

## UNITED STATES BANKRUPTCY COURT Southern District of New York

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

Case no. 03-13078  
**(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               | 6             | \$32,679,715.99 |                     |                  |
| 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               | 10            |                 | \$7,554,304.58      |                  |
| 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 >          |                   | 21            |                 |                     |                  |
|  |                   |               | Total Assets >  | \$32,679,715.99     |                  |
|  |                   |               |                 | Total Liabilities > | \$472,854,304.58 |

**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<br>O<br>N<br>E | DESCRIPTION AND LOCATION<br>OF PROPERTY | HUSBAND,<br>WIFE,<br>JOINT,<br>OR<br>COMMUNITY | CURRENT<br>MARKET VALUE OF<br>DEBTOR'S INTEREST<br>IN PROPERTY, WITH-<br>OUT DEDUCTING ANY<br>SECURED CLAIM<br>OR EXEMPTION |
|---|------------------|---|--|---|
| 1. Cash on hand.  | X                |   |  |   |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives. |                  | See Rider B.2 attached                  |  | \$117,000.00  |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.   |                  | See Rider B.3 attached                  |  | \$70,315.84   |
| 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                |   |  |   |

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY  | N<br>O<br>N<br>E | DESCRIPTION AND LOCATION<br>OF PROPERTY                           | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | CURRENT<br>MARKET VALUE OF<br>DEBTOR'S INTEREST<br>IN PROPERTY, WITH-<br>OUT DEDUCTING ANY<br>SECURED CLAIM<br>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 |                                       | \$6,618,730.80  |
| 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<br>O<br>N<br>E | DESCRIPTION AND LOCATION<br>OF PROPERTY  | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | CURRENT<br>MARKET VALUE OF<br>DEBTOR'S INTEREST<br>IN PROPERTY, WITH-<br>OUT DEDUCTING ANY<br>SECURED CLAIM<br>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<br>Net Book Value<br>Boston, MA   |                                       | \$80,167.06   |
| 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<br>Net Book Value<br>Boston, MA   |                                       | \$108,343.87  |
| 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<br>Net Book Value<br>Boston, MA |                                       | \$22,510,309.82   |
| 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<br>Net Book Value<br>Boston, MA   |                                       | \$3,174,848.60  |
| 3 continuation sheets attached   |                  |  | Total                                 | \$32,679,715.99   |

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

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

| <b>BANK</b>     | <b>ADDRESS</b>                                  | <b>ACCOUNT<br/>NUMBER</b> | <b>Ledger BALANCE<br/>as of May 31, 2003</b> |
|-----------------|---|---------------------------|--|
| Bank of America | 901 Main Street, 7th Floor,<br>Dallas, TX 75202 | 91000011970578            | \$ 117,000.00                                |
| Total           |   |                           | <u>\$ 117,000.00</u>                         |

| <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>                        |   |                         |                    |   |
| 75-101 Federal St.,<br>L.L.C. (formerly held by<br>BeaMetFed, Inc) | 75-101 Federal St., L.L.C.<br>c/o Equity Office<br>101 Federal Street<br>Boston, MA 02110 | Cash                    | Sales<br>(Boston)  | \$34,897.92                               |
| WXIII/FAR Yale Real<br>Estate                                      | WXIII/FAR Yale Real Estate Ltd.<br>6256 Greenwich Drive, Suite 130<br>San Diego, CA 92122 | Cash                    | Switch<br>(Boston) | \$35,417.92                               |
| <b>Total</b>   |   |                         |                    | <b>\$70,315.84</b>                        |

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

| DESCRIPTION  | VALUE        |
|--|--------------|
| <b>Licenses:</b>   |              |
| Docket Number: N/A<br>Service Type: Facilities-Based and Resold Local<br>Exchange and Interexchange Telecommunications<br>Services<br>Grant Date: 07/18/1998 | 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 | 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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Case Number: 03-13078 (RDD)  
Schedule D – Creditors Holding Secured Claims  
Rider D-1

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE<br>(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 Massachusetts, Inc.  
Debtor

Case No. 03-13078  
(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 s4296<br>GE CAPITAL FLEET SERVICE<br>PO BOX 100363<br>ATLANTA, GA 30384-0363                                     |                                   | CAPITAL LEASE  |              | X |   | \$77,278.72     |
| ACCOUNT NO. 50691 s4317<br>METROMEDIA FIBER NETWORK, INC.<br>P.O. BOX 7247-6887<br>PHILADELPHIA, PA 19170-6887                    |                                   | CAPITAL LEASE  |              | X |   | \$2,460,376.89  |
| ACCOUNT NO. 212750 s4328<br>RCN TELECOM SERVICES INC<br>105 CARNEGIE CENTER<br>PRINCETON, NJ 8540                                 |                                   | CAPITAL LEASE  |              | X |   | \$1,065,568.59  |
| ACCOUNT NO. 002486204330 s3354<br>BOSTON AREA RAPE CRISIS<br>C/O TONI TROOP<br>99 BISHOP ALLEN DRIVE, FL 2<br>CAMBRIDGE, MA 02139 |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |

In re **Allegiance Telecom of Massachusetts, 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. 002223417333 s3355<br>BOSTON INTERNET GROUP<br>C/O WAYNE HOWE<br>281 SUMMER ST, 7TH FLOOR<br>BOSTON, MA 02210   |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002429542384 s3411<br>CLOUGH TRADING LLC<br>C/O FRED W. CLOUGH<br>436 LEWIS WHARF 4TH FLOOR<br>BOSTON, MA 02110 |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002166814408 s3434<br>CORPORATE PERFORMANCE<br>C/O FRANK WARD<br>6 BEACON<br>BOSTON, MA 02108                   |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 000002617110 s3476<br>E LEADS INC<br>C/O ED GLEASON<br>354 CONGRESS STREET, 2ND FL<br>BOSTON,, MA 02210         |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002601360230 s3502<br>EXCEL GLASS<br>C/O<br>483 HIGHLAND AVENUE<br>SALEM, MA 01970                              |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 000002633459 s3506<br>FAIR & YEAGER INSURANCE AGENCY<br>C/O KEVIN DELANO<br>10 MAIN STREET<br>NATICK, MA 01760  |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002556313317 s3562<br>GRAVA CHRYSLER<br>C/O RALPH GRAVA<br>29 MYSTIC AVE<br>MEDFORD, MA 02155                   |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |

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

Case No. **03-13078**  
(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. 2654027 s4055<br>ITLIQUIDATION, INC<br>JIM PERULLO<br>468 CANAL<br>LAWRENCE, MA 1840   |                                   | CUSTOMER CLAIM   | X            | X | X        | \$250,000.00    |
| ACCOUNT NO. 2232538409 s3782<br>MCR TECHNOLOGIES<br>C/O NO CONTACT GIVEN<br>6 GREENWOOD<br>WAKEFIELD, MA 01880                           |                                   | CUSTOMER CLAIM   | X            | X | X        | UNDETERMINED    |
| ACCOUNT NO. 002566423364 s3833<br>NEW BLACK LACE LINGERIE<br>C/O SPYROS MAKRIS<br>8 S BROADWAY<br>LAWRENCE, MA 01843                     |                                   | CUSTOMER CLAIM   | X            | X | X        | UNDETERMINED    |
| ACCOUNT NO. 002439665519 s3836<br>NEWPORT CAPITAL ADVISORS, INC.<br>C/O ANDREW D. PARRILLO<br>500 VICTORY RD., FL. 4<br>QUINCY, MA 02171 |                                   | CUSTOMER CLAIM   | X            | X | X        | UNDETERMINED    |
| ACCOUNT NO. 000002639176 s3859<br>PACK AND SHIP<br>C/O LARRY BYRON<br>76 HOLTON ST<br>WOBURN, MA 01801                                   |                                   | CUSTOMER CLAIM   | X            | X | X        | UNDETERMINED    |
| ACCOUNT NO. 002268992564 s3889<br>PROTO ENGINEERING<br>C/O GORDON GOODWIN<br>225 STEDMAN, UNIT#28<br>LOWELL, MA 01851                    |                                   | CUSTOMER CLAIM   | X            | X | X        | UNDETERMINED    |
| ACCOUNT NO. 002519834458 s3899<br>QUANTUM TECHNOLOGIES<br>C/O LINDA<br>37 WALKER ROAD<br>NORTH ANDOVER, MA 01845                         |                                   | CUSTOMER CLAIM   | X            | X | X        | UNDETERMINED    |

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

Case No. **03-13078**  
(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. 002170270261 s3927<br>ROBERT GILMORE ASSOCIATES, INC<br>C/O NAHID (SECRETARY FOR ROBERT GILMORE)<br>123 LEWIS WHARF<br>BOSTON, MA 02110 |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002650745417 s3932<br>ROSE MARY WALKER (SMALL WORLD LEARNING CENTER)<br>C/O ANDREA<br>74 ELM<br>DANVERS, MA 01923                       |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002570753405 s3962<br>SMALL WORLD LEARNING CENTER<br>C/O ANDREA<br>74 ELM STREET<br>DANVERS, MA 01923                                   |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002592467513 s3698<br>TALA CORP DBA CENTURY21DEAN<br>C/O DIANE MAILLE<br>94 PETERS<br>NORTH ANDOVER, MA 01845                           |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 000279149508 s3730<br>THE MERCURY GROUP<br>C/O JEFFREY TARTER<br>68 MT AUBURN<br>WATERTOWN, MA 02472                                    |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 000002615033 s3743<br>TOUCHCOM INC<br>C/O HENRY GAGNON<br>111 TERREACE HALL AVE<br>BURLINGTON, MA 01803                                 |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 002543526389 s4012<br>WAKEFIELD COMMUNICATIONS<br>C/O MARK DANNER<br>183 HARVARD AV<br>ALLSTON, MA 02134                                |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |

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

Case No. **03-13078**  
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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. 000263288489 s4013<br>WAKERFIELD COMMUNICATIONS<br>C/O MARK DANNER<br>925 MAIN<br>WAKEFIELD, MA 01880  |                                   | CUSTOMER CLAIM   | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. s4130<br>WORLD ACCESS, INC. ET AL<br>C/O MORTON P. LEVINE, LEVINE & BLOCK<br>2270 RESURGENS PLAZA 945 E. PACES<br>FERRY ROAD<br>ATLANTA, GA 03264<br>USA |                                   | LITIGATION<br>United States Bankruptcy Court for the<br>Northern District of Illinois        | X            | X | X | UNDETERMINED    |
| ACCOUNT NO. 16-210706 s2180<br>75-101 FEDERAL ST LLC<br>PO BOX 33120<br>NEWARK, NJ 07188-0120  |                                   | TRADE PAYABLE  |              |   |   | \$613.40        |
| ACCOUNT NO. 16-50442 s2189<br>ACTERNA'S<br>PO BOX 371693<br>PITTSBURGH, PA 15251-7693  |                                   | TRADE PAYABLE  |              | X |   | \$1,200.00      |
| ACCOUNT NO. 74570 s4199<br>ADT SECURITY SVCS<br>PO BOX 371994<br>PITTSBURGH, PA 15250-7994   |                                   | TRADE PAYABLE  |              |   |   | \$180.00        |
| ACCOUNT NO. 16-1018 s2164<br>AIRBORNE EXPRESS<br>PO BOX 662<br>SEATTLE, WA 98111   |                                   | TRADE PAYABLE  |              |   |   | \$306.82        |
| ACCOUNT NO. 16-211913 s3057<br>AT&T<br>PO BOX 78425<br>PHOENIX, AZ 85062-8425  |                                   | TRADE PAYABLE  |              |   | X | \$826.84        |
| ACCOUNT NO. 16-36361 s2981<br>AVAYA INC.<br>P.O. BOX 73061<br>CHICAGO, IL 60673-3061   |                                   | TRADE PAYABLE  |              |   | X | \$7,492.56      |



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

Case No. **03-13078**  
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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. 16-1797 s2176<br>BFC<br>1141 N RADDANT RD<br>BATAVIA, IL 60510                               |                                   | TRADE PAYABLE  |              |  |  | \$156.00        |
| ACCOUNT NO. 16-134320 s2171<br>BMS PAPER CO<br>3390 WASHINGTON ST<br>BOSTON, MD 2130                     |                                   | TRADE PAYABLE  |              |  |  | \$66.50         |
| ACCOUNT NO. 16-190013 s2177<br>BRADFORD AT LINCOLN PARK<br>8221 N CENTRAL EXPRESSWAY<br>DALLAS, TX 75225 |                                   | TRADE PAYABLE  |              |  |  | \$431.25        |
| ACCOUNT NO. 16-89447 s2193<br>CYPRESS COMMUNICATIONS INC<br>DEPT CH17003<br>PALATINE, IL 60055-7003      |                                   | TRADE PAYABLE  |              |  |  | \$9,964.99      |
| ACCOUNT NO. 16-144907 s2172<br>DELUXE CLEANING SERVICE<br>201 ACTION ST<br>WATERTOWN, MA 2472            |                                   | TRADE PAYABLE  |              |  |  | \$731.55        |
| ACCOUNT NO. 16-1271 s2169<br>GE CAPITAL FLEET SERVICE<br>PO BOX 100363<br>ATLANTA, GA 30384-0363         |                                   | TRADE PAYABLE  |              |  |  | \$6,044.60      |
| ACCOUNT NO. 16-1287 s2170<br>GRAYBAR<br>PO BOX 840458<br>DALLAS, TX 75284                                |                                   | TRADE PAYABLE  |              |  |  | \$301.65        |
| ACCOUNT NO. 16-107455 s2165<br>IKON OFFICE SOLUTIONS<br>CENTRAL DISTRICT<br>CHICAGO, IL 60680-2566       |                                   | TRADE PAYABLE  |              |  |  | \$5,964.05      |

In re **Allegiance Telecom of Massachusetts, Inc.**  
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(Continuation Sheet)

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|--|-----------------------------------|--|--------------|---|--|-----------------|
|  | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE | UNLIQUIDATED |   |  |                 |
|  |                                   |  | DISPUTED     |   |  |                 |
| ACCOUNT NO. 16-63484 s2190<br>JP MORGAN CHASE-P CARD<br>COMMERCIAL CARD SVCS<br>PO BOX 78970<br>PHOENIX, AZ 85062-8970 |                                   |  | X            |   |  | \$451.50        |
| ACCOUNT NO. 16-36686 s2186<br>KLAPES VENDING CO INC<br>75-77 SPRING ST<br>WATERTOWN, MA 2472                           |                                   |  |              |   |  | \$163.38        |
| ACCOUNT NO. 16-30818 s2183<br>LUCENT TECHNOLOGIES INC<br>6701 ROSWELL RDBLDGD 3RD FL<br>ATLANTA, GA 30328-2501         |                                   |  | X            |   |  | \$595.00        |
| ACCOUNT NO. 16-36418 s2185<br>MCI WORLDCOM<br>PO BOX 856059<br>LOUISVILLE, KY 40285-5059                               |                                   |  |              |   |  | \$135.65        |
| ACCOUNT NO. 16-159352 s2174<br>MERIDIAN INTEGRATED SVCS<br>PO BOX 303<br>TREVOSSE, PA 19053-0303                       |                                   |  |              |   |  | \$275.00        |
| ACCOUNT NO. 16-34743 s2184<br>MFS TELECOM INC - CABS<br>P.O. BOX 790351<br>ST LOUIS, MO 63179-0351                     |                                   |  |              | X |  | \$30,002.00     |
| ACCOUNT NO. 16-191503 s2178<br>NETCONFIG NETWORKING<br>280 GROVE ST #3<br>MANCHESTER, NH 3103                          |                                   |  |              |   |  | \$3,833.40      |
| ACCOUNT NO. 16-78278 s2192<br>NEUSTAR<br>PO BOX 403034<br>ATLANTA, GA 30384-3034                                       |                                   |  |              |   |  | \$270.98        |

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

Case No. **03-13078**  
(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. 216420 s3112<br>NEW YORK ACCESS BILLING LLC<br>100 STATE STREET SUITE 650<br>ALBANY, NY 12207          |                                   | TRADE PAYABLE  |              | X | \$45,087.60     |
| ACCOUNT NO. 16-77319 s2191<br>POLAND SPRING WATER<br>PO BOX 52271 PROCESSING CENTER<br>PHOENIX, AZ 85072-2271      |                                   | TRADE PAYABLE  |              |   | \$61.14         |
| ACCOUNT NO. 16-42017 s2187<br>POLAND SPRINGS<br>PO BOX 650641<br>DALLAS, TX 75265                                  |                                   | TRADE PAYABLE  |              |   | \$67.75         |
| ACCOUNT NO. 16-151805 s2173<br>PROFESSIONAL TELECONCEPTS<br>PO BOX 847673<br>DALLAS, TX 75284-7673                 |                                   | TRADE PAYABLE  |              |   | \$2,400.00      |
| ACCOUNT NO. 16-212750 s2181<br>RCN TELECOM SERVICES INC<br>105 CARNEGIE CENTER<br>PRINCETON, NJ 8540               |                                   | TRADE PAYABLE  |              |   | \$2,016.00      |
| ACCOUNT NO. 16-163510 s2175<br>SNIP LINK<br>100-A TWINBRIDGE DR<br>PENNSAUKEN, NJ 8110                             |                                   | TRADE PAYABLE  |              |   | \$0.65          |
| ACCOUNT NO. 16-218245 s2182<br>TAPE CONVERSION COM<br>4115 THREE OAKS DR<br>ARLINGTON, TX 76016-3226               |                                   | TRADE PAYABLE  |              |   | \$289.00        |
| ACCOUNT NO. 16-129835 s3024<br>UUNET.<br>P.O. BOX 96022<br>CHARLOTTE, NC 28296-0022                                |                                   | TRADE PAYABLE  |              | X | \$58,407.18     |
| ACCOUNT NO. 16-1077 s2167<br>VERIZON (BA) - LINE COST<br>PO BOX 4430 CABS PROCESSING UNIT<br>ALBANY, NY 12204-0430 |                                   | TRADE PAYABLE  |              | X | \$2,532,421.34  |

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

Case No. **03-13078**  
(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. 16-47153 s2188<br>VERIZON (BA-PA) - LINE COST<br>PO BOX 28007<br>LEHIGH VALLEY, PA 18002-8007                              |                                   |  |              | X |  | \$970,803.45    |
| ACCOUNT NO. 16-1075 s2166<br>VERIZON<br>125 HIGH ST ROOM 1134<br>BOSTON, MA 2110   |                                   |  |              |   |  | \$3,500.00      |
| ACCOUNT NO. 16-115354 s2168<br>VERIZON<br>PO BOX 28007<br>LEHIGH VLY, PA 18002-8007  |                                   |  |              |   |  | \$577.89        |
| ACCOUNT NO. 16-193719 s2179<br>WELLS FARGO FINANCIAL LEASING<br>PO BOX 98789<br>LAS VEGAS, NV 89193                                    |                                   |  |              | X |  | \$676.20        |
| ACCOUNT NO. 16-95880 s2194<br>WXIII/FAR YALE REAL ESTATE LTD<br>PRTNRSH<br>C/O YALE PROPERTIES ATTN: PATTY LUTU<br>SAN DIEGO, CA 92122 |                                   |  |              |   |  | \$14,765.06     |

**SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

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

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

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

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

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

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

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

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

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

United States Bankruptcy Court, Southern District of New York  
 Debtor: Allegiance Telecom of Massachusetts, Inc.  
 Case Number: 03-13078 (RDD)  
 Schedule G  
 Rider G-1 Executory Contracts  
 1 of 1

| <b><u>Name &amp; Mailing Address of</u></b>              |  |
|--|--|
| <b><u>Vendor</u></b>                                     | <b><u>Description of Contract</u></b>                |
| Verizon (BA)   | 4505 T3 BSTNMALBW01 CMBRMABEK31                      |
| Verizon (BA)   | 4501 T3 BSTNMALBW01 CMBRMABEK31                      |
| Verizon - Massachusetts                                  | Interconnection Agreement                            |
| Verizon New England Inc., d/b/a<br>Verizon Massachusetts | Supplemental Agreement No. 1 - 30-day UNE Remand     |
| Verizon New England Inc., d/b/a<br>Verizon Massachusetts | Supplemental Agreement No. 2 - 120-day UNE<br>Remand |
|  |  |

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom of Massachusetts, Inc.

Case No. 03-13078 (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 Maryland, 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 Massachusetts, Inc.  
Debtor

Case No. 03-13078  
(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 24 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

-----  
*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.*