGLE C/O SERGEY LALAIEV 13621 VICTORY BLVD VAN NUYS, CA 91401									
ACCOUNT NO.	000002564457	s3252			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMERICAN HOME LOAN C/O BORIS KAYHAN SUITE 1245 6 HUTTON CENTRE DRIVE SANTA ANA, CA 92707									
ACCOUNT NO.	2410569455	s3254			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMERICAN IMPORTS C/O LEDA MORENO 285 LEO AV SAN JOSE, CA 95112									
ACCOUNT NO.	2573269	s3262			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMOT NEW & USED RACKS &SHELVIN C/O BOB BETHKE 4055 INDUSTRIAL WAY CONCORD, CA 94520									
ACCOUNT NO.	002499784617	s3265			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ANAHEIM MAZDA-HYUNDAI C/O RICK HINES 1271 S AUTO CENTER DR ANAHEIM, CA 92806									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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.	000002597860	s3271			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ANGELA RIVERA DBA JA RECYCLING C/O ANGELINA RAVIERA 3600 33RD AVE SACRAMENTO, CA 95824									
ACCOUNT NO.	000002597860	s3272			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ANGELA RIVERA DBA JA RECYCLING C/O ANGELINA RAVIERA 3600 33RD AVENUE SACRAMENTO, CA 95824									
ACCOUNT NO.	002445551350	s3280			CUSTOMER CLAIM	X	X	X	UNDETERMINED
APPLE BAY EAST, INC. C/O CHRISTINE HOUSTON 1811 SANTA RITA RD STE. 215 PLEASANTON, CA 94566									
ACCOUNT NO.	2131407292	s3292			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ARCHER'S C/O CINDY MILHOAN 5444 VINELAND BLVD NORTH HOLLYWOOD, CA 91601									
ACCOUNT NO.	000259366489	s3306			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ASSN OF DERMATOLOGY ADMIN & MGRS C/O CHRISTOPHER FREED 100 WEBSTER OAKLAND, CA 94607									
ACCOUNT NO.	002487230308	s3307			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ASSOC. OF CAL. HOSPITAL C/O RAY BASTIN 2969 PROSPECT DRIVE, STE 250 RANCHO CORDOVA, CA 95670									
ACCOUNT NO.	002446766531	s3309			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ASSOCIATED BUSINESS SERVICES INC. C/O RICHARD YAFFEE 4211 ARDEN WAY SACRAMENTO, CA 95864									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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.	002462884510	s3318			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AUTUMN HILL CARE HOMES, INC. C/O WILLIAM GRAHAM 4931 CARTHAGE STREET PLACENTIA, CA 92870									
ACCOUNT NO.	000279028430	s3322			CUSTOMER CLAIM	X	X	X	UNDETERMINED
B STREET MUSIC AND RECORDING C/O GARY ZIMMERMAN 245 S RAILROAD AVENUE SAN MATEO,, CA 94401									
ACCOUNT NO.	002475042302	s3329			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BANJO & ASSOCIATES C/O ATTORNEY FEMIN BANJO 3540 WILSHIRE BL, UNIT #900 LOS ANGELES, CA 90010									
ACCOUNT NO.	002493758574	s3330			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BASEN DEVELOPMENT C/O ROBERT BASEN 1327 POST AVENUE, STE M TORRANCE, CA 90501									
ACCOUNT NO.	002554387516	s3332			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BATTERY HUT C/O JIM TESMAR 912 S GLENOAKS BOULEVARD BURBANK, CA 91502									
ACCOUNT NO.	002448365466	s3333			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BAY AREA 2ND MOM INC. C/O KALI AZARIAH 872 SAN ANTONIO RD PALO ALTO, CA 94303									
ACCOUNT NO.	000002598561	s3340			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BETTER HOMES REALTY C/O MARK ATTARHA 1434 LEIMERT BOULEVARD OAKLAND, CA 94602									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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.	000002588641	s3343			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BIKINI VENDING CORP C/O DEBBIE SAND (NEW CONTACT IS HADEE) 1370 W. SAN MARCOS BLVD. SAN MARCOS, CA 92069									
ACCOUNT NO.	002225893487	s3344			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BILL DANIELS PHOTOGRAPHY C/O BILL DANIELS 215 EL CAMINO RL SAN BRUNO,, CA 94066									
ACCOUNT NO.	000097026366	s3346			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BISTRO 1650 C/O ROMNI LEVY 1650 BALBOA STREET SAN FRANCISCO,, CA 94121									
ACCOUNT NO.	000002574475	s3350			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BODY SCULPTING/DIABLO VALLEY C/O RYAN FITZSIMONS 1872 TICE VALLEY BLVD WALNUT CREEK, CA 94596									
ACCOUNT NO.	000002594207	s3360			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BOX BROTHERS CORP - M FRYDMAN C/O JOE GRAUMAN 23297 VENTURA BOULEVARD WOODLAND HILLS,, CA 91364									
ACCOUNT NO.	000002578162	s3365			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BRASSCO MARKETING CORP. C/O ENNI CHEN 2637 CHICO AVE. SOUTH EL MONTE, CA 91733									
ACCOUNT NO.	000002605759	s3375			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CALIF ALL NATURAL PET FOOD C/O JOHN FERRELL 20361 PRAIRIE, STE 7 CHATSWORTH,, CA 91311									

In re **Allegiance Telecom of California, 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				
			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.	002367915475	s3380			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CARMEN SANELLI DBA VERDUGO BAGELS AND CAFE C/O RENEE FANELLI 4169 VERDUGO RD LOS ANGELES, CA 90065									
ACCOUNT NO.	000002565981	s3382			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CARPET CORNER DESIGN CENTER C/O STEPHEN LEBOVITS 9446 MIRAMAR ROAD SAN DIEGO, CA 92126									
ACCOUNT NO.	002429608463	s3385			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CARRILLO'S TRAVEL [A CHECK CASHING] C/O ARMONDO RAMOS 2885 E FLORENCE AV HUNTINGTON PARK, CA 90255									
ACCOUNT NO.	000002608980	s3388			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CERTIFIED AUTO GLASS C/O MARY ALEXANDER 70 W EASY STE 7 SIMI VALLEY, CA 93065									
ACCOUNT NO.	000002567696	s3392			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHEN CHEN CPA C/O ATTORNEY ALBERT CHANG 2508 FULLERTON RD ROWLAND HEIGHTS, CA 91748									
ACCOUNT NO.	002490973492	s3394			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHILD ADVOCATES C/O JOSEPHINE ISHOU 509 VALLEY WAY MILPITAS, CA 95035									
ACCOUNT NO.	000204959521	s3396			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHINESE CHRISTIAN HERALD CRUSADES C/O ATTORNEY CLORIS LAM P O BOX 3305 ALHAMBRA, CA 91803									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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.	002168037405	s3399			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHRIS DAVIES DBA MAD MACS C/O DENISE 864 S ROBERTSON BL SUITE 205 LOS ANGELES, CA 90035									
ACCOUNT NO.	000002619654	s3400			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHU, LYDIA (EXECUTIVE CLEANERS) C/O LYDIA CHU 5412 MADISON AVENUE STE 100 SACRAMENTO, CA 95841									
ACCOUNT NO.	002468258521	s3405			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CITY BAKING C/O ALEXANDER VALEJO 319 S MAPLE AV STE 201 SOUTH SAN FRANCISCO, CA									
ACCOUNT NO.	2596002	s3412			CUSTOMER CLAIM	X	X	X	UNDETERMINED
COALITION FOR ALTERNATIVES IN MENTAL HEALTH C/O EMMITT HUSTON 3234 ADELINE STREET BERKELEY, CA 94703									
ACCOUNT NO.	2588287	s3414			CUSTOMER CLAIM	X	X	X	UNDETERMINED
COLDWELL BANKER COMMERCIAL C/O MARK LANGE 8636 WILSHIRE BOULEVARD BEVERLY HILLS,, CA 90211									
ACCOUNT NO.	2333218340	s3415			CUSTOMER CLAIM	X	X	X	UNDETERMINED
COLOR COLOR C/O MARC GRECO 1418 GRANT AVE SAN FRANCISCO, CA 94133									
ACCOUNT NO.	002415882448	s3419			CUSTOMER CLAIM	X	X	X	UNDETERMINED
COMMUNITY HOUSING PARTNERSHIP C/O ZEKE WEINER 519 ELLIS OPERATIONS OFFICE - PAUL LEAMAN SAN FRANCISCO, CA 94109									

In re **Allegiance Telecom of California, 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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			AMOUNT OF CLAIM		
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED				
ACCOUNT NO.	2474713	s4046			CUSTOMER CLAIM	X	X	X	\$1,275.00
COMPOSITION TYPE INC WAYNE SANDA 6076 BRISTOL SUITE 203 CULVER CITY, CA 90230									
ACCOUNT NO.	002354289531	s3423			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CONTINENTAL BUILDING CONTROL SYS. C/O H. HENRY HIRSCH 7077 ORANGE WOOD AVENUE #211 GARDEN GROVE, CA 92841									
ACCOUNT NO.	002456993564	s3433			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CORPORATE OXYGEN C/O RAJIV GUPTA 992 S DE ANZA BL STE 101 SAN JOSE, CA 95129									
ACCOUNT NO.	002220478431	s3439			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CREATIVE FINANCIAL INTELLIGENCE INC. C/O ROBERT DIETNICH 5041 ARTESIAN SAN DIEGO, CA 92117									
ACCOUNT NO.	002547551383	s3443			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CTBA C/O KELLY CHAPMAN 14550 EL CAMINO REAL DEL MAR, CA 92014									
ACCOUNT NO.	2610675	s3444			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CULVER PLUMBING [BEVERLY WILSHIRE HOTEL] C/O STAN WOOD 9500 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90212									
ACCOUNT NO.	000212925357	s3446			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CYBER PRESS C/O LINA TRAN 2154D OTOOLE AVE SAN JOSE, CA 95131									

In re **Allegiance Telecom of California, 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				
			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.	002370322243	s3454			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DAUM WEIGLE C/O JON WEIGLE 8540 CELTIC COURT SAN DEIGO, CA 92129									
ACCOUNT NO.	002173341283	s3458			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DBA EMPIRE REALTY C/O ANTHONY NETO 1629 ALUM ROCK AV SAN JOSE, CA 95116									
ACCOUNT NO.	2525727	s4048			CUSTOMER CLAIM	X	X	X	\$1,957.78
DEAN RIVER PRODUCTIONS DAVE ROSS 5721 BUCKINGHAM PKWY CULVER CITY, CA 90230									
ACCOUNT NO.	002469512371	s3462			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DELGATA C/O PAT YORN, CA PUC 400 CAPITOL SUITE 1460 SACRAMENTO, CA 95814									
ACCOUNT NO.	000002630787	s3475			CUSTOMER CLAIM	X	X	X	UNDETERMINED
DYNALECTRIC C/O AMY LIZARDI BLDG TRLR, 9270 ALDEN DRIVE BEVERLY HILLS,, CA 90210									
ACCOUNT NO.	002399830440	s3481			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ECUMENICAL CATHOLIC CHURCH (ALOHA SYSTEMS) C/O MARK SHIRILAU 2691 RICHTER AV, STE 120 IRVINE, CA 92606									
ACCOUNT NO.	000002597132	s3482			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EDEN MARKET C/O HANNAH SHIN 3500 WILSHIRE BOULEVARD, STE 400 LOS ANGELES, CA 90010									

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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.	002349151327	s3484			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EDUCATORS SCHOOL EQUIPMENT INC [PREMIERE COUNTERS INC] C/O KATHERINE BOGGAN 9400 7TH ST RANCHO CUCAMONGA, CA 91730									
ACCOUNT NO.	000208272331	s3487			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ELECTEC SALES, INC. (TECHWEST SALES) C/O TERESA FILICE 9666 BUSINESS PARK AVENUE SAN DIEGO, CA 92131									
ACCOUNT NO.	002475128419	s3490			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ELEGANT TOUCH C/O STEVE CHAN 1990 MARKET ST CONCORD, CA 94520									
ACCOUNT NO.	002518942435	s3495			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EN-LINEA C/O GERRY LAZAGA 1414 2ND, STE 102 SANTA MONICA, CA 90401									
ACCOUNT NO.	002550057356	s3500			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ETERNALLY YOURS CHRISTIAN INTRO C/O LIZZY C. BAX 521 N MOUNTAIN AVENUE, STE J UPLAND, CA 91786									
ACCOUNT NO.	230920	s4042			CUSTOMER CLAIM	X	X	X	\$1,070.33
EXECUTRAIN OF SOUTHERN CALIFORNIA, INC. C/O RAGSDALE, BEALS, HOOPER & SEIGLER, LLP W. RUSSELL PATTERSON, JR., ESQ. 2400 INTERNATIONAL TOWER PEACHTREE CENTER 229 PEACHTREE STREET, N.E. ATLANTA, GA 30303-1629									

In re **Allegiance Telecom of California, 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				
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				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED				
ACCOUNT NO.	216837	s4041			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FAIRWAY FINANCIAL SERVICES, INC CHRISTINE BROOKS 423 S BROOKHURST SUITE G ANAHEIM, CA 92804									
ACCOUNT NO.	002385308419	s3508			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FALL ADVERTISING C/O GINA COBURN 9409 ABRAHAM WY SANTEE, CA 92071									
ACCOUNT NO.	002549951477	s3510			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FARADAY TECHNOLOGY C/O MARTIN CHEN 490 DEGUIGNE DR SUNNYVALE, CA 94085									
ACCOUNT NO.	000002614294	s3511			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FARIAS INSURANCE C/O CLAUDIA PINEDA 3606 W 3RD LOS ANGELES, CA 90020									
ACCOUNT NO.	002175474452	s3517			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FOASBERG CLEANERS C/O PATRICIA SCOTT 640 E WARDLOW LONG BEACH, CA 90807									
ACCOUNT NO.	002418588574	s3525			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FREDERICK LEE MD C/O DR. FREDERICK LEE 2750 E WASHINGTON BL, STE 320 PASADENA, CA 91107									
ACCOUNT NO.	000226341264	s3527			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FU GEN INC (FUGEN) C/O GLENN AND MARSHA BROWN 3600 WILSHIRE BOULEVARD LOS ANGELES, CA 90010									

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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.	002434682423	s3531			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GALEEN SCHNABEL (GATEWAY CONSTRUCTION AND B J REFURBISHING) C/O GALEEN SCHNABEL 518 ISABEL DRIVE MARTINEZ, CA 94553									
ACCOUNT NO.	000002582041	s3556			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GMX-NETWORKS INC C/O JOSEPH CITRONE 2500 E FOOTHILL BOULEVARD, STE 101 PASADENA, CA 91107									
ACCOUNT NO.	000042185354	s3559			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GONZALEZ AUTO BODY C/O GUS GONZALEZ 5921 LEMONA AVE VAN NUYS, CA 91411									
ACCOUNT NO.	000121512192	s3560			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GOODMAN & METZ C/O DIANE GOODMAN 17043 VENTURA BLVD ENCINO, CA 91316									
ACCOUNT NO.	002239532362	s3563			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GREEN CASTLE TEXTILES C/O AMIR KARBASI PO BOX 55391 LOS ANGELES, CA 90055									
ACCOUNT NO.	000208358448	s3570			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GUSTAVO ALBERTO ABAD C/O GUSTAVO ABAD 443 E COLORADO BLVD PASADENA, CA 91101									
ACCOUNT NO.	002095801333	s3575			CUSTOMER CLAIM	X	X	X	UNDETERMINED
H&R BLOCK OAKLAND 02 C/O CALVIN PIERCE 14210 E 14TH ST SAN LEANDRO, CA 94578									

In re **Allegiance Telecom of California, 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				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.									
H. SARGSYAN DBA HENDRICK PLUMBING C/O RODEL PAMINTUAN 1526 E WASHINGTON BLVD LOS ANGELES, CA 90021					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
H.B. EVANS CO.,INC C/O ERIC EVANS 15701 GRAHAM ST HUNTINGTON BEACH, CA 92649					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
HAPPY NAILS C/O VAN NGUYEN 9201 12912 BROOKHURST GARDEN GROVE, CA 92840					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
HAPPY TIME TOYS AND GIFTS C/O SING PING CHEUNG 5555 SKY PARKWAY STE 207 SACRAMENTO, CA 95823					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
HEIDT TORRES CO C/O RANDY HERBER 3201 WILSHIRE BLVD STE 210 SANTA MONICA, CA 90403					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
HERBERT MOLANO C/O HERBERT MOLANO 114 N BRAND BLVD STE 200 GLENDALE, CA 91203					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
HIGH SPEED NET C/O ELENA GROMADSKI 11335 MAGNOLIA BLVD NORTH HOLLYWOOD, CA 91601					CUSTOMER CLAIM	X	X	X	UNDETERMINED

In re **Allegiance Telecom of California, 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						
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			AMOUNT OF CLAIM			
					DISPUTED						
ACCOUNT NO.					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO. 000002614191 s3591					CUSTOMER CLAIM		X	X	X		UNDETERMINED
HILLCREST OPTOMETRY C/O TONY NGUYEN 1246 UNIVERSITY AVE SAN DIEGO, CA 92103											
ACCOUNT NO. 000098667580 s3592					CUSTOMER CLAIM		X	X	X		UNDETERMINED
HOC-IT-TO-DOC (REX KILGORE) BROOKHURST PAWN SHOP C/O REX KILGORE 331 S BROOKHURST ST ANAHEIM, CA 92804											
ACCOUNT NO. 002401995490 s3593					CUSTOMER CLAIM		X	X	X		UNDETERMINED
HOLIDAY INN C/O 111 S GAFFNEY ST SAN PEDRO, CA 90731											
ACCOUNT NO. 000002571450 s3595					CUSTOMER CLAIM		X	X	X		UNDETERMINED
HONG KONG SUPERMARKET C/O SANDY KAN 127 N GARFIELD AVE MONTEREY PARK, CA 91754											
ACCOUNT NO. 002559279591 s3608					CUSTOMER CLAIM		X	X	X		UNDETERMINED
IMAGINATION PLUS (WOODCREST SCHOOLS) C/O SCOTT LIEBERMAN 6040 TAMPA AVE #101A TARZANA, CA 91356											
ACCOUNT NO. 000002616028 s3614					CUSTOMER CLAIM		X	X	X		UNDETERMINED
INTERSTATE BATTERIES C/O CHRIS WOOD 9345 CABOT DR SAN DIEGO, CA 92126											
ACCOUNT NO. 000002577933 s3615					CUSTOMER CLAIM		X	X	X		UNDETERMINED
IPS INSURANCE (INTEGRATED PLANNING SOLUTIONS) C/O MIKE SANFREY 535 N. BRAND GLENDALE, CA 91203											

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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	UNLIQUIDATED			AMOUNT OF CLAIM	
				DISPUTED				
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
ACCOUNT NO.	2474422	s4062		CUSTOMER CLAIM	X	X	X	\$6,002.17
ISU INSURANCE SUSAN HARBOLD-AYCOCK 5 CORPORATE PARK SUITE 170 IRVINE, CA 92606								
ACCOUNT NO.	000002597861	s3616		CUSTOMER CLAIM	X	X	X	UNDETERMINED
J A RECYCLING C/O ANGELINA S. RIVERA 3600 33RD AVE. SACRAMENTO, CA 95824								
ACCOUNT NO.	002546992537	s3618		CUSTOMER CLAIM	X	X	X	UNDETERMINED
JMA PROPERTIES C/O ASHLEY ARNOLD 118 KING ST SAN FRANCISCO, CA 94107								
ACCOUNT NO.	000002616817	s3622		CUSTOMER CLAIM	X	X	X	UNDETERMINED
JONES & OMALLEY ADVERTISING C/O DR. GREG PETRIE 10123 CAMARILLO STREET NORTH HOLLYWOOD, CA 91602								
ACCOUNT NO.	002472776531	s3625		CUSTOMER CLAIM	X	X	X	UNDETERMINED
K & K C/O JENNY HUH 340 W COMPTON GARDENA, CA 90248								
ACCOUNT NO.	000002576761	s3628		CUSTOMER CLAIM	X	X	X	UNDETERMINED
KATSU-YA C/O STEVE CHENG 11680 VENTURA BOULEVARD STUDIO CITY, CA 91604								
ACCOUNT NO.	002344339442	s3629		CUSTOMER CLAIM	X	X	X	UNDETERMINED
KENNETH CHERNOW (FCC) C/O DR. KENNETH CHERNOW 2312 S. GARFIELD AVE. MONTEREY PARK, CA 91754								

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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		UNLIQUIDATED							
					DISPUTED							
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						AMOUNT OF CLAIM	
ACCOUNT NO.	000002642464	s3632			CUSTOMER CLAIM	X	X	X				UNDETERMINED
KIRBY SERVICE CENTER OF ANTIOC C/O RUDY MADRID 812 W 3RD STREET ANTIOCH, CA 94509												
ACCOUNT NO.	002410661288	s3637			CUSTOMER CLAIM	X	X	X				UNDETERMINED
KOREAN DIRECTORY C/O GAUDELUPE CASTANER 3435 WILSHIRE BLVD LOS ANGELES, CA 90010												
ACCOUNT NO.	000002599417	s3638			CUSTOMER CLAIM	X	X	X				UNDETERMINED
KOREIE (SHANA INSURANCE SERVICES) C/O JOSPEH KOREIE PO BOX 571360 TARZANA, CA 91357												
ACCOUNT NO.	002436301223	s3641			CUSTOMER CLAIM	X	X	X				UNDETERMINED
KSM CONSULTING C/O GREG MANSFIELD 350 PENINSULA AV SAN MATEO, CA 94401												
ACCOUNT NO.	000002569191	s3643			CUSTOMER CLAIM	X	X	X				UNDETERMINED
KUMAR JEWELERS C/O RAKESH VERMA 5162 MOWRY AVENUE FREMONT, CA 94538												
ACCOUNT NO.	002308189511	s3651			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LATINO ELECTRONICS C/O IRMA TORRES 1002 E 17TH STREET, STE J SANTA ANA, CA 92701												
ACCOUNT NO.	000002567026	s3652			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LAW OFFICE OF ANTHONY EGBASE C/O YURICA KYOMBO #503, 121 S HOPE STREET LOS ANGELES, CA 90012												

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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.	002619244382	s3655			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LAW OFFICES OF OWEN T. MASCOTT C/O OWEN MASCOTT 43 QUAIL COURT, SUITE 105 WALNUT CREEK, CA 94596									
ACCOUNT NO.	002357067452	s3654			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LAW OFFICES OF OWEN T. MASCOTT C/O OWEN T. MASCOTT 1501 N BROADWAY WALNUT CREEK, CA 94596									
ACCOUNT NO.	002500149345	s3656			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LAWTON LAW FIRM C/O 550 W C, STE 1600 SAN DIEGO, CA 92101									
ACCOUNT NO.	002361178444	s3658			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LEAD CLICK MEDIA C/O RICHARD CHENG 604 MISSION SAN FRANCISCO, CA 94105									
ACCOUNT NO.	000002630417	s3660			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LEGAL DOCUMENT SERVICES [OAK PARK PARALEGAL] C/O HAROLD SCONIERS 7150 6TH PARKWAY SACRAMENTO, CA 95823									
ACCOUNT NO.	000002575573	s3663			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LIGHTHOUSE MANAGEMENT** C/O LINDA JOHNSON 800 GRAND AVE CARLSBAD, CA 92008									
ACCOUNT NO.	2609844	s3671			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LOAN EMPORIUM C/O ROD NEILSON 2393 PACER DRIVE NORCO, CA 92860									

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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		UNLIQUIDATED							
					DISPUTED							
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						AMOUNT OF CLAIM	
ACCOUNT NO.	002483628489	s3674			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LORETTA KIM DBA APC FLOWERS C/O YOUNG KIM 11311 TRADE CENTER DRIVE RANCHO CORDOVA, CA 95742												
ACCOUNT NO.	002542234298	s3677			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LUCKY TRADING CO. C/O ARZU SANDUGI 6400 DENTON WAY CITRUS HEIGHTS, CA 95610												
ACCOUNT NO.	002485089550	s3682			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MAGNUS ENTERPRISES INC C/O YOKO BURNS 1406 W 178TH STREET GARDENA, CA 90248												
ACCOUNT NO.	000002638506	s3683			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MAIL BOXES AND MORE C/O CARMEN RIOS 5320 FRUITRIDGE ROAD SACRAMENTO, CA 95820												
ACCOUNT NO.	002321676439	s3760			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MANAGED MOBILE, INC C/O PAUL 353 W CERRITOS AV ANAHEIM, CA 92805												
ACCOUNT NO.	000002613943	s3761			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MANASIAN & ROUGEAU C/O SHERRI GRADL SUITE 1000, 400 MONTGOMERY STREET SAN FRANCISCO, CA 94104												
ACCOUNT NO.	000002602344	s3764			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MARGARET YARBBROUGH & ASSOC. C/O MARGARET YARBROUGH 7112 TAMARACK DRIVE DUBLIN, CA 94568												

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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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.	2415420	s4047			CUSTOMER CLAIM	X	X	X	\$1,884.19
MARICICH AND ASSOCIATES DAVID MARICICH 829 OCEAN AVE SUITE A SEAL BEACH, CA 90740									
ACCOUNT NO.	002366834460	s3771			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MARK ZEILESCH (ZIELESCH) C/O MARK ZIELESCH 33998 HIGHWAY 16 WOODLAND, CA 95695									
ACCOUNT NO.	002547569586	s3774			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MASSIVE AUDIO C/O EDDIE MADANI 840 SANTEE ST., SUITE 609 LOS ANGELES, CA 90014									
ACCOUNT NO.	002498731440	s3779			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MCDONALD ADVERTISING C/O AMY MCDONALD 881 DOVER DRIVE, SUITE 120 NEWPORT BEACH, CA 92663									
ACCOUNT NO.	000002581776	s3784			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MEDICAL INSTITUTE (COLLEGE OF CAREER TRAINING) C/O TRACY OR DIANE GREEN 5170 SANTA MONICA BLVD LOS ANGELES, CA 90029									
ACCOUNT NO.	2346608	s4053			CUSTOMER CLAIM	X	X	X	\$2,141.33
METROPOLITAN MAGAZINE CYNTHIA PONATH 1250 6TH AVENUE SUITE 1200 SAN DIEGO, CA 92101									
ACCOUNT NO.	002442997593	s3794			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MICHAEL DARANY CFP C/O MICHAEL DURANY 17842 IRVINE BLVD., SUITE 144 TUSTIN, CA 92780									

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.	000002593393	s3802			CUSTOMER CLAIM	X	X		X
MIRABAL MORTUARY C/O CAROLYN CONNIGUY 2814 N. BROADWAY LOS ANGELES, CA 90031									
ACCOUNT NO.	002525496509	s3804			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MOBIUS VENTURE CAPITAL C/O GREG PRO 2 PALO ALTO SQUARE, SUITE 500 PALO ALTO, CA 94306									
ACCOUNT NO.	000002578501	s3805			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MOER FOODS INC C/O RANDI WAITS 1048 CARLSBAD VILLAGE DR. CARLSBAD, CA 92008									
ACCOUNT NO.	002332403227	s3810			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MONTALBANO BUILDERS (BARTLETT APT 8260-1000) C/O PAUL RINGSTROM 817 W WHITTIER BL MONTEBELLO, CA 90640									
ACCOUNT NO.	002079285505	s3811			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MONTEBELLO PHARMACY C/O D. NABEDRIK 817 W. WHITTIER BLVD. MONTEBELLO, CA 90640									
ACCOUNT NO.	000002583536	s3812			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MONUMENT SEWING & VACUUM CENTER C/O SALMA ABRAHIM 1701 MONUMENT BLVD. CONCORD, CA 94520									
ACCOUNT NO.	002403007238	s3813			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MORNINI ENT. DBA INFOMANIA C/O 11492 SUNRISE GOLD CIRCLE RANCHO CORDOVA, CA 95742									

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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.	002511142208	s3821						
MY DYER.COM C/O JAMES LEE 15127 GARFIELD AVE. PARAMOUNT				CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.	002540564380	s3826						
NATIONAL PUBLISHERS SERVICE C/O BILL FIGILIS 8946 APPIAN WAY LOS ANGELES, CA 90046				CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.	002471970414	s3831						
NET 5 C/O DAVID IWANE 128 S. CENTRAL AVE. GLENDALE, CA 91204				CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.	002511486427	s3832						
NEW VISION CONSTRUCTION C/O JOSE SANTIAGO 11148 S. ATLANTIC AVE. LYNWOOD, CA 90262				CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.	000002569246	s3845						
OB GYNECOLOGY MEDICAL GROUP (FCC) C/O GRETCHEN STOLTZ 1809 VERDUGO BLVD #350 GLENDALE, CA 91208				CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.	002547332334	s3853						
OPTONICS INC C/O LARRY ROSS 2593 COAST AVE #100 MOUNTAIN VIEW, CA 94043				CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.	000002592201	s3854						
OREILLY PUBLIC RELATIONS C/O PATRICK O'REILLY 3403 10TH STREET, SUITE 110 RIVERSIDE, CA 92501				CUSTOMER CLAIM	X	X	X	UNDETERMINED

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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.	002355662413	s3857			CUSTOMER CLAIM	X	X	X	UNDETERMINED
OWEN ELECTRIC C/O TED OWENS 8889 ARCHIBALD AV RANCHO CUCAMONGA, CA 91730									
ACCOUNT NO.	129690419	s3858			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PACIFIC PHOTO STUDIOS C/O PHIL LYLE 17332 VON KARMAN AVE. 150 IRVINE, CA 92614									
ACCOUNT NO.	002484267487	s3860			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PACKAGE ONE C/O JOSEPH MCASLIN 2700 MERCANTILE DR 100 RANCHO CORDOVA, CA 95742									
ACCOUNT NO.	000002619341	s3863			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PARAMOUNT HOME HEALTH C/O ROMEO SAJOR STE200 1915 BEVERLY BLVD LOS ANGELES, CA 90057									
ACCOUNT NO.	000040186351	s3866			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PARKSIDE POSTAL C/O THOMAS WALSH 945 TARAVAL ST SAN FRANSICO, CA 94116									
ACCOUNT NO.	000002585020	s3871			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PHILLIPS AUTO [JAMES RONIS / NEWPORT CAR WAS] C/O JAMES RONIS 3767 BIRCH ST NEWPORT BEACH, CA 92660									
ACCOUNT NO.	000002576837	s3872			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PHYSICAL REHABILITATION CENTER C/O TERESA EMERY 1453 E PLAZA BLVD NATIONAL CITY, CA 91950									

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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.	000002594919	s3874			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PIONEER VIDEO C/O JOHN FANG 1191 MANOR BOULEVARD # A SAN LEANDRO, CA 94579									
ACCOUNT NO.	002549456507	s3875			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PIXEL LIBERATION FRONT C/O JUDY WOOLF 1316 ABBOTT KINNEY BLVD, UPPER VENICE, CA 90291									
ACCOUNT NO.	002491224314	s3883			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PRIME PROPERTIES C/O RAMONA OGDEN 1275 S SANTA FE AV, SUITE 109, ROOM 109 VISTA, CA 92083									
ACCOUNT NO.	2594002	s4045			CUSTOMER CLAIM	X	X	X	\$1,275.00
PRIMERICA - KAZUE FUKUDA KAZUE FUKUDA 1225 W 190TH ST SUITE 330 GARDENA, CA 90248									
ACCOUNT NO.	002451485441	s3888			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PROMED FINANCIAL C/O VICKY MCFARLAND 14742 NEWPORT TUSTIN, CA 92780									
ACCOUNT NO.	000002629256	s3902			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RACHALS FUNERAL HOME C/O DEAN HARDY 5138 S BROADWAY LOS ANGELES, CA 90037									
ACCOUNT NO.	002587070357	s3904			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RAINBOW GRAPHICS C/O YI YONG 447 GREAT DRIVE MILPITAS, CA 95035									

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			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.	002528940400	s3905			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RAK CONSULTING C/O CHARLES ROUNTREE 3900 S LIPAN ST ENGLEWOOD, CA 80110									
ACCOUNT NO.	000002570508	s3908			CUSTOMER CLAIM	X	X	X	UNDETERMINED
REALTY EXECUTIVES C/O THERESA BERENGER ATTN: ME SOLIN, 2790 TAPO CANYON ROAD SIMI VALLEY, CA 93063									
ACCOUNT NO.	002455193415	s3909			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RECOVERY MARINE C/O BRYAN NORWAY 20219 LOOK OUT PERRIS, CA 92570									
ACCOUNT NO.	000002583592	s3911			CUSTOMER CLAIM	X	X	X	UNDETERMINED
REGGIE J AUTO SALES INC C/O REGGIE JOHNSON 3217 W IMPERIAL HIGHWAY INGLEWOOD, CA 90303									
ACCOUNT NO.	002535744430	s3913			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RELIABLE CHOICES C/O MICKY DIGGS 1915 BROADWAY OAKLAND, CA 94612									
ACCOUNT NO.	002491433344	s3923			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RIGWORKS INC C/O EARNEST WOODMAN 2540 SHELTER ISLAND STE DRIVE E, SUITE E, ROOM E SAN DIEGO, CA 92106									
ACCOUNT NO.	002537351338	s3925			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ROBERT ADES ACCOUNTING C/O ROBERT ADES 12100 WILSHIRE BOULEVARD, ROOM 660 LOS ANGELES, CA 90025									

In re **Allegiance Telecom of California, Inc.**
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Case No. **03-13069**
(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.	002460178438	s3926			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ROBERT E. SPENCE C/O ROBERT SPENCE 4500 CAMPUS DRIVE, SUITE 330 NEWPORT BEACH, CA 92660									
ACCOUNT NO.	000002584136	s3933			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ROTAX, INC. C/O ROMEO VILLANUEVA 2940 LEONIS BOULEVARD VERNON, CA 90058									
ACCOUNT NO.	002119501253	s3934			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ROUND TABLE PIZZA C/O CYNTHIA AL-JAMEA 4523 MISSION SAN FRANCISCO, CA 94112									
ACCOUNT NO.	002315140200	s3935			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RYAN BROS COFFEE CO C/O THOMAS RYAN 9570 RIDGEHAVEN COURT #A1 SAN DIEGO, CA 92123									
ACCOUNT NO.	000002594966	s3936			CUSTOMER CLAIM	X	X	X	UNDETERMINED
S AND S DOLLARS STORE C/O NICK OTHMAN 1321 FULTON AVENUE SACRAMENTO, CA 95825									
ACCOUNT NO.	000002606446	s3937			CUSTOMER CLAIM	X	X	X	UNDETERMINED
S&A WALKER/GOOD TIMES MOTOR C/O JEFF WALKER 4727 AUBURN BOULEVARD SACRAMENTO, CA 95841									
ACCOUNT NO.	002425152283	s3938			CUSTOMER CLAIM	X	X	X	UNDETERMINED
S.P. ACEVEDO INSURANCE SERVICES (COMPLETE INSURANCE SERVICES) C/O SANDRA ACEVEDO P.O. BOX 1531 FONTANA, CA 92334									

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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	UNLIQUIDATED			AMOUNT OF CLAIM		
				DISPUTED					
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
ACCOUNT NO.	000002591064	s3939			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SACRAMENTO COTTAGE C/O CORNELIUS TAYLOR SUITE H, 529 12TH STREET SACRAMENTO, CA 95814									
ACCOUNT NO.	000002642764	s3940			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SAFETY ENFORCEMENT C/O MIKE MARVIN SUITE C2, 999 N PACIFIC OCEANSIDE, CA 92054									
ACCOUNT NO.	002541814349	s3941			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SAI CAPITAL (NS LISTING IS SPECTRUM ADMINISTRATION) C/O KENN JONES 3010 OLD RANCH DRIVE, SUITE 250 SEAL BEACH, CA 90740									
ACCOUNT NO.	000002613473	s3942			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SAM WOO SEA FOOD RESTAURANT C/O DAVID LAU 140 W VALLEY SAN GABRIEL, CA 91776									
ACCOUNT NO.	002301417292	s3946			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SAUCEDO EMETERIO C/O EMETRIO SAUCEDO 2700 W SLAUSON AV LOS ANGELES, CA 90043									
ACCOUNT NO.	000143286414	s3947			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SBS QUICKSCREEN C/O JOHN TACKETT 1664 BABCOCK COSTA MESA, CA 92627									
ACCOUNT NO.	002537309427	s3948			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SCANDINAVIAN DESIGNS C/O RON FELDMAN 2250 S MCDOWELL EXTENSION PETALUMA, CA 94954									

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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		UNLIQUIDATED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.									
SELNA CONSTRUCTION, INC. C/O PAMELA SELNA 850 CAMDEN AVENUE CAMPBELL, CA 95008					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
SHIRLY PRATT C/O SHIRLY PRATT 6870 MEWALL DR SAN DIEGO, CA 92119					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
SHOEMAKER INSURANCE C/O SANDY FELDMAN 3561 SANDPEBBLE DR, APT 430 SAN JOSE, CA 95136					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
SIWAVE C/O JENNIFER SHEPARD 400 LIVE OAK AVENUE ARCADIA, CA 91006					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
SMALL BUSINESS EXCHANGE C/O GERALD JOHNSON 703 MARKET ST 10TH FLOOR SAN FRANCISCO, CA 94103					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
SOUTH VALLEY INC. C/O LORI-ANNE ROSE 1802 ANGELA SAN JOSE, CA 95125					CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.									
SOUTHERN APPAREL C/O JUDY PHELPS 2630 HUMBOLDT STREET LOS ANGELES,, CA 90031					CUSTOMER CLAIM	X	X	X	UNDETERMINED

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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.	002123135267	s3977			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SPA WORLD C/O DOUG SAPARA 11918 S LA CIENEGA HAWTHORNE, CA 90250									
ACCOUNT NO.	000002612410	s3982			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SPORTSROBE INC. C/O DONNA VILLALOBOS 8654 HAYDEN PL CULVER CITY , CA 90232									
ACCOUNT NO.	000002569061	s3987			CUSTOMER CLAIM	X	X	X	UNDETERMINED
STATE FARM INSURANCE, SUZANNE FLORES C/O SUZANNE FLORES 4788 PECK ROAD EL MONTE,, CA 91732									
ACCOUNT NO.	2453436	s4043			CUSTOMER CLAIM	X	X	X	\$1,139.76
SUNRISE LANDSCAPE MAINTENANCE RALPH BAUTISTA 5859 ROSEBUD LN C15 SACRAMENTO, CA 95841									
ACCOUNT NO.	002433708413	s3688			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SURREEL PRODUCTIONS C/O DAVID HAUSEND 1592 CROSS ROADS OF THE WORLD LOS ANGELES, CA 90028									
ACCOUNT NO.	000002592118	s3689			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SUWATCHAI PUCKETT / ALTA COMM C/O JOHN OGAWA 9604 OATES DR SACRAMENTO, CA 95827									
ACCOUNT NO.	000002579533	s3691			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SWEEDISH CAR CENTER 208 LINCOLN BLVD VENICE, CA 90291									

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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.	002488019456	s3693			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SWIPE USA C/O MOLLY MCCLARRION 121 CAPP ST STE 100 SAN FRANCISCO, CA 94110									
ACCOUNT NO.	002334070249	s3694			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SYCOMP COMPUTERS C/O MICHAEL SYMONS 950 TOWER LN STE 390 W FOSTER CITY, CA 94404									
ACCOUNT NO.	002424616371	s3706			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TEACHERS' CONNECTION C/O EMMIE MALAZGIRT 24 17TH AV SAN MATEO, CA 94402									
ACCOUNT NO.	000002613203	s3707			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TEAM ACQUISITION C/O KAREN SINER 1023 N HOLLYWOOD WAY BURBANK, CA 91505									
ACCOUNT NO.	002551806387	s3710			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TECHNOLOGY ASSOCIATES C/O RON GUMBERT 5962 LA PLACE COURT STE 225 CARLSBAD, CA 92008									
ACCOUNT NO.	002480311219	s3711			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TELE DIRECT CALL CENTERS C/O THOMAS COSHOW 4741 MADISON AVE STE 200 SACRAMENTO, CA 95847									
ACCOUNT NO.	002483076436	s3718			CUSTOMER CLAIM	X	X	X	UNDETERMINED
THE COMPANION GROUP C/O ANDRE KUEHNEMUND 401 ROLAND STE 250 OAKLAND, CA 94621									

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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.	000002587984	s3725			CUSTOMER CLAIM	X	X	X	UNDETERMINED
THE FISH PALACE C/O DR. LITTLE 1253 N VINEYARD AVE ONTARIO, CA 91764									
ACCOUNT NO.	002099170376	s3727			CUSTOMER CLAIM	X	X	X	UNDETERMINED
THE GREAT MALL OF THE BAY AREA C/O CECILIA 447 GREAT MALL DR MILPITAS, CA 95035									
ACCOUNT NO.	000002573791	s3733			CUSTOMER CLAIM	X	X	X	UNDETERMINED
THE PIG C/O DAVID THOMPSON 612 N LA BREA AVE LOS ANGELES, CA 90036									
ACCOUNT NO.	002381921346	s3741			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TODD FREEMAN C/O TODD FREEMAN 1601 EL CAMINO RL BELMONT, CA 94002									
ACCOUNT NO.	000002526613	s3747			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TRANSPACIFIC CURRENCY C/O LARRY BOYLE 14151 RED HILL TUSTIN, CA 92780									
ACCOUNT NO.	000002626613	s3748			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TRANSPACIFIC CURRENCY C/O LARRY BOYLE 14151 RED HILL TUSTIN, CA 92780									
ACCOUNT NO.	002543581388	s3750			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TREASURES ANTIQUES C/O SHIRLEY YOUNG BLVD CARMICHAEL, CA 95608									

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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.	002537648531	s3755			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TRIPLEX DISTRIBUTION INC C/O ROBERT RICONDO 9312 DEERING AVE CHATSWORTH, CA 91311									
ACCOUNT NO.	002332035262	s3992			CUSTOMER CLAIM	X	X	X	UNDETERMINED
UCAN (UTILITY CONSUMERS ACTION NETWORK) C/O LEE BIDDLE 3100 5TH AVE SAN DIEGO, CA 92103									
ACCOUNT NO.	002252555400	s3995			CUSTOMER CLAIM	X	X	X	UNDETERMINED
UNITED FATHERS ORGAZINATION C/O JOHN BIVINGS 595 THE CITY DR S STE 202 ORANGE, CA 92868									
ACCOUNT NO.	002534724379	s3999			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VACATION DISCOUNTERS C/O NEIL VINCENT 15 CROW CANYON CT STE 200 SAN RAMON, CA 94583									
ACCOUNT NO.	000002602268	s4000			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VALCOURT INSURANCE SVCS. C/O BOB TUCKER 1421 N WANDA ROAD STE 190 ORANGE, CA 92867									
ACCOUNT NO.	002468804436	s4004			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VERTIS INC C/O ROSE BELTRAN 2004 MCGAW AVE IRVINE, CA 92614									
ACCOUNT NO.	002518609469	s4005			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VIKEN BERGHOUDIAN C/O ATTY BURTON MERRILL 607 S HILL RM 243 LOS ANGELES, CA 90014									

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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				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.	000002578330	s4020			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WESTERN ESTATE SERVICES INC C/O MIKE FISHER 18008 SKYPARK CR IRVINE, CA 92614									
ACCOUNT NO.	002531067366	s4021			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WHITE TIGER C/O DAVID BELL 9605 KEARNY VILLA RD STE B SAN DIEGO, CA 92126									
ACCOUNT NO.	000002568703	s4025			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WILOGIC, INC C/O KEVIN RHUE PO BOX 5056 GARDEN GROVE, CA 92846									
ACCOUNT NO.	002494300240	s4031			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WORLDWIDE CAPITAL INDUSTRIES C/O ALICIA BECKER 10630 TOWN CENTER DR STE 129 RANCHO CUCAMONGA, CA 91730									
ACCOUNT NO.	002513633323	s4032			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WRAPP IT C/O MOLLY SHEPPARD 15821 VENTURA BLD STE 565 ENCINO, CA 91436									
ACCOUNT NO.	000002566564	s4033			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WRONA STRUCTURAL ENGINEERS C/O PETER WRONA 111 NEW MONTGOMERY SAN FRANCISCO, CA 94105									
ACCOUNT NO.	002557523383	s4034			CUSTOMER CLAIM	X	X	X	UNDETERMINED
YAMATO TRAVEL BUREAU C/O PEGGY T. MIKUNI, PRESIDENT 200 S SAN PEDRO STE 502 LOS ANGELES, CA 90012									

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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.	002518971469	s4035			CUSTOMER CLAIM	X	X	X	UNDETERMINED
YEN ENTERPRISES DBA B&H DISTRIBUTORS C/O MR. ALLISON 14655 FIRESTONE BLD LA MIRADA, CA 90638									
ACCOUNT NO.	000002582078	s4036			CUSTOMER CLAIM	X	X	X	UNDETERMINED
YOU CHECK CREDIT C/O JOHN RUSTEVO 2601 MAIN STE 1350 ST STE 1350 IRVINE, CA 92614									
ACCOUNT NO.	002410454304	s4037			CUSTOMER CLAIM	X	X	X	UNDETERMINED
YWCA (OAKLAND, CA) C/O EVON STEEL 1515 WEBSTER ST OAKLAND, CA 94612									
ACCOUNT NO.	000002616332	s4039			CUSTOMER CLAIM	X	X	X	UNDETERMINED
Z PRODUCTS C/O LISA MILES 14532 CALVERT VAN NUYS, CA 91411									
ACCOUNT NO.	000002573261	s4040			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ZACHARYS DYNASTY C/O BILL SMALL 1118 PLYMOUTH AVE SAN FRANCISCO, CA 94112									
ACCOUNT NO.		s4103			LITIGATION Case Nbr: 01301271/8/03 US Bankruptcy Ct. Northern District of CA	X	X	X	\$39,397.00
NORTH POINT COMMUNICATIONS GROUP, INC. ET AL DEBTORS E. LYNN SCHOENMANN, PLTF. C/O JOSHUA S. LEACH AT GOLDBERG, STINNETT, MEYERS & DAVIS 44 MONTGOMERY ST., SUITE 2900 SAN FRANCISCO, CA 94104 USA									

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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		UNLIQUIDATED				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.		s4085			LITIGATION Case Nbr: 02-30171 DM (Adv. Proc. No. 03-3470 Dm) US Bankruptcy Court, Northern District of California 6/24/03	X	X	X	\$5,117.18
HOLT, BRIAN A., TRUSTEE (THE MEETING ARCHITECTS, DEBTOR) C/O MICHAEL D. COOPER & ALBERT FLOR, JR., WENDEL, ROSEN, BLACK & DEAN, LLP 1111 BROADWAY, 24TH FLOOR, OAKLAND, CA 94607-4036, OAKLAND, CA 94607 USA									
ACCOUNT NO.		s4099			LITIGATION Case Nbr: 03CC03371 Superior Court of CA, Orange County 2/13/2003	X	X	X	UNDETERMINED
MINTON, FLORENCE C/O ROBERT G. JOHNSON 30131 TOWN CENTER DRIVE, SUITE 147 LUGNA NIGUEL, CA 92677 USA									
ACCOUNT NO.		s4106			LITIGATION Case Nbr: 03CC04553 Orange County Superior Court, CA	X	X	X	UNDETERMINED
PARK, HENRY C/O MICHAEL J. PROCOPIO 2677 N. MAIN STREET, SUITE 800 SANTA ANA, CA 92705 USA									
ACCOUNT NO.		s4083			LITIGATION Case Nbr: 03SC03478 Superior Court of California, County of Sacramento Small Claims 04/11/03	X	X	X	UNDETERMINED
GEORGE, ROBERT HAAS GEORGE ROBERT HAAS 4811 CHIPPENDALE DRIVE, SUITE 209 SACRAMENTO, CA 95841 USA									
ACCOUNT NO.		s4115			LITIGATION Case Nbr: 06-69883 CA Labor Commission , 4/18/03	X	X	X	UNDETERMINED
SHAQUANN SCHASA 811 W. SPRUCE WEST COVIN, CA 91790 USA									
ACCOUNT NO.		s4088			LITIGATION Case Nbr: C013706CW US District Ct. of Northern	X	X	X	UNDETERMINED
ICG COMMUNICATIONS C/O CATHERINE M. LEON, MILLER, WOOD, PREUSS SHANAGHER ZVOLEFF & ZIMMER 225 BUSH STREET, 15TH FLOOR SAN FRANCISCO, CA 94104 USA									

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
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					DISPUTED				
ACCOUNT NO.		s4101			LITIGATION Case Nbr: CV81236210/31/02 Superior Court of California, County of Santa Clara	X	X	X	UNDETERMINED
MORRIS, KIMBERLY C/O RICHARD A. WEINTRAUB, WEINTRAUB DILLON, PC 12520 HIGH BLUFF DRIVE, SUITE 260 SAN DIEGO, CA 92130 USA									
ACCOUNT NO.		s4124			LITIGATION United States Bankruptcy Court for the Northern District of Illinois	X	X	X	UNDETERMINED
WORLD ACCESS, INC. ET AL C/O MORTON P. LEVINE, LEVINE & BLOCK 2270 RESURGENS PLAZA 945 E. PACES FERRY ROAD ATLANTA, GA 03264 USA									
ACCOUNT NO.		s4161			THREATENED LITIGATION Breach of implied employment contract	X	X	X	UNDETERMINED
CHMURA, DEVON C/O JOHN HAMILTON 6080 CENTER DRIVE, SUITE 725 LOS ANGELES, CA 90045 USA									
ACCOUNT NO.	9-50442	s1969			TRADE PAYABLE		X		\$6,000.00
ACTERNA'S PO BOX 371693 PITTSBURGH, PA 15251-7693									
ACCOUNT NO.	74570	s4193			TRADE PAYABLE			X	\$3,451.85
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994									
ACCOUNT NO.	9-74570	s1979			TRADE PAYABLE			X	\$1,675.03
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994									
ACCOUNT NO.	9-120001	s1912			TRADE PAYABLE				\$389.00
AIR POLLUTION CNTRL DIST CNTY SAN DIE 9150 CHESAPEAK DR SAN DIEGO, CA 92123-1096									

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
					AMOUNT OF CLAIM			
ACCOUNT NO.	9-1018	s1905						
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111				TRADE PAYABLE				\$6,317.66
ACCOUNT NO.	9-197528	s1943						
ALLSTAR JANITORIAL SERVICES INC 309 LAURELWOOD RD STE 3 SANTA CLARA, CA 95054				TRADE PAYABLE				\$212.50
ACCOUNT NO.	9-196331	s1942						
ALLSTAR JANITORIAL SVCS INC 309 LAURELWOOD RD STE 3 SANTA CLARA, CA 95054				TRADE PAYABLE				\$526.76
ACCOUNT NO.	9-33221	s1958						
ALTA OFFICE SVCS 1421 N BAXTER ST ANAHEIM, CA 92806				TRADE PAYABLE				\$206.94
ACCOUNT NO.	9-204538	s1944						
ALTA OFFICE SVCS 20425 S SUSANA RD LONG BEACH, CA 90810				TRADE PAYABLE				\$60.71
ACCOUNT NO.	9-45648	s1967						
APPLIED INNOVATION HEADQUARTERS 5800 INNOVATION DR DUBLIN, OH 43016				TRADE PAYABLE				\$3,839.70
ACCOUNT NO.	9-207163	s1946						
ARDEN REALTY LOCKBOX NO 910751 - PNC BANK PASADENA, CA 91110-0751				TRADE PAYABLE				\$730.00
ACCOUNT NO.	9-39615	s1963						
ARROWHEAD MOUNTAIN SPRING WATER PROCESSING CENTER POB 52237 PHOENIX, AZ 85072-2237				TRADE PAYABLE				\$1,990.32
ACCOUNT NO.	9-33222	s1959						
ASSOCIATED SVCS CO 1309 A SHORE ST WEST SACRAMENTO, CA 95691-3511				TRADE PAYABLE				\$160.48

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.	9-58454	s1972			TRADE PAYABLE				\$20.18
AT&T PO BOX 2969 OMAHA, NE 68103-2969									
ACCOUNT NO.	9-50640	s1970			TRADE PAYABLE				\$166.25
AT&T PO BOX 2971 OMAHA, NE 68103-2971									
ACCOUNT NO.	9-211913	s3054			TRADE PAYABLE		X		\$4,710.20
AT&T PO BOX 78425 PHOENIX, AZ 85062-8425									
ACCOUNT NO.	9-36361	s2990			TRADE PAYABLE		X		\$59,598.17
AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061									
ACCOUNT NO.	9-1797	s1936			TRADE PAYABLE				\$1,213.01
BFC 1141 N RADDANT RD BATAVIA, IL 60510									
ACCOUNT NO.	9-192498	s1938			TRADE PAYABLE				\$528.32
CAPITAL TELECOM INC 11476 A SUNRISE GOLD CR RANCHO CORODOVA, CA 95742									
ACCOUNT NO.	9-75298	s1980			TRADE PAYABLE				\$730.93
CHARVET BUILDING SERVICE 7123 MOUND AVE EL CERRITO, CA 94530									
ACCOUNT NO.	9-132070	s1918			TRADE PAYABLE				\$89.25
CINTAS CORP 830 N BATAVIA ORANGE, CA 92868									
ACCOUNT NO.	222162	s4222			TRADE PAYABLE				\$14,400.00
CISCO SYSTEMS, INC. PO BOX 60000 SAN FRANCISCO, CA 94160-3637									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
					AMOUNT OF CLAIM			
ACCOUNT NO.	9-159149	s1929						
CITY OF SUNNYVALE - UTILITIES PO BOX 4000 SUNNYVALE, CA 94088-4000				TRADE PAYABLE				\$74.20
ACCOUNT NO.	9-162682	s1933						
CITY OF SUNNYVALE/DEPT OF FIN REV DIV PO BOX 3707 SUNNYVALE, CA 94088-3707				TRADE PAYABLE				\$237.98
ACCOUNT NO.	9-132011	s1917						
COFFEE AMBASSADOR 11760 SORRENTO VALLEY RDSTE A SAN DIEGO, CA 92121				TRADE PAYABLE				\$367.04
ACCOUNT NO.	9-73198	s1978						
COUNTY OF SAN DIEGO DEH/PO BOX 129261 SAN DIEGO, CA 92112-9261				TRADE PAYABLE				\$100.00
ACCOUNT NO.	9-96413	s1986						
CUSTOM COFFEE 3041 TEAGARDEN ST SAN LEANDRO, CA 94577				TRADE PAYABLE				\$266.65
ACCOUNT NO.	9-141434	s1921						
DATA PROCESSING AIR CORPORATION PO BOX 52726 PHEONIX, AZ 85072-2726				TRADE PAYABLE				\$80.00
ACCOUNT NO.	9-161704	s1932						
DAVIS & STANTON INC PO BOX 551587 DALLAS, TX 75355-1587				TRADE PAYABLE				\$170.00
ACCOUNT NO.	9-1218	s1913						
DOWNTOWN PROPERTIES LLC 633 W FIFTH ST 56TH FL LOS ANGELES, CA 9007117				TRADE PAYABLE				\$21,630.86
ACCOUNT NO.	9-1546	s1925						
ELTEK ENERGY / PCP LBX 619764 CHICAGO, IL 60680-6197				TRADE PAYABLE				\$464.96

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.	9-218061	s1949			TRADE PAYABLE				\$20,610.00
ELTEK LBX 619764 CHICAGO, IL 60680-6197									
ACCOUNT NO.	9-43987	s1966			TRADE PAYABLE				\$1,026.52
FSP TELECOM BUS CTR 225 BROADWAY STE 1700 SAN DIEGO, CA 92101									
ACCOUNT NO.	9-31853	s1953			TRADE PAYABLE				\$150.00
FUJITSU NETWORK COMMUNICATIONS INC PO PO BOX 730147 DALLAS, TX 75373-0147									
ACCOUNT NO.	9-1271	s1914			TRADE PAYABLE				\$25,852.17
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363									
ACCOUNT NO.	9-161048	s1931			TRADE PAYABLE				\$33.58
GE CAPITAL PO BOX 676011 DALLAS, TX 75267-6011									
ACCOUNT NO.	9-1287	s1915			TRADE PAYABLE				\$2,030.35
GRAYBAR PO BOX 840458 DALLAS, TX 75284									
ACCOUNT NO.	9-141429	s1920			TRADE PAYABLE				\$5.37
INDUSTRIAL SAFETY SUPPLY PO BOX 8686 EMERYVILLE, CA 94662									
ACCOUNT NO.	148915	s4243			TRADE PAYABLE				\$420.00
INTELLIGENT TECHNOLOGIES AND SERVICES 1031 SERPENTINE LN STE 101 PLEASENTON, CA 94566									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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			
					DISPUTED			
							AMOUNT OF CLAIM	
ACCOUNT NO.	9-168263	s1935			TRADE PAYABLE			\$269.52
JENSEN TOOLS INC DEPT LA 21458 PASADENA, CA 91185-1458								
ACCOUNT NO.	9-63484	s1975			TRADE PAYABLE	X		\$6,443.94
JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970								
ACCOUNT NO.	9-153348	s1924			TRADE PAYABLE			\$52.79
LAB SAFETY SUPPLY INC PO BOX 5004 JANESVILLE, WI 53547-5004								
ACCOUNT NO.	9-78663	s3003			TRADE PAYABLE		X	\$5,717.01
LEVEL 3 COMMUNICATIONS LLC - CABS DEPT #182 DENVER, CO 80291-0182								
ACCOUNT NO.	9-158880	s3098			TRADE PAYABLE		X	\$3,869.17
LOOKING GLASS NETWORKS INC. PO BOX 910776 DALLAS, TX 75391-0776								
ACCOUNT NO.	9-30818	s1952			TRADE PAYABLE	X		\$1,095.86
LUCENT TECHNOLOGIES INC 6701 ROSWELL RDBLDGD 3RD FL ATLANTA, GA 30328-2501								
ACCOUNT NO.	9-89018	s3017			TRADE PAYABLE		X	\$8,761.59
MCI WORLDCOM INC. - CABS POB 730296 DALLAS, TX 75373-0296								
ACCOUNT NO.	9-159352	s1930			TRADE PAYABLE			\$13,302.00
MERIDIAN INTEGRATED SVCS PO BOX 303 TREVOSE, PA 19053-0303								

In re **Allegiance Telecom of California, Inc.**
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Case No. **03-13069**
(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.	55654	s4248						
METROPOLITAN FACILITIES SVCS 1940 DEER PARK AVE STE 269 DEER PARK, NY 11729				TRADE PAYABLE				\$4,312.81
ACCOUNT NO.	9-34743	s2972						
MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351				TRADE PAYABLE			X	\$117,671.59
ACCOUNT NO.	9-206897	s1945						
MONTE'S AUTO SALES 1665 ALUM ROCK AVE SAN JOSE, CA 95116				TRADE PAYABLE				\$26.87
ACCOUNT NO.	9-48184	s2995						
MPOWER COMMUNICATIONS CORP PO BOX 36430 A/R CARRIER BILLING LAS VEGAS, NV 89133-6430				TRADE PAYABLE			X	\$9,975.78
ACCOUNT NO.	9-78278	s1982						
NEUSTAR PO BOX 403034 ATLANTA, GA 30384-3034				TRADE PAYABLE				\$3,242.00
ACCOUNT NO.	9-95705	s1985						
NOR - CAL BLDG MAINTENANCE CO 140 LEWIS RD#5 SAN JOSE, CA 95111				TRADE PAYABLE				\$1,670.00
ACCOUNT NO.	9-109971	s1909						
PACIFIC BELL - CABS PAYMENT CENTER SACRAMENTO, CA 95887-0001				TRADE PAYABLE			X	\$1,279,549.06
ACCOUNT NO.	9-109972	s1910						
PACIFIC BELL - CABS PAYMENT CENTER VAN NUYS, CA 91388-0001				TRADE PAYABLE			X	\$3,277,329.23
ACCOUNT NO.	9-72173	s1977						
PACIFIC BELL / CABS PO BOX 60347 SACRAMENTO, CA 95860-0347				TRADE PAYABLE			X	\$568,366.48

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
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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				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.	9-107622	s1908			TRADE PAYABLE				\$56.37
PACIFIC BELL COLOCATION SVCS 2600 N CENTRAL EXPY FL 6 RICHARDSON, TX 75080									
ACCOUNT NO.	9-94739	s1984			TRADE PAYABLE				\$513.07
PACIFIC BUILDING CARE INC 17935 SKYPARK CIRCLE STE A IRVINE, CA 92614									
ACCOUNT NO.	9-105739	s1907			TRADE PAYABLE				\$60,603.54
PACIFIC GAS & ELECTRIC CO POB 997300 SACRAMENTO, CA 95899-7300									
ACCOUNT NO.	9-61664	s1974			TRADE PAYABLE				\$238.70
PLANT PEDDLER 2672 E WALNUT ST PASADENA, CA 91107									
ACCOUNT NO.	9-31890	s1954			TRADE PAYABLE				\$5,600.00
POWER CONVERSION PRODUCTS LBX 619764 CHICAGO, IL 60680-6197									
ACCOUNT NO.	9-209741	s1948			TRADE PAYABLE				\$353.52
PRO-SERV CLEANING SYSTEMS LLC 3435 CAMINO DEL RIO S STE 117 SAN DIEGO, CA 92108									
ACCOUNT NO.	9-130056	s1916			TRADE PAYABLE				\$41.80
QWEST BUSINESS SVCS PO BOX 856169 LOUISVILLE, KY 40285-6169									
ACCOUNT NO.	9-162889	s1934			TRADE PAYABLE				\$60.00
RECALL PO BOX 56852 LOS ANGELES, CA 90074-6852									
ACCOUNT NO.	9-60805	s1973			TRADE PAYABLE				\$98.56
RENTOKIL 23-LOS ANGELES PO BOX 93348 CHICAGO, IL 60673-3348									

In re **Allegiance Telecom of California, Inc.**
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Case No. **03-13069**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY		CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	9-41036	s1964						
SAN DIEGO GAS AND ELECTRIC PO BOX 25111 SANTA ANA, CA 92799-5111				TRADE PAYABLE				\$17,945.46
ACCOUNT NO.	9-135873	s1919						
SBC BILLS PAYMENT CENTER CHICAGO, IL 60663-0001				TRADE PAYABLE				\$3.13
ACCOUNT NO.	9-105347	s1906						
SBC PAYMENT CENTER SACRAMENTO, CA 95887-0001				TRADE PAYABLE				\$2,561.45
ACCOUNT NO.	9-33197	s1957						
SBC PAYMENT CENTER SACRAMENTO, CA 95887-0001				TRADE PAYABLE				\$24.86
ACCOUNT NO.	9-78978	s1983						
SBC PAYMENT CENTER VAN NUYS, CA 91388-0001				TRADE PAYABLE				\$6,155.19
ACCOUNT NO.	9-31895	s1955						
SBC PAYMENT CENTER VAN NUYS, CA 91388-0001				TRADE PAYABLE				\$283.66
ACCOUNT NO.	9-154805	s1926						
SMUD PO BOX 15555 SACRAMENTO, CA 95852				TRADE PAYABLE				\$14,028.96
ACCOUNT NO.	9-207534	s1947						
SOUTHERN CALIFORNIA EDISON ATTN: CARRIER SOLUTIONS FIN & ADMIN ROSEMEAD, CA 91770				TRADE PAYABLE		X		\$357,258.06
ACCOUNT NO.	9-143823	s1922						
SOUTHERN CALIFORNIA EDISON PO BOX 600 ROSEMEAD, CA 91771-0001				TRADE PAYABLE				\$14,715.06

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(If known)

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.	9-148133	s1923			TRADE PAYABLE				\$957.50
SOUTHWEST BUSINESS COMMUNICATIONS 1967 S MYRTLE AVE MONROVIA, CA 91016									
ACCOUNT NO.	9-76213	s1981			TRADE PAYABLE				\$12.96
SPRINT PO BOX 650270 DALLAS, TX 75265-0270									
ACCOUNT NO.	203863	s4272			TRADE PAYABLE				\$359.95
TARGET PUBLICATIONS PO BOX 372 ANSONIA, CT 6401									
ACCOUNT NO.	9-221700	s1951			TRADE PAYABLE				\$516.00
TELELINK BUSINESS TELEPHONE SYSTEMS 7101 GOVERNORS CIRCLE SACRAMENTO, CA 95823									
ACCOUNT NO.	9-96697	s1987			TRADE PAYABLE		X		\$12,894.00
TIARA NETWORKS 525 RACE ST #100 SAN JOSE, CA 95126									
ACCOUNT NO.	9-1708	s2962			TRADE PAYABLE			X	\$10,306.45
TIME WARNER TELECOM INC PO BOX 172567 DENVER, CO 80217-2567									
ACCOUNT NO.	9-192598	s1939			TRADE PAYABLE			X	\$38,277.22
TIME WARNER TELECOM INC PO BOX 172567 DENVER, CO 80217-2567									
ACCOUNT NO.	9-79936	s3084			TRADE PAYABLE			X	\$1,117.54
UNIVERSAL ACCESS INC - CABS 135 S LASALLE DEPT 4771 CHICAGO, IL 60674-4771									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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			
ACCOUNT NO.	91446	s4281			TRADE PAYABLE			\$2,223.82
UNIVERSAL TELECOM INC 875A ISLAND DR #357 ALAMEDA, CA 94502								
ACCOUNT NO.	9-129835	s3037			TRADE PAYABLE		X	\$264,129.88
UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022								
ACCOUNT NO.	9-35289	s1960			TRADE PAYABLE			\$937.44
VASQUEZ COFFEE CO PO BOX 40177 SAN FRANCISCO, CA 94140								
ACCOUNT NO.	9-219151	s1950			TRADE PAYABLE			\$990.65
VERIZON (GTE-CA) - ATTN: E-911 PO BOX 30001 INGLEWOOD, CA 90313-0001								
ACCOUNT NO.	9-64550	s1976			TRADE PAYABLE		X	\$689,527.37
VERIZON (GTE-CA) - LINE COST PO BOX 30001 INGLEWOOD, CA 90313-0001								
ACCOUNT NO.	9-33003	s1956			TRADE PAYABLE		X	\$2,245,016.76
VERIZON (GTE-SW) - LINE COST PO BOX 101687 ATLANTA, GA 30392-1687								
ACCOUNT NO.	9-115986	s1911			TRADE PAYABLE			\$1,589.42
VERIZON PO BOX 30001 INGLEWOOD, CA 90313-0001								
ACCOUNT NO.	9-41743	s1965			TRADE PAYABLE			\$1,124.05
W5 BRANNAN 651 BANNAN#100 SAN FRANCISCO, CA 94107								
ACCOUNT NO.	9-155868	s1928			TRADE PAYABLE			\$179.75
WASTE MANAGEMENT OF SACRAMENTO PO BOX 78251 PHOENIX, AZ 85062-8251								

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.	9-193719	s1940			TRADE PAYABLE		X		\$722.94
WELLS FARGO FINANCIAL LEASING PO BOX 98789 LAS VEGAS, NV 89193									
ACCOUNT NO.	9-195983	s1941			TRADE PAYABLE				\$1,913.92
WESTERN UNION PO BOX 1758 ENGLEWOOD, CO 80150-1758									
ACCOUNT NO.	9-47149	s1968			TRADE PAYABLE				\$1,015.06
WHITE CAP INDUSTRIES DEPT 33020: PO BOX 39000 SAN FRANCISCO, CA 94139-3020									
ACCOUNT NO.	9-212027	s3066			TRADE PAYABLE			X	\$193,293.76
X O COMMUNICATIONS PO BOX 530471 ATLANTA, GA 30353-0471									
ACCOUNT NO.	9-89355	s3089			TRADE PAYABLE			X	\$10,938.02
XO COMMUNICATIONS - CABS PO BOX 847678 DALLAS, TX 75284-7678									
ACCOUNT NO.	9-191694	s1937			TRADE PAYABLE				\$158.86
ZEE SERVICE CO 2748 CAVANAGH COURT HAWWARD, CA 94545									

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 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 California, Inc.
Case Number: 03-13069 (RDD)
Schedule G
Rider G-1 Executory Contracts
1 of 1

<u>Name of Other Parties to Contract</u>	<u>Description of Contract</u>
Verizon (GTE)	105 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	107 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	105 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	101 T3 LSANCABAW08 SNMNCAXPK01
Pacific Bell Telephone Company	101 T3X3 LSANCABAW08 LSANCA11
Pacific Bell Telephone Company	108 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	103 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	13HFFS553261PT
Pacific Bell Telephone Company	13HFFS557803PT
Pacific Bell Telephone Company	13HFFS557793PT
Pacific Bell Telephone Company	101 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	102 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	104 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	106 T3 LSANCABAW08 SNMNCAXPK06
Pacific Bell Telephone Company	13HFFS557450PT
Pacific Bell Telephone Company	13HFFS557725PT
Pacific Bell Telephone Company	101 T3 NSCRCA11K04 SCRMCA01W39
Pacific Bell Telephone Company	101 T3 SCRMCA11W10 SCRMCA13K01
Pacific Bell Telephone Company	86HFFS550795PT
SBC	Settlement and Switched Access Services Agreement
Pacific Bell Telephone Company	Interconnection Agreement
Verizon California, Inc.	Interconnection Agreement

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom of California, Inc.

Case No. 03-13069 (RDD)

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 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 New York, 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 California, Inc.
Debtor

Case No. 03-13069
(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 67 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.