

# UNITED STATES BANKRUPTCY COURT

## Southern District of New York

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

Case no. 03-13077  
**(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	\$32,777,988.88		
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		\$33,969.00	
F – Creditors Holding Unsecured Nonpriority Claims	Yes	14		\$15,836,171.72	
G – Executory Contracts and Unexpired Leases	Yes	3			
H – Codebtors	Yes	1			
I – Current Income of Individual Debtor(s)	No	n/a			\$0.00
J – Current Expenditures of Individual Debtor(s)	No	n/a			\$0.00
Total number of sheets of ALL schedules ➤		28			
			Total Assets ➤	\$32,777,988.88	
				Total Liabilities ➤	\$481,170,140.72

**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.

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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		\$27,447.50
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.		Trade Accounts Receivable, Net of Allowance for Doubtful Accounts		\$5,823,850.55
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 Baltimore, MD		\$51,689.57
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 Baltimore, MD		\$285,595.40
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 Baltimore, MD		\$23,739,335.33
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.		Leasehold Improvements Net Book Value Baltimore, MD		\$2,850,070.53
		Total		\$32,777,988.88

2 continuation sheets attached

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

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Rider B.3 Security Deposits

Page 1 of 1

<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><i>REAL ESTATE SECURITY DEPOSITS</i></b>				
Bank of America	Bank of America, N.A. c/o Trammell Crow Company 525 North Tryon Street, NC1-023-04-01 Charlotte, NC 28255	Cash	Switch (Baltimore)	\$14,230.00
Wachovia Bank (formerly held by First Union Nat'l Bank)	Wachovia Bank 225 Water Street, 4th Floor Jacksonville, FL 32202 Attn: CRE Tenant Management	Cash	Sales (Baltimore)	\$13,217.50
<b>Total</b>				<b>\$27,447.50</b>

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

<b>DESCRIPTION</b>	<b>VALUE</b>
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**Licenses:**

Docket Number: TE-2774	Undetermined
Service Type: Local Exchange Interexchange, Special Access and Switched Access Telecommunications Services	
Grant Date: 04/22/1998	

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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  
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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.

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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.

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**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.								
Anne Arundel County PO Box 17492 Baltimore, MD 21297-1476							\$ 12,724.00	\$ 12,724.00
ACCOUNT NO.								
Howard County PO Box 2048 Ellicott City, MD 21041-2048							\$ 11,190.00	\$ 11,190.00
ACCOUNT NO.								
Howard County PO Box 2048 Ellicott City, MD 21041-2048							\$ 10,055.00	\$ 10,055.00
ACCOUNT NO.								
ACCOUNT NO.								

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

Subtotal (Total of this page)	\$ 33,969.0
Total	\$ 33,969.00

(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 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.

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(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. 1271 s4298 GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363				X			\$32,899.93
ACCOUNT NO. 44158 s4311 LEVEL 3 COMMUNICATIONS INC - CABS C/O NORWEST BANK DENVER, CO 80291-0182				X			\$92,122.51
ACCOUNT NO. 50691 s4319 METROMEDIA FIBER NETWORK, INC. P.O. BOX 7247-6887 PHILADELPHIA, PA 19170-6887				X			\$2,446,446.61
ACCOUNT NO. 002249565499 s3208 ACADEMY FILM PRODUCTIONS C/O MARIELLE GREER 210 W 29TH ST BALTIMORE, MD 21211				X	X	X	UNDETERMINED
ACCOUNT NO. 002509869619 s3217 ADVANCE MED CORP C/O SUZANNE EASTHAM 6480 DOBBIN ROAD				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. 002564538489 s3216 ADVANCE MED CORP C/O SUZANNE EASTHAM 6480 DOBBIN ROAD STE C, FLOOR STE C, ROOM TELCOCLOS COLUMBIA, MD 21045		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002564538489 s3215 ADVANCE MED CORP C/O SUZANNE EASTHAM STE C, FLOOR STE C, ROOM TELCOCLOS COLUMBIA, MD 21045		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002513123219 s3229 AIRPAC ENTERPRISES C/O STEVEN RAJIC 500 MCCORMICK DR STE B GLEN BURNIE, MD 21061		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000230476386 s3241 ALLYMAC MORTGAGE/AMERICAN HOME LOANS C/O ANGELA WENMAN 10999 RED RUN BOULEVARD OWINGS MILLS MD 21117, MD 21117		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002478198591 s3316 ATLANTIC TIRE WHOLESALERS C/O RALPH SCHISSLER 7307 PULASKI HIGHWAY BALTIMORE, MD 21237		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000194577537 s3326 BALTIMORE COLOR PLATE C/O JOANNE GEIGER 1030 CROMWELL BRIDGE ROAD TOWSON, MD 21286		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002564477525 s3325 BALTIMORE COLOR PLATE C/O JOANNE GEIGER 1030 CROMWELL BRIDGE ROAD TOWSON, MD 21286		CUSTOMER CLAIM	X	X	X	UNDETERMINED

In re **Allegiance Telecom of Maryland, Inc.**  
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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. 002395672476 s3327 BALTIMORE COUNTY GAME AND FISH PROTECTIV C/O EDWARD WEFELMEYER 3400 NORTH WIND RD PARKVILLE, MD 21234		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002630782 s3328 BALTIMORE JEWISH COUNCIL C/O MR. ABRAMSON AND/OR MS. MYERS 101 W. MOUNT ROYAL AVENUE BALTIMORE, MD 21201		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002177134351 s3335 BENCHMARK MORTGAGE C/O MIKE REESA 9101 CHERRY LN, SUITE 212 LAUREL,, MD 20708		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000172896555 s3339 BETHESDA FLORIST C/O DREW CALLAHAN 4934 ST ELMO AVENUE BETHESDA,, MD 820814		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002608439 s3347 BLACKS GUIDE C/O DAVID MILLER 444 N FREDERICK AVENUE, SUITE 240 GAITHERSBURG,, MD 20877		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002382959600 s3390 CHAPEL HILL NURSING CENTER C/O MIKE BAKER 4511 ROBOSSON RD RANDALLSTOWN, MD 21133		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002571818474 s3418 COMMUNITY BUILDING PARTNERS C/O DENISE KELLY 1135 N GILMOR STREET BALTIMORE, MD 21217		CUSTOMER CLAIM	X	X	X	UNDETERMINED



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

Case No. **03-13077**  
(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. 002608728497 s3420 COMPUTER HELP, INC C/O JUDITH GOLDBERG 18310 MONTGOMERY VILLAGE AVENUE SUITE 250 GAITHERSBURG, MD 20879		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 2646708 s3453 DAS AUTO CARE MGMT C/O TOM BRAND 6460 DOBBIN CENTER COLUMBIA, MD 21045		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002603451277 s3456 DAVLAW ENTERPRISES C/O LAWRENCE GREGORY 2401 BERMONDSEY DRIVE BOWIE, MD 20721		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 198495564 s3470 DRS. FOGEL & GOTTLIEB C/O BARB RHODA 7300 YORK RD LOWER LEVEL TOWSON, MD 21204		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002536531321 s3488 ELECTRIC ADVANTAGE, INC C/O ANGELA MARCHETTI 1084 TAFT ROCKVILLE, MD		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002615613 s3492 ELHAWA INSURANCE AGENCY C/O LUCY ELHAWA 424 N FREDERICK AVE, STE 9A GAITHERSBURG, MD 20877		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002535340270 s3524 FRED F. BRUNO C/O FRED BRUNO 9211 OLD GEORGETOWN ROAD BETHESDA, MD 20814		CUSTOMER CLAIM	X	X	X	UNDETERMINED

In re **Allegiance Telecom of Maryland, 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			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. 000002615906 s3528 FUTROVSKY NITKIN & SCHERR C/O PRISCILLA STREET 77 S WASHINGTON STREET, 1ST FL ROCKVILLE, MD 20850		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002620636 s3550 GASCH PRINTING C/O LINDA GASCH 9090 JUNCTION DRIVE ANNAPOLIS JUNCTION, MD 20701		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002587631406 s3557 GOING TECHNOLOGY, INC C/O CINDY GUAM 10220 SOUTHARD DRIVE BELTSVILLE, MD 20705		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002621232 s3582 HASSAN CHARMCHI (NASSA CARPET & INTERIOR) C/O MARY TOLIVER 9361 LANHAM SEVERN RD LANHAM SEABROOK, MD 20706		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002081773432 s3601 HOUSE WITH A HEART FOUNDATION INC. C/O PATRICIA CORSO 8600 LA SALLE RD TOWSON, MD 21286		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 2483, 290620 s4338 INTERNET GLOBAL SERVICES, INC. C/O LARRY ALAN LEVICK, ESQ. 16200 ADDISON ROAD SUITE 140 ADDISON, TX 75001		CUSTOMER CLAIM	X	X	X	\$6,452.29
ACCOUNT NO. 002390835438 s3653 LAW OFFICE OF MARIANNE CORDIER C/O MARIANNE CORDIER 27 WOOD LN ROCKVILLE, MD 20850		CUSTOMER CLAIM	X	X	X	UNDETERMINED

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

Case No. **03-13077**  
(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. 002337251307 s3773 MARYLAND MEDICAL RESEARCH C/O BARBARA SCHUMANN 600 WYNDHURST AV. BALTIMORE, MD 21210		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002637065 s3776 MAXIMUM TALENT & ENTERTAINMENT C/O SHEILA SCHULMAN 2 PROFESSIONAL DRIVE, SUITE 240 GAITHERSBURG, MD 20879		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002405640281 s3816 MOUNT ROYAL PRINTING C/O MS. PAT YAFFE 6310 BLAIR HILL LANE BALTIMORE, MD 21209		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002495556520 s3818 MURRAY & HEISTER, INC C/O JOHN BROWN 10738 TUCKER ST BELTSVILLE, MD 20705		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002139085434 s3824 NATIONAL COMMISSION AGAINST DRUNK DRIVING C/O HAROLD WATSON 8403 COLESVILLE RD., SUITE 370 SILVER SPRINGS, MD 20910		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002540809432 s3841 NOVASTAR DBA BROWN REALTY C/O NATALIE BROWN 9801 GREENBELT #313 LANHAM, MD 20706		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002519985593 s3848 ON SITE THERAPY LLC C/O CONSTANCE PELLERIN P.O. BOX 531 NEW LONDON, NH 03257		CUSTOMER CLAIM	X	X	X	UNDETERMINED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 002506452332 s3959 SISTERS OF MERCY OF THE AMERICAS C/O REGINA WYNN 8300 COLESVILLE ROAD, SUITE 300 SILVER SPRING, MD 20910		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002174551349 s3966 SNYDER'S USED CARS C/O ROBERT SNYDER 41 EASTERN BLVD ESSEX, MD 21221		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002530781372 s3988 STEEL PRODUCTS INC C/O DENISE JOHNS 670 LOFSTRAND LANE ROCKVILLE, MD 20850		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002428394478 s3696 SYSTEM INTEGRATION SERVICES (MOTTA & ASSOC.) C/O TIM 8 W HAMILTON ST BALTIMORE, MD 21201		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002457160315 s3712 TELTRONIC OF BALTIMORE C/O PHILLIP CAPLIN 4220 SHANNON DR BALTIMORE, MD 21213		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 000002622607 s3716 THE A.E. BRODHURST CORP. C/O DAVID BEAVER 8808 CENTRE DRIVE STE 201 COLUMBIA, MD 21045		CUSTOMER CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 002480184387 s3744 TOWER MORTGAGE C/O LEYLA TORRES 8270 GEORGIA AVE STE 1011, 10TH FLR SILVER SPRING, MD 20910		CUSTOMER CLAIM	X	X	X	UNDETERMINED

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

Case No. **03-13077**  
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	ACCOUNT NO.	s4092	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			
J.L.M., INC. C/O JOEL C. RICHMOND 10 N. CALVERT ST. SUITE 522 BALTIMORE, MD 21202 USA		s4092		LITIGATION Case Nbr: 03-C-02-004881 Circuit Court for Baltimore Co., MD 4/30/2002	X	X	X	UNDETERMINED
DYER, ANNELESE C/O ERIC F. ROSENBERG, ROSENBERG & FAYNE LLP 5402 KENILWORTH AVE. RIVERDALE, MD 20737 USA		s4078		LITIGATION Case Nbr: 040200056072003 District Court of Maryland for Prince George's County	X	X	X	UNDETERMINED
DYER, NEIL C/O ERIC F. ROSENBERG, ROSENBERG & FAYNE LLP 5402 KENILWORTH AVE. RIVERDALE, MD 20737 USA		s4079		LITIGATION Case Nbr: 050200056062003 District Court of Maryland for Prince George's County	X	X	X	UNDETERMINED
HOWARD COUNTY, MARYLAND LISA STELLO O'BRIEN 3430 COURTHOUSE DRIVE, GEORGE HOWARD BLDG ELLIOTT CITY, MD 21043 USA		s4086		LITIGATION Case Nbr: 100100018452003 District Court for Maryland 4/15/2003	X	X	X	UNDETERMINED
MAID IN THE USA T/A MAID TO PERFECTION RICHARD C.B. WOODS 78 E. PADONIA ROAD #23 BALTIMORE, MD 21093 USA		s4097		LITIGATION Case Nbr: 24C02003319 Circuit Court for Baltimore City, MD June 17, 2002	X	X	X	\$10,000,000.00
WORLD ACCESS, INC. ET AL C/O MORTON P. LEVINE, LEVINE & BLOCK 2270 RESURGENS PLAZA 945 E. PACES FERRY ROAD ATLANTA, GA 03264 USA		s4129		LITIGATION United States Bankruptcy Court for the Northern District of Illinois	X	X	X	UNDETERMINED

In re **Allegiance Telecom of Maryland, 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			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. 15-50442 s2155 ACTERNA'S PO BOX 371693 PITTSBURGH, PA 15251-7693		TRADE PAYABLE	X			\$1,200.00
ACCOUNT NO. 74570 s4198 ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994		TRADE PAYABLE				\$121.63
ACCOUNT NO. 15-74570 s2161 ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994		TRADE PAYABLE				\$27.47
ACCOUNT NO. 15-149201 s2142 ADTRAN INC DRAWER 0294 PO BOX 11407 BIRMINGHAM, AL 35246-0294		TRADE PAYABLE				\$25.00
ACCOUNT NO. 15-1018 s2135 AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111		TRADE PAYABLE				\$793.01
ACCOUNT NO. 15-64464 s2160 ARAMARK 8264 PRESTON COURT JESSUP, MD 20794-9680		TRADE PAYABLE				\$405.13
ACCOUNT NO. 15-50640 s2156 AT&T PO BOX 2971 OMAHA, NE 68103-2971		TRADE PAYABLE				\$0.27
ACCOUNT NO. 15-211913 s3058 AT&T PO BOX 78425 PHOENIX, AZ 85062-8425		TRADE PAYABLE		X		\$826.84
ACCOUNT NO. 15-36361 s2986 AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061		TRADE PAYABLE		X		\$11,366.41

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
					DISPUTED		
ACCOUNT NO.	15-52713	s2157					
BALTIMORE GAS AND ELECTRIC CO PO BOX 1431 BALTIMORE, MD 21201				TRADE PAYABLE			\$6,988.82
ACCOUNT NO.	15-1797	s2146					
BFC 1141 N RADDANT RD BATAVIA, IL 60510				TRADE PAYABLE			\$104.00
ACCOUNT NO.	15-208104	s2149					
CAMBRIAN COMMUNICATIONS LLC 12011 LEE JACKSON MEMORIAL HWY STE 320 FAIRFAX, VA 22033				TRADE PAYABLE		X	\$8,400.00
ACCOUNT NO.	15-220709	s3111					
CAMBRIAN COMMUNICATIONS PPL TELECOM CO PO BOX 25225 LEHIGH VALLEY, PA 18002-5225				TRADE PAYABLE		X	\$3,522.58
ACCOUNT NO.	15-36697	s2153					
CITY RIDE TRANSPORTATION 26-26 JACKSON AVE LONG ISLAND CITY, NY 11101				TRADE PAYABLE			\$718.59
ACCOUNT NO.	15-1165	s2138					
CONNECTION CONCEPTS INC 1560 FRONTENAC RD NAPERVILLE, IL 60563				TRADE PAYABLE		X	\$1,873.60
ACCOUNT NO.	15-FGD	s3119					
E.SPIRE COMMUNICATIONS, INC. PO BOX 201146 DALLAS, TX 75320				TRADE PAYABLE		X	\$10,262.32
ACCOUNT NO.	15-138454	s2141					
ELECTRO ENTERPRISES PO BOX 11456 OKLAHOMA CITY, OK 73136				TRADE PAYABLE			\$59.84

In re **Allegiance Telecom of Maryland, Inc.**  
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Case No. **03-13077**  
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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. 15-1271 s2139 GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363		TRADE PAYABLE				\$5,307.29
ACCOUNT NO. 15-1287 s2140 GRAYBAR PO BOX 840458 DALLAS, TX 75284		TRADE PAYABLE				\$917.96
ACCOUNT NO. 15-159248 s2143 JANDAR BUILDING RESOURCES INC 2509 SAINT PAUL ST STE 6 BALTIMORE, MD 21218		TRADE PAYABLE				\$725.84
ACCOUNT NO. 15-63484 s2159 JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970		TRADE PAYABLE		X		\$4,318.66
ACCOUNT NO. 15-159352 s2144 MERIDIAN INTEGRATED SVCS PO BOX 303 TREVOSE, PA 19053-0303		TRADE PAYABLE				\$3,651.00
ACCOUNT NO. 15-34743 s2152 MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351		TRADE PAYABLE			X	\$8,951.33
ACCOUNT NO. 15-78278 s2163 NEUSTAR PO BOX 403034 ATLANTA, GA 30384-3034		TRADE PAYABLE				\$505.38
ACCOUNT NO. 216420 s3113 NEW YORK ACCESS BILLING LLC 100 STATE STREET SUITE 650 ALBANY, NY 12207		TRADE PAYABLE			X	\$30,352.21



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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 15-54435 s2158 PEGASUS LOGISTICS GROUP PO BOX 370 GRAPEVINE, TX 76099-0370		TRADE PAYABLE	X			\$1,016.39
ACCOUNT NO. 15-36528 s3078 SPRINT - CABS PO BOX 101465 ATLANTA, GA 30392-0000		TRADE PAYABLE		X		\$76,933.69
ACCOUNT NO. 15-204282 s2148 TLP INC 3000 CHESTNUT AVE BALTIMORE, MD 21211		TRADE PAYABLE				\$743.24
ACCOUNT NO. 15-129835 s3023 UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022		TRADE PAYABLE		X		\$2,914.61
ACCOUNT NO. 15-76139 s2162 VERIZON (BA) - LINE COST PO BOX 17577 BALTIMORE, MD 21297-0513		TRADE PAYABLE		X		\$612,698.19
ACCOUNT NO. 15-39512 s2154 VERIZON (BA-SOUTH) - LINE COST PO BOX 408 COCKEYSVILLE, MD 21030		TRADE PAYABLE		X		\$2,460,724.36
ACCOUNT NO. 15-115353 s2137 VERIZON PO BOX 17577 BALTIMORE, MD 21297-0513		TRADE PAYABLE				\$691.32
ACCOUNT NO. 15-1749 s2145 WALKER & ASSOCIATES INC 7129 OLD HWY 52 WELCOME, NC 27374		TRADE PAYABLE		X		\$389.48
ACCOUNT NO. 15-112938 s2136 WESTEK ELECTRONICS PO BOX 4288 SANTA CRUZ, CA 95003		TRADE PAYABLE				\$197.41

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

Case No. **03-13077**  
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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. 15-195983 s2147 WESTERN UNION PO BOX 1758 ENGLEWOOD, CO 80150-1758		TRADE PAYABLE			\$516.51

**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 Maryland, Inc.  
 Case Number: 03-13077 (RDD)  
 Schedule G  
 Rider G-1 Executory Contracts  
 1 of 2

<b><u>Name &amp; Mailing Address of</u></b>	
<b><u>Vendor</u></b>	<b><u>Description of Contract</u></b>
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402012..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402011..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401959..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402007..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402008..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401996..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401997..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401932..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401960..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401963..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401995..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401840..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401841..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401842..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401833..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401834..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401836..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401838..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401839..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401832..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402013..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401831..CM

United States Bankruptcy Court, Southern District of New York  
 Debtor: Allegiance Telecom of Maryland, Inc.  
 Case Number: 03-13077 (RDD)  
 Schedule G  
 Rider G-1 Executory Contracts  
 2 of 2

<b><u>Name &amp; Mailing Address of</u></b>	
<b><u>Vendor</u></b>	<b><u>Description of Contract</u></b>
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401830..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402009..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.402010..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401941..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401936..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401826..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401961..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401962..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401934..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401935..CM
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	38.HFGS.401942..CM
Bell Atlantic Network Services, Inc.	Directory Assistance and Call Completion Services Agreement and as amended May 15, 2000
Verizon - Maryland	Interconnection Agreement
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	Supplemental Agreement No. 1 - 2 way trunking
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	Supplemental Agreement No. 2 - 30-day UNE Remand
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	Supplemental Agreement No. 3 - 120-day UNE Remand
Verizon Maryland Inc., f/k/a Bell Atlantic - Maryland, Inc.	Supplemental Agreement No. 4 - Recip Comp

United States Bankruptcy Court, Southern District of New York  
Debtor: Allegiance Telecom of Maryland, Inc.  
Case No. 03-13077 (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 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 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 Maryland, Inc.  
Debtor

Case No. 03-13077  
(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 31 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.*