

## UNITED STATES BANKRUPTCY COURT Southern District of New York

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

Case no. 03-13070  
**(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	5	\$21,712,767.89		
C – Property Claimed as Exempt	No	n/a			
D – Creditors Holding Secured Claims	Yes	2		\$465,300,000.00	
E – Creditors Holding Unsecured Priority Claims	No	n/a		\$0.00	
F – Creditors Holding Unsecured Nonpriority Claims	Yes	13		\$1,397,305.03	
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 ➤		23			
			Total Assets ➤	\$21,712,767.89	
				Total Liabilities ➤	\$466,697,305.03

**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, any claim reflected in these schedules as to amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated" or "disputed."

**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  
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## 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.

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Rider B.3 attached		\$43,364.92
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
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			

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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
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.	X	Trade Accounts Receivable, Net of Allowance for Doubtful Accounts		\$2,166,136.14
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.	X			
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	X			

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## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.				
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 Denver, CO		\$74,696.82
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 Denver, CO		\$135,107.18
27. Machinery, fixtures, equipment, and supplies used in business.		Switch Equipment, Transmission Equipment, Customer Premise Equipment, Internet Transmission Equipment, IT Support System Software, Capitalized Dark Fiber Leases Net Book Value Denver, CO		\$16,930,583.61
28. Inventory.	X			
29. Animals.				
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.		Leasehold Improvements Net Book Value Denver, CO		\$2,362,879.22
2 continuation sheets attached			Total	\$21,712,767.89

(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>
<b><u>REAL ESTATE SECURITY DEPOSITS</u></b>				
9706 LLC (formerly held by Westar Holdings Partnership)	9706 LLC 5366 South Bannock Street Littleton, CO 80120-1700 Attention: Lyle Everson	Cash	Switch (Englewood)	\$9,557.00
Stanplace Ltd. Partnership c/o	Stanplace Limited Partnership c/o Transwestern Commercial Services 7979 East Tufts Avenue, Suite 211 Denver, CO 80237	Cash	Sales (Denver)	\$20,307.92
<b><u>OTHER DEPOSITS</u></b>				
US West	U S West P. O. Box 12480 Seattle, WA 98111-4480	Cash	Service Deposit	\$13,500.00
<b>Total</b>				<b>\$43,364.92</b>

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**SCHEDULE B -PERSONAL PROPERTY**  
**Rider B.22 - Licenses, franchises and other intangibles**

DESCRIPTION	VALUE
<b>Licenses:</b>	
Docket Number: 98A-609T Decision Number: C99-144 Service Type: Resold and Facilities-based Local Exchange Telecommunications Services; Emerging Competitive Telecommunications Services Grant Date: 02/05/1999	Undetermined

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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	CODEBTORRR	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  VALUE \$ Undetermined				\$465,300,000.00	
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
<input type="checkbox"/> continuation sheet attached							Total	\$ 465,300,000.00



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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**

**GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE 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 Colorado, Inc.  
Debtor

Case No. 03-13070  
(If known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 002367841423 s3250 AMERICAN FAMILY INS JOSE AMARO C/O JOSE AMARO 3095 W 38TH AV DENVER, CO 80211		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002428100181 s3284 APPLEWOOD MORTGAGE C/O HOWARD HILL 3090 S JAMAICA CT 305 AURORA, CO 80014		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002210154239 s3301 AROUND THE CLOCK BAIL BONDS C/O GARY GLENNON 232 SHERIDAN BLVD DENVER, CO 80226		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002412265338 s3308 ASSOC.COSMETOLOGY APPRENTICE C/O FRANCINE LAUX 2554 S BROADWAY DENVER, CO 80210		CUSTOMER CLAIM	X	X	X	UNDETERMINED

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

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(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	002431745394	s3361							
BRAD CULBERSON C/O MIKE (VENDOR) 7720 S BROADWAY, SUITE 250 LITTLETON, CO 80122			CUSTOMER CLAIM			X	X	X	UNDETERMINED
ACCOUNT NO.	002395192429	s3386							
CATHOLIC CHARITIES (REBUTTAL) C/O CHARLES SULLIVAN 2525 W ALAMEDA AV DENVER, CO 80219			CUSTOMER CLAIM			X	X	X	UNDETERMINED
ACCOUNT NO.	2629679	s3416							
COLORADO SUN LLC C/O RICHARD SWANSON 5590 HAVANA STREET STE A DENVER, CO 80239			CUSTOMER CLAIM			X	X	X	UNDETERMINED
ACCOUNT NO.	002045007280	s3427							
COPY TECH PRINTING C/O MARTIN BRADY 7800 E IIIFF AV UNIT J DENVER, CO 80231			CUSTOMER CLAIM			X	X	X	UNDETERMINED
ACCOUNT NO.	002022273294	s3429							
CORNERSTONE SOFTWARE C/O RANDY PRETHRA 15 N. SOUTHWOOD NASHUA, NH 03063			CUSTOMER CLAIM			X	X	X	UNDETERMINED
ACCOUNT NO.	002430203174	s3428							
CORNERSTONE SOFTWARE C/O RANDY PROTHERO OR FRANCY MCDONALD 15 N. SOUTHWOOD NASHUA, NH 03063			CUSTOMER CLAIM			X	X	X	UNDETERMINED
ACCOUNT NO.	2546896612	s3441							
CRJ INC, DBA MED ONE C/O SCOTT CARSON 3030 S NEWCOMBE WAY LAKEWOOD, CO 80227			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			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 206690365 s3455 DAVEY TREE EXPERT CO C/O RICHARD FOOTE 2000 S QUEBEC STREET DENVER, CO 80231		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002622158396 s3461 DELANDSHEER SALES C/O MS. DELANDSHEER 5801 W 6TH AVE LAKEWOOD, CO 80214		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000155504304 s3564 GREENLEAF WHOLESALE FLORIST*** C/O KAREN HAZELTON PO BOX 537 BRIGHTON, CO 80601		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002291848532 s3604 HYBINETTE C/O LESLEY ADAMS 3225 S WADSWORTH BLVD LAKEWOOD, CO 80227		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002432552323 s3661 LIFE CARE CENTER OF AURORA C/O NANCY ROBINSON 14101 E EVANS AVE AURORA, CO 80014		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 2600599 s3670 LITTLE THEATER CULTURE C/O J. RAY THORNSBERRY 1980 YOUNGFIELD STREET LAKEWOOD, CO 80215		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002446988649 s3680 MACDONALD HARDWOODS C/O BRUCE MACDONALD 929 W 1 AV DENVER, CO 80223		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			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 000173695511 s3775 MASTEN OPTOMETRIC GROUP (FCC) C/O CATHY CRIST 2741 COLORADO BOULEVARD DENVER, CO 80222		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002352573399 s3799 MIDWEST UNITED ENERGY LLC C/O LORETTA HART 8774 YATES WESTMINSTER, CO 80031		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002258467526 s3825 NATIONAL PAWN C/O JIM DUNCAN 6289 FEDERAL BLVD. WESTMINSTER, CO 80221		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002258345425 s3827 NATIONAL QUICK CASH C/O JIM DUNCAN 6289 FEDERAL BLVD. DENVER, CO 80221		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002005426319 s3846 OMEGA SOFTWARE DESIGNS INC (ADD TO) C/O JULIE YOUNG 4800 WADSWORTH, SUITE 300 WHEAT RIDGE, CO 80033		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002624837 s3865 PARKER CAPITAL MGT C/O NIKKI PARKER 469 S CHERRY ST DENVER, CO 80246		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002401951322 s3873 PINNACLE CHARTER SCHOOL C/O BILL KENDALL 1001 W 81 AVE DENVER, CO 80260		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			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 002426652381 s3877 PLANET DENVER C/O SHERMAN CURTIS P O BOX 21165 DENVER, CO 80221		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000018561337 s3893 QDOBA MEXICAN GRILL C/O ANDREA BLACK 4865 WARD RD, SUITE 500 WHEAT RIDGE, CO 80033		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002323855438 s3898 QUALMARK CORP C/O CHRIS SAUDER 1329 W 121 AV DENVER, CO 80234		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002432627398 s3903 RACINES C/O LEE GOODFRIENDS 850 BANNOCK DENVER, CO 80204		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002652668 s3928 ROCK SALA & SANDRA C/O ROCK SALA 26 SPYGLASS LITTLETON, CO 80123		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002204328349 s3929 ROGER MANGAN INSURANCE AGENCY C/O ROGER MANGAN 2350 E ARAPAHOE RD, STE 101 LITTLETON, CO 80122		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002543648490 s3943 SARATOGA, LIVONIA & RIVERDALE (DBA..APPS PARA MEDICAL SVCS) C/O KEN 1353 CASTLE POINTE CIR CASTLE ROCK, CO 80108		CUSTOMER CLAIM	X	X	X	UNDETERMINED

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

Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 002401954391 s3944 SATELLITE MORTGAGE C/O AL SHERMAN 1350 CHAMBERS RD, SUITE 208 AURORA, CO 80011		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002567336448 s3969 SOUND ADVICE C/O AVI 911 S HAVANA STREET AURORA, CO 80012		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002621394 s3687 SUMMIT MORTGAGE CORP C/O PETE HORACEK 900 E LOUISIANA AVE # 10 DENVER, CO 80210		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002450201150 s3700 TAMALES BY GONZALES C/O JESS GONZALES 4385 S FEDERAL BLVD ENGLEWOOD, CO 80110		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002433352302 s3719 THE CUTTING EDGE C/O JOYCE LAW 1160 MADISON DENVER, CO 80206		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002391547465 s3731 THE ONION C/O DAVID HAUPT 700 N COLORADO # 314 DENVER, CO 80206		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 2642454 s4056 THE PASCOE ASSOCIATES, INC. DAVID KERN, JR. 1640 LOGAN ST. DENVER, CO 80013		CUSTOMER CLAIM	X	X	X	\$285.00



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

Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 002236005250 s4002 VECTOR SEISMIC DATA C/O JANICE ZIEGLER 1801 BROADWAY STE 1700 DENVER, CO 80202		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002408807439 s4011 WADDELL & REED C/O MICHAEL BARNARD 5460 S QUEBEC # 240 ENGLEWOOD, CO 80111		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000206340219 s4014 WALTER PROPERTIES C/O PATRICIA FOLAND 8200 E PACIFIC PLACE DENVER, CO 80231		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002651548 s4028 WINE MASTER CELLARS C/O KEITH WARNER 2542 SOUTH TRENTON WAY DENVER, CO 80231		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. s4098 MAYNARD, ALISON DBA LAW OFFICES OF ALISON MAYNARD ALISON MAYNARD P.O. BOX 22135 DENVER, CO 80222 USA		LITIGATION Case Nbr: 02CV8815 District Court of Denver, CO 12/20/2002	X	X	X	UNDETERMINED
ACCOUNT NO. s4125 WORLD ACCESS, INC. ET AL C/O MORTON P. LEVINE, LEVINE & BLOCK 2270 RESURGENS PLAZA 945 E. PACES FERRY ROAD ATLANTA, GA 03264 USA		LITIGATION United States Bankruptcy Court for the Northern District of Illinois	X	X	X	UNDETERMINED

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

Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO.     s4160						
CESSNA, TERRI C/O H. PERRY RYON, THE WELLS LAW FIRM 28000 MEADOW DRIVE, SUITE 108 EVERGREEN, CO 80439 USA		THREATENED LITIGATION Claim for wrongful discharge and commissions	X	X	X	UNDETERMINED
ACCOUNT NO.     s4162						
DEASON, JENNIFER C/O PIERA BOCCIARELLI COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT DIVISION OF LABOR - LABOR STANDARDS OFFICE 1515 ARAPAHOE STREET TOWER 2, SUITE 375 DENVER, CO 80202-2117 USA		THREATENED LITIGATION Wage claim, commissions	X	X	X	UNDETERMINED
ACCOUNT NO.   10-50442   s2010						
ACTERNA'S PO BOX 371693 PITTSBURGH, PA 15251-7693		TRADE PAYABLE		X		\$2,400.00
ACCOUNT NO.   10-74570   s2015						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994		TRADE PAYABLE				\$32.97
ACCOUNT NO.   74570   s4194						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994		TRADE PAYABLE				\$73.00
ACCOUNT NO.   10-1018   s1988						
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111		TRADE PAYABLE				\$317.66
ACCOUNT NO.   10-67685   s3079						
AT&T - CABS PO BOX 10226 NEWARK, NJ 07193-0226		TRADE PAYABLE			X	\$12,940.71

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

Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
					DISPUTED		
ACCOUNT NO.	10-211913	s3053					
AT&T PO BOX 78425 PHOENIX, AZ 85062-8425				TRADE PAYABLE		X	\$826.84
ACCOUNT NO.	10-36361	s2992					
AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061				TRADE PAYABLE		X	\$15,174.16
ACCOUNT NO.	10-1797	s2003					
BFC 1141 N RADDANT RD BATAVIA, IL 60510				TRADE PAYABLE			\$130.00
ACCOUNT NO.	10-84244	s2019					
BROWNING - FERRIS INDUSTRIES PO BOX 78029 PHOENIX, AZ 85062-8029				TRADE PAYABLE			\$100.00
ACCOUNT NO.	10-105274	s1989					
COFFEE WORLD POB 21300 DENVER, CO 80221-0300				TRADE PAYABLE			\$83.09
ACCOUNT NO.	10-1165	s1992					
CONNECTION CONCEPTS INC 1560 FRONTENAC RD NAPERVILLE, IL 60563				TRADE PAYABLE		X	\$1,862.80
ACCOUNT NO.	10-142962	s1998					
CONTINENTAL RESOURCES PO BOX 4196 BOSTON, MA 2211				TRADE PAYABLE			\$700.12
ACCOUNT NO.	10-83661	s2017					
CUSTOM COFFEE PLAN PO BOX 39982 DENVER, CO 80239				TRADE PAYABLE			\$81.44
ACCOUNT NO.	10-161704	s2002					
DAVIS & STANTON INC PO BOX 551587 DALLAS, TX 75355-1587				TRADE PAYABLE			\$461.50

In re **Allegiance Telecom of Colorado, Inc.**  
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Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 10-138454 s1997 ELECTRO ENTERPRISES PO BOX 11456 OKLAHOMA CITY, OK 73136		TRADE PAYABLE				\$212.00
ACCOUNT NO. 10-201970 s2005 FISHEL TECHNOLOGIES 1810 ARLINGATE LN COLUMBUS, OH 43228		TRADE PAYABLE				\$943.17
ACCOUNT NO. 10-1271 s1993 GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363		TRADE PAYABLE				\$6,371.13
ACCOUNT NO. 10-1287 s1996 GRAYBAR PO BOX 840458 DALLAS, TX 75284		TRADE PAYABLE				\$532.96
ACCOUNT NO. 10-84726 s3010 ICG TELECOM GROUP INC - CABS A/R DEPT 283 DENVER, CO 80291-0283		TRADE PAYABLE		X		\$19,937.02
ACCOUNT NO. 10-63484 s2013 JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970		TRADE PAYABLE		X		\$867.11
ACCOUNT NO. 10-152686 s1999 KEY PEOPLE CO THE 777 S WADSWORTH BLVD # 3 - 102 LAKEWOOD, CO 80226		TRADE PAYABLE				\$440.00
ACCOUNT NO. 31761 s4247 MAZON PO BOX 166858 IRVING, TX 75016-6858		TRADE PAYABLE				\$3,360.00

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

Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 10-159352 s2001 MERIDIAN INTEGRATED SVCS PO BOX 303 TREVOSE, PA 19053-0303		TRADE PAYABLE				\$3,100.00
ACCOUNT NO. 10-56091 s2012 METROMEDIA FIBER NETWORK SVCS INC PO BOX 7247-6887 PHILADELPHIA, PA 19170-6887		TRADE PAYABLE		X		\$168,000.00
ACCOUNT NO. 10-34743 s2009 MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351		TRADE PAYABLE		X		\$5,953.02
ACCOUNT NO. 10-78278 s2016 NEUSTAR PO BOX 403034 ATLANTA, GA 30384-3034		TRADE PAYABLE				\$217.63
ACCOUNT NO. 10-54435 s2011 PEGASUS LOGISTICS GROUP PO BOX 370 GRAPEVINE, TX 76099-0370		TRADE PAYABLE		X		\$93,289.30
ACCOUNT NO. 10-1543 s2000 PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE, KY 40285-5460		TRADE PAYABLE				\$70.40
ACCOUNT NO. 10-90081 s2020 QWEST - CABS POB 3400 OMAHA, NE 68103		TRADE PAYABLE		X		\$922,341.58
ACCOUNT NO. 10-110081 s1990 QWEST- CABS DENVER, CO 80244-0001		TRADE PAYABLE		X		\$75,552.65
ACCOUNT NO. 10-215648 s2006 QWEST ATTN: LINDA HOLMES MANAGER PHOENIX, AZ 85012		TRADE PAYABLE		X		\$29,214.90

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

Case No. **03-13070**  
(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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 10-128422 s1995 QWEST DENVER, CO 80244-0001		TRADE PAYABLE		X		\$208.20
ACCOUNT NO. 10-128416 s1994 QWEST PO BOX 29060 PHOENIX, AZ 85038-9060		TRADE PAYABLE		X		\$579.90
ACCOUNT NO. 10-67748 s2014 STANPLACE LP/ LOCKBOX 1487 DEPT L - 1487 COLUMBUS, OH 43260-1399		TRADE PAYABLE				\$16.36
ACCOUNT NO. 10-220278 s2007 TOUCHNOLOGY 14822 MORAN ST WESTMINSTER, CA 92683		TRADE PAYABLE				\$700.00
ACCOUNT NO. 10-220588 s2008 UNITED CARRIER NETWORKS PAYMENT CENTER #5451 SALT LAKE CITY, UT 84141-0469		TRADE PAYABLE				\$26.73
ACCOUNT NO. 10-129835 s3034 UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022		TRADE PAYABLE		X		\$18,290.52
ACCOUNT NO. 10-115986 s1991 VERIZON PO BOX 30001 INGLEWOOD, CA 90313-0001		TRADE PAYABLE				\$65.61
ACCOUNT NO. 10-84096 s2018 XCEL ENERGY PO BOX 92002 AMARILLO, TX 79120-6002		TRADE PAYABLE				\$11,545.55

**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.

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>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</b>
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 Colorado, Inc.  
 Case Number: 03-13070  
 (RDD)  
 Schedule G  
 Rider G-1 Executory Contracts  
 1 of 1

<b><u>Name &amp; Mailing Address of Vendor</u></b>	<b><u>Description of Contract</u></b>
Qwest Corporation	24.HFGS.595860..MS
Qwest Corporation	24.HFGS.594751..MS
Qwest Corporation	24.HFGS.594787..MS
Qwest Corporation	24.HFGS.594835..MS
Qwest Corporation	24.HFGS.594844..MS
Qwest Corporation	24.HFGS.594845..MS
Qwest Corporation	24.HFGS.594853..MS
Qwest Corporation	24.HFGS.594859..MS
Qwest Corporation	24.HFGS.594860..MS
Qwest Corporation	24.HFGS.594969..MS
Qwest Corporation	Directory Assistance Agreement
Qwest Corporation	Internetwork Calling Name Delivery Service Agreement
US West Dex, Inc.	Publishing Agreement for Official Lisitings/Directories
Qwest Corporation	Interconnection Agreement



United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom of Colorado, Inc.

Case No. 03-13070 (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 <sup>1</sup>	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc.	See Rider D-1
Allegiance Telecom Company Worldwide	See Rider D-1
Allegiance Telecom International, Inc.	See Rider D-1
Allegiance Telecom of Arizona, Inc.	See Rider D-1
Allegiance Telecom of California, Inc.	See Rider D-1
Allegiance Telecom of 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
Adgrafix 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

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

Form B6-Cont.  
(12/94)

In re Allegiance Telecom of Colorado, Inc.  
Debtor

Case No. 03-13070  
(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 26 sheets, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 15, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers  
Printed Name

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*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.*