

UNITED STATES BANKRUPTCY COURT Southern District of New York

In re Allegiance Telecom Service Corporation
Debtor

Case no. 03-13103
(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.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A – Real Property	No	n/a	\$0.00		
B – Personal Property	Yes	6	\$100,109,599.12		
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	9		\$179,731.42	
F – Creditors Holding Unsecured Nonpriority Claims	Yes	28		\$7,090,788.47	
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 ➤		48			
			Total Assets ➤	\$100,109,599.12	
				Total Liabilities ➤	\$472,570,519.89

UNITED STATES BANKRUPTCY COURT
Southern District of New York

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

No Schedule Attached

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

Unaudited Financial Information

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

Undetermined Amounts

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

Claim Description

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

Former Employee Addresses

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

Bankruptcy Court Orders

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

Reserves and Accruals

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

Intercompany Transactions

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

Reservation of Right to Amend

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

Specific Notes

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

United States Bankruptcy Court, Southern District of New York
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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.

Licenses, franchises and other general intangibles

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		See Rider B.2 attached		\$7,458,909.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Rider B.3 attached		\$744,649.65
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.	X			
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.		Credit/refund owed by vendor: VeriSign Global Registry Services 21345 Ridgeway Circle Dulles, VA 20166		\$1,734.00

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.		Capitalized Service Vehicle Leases Net Book Value Dallas, TX		\$6,778.91
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 Dallas, TX		\$6,879,767.03
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 Dallas, TX		\$50,158,760.73
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	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
31. Farming equipment and imple- ments.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		Leasehold Improvements, Financial Support System Software, OPS Support System Software Net Book Value Dallas, TX		\$34,858,999.80
<u>2</u> continuation sheets attached			Total ►	\$100,109,599.12

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

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SCHEDULE B -PERSONAL PROPERTY
Rider B.2 - Bank Accounts

BANK	ADDRESS	ACCOUNT NUMBER	Ledger BALANCE as of May 31, 2003
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	004770508572	\$ 1,379,375.00
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	003299812521	\$ 349,897.00
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	004770508572	\$ 3,611,502.00
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	004770508580	\$ -
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	004770508929	\$ 5,385.00
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	004774379445	\$ 196,282.00
JPMorgan Chase Bank	2200 Ross Ave, 5th Floor, Dallas, TX 75201	8806351076	\$ 1,916,468.00
JPMorgan Chase Bank	2200 Ross Ave, 5th Floor, Dallas, TX 75201	06300064121	\$ -
JPMorgan Chase Bank	2200 Ross Ave, 5th Floor, Dallas, TX 75201	8806351092	\$ -
JPMorgan Chase Bank	2200 Ross Ave, 5th Floor, Dallas, TX 75201	8806351084	\$ -
		Total	\$ 7,458,909.00

<i>Company in Possession</i>	<i>Addresses</i>	<i>Type of Property</i>	<i>Description</i>	<i>Approx. Balance as of May 14, 2003</i>
<u>REAL ESTATE SECURITY DEPOSITS</u>				
Electronic Data Systems	EDS/SHL Corporation 5400 Legacy Drive Plano, TX 75024 Attn: H3-3A-05	Cash	Corporate (Dallas)	\$106,088.12
<u>OTHER DEPOSITS</u>				
Jim Hamlin	Jim Hamlin 600 Commerce Street Dallas, TX 75202-4606	Cash	Collateral for Court Case	\$100,000.00
JP Morgan Chase	JPMorganChase Purchasing Card Commercial Card Services P.O. Box 78970 Phoenix, AZ 85062-8970	Cash	Purchasing Card	\$400,561.53
SMS 800	SMS 800 Service P.O. Box 7777-W5235 Philadelphia, PA 19175-5235	Cash	Service Deposit	\$4,000.00
Wright Express	Wright Express P.O. Box 6293 Carol Stream, IL 60197-6293	Cash	Fleet Security Deposit	\$134,000.00
Total				\$744,649.65

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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

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).

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.

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

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)

Wages, salaries and commissions

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
Abeer A. Asmaro			April 2003 commission				\$ 714.87	\$ 714.87
Andrya Baker			April 2003 commission				\$ 936.73	\$ 936.73
Jamal K. Ballantyne			April 2003 commission				\$ 36.29	\$ 36.29
Aaron L. Bardin			April 2003 commission				\$ 36.29	\$ 36.29
Randy S. Barrett			April 2003 commission				\$ 1,404.99	\$ 1,404.99
Steven Benjamin			April 2003 commission				\$ 79.83	\$ 79.83
Tyler G. Bice			April 2003 commission				\$ 1,318.63	\$ 1,318.63
Justin B. Blood			April 2003 commission				\$ 257.57	\$ 257.57
Pamela J Boris			April 2003 commission				\$ 998.30	\$ 998.30
Kirby S. Brink			April 2003 commission				\$ 109.22	\$ 109.22
Mark S Brown			April 2003 commission				\$ 316.79	\$ 316.79
Nathan Brown			April 2003 commission				\$ 542.72	\$ 542.72
Jason Eric Browning			April 2003 commission				\$ 36.29	\$ 36.29
John J. Buckley Jr.			April 2003 commission				\$ 560.15	\$ 560.15
Christopher R. Burke			April 2003 commission				\$ 959.96	\$ 959.96
Maximilian B. Chappell			April 2003 commission				\$ 562.61	\$ 562.61
Kelli L. Cofield			April 2003 commission				\$ 72.67	\$ 72.67
Brandon Shane Collier			April 2003 commission				\$ 1,174.13	\$ 1,174.13
Aaron R. Compton			April 2003 commission				\$ 68.14	\$ 68.14

Total this page **\$ 10,186.18**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries and commissions

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
Brian C. Crane			April 2003 commission				\$ 44.00	\$ 44.00
Alvin Y. Daboul			April 2003 commission				\$ 2,000.35	\$ 2,000.35
Ted De la Rosa			April 2003 commission				\$ 435.81	\$ 435.81
Judith Diaz			April 2003 commission				\$ 179.90	\$ 179.90
Amy E. Donahue			April 2003 commission				\$ 592.17	\$ 592.17
Timothy R. Downey			April 2003 commission				\$ 36.29	\$ 36.29
John B. English			April 2003 commission				\$ 410.27	\$ 410.27
Paul H Feller			April 2003 commission				\$ 2,043.62	\$ 2,043.62
James J. Finnegan III			April 2003 commission				\$ 499.17	\$ 499.17
James F. Gaffney			April 2003 commission				\$ 764.78	\$ 764.78
Joseph S. Gentile Jr.			April 2003 commission				\$ 38.27	\$ 38.27
Jason A. Green			April 2003 commission				\$ 1,832.89	\$ 1,832.89
Jeffrey C Grissom			April 2003 commission				\$ 1,210.25	\$ 1,210.25
Chris Hansen			April 2003 commission				\$ 728.50	\$ 728.50
Stanley W. Hodges			April 2003 commission				\$ 350.93	\$ 350.93
Todd P. Hoffman			April 2003 commission				\$ 99.44	\$ 99.44
Mark W. Holtz			April 2003 commission				\$ 89.30	\$ 89.30
Jirat Jivapong			April 2003 commission				\$ 536.72	\$ 536.72
Paige S Jouett			April 2003 commission				\$ 319.74	\$ 319.74

Total this page

\$ 12,212.40

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries and commissions

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
Threta Danielle King			April 2003 commission				\$ 65.54	\$ 65.54
Catherine LaRow			April 2003 commission				\$ 218.19	\$ 218.19
Christian P. Limbaga			April 2003 commission				\$ 98.31	\$ 98.31
Jennifer R. Littlejohn			April 2003 commission				\$ 330.15	\$ 330.15
Nicholas P. Lombardi			April 2003 commission				\$ 799.68	\$ 799.68
Julianne P. Marsello			April 2003 commission				\$ 54.77	\$ 54.77
Rebecca Marti			April 2003 commission				\$ 219.93	\$ 219.93
Patrick M. McGuckin			April 2003 commission				\$ 861.23	\$ 861.23
Joseph L McGuinness			April 2003 commission				\$ 1,589.68	\$ 1,589.68
Martin T. Murphy			April 2003 commission				\$ 5.90	\$ 5.90
Stephen R Nettles			April 2003 commission and severance payment				\$ 2,929.37	\$ 2,929.37
Mitchell W Novotny			April 2003 commission				\$ 167.11	\$ 167.11
Earlie W. Penceal			April 2003 commission				\$ 1,341.39	\$ 1,341.39
Liza M. Penner			April 2003 commission				\$ 606.23	\$ 606.23
Paul J. Pointer III			April 2003 commission				\$ 59.81	\$ 59.81
Maureen A Quinlan			April 2003 commission				\$ 149.50	\$ 149.50
Serge Randolphe Jr.			April 2003 commission				\$ 457.26	\$ 457.26
Timothy E. Richards			April 2003 commission				\$ 359.61	\$ 359.61

Total this page **\$ 10,313.66**

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom Service Corporation

Case No. 03-13103 (RDD)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries and commissions

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
Kirk A. Rosema			April 2003 commission				\$ 1,964.79	\$ 1,964.79
Jason M. Russell			April 2003 commission				\$ 12.76	\$ 12.76
Beth K. Ryan			April 2003 commission				\$ 75.00	\$ 75.00
Marvin C. Santos			April 2003 commission				\$ 198.84	\$ 198.84
Robert Schell			April 2003 commission				\$ 1,721.79	\$ 1,721.79
Denise Segal			April 2003 commission				\$ 3,509.14	\$ 3,509.14
Arthur S. Sopol			April 2003 commission				\$ 1,316.97	\$ 1,316.97
William R. St. George Jr.			April 2003 commission				\$ 63.79	\$ 63.79
Joseph A. Sterle			April 2003 commission				\$ 1,292.18	\$ 1,292.18
Stuart K. Stoutamire			April 2003 commission				\$ 615.76	\$ 615.76
Andrea J. Threlfall			April 2003 commission				\$ 481.13	\$ 481.13
Lillian Mak Tseng			April 2003 commission				\$ 707.51	\$ 707.51
Lori M. Urbano			April 2003 commission				\$ 65.54	\$ 65.54
Jason T. Verdino			April 2003 commission				\$ 135.62	\$ 135.62
Kerri A. Vroman			April 2003 commission				\$ 1,025.86	\$ 1,025.86
Julie P. Whitchurch			April 2003 commission				\$ 4.00	\$ 4.00
Aniria E. Wilson			April 2003 commission				\$ 21.77	\$ 21.77
Eric A. Winter			April 2003 commission				\$ 921.84	\$ 921.84
Mayra L. Zapata			April 2003 commission				\$ 1,536.39	\$ 1,536.39

Total this page

\$ 15,670.68

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom Service Corporation

Case No. 03-13103 (RDD)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries and commissions

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
Andrew E Carrega			severance payment				\$ 2,156.36	\$ 2,156.36
William B. Gerhart			severance payment				\$ 3,269.23	\$ 3,269.23
Thomas W Miller			severance payment				\$ 3,182.10	\$ 3,182.10
Kalpana S Sriram			severance payment				\$ 2,096.15	\$ 2,096.15
Brian Eric Wiley			severance payment				\$ 1,341.52	\$ 1,341.52
Gina R. Williams			severance payment				\$ 1,373.36	\$ 1,373.36
Maureen Ahern			severance payment				\$ 1,599.60	\$ 1,599.60
Warren B Lane			severance payment				\$ 2,580.98	\$ 2,580.98
Sanda L. Cookson c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			retention bonus				\$ 5,435.60	\$ 4,650.00
John C Bevilacqua c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			retention bonus				\$ 12,250.03	\$ 4,650.00
John A Carolla c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 1,664.68	\$ 1,664.68
Eric E Cyranski c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 12,918.44	\$ 12,918.44
Ruth M Larkin c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 3,396.40	\$ 3,396.40

Total this page \$ 53,264.45

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom Service Corporation

Case No. 03-13103 (RDD)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries and commissions

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
Michelle E Marra-Waugh c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 3,439.15	\$ 3,439.15
Denise D McLaughlin c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 1,664.68	\$ 1,664.68
Cindy L Muske c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 298.10	\$ 298.10
Scott H Peterson c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 17,710.67	\$ 17,710.67
Nancy Ragucci c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 2,667.60	\$ 2,667.60
Paul N Rountree c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 1,223.38	\$ 1,223.38
Stephen M Sawyer c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 12,918.44	\$ 12,918.44
Jeff Seyglinski c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 1,281.81	\$ 1,281.81
Lee H Stiehl c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 1,664.68	\$ 1,664.68

Total this page \$ 42,868.51

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom Service Corporation

Case No. 03-13103 (RDD)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries and commissions

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
Steven M Zwerin c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 19,877.66	\$ 19,877.66
Carlos E Deaton c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 7,795.22	\$ 7,795.22
Rebel T Pallotti c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 948.87	\$ 948.87
Michael G Trollo c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 750.39	\$ 750.39
Jeffrey H Van Mater c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 934.40	\$ 934.40
Rachelle Vanderlinde c/o Allegiance Telecom, Inc. 9201 N. Central Expressway Dallas, TX 75231			variable compensation	X	X	X	\$ 4,909.01	\$ 4,909.01

Total this page \$ 35,215.54

Total all pages \$ 179,731.42

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

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

Set-off and Recoupment Claims

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

In re Allegiance Telecom Service Corporation
Debtor

Case No. 03-13103
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 1350 s4301 BROADWING COMMUNICA SVCS INC - CABS 1122 CAPITAL OF TEXAS HWY S AUSTIN, TX 78746		CAPITAL LEASE	X			\$4,264,854.48
ACCOUNT NO. 1271 s4288 GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363		CAPITAL LEASE	X			\$8,047.77
ACCOUNT NO. 44158 s4308 LEVEL 3 COMMUNICATIONS INC - CABS C/O NORWEST BANK DENVER, CO 80291-0182		CAPITAL LEASE	X			\$1,009,298.86
ACCOUNT NO. 141356 s4176 DESISTO, TODD C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650				\$1,503.85
ACCOUNT NO. 20033 s4185 HOLLAND, ROYCE J C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650				\$11,503.84

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 92319 s4180 JOSEPH, KEVIN C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$3,042.30
ACCOUNT NO. 20194 s4179 LORD, THOMAS M C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$3,042.30
ACCOUNT NO. 73338 s4182 MYERS, G. CLAY C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$3,311.53
ACCOUNT NO. 20117 s4177 NARAMORE, JOE T C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$1,503.85
ACCOUNT NO. 20211 s4178 PARELLA, ANTHONY J C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$2,888.46
ACCOUNT NO. 215054 s4181 SURRETTE, DEBORAH L. C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$3,042.30
ACCOUNT NO. 36462 s4183 TRESNOWSKI, MARK C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$4,580.80
ACCOUNT NO. 20238 s4184 YOST, CHARLES D C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231		EMPLOYEE Claim in excess of \$4650			\$7,657.68

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. s4163 DOLLAR FINANCIAL GROUP, INC. PO BOX 2977 TEMPE, AZ 85280-2977 USA		THREATENED LITIGATION Threatened litigation, 3/21/2003, for payment on stopped check	X	X	X	\$467.87
ACCOUNT NO. 33-1006 s2520 A VISUAL IMAGE INC 2206 CENTURY CENTER BLVD IRVING, TX 75062-4900		TRADE PAYABLE				\$162.38
ACCOUNT NO. 33-1008 s2521 ABC SECURITY CORP 339 EGIDI DR WHEELING, IL 60090		TRADE PAYABLE				\$453.03
ACCOUNT NO. 33-31466 s2669 ACCOUNTANTS ON CALL DEPT 1573 PO BOX 61000 SAN FRANCISCO, CA 94161-1573		TRADE PAYABLE				\$1,600.00
ACCOUNT NO. 33-74570 s2717 ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994		TRADE PAYABLE				\$392.43
ACCOUNT NO. 74570 s4210 ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994		TRADE PAYABLE				\$916.65
ACCOUNT NO. 33-1018 s2522 AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111		TRADE PAYABLE				\$13,294.93
ACCOUNT NO. 33-198276 s2621 AIRE DYNAMICS 1015 N I -35 STE 212 CARROLLTON, TX 75006		TRADE PAYABLE				\$1,227.23

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 33-70705 s2711 ALTS 888 17TH ST NW STE 900 WASHINGTON, DC 20006		TRADE PAYABLE				\$3,573.49
ACCOUNT NO. 33-189508 s2603 AMDOCS SOFTWARE SYSTEMS LIMITED PO BOX 847637 DALLAS, TX 75284-7637		TRADE PAYABLE				\$34.95
ACCOUNT NO. 33-220938 s2663 AMERICAN ASSOCIATION OF NOTARIES 8811 WESTHEIMER STE 207 HOUSTON, TX 77063		TRADE PAYABLE				\$113.00
ACCOUNT NO. 33-43027 s2686 AMERICAN MANAGEMENT ASSOCIATION PO BOX 319 SARANAC LAKE, NY 12983-0319		TRADE PAYABLE				\$1,795.00
ACCOUNT NO. 33-218254 s2648 AMERICAN PAYROLL ASSOCIATION 660 N MAIN AVENE STE 100 SAN ANTONIO, TX 78205-1217		TRADE PAYABLE				\$324.00
ACCOUNT NO. 33-62622 s2704 ANIXTER INC PO BOX 847428 DALLAS, TX 75284-7428		TRADE PAYABLE				\$3,166.71
ACCOUNT NO. 33-220949 s2664 ASHLEY LAYNE DESIGN INC C/O SAUL EWING LLP BALTIMORE, MD 21201-2773		TRADE PAYABLE				\$4,000.00
ACCOUNT NO. 33-69846 s2710 ASPEN PUBLISHERS INC PO BOX 64054 BALTIMORE, MD 21264-4054		TRADE PAYABLE				\$410.94

In re **Allegiance Telecom Service Corporation**
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Case No. **03-13103**
(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. 33-188436 s2602 AT&T WIRELESS NATIONAL BUSINESS SVCS PO BOX 78405 PHEONIX, AZ 85062-8405		TRADE PAYABLE				\$54,605.66
ACCOUNT NO. 33-58454 s2701 AT&T PO BOX 2969 OMAHA, NE 68103-2969		TRADE PAYABLE				\$3,230.76
ACCOUNT NO. 33-50640 s2693 AT&T PO BOX 2971 OMAHA, NE 68103-2971		TRADE PAYABLE				\$34.86
ACCOUNT NO. 33-215647 s3075 AT&T PO BOX 78145 PHOENIX, AZ 85062-8145		TRADE PAYABLE		X		\$29,428.03
ACCOUNT NO. 33-195046 s2614 ATLANTA BREAD CO 17604 DALLAS PKWY STE A DALLAS, TX 75287		TRADE PAYABLE				\$625.39
ACCOUNT NO. 33-36361 s2676 AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061		TRADE PAYABLE		X		\$2,084.00
ACCOUNT NO. 33-133633 s2557 AVAYA PO BOX 73061 CHICAGO, IL 60673-3061		TRADE PAYABLE				\$9,370.63
ACCOUNT NO. 33-210035 s2634 AVAYA PO BOX 93000 CHICGAO, IL 60673-3000		TRADE PAYABLE				\$1,392.87

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 33-198074 s2620 B & B LIGHTING INC 923 S JUPITER RD GARLAND, TX 75042		TRADE PAYABLE				\$138.29
ACCOUNT NO. 33-1058 s2529 BACON'S INFORMATION INC PO BOX 98869 CHICAGO, IL 60693-8869		TRADE PAYABLE				\$505.44
ACCOUNT NO. 33-164191 s2594 BAKERS BROS AMERICAN DELI 5500 GREENVILLE AVE #1102 DALLAS, TX 75206		TRADE PAYABLE				\$166.91
ACCOUNT NO. 33-59651 s2703 BBQ DAL-LTD 1801 ROYAL LN STE #915 DALLAS, TX 75229		TRADE PAYABLE				\$836.50
ACCOUNT NO. 33-31778 s2670 BELLOMY-MCDOWELL 4424-D MINT WAY DALLAS, TX 75236-2000		TRADE PAYABLE				\$1,210.49
ACCOUNT NO. 33-1797 s2598 BFC 1141 N RADDANT RD BATAVIA, IL 60510		TRADE PAYABLE				\$2,858.35
ACCOUNT NO. 33-104946 s2527 BROADCASTCOM ACCOUNTS RECEIVABLE DEPT DALLAS, TX 75226-1906		TRADE PAYABLE				\$6,755.00
ACCOUNT NO. 33-188010 s2599 BROADWING TELECOMM INC PO BOX 790036 ST LOUIS, MO 63179-0036		TRADE PAYABLE				\$0.17
ACCOUNT NO. 33-216300 s2644 BULLIVANT HOUSER BAILEY PC #300 888 SW FIFTH AVE PORTLAND, OR 97204		TRADE PAYABLE				\$2,148.52

In re **Allegiance Telecom Service Corporation**
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Case No. **03-13103**
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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. 33-220580 s2659 BUSINESSWEEK PO BOX 53230 BOULDER, CO 80321-3230		TRADE PAYABLE				\$99.95
ACCOUNT NO. 33-190903 s2606 C & E AIR CONDITIONING SERVICE INC PO BOX 796098 DALLAS, TX 75379-6098		TRADE PAYABLE				\$417.07
ACCOUNT NO. 33-1124 s2533 CANON FINANCIAL SVCS INC PO BOX 4004 CAROL STREAM, IL 60197-4004		TRADE PAYABLE				\$15,828.41
ACCOUNT NO. 33-111033 s2532 CAREERBUILDER NETWORK 10780 PARK RIDGE BLVD RESTON, VI 20191		TRADE PAYABLE				\$6,727.82
ACCOUNT NO. 33-117388 s2542 CAREY - EXECUTIVE LIMOUSINE 245 UNIVERSITY AVE SW ATLANTA, GA 30315		TRADE PAYABLE				\$630.65
ACCOUNT NO. 33-87577 s2727 CARTER LEDYARD & MILBURN 1401 EYE ST NW STE 300 WASHINGTON, DC 20005		TRADE PAYABLE				\$400.00
ACCOUNT NO. 33-51843 s2695 CASEY GENTZ & SIFUENTES LLP 919 CONGRESS AVE #1060 AUSTIN, TX 78701		TRADE PAYABLE				\$5,008.33
ACCOUNT NO. 33-191837 s2608 CENTURION 2825 SO MOORLAND RD NEW BERLIN, WI 53151		TRADE PAYABLE				\$1,400.00
ACCOUNT NO. 33-153266 s2575 CERIDIAN BENEFITS SVCS PO BOX 68-5006 MILWAUKEE, WI 53268-5006		TRADE PAYABLE				\$3,898.06

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 221740 s4221 CHECK MARK FOR SIGNS PO BOX 12504 DALLAS, TX 75225		TRADE PAYABLE				\$478.47
ACCOUNT NO. 33-69048 s2709 CHEMSEARCH POB 971269 DALLAS, TX 75397-1269		TRADE PAYABLE				\$433.00
ACCOUNT NO. 33-31385 s2668 CINGULAR INTERACTIVE PO BOX 828435 PHILADELPHIA, PA 19182-8435		TRADE PAYABLE				\$31,408.14
ACCOUNT NO. 33-199465 s2624 CITY OF DALLAS - UTILITIES CITY HALL 1 AN DALLAS, TX 75277		TRADE PAYABLE				\$1,592.68
ACCOUNT NO. 33-1144 s2537 CITYWIDE CORPORATE TRANSPORT 967 E GUN HILL RD BRONX, NY 10469		TRADE PAYABLE				\$181.05
ACCOUNT NO. 33-113398 s2535 COBRASERV NATIONAL SERVICE CENTER PO BOX 402610 ATLANTA, GA 30384-2610		TRADE PAYABLE				\$8,122.84
ACCOUNT NO. 33-33086 s2673 COMED BILL PAYMENT CENTER CHICAGO, IL 60668-0001		TRADE PAYABLE				\$3,126.97
ACCOUNT NO. 33-219095 s2650 COMMERCIAL COLLECTION CONSULTANTS 8344 E RL THORNTON FWY STE 315 DALLAS, TX 75228		TRADE PAYABLE				\$1,504.78
ACCOUNT NO. 33-139073 s2562 COMPASS SECURITY SVCS INC 7475 SKILLMAN # B101 DALLAS, TX 75231		TRADE PAYABLE				\$10,731.31

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 33-216282 s2643 COMPEREMEDIA INC 34142 EAGLE WAY CHICAGO, IL 60678-1341		TRADE PAYABLE				\$3,784.30
ACCOUNT NO. 33-197599 s2618 COMPUTER TECH 3320 BELT LINE RD FARMERS BRANCH, TX 75234		TRADE PAYABLE				\$20,343.69
ACCOUNT NO. 33-110908 s2531 COMPUTERJOBSCOM 280 INTERSTATE N PKWY STE 300 ATLANTA, GA 30339		TRADE PAYABLE				\$1,590.00
ACCOUNT NO. 33-1166 s2540 CONTINENTAL PLASTIC CARD CO 3651 NW 120 TH AVE CORAL SPRINGS, FL 33065-2599		TRADE PAYABLE				\$296.51
ACCOUNT NO. 33-218059 s2647 CORMAC GROUP LLP 1900 M ST NW STE 720 WASHINGTON, DC 20036-3508		TRADE PAYABLE				\$10,645.22
ACCOUNT NO. 33-52873 s2696 CORNER BAKERY CATERING PO BOX 910232 C/O BRINKER INTERNT'L DALLAS, TX 75391-0232		TRADE PAYABLE				\$405.76
ACCOUNT NO. 33-90680 s2729 CORPORATE EXPRESS PO BOX 71217 CHICAGO, IL 60694-1217		TRADE PAYABLE				\$1,084.21
ACCOUNT NO. 33-48828 s2690 CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197-4349		TRADE PAYABLE				\$899.00
ACCOUNT NO. 33-196971 s2617 DALLAS SECURITY SYSTEMS INC PO BOX 550939 DALLAS, TX 75355-0939		TRADE PAYABLE				\$129.90

In re **Allegiance Telecom Service Corporation**
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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. 33-161704 s2589 DAVIS & STANTON INC PO BOX 551587 DALLAS, TX 75355-1587						\$4,917.45
ACCOUNT NO. 33-206833 s2629 DAVIS DIXON KIRBY LLP 519 SW THIRD AVE STE 601 PORTLAND, OR 97204						\$21,665.29
ACCOUNT NO. 33-41776 s2681 DC TREASURER 717 14TH ST NW WASHINGTON DC, DC 20005						\$150.00
ACCOUNT NO. 33-208333 s2631 DELOITTE & TOUCHE LLP 5550 LBJ FWY STE 700 DALLAS, TX 75240						\$21,989.00
ACCOUNT NO. 33-140037 s2563 DEPARTMENT OF COMMERCE PO BOX 1753 ST PAUL, MN 55101						\$2,041.21
ACCOUNT NO. 33-42766 s2683 DEPOSITORY TRUST CO TREASURERS DEPARTMENT NEW YORK, NY 10041						\$2,575.00
ACCOUNT NO. 33-188216 s2601 DIRECTV INC PO BOX 60036 LOS ANGELES, CA 90060-0036						\$452.98
ACCOUNT NO. 33-193504 s2611 DISCOUNT HELIUM OF DALLAS PO BOX 622 ROWLETT, TX 75030						\$23.89
ACCOUNT NO. 33-43001 s2685 DISPLAY CONCEPTS 13650 TI BLVD STE #210 DALLAS, TX 75243						\$4,016.27

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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. 33-220502 s2657 DNK MANAGEMENT INC 1387 COPE AVE E MAPLEWOOD, MN 55109		TRADE PAYABLE				\$12,000.00
ACCOUNT NO. 11-32158 s2063 DSET CORPORATION PO BOX 191628 ATLANTA, GA 31119		TRADE PAYABLE		X		\$9,860.10
ACCOUNT NO. 33-57159 s2699 DSI TECHNOLOGY ESCROW SVCS PO BOX 27131 NEW YORK, NY 10087-7131		TRADE PAYABLE				\$650.00
ACCOUNT NO. 57159 s4230 DSI TECHNOLOGY ESCROW SVCS PO BOX 27131 NEW YORK, NY 10087-7131		TRADE PAYABLE				\$990.00
ACCOUNT NO. 33-196780 s2616 DSS FIRE INC PO BOX 550940 DALLAS, TX 75238-1219		TRADE PAYABLE				\$270.00
ACCOUNT NO. 33-153268 s2576 DUN & BRADSTREET PO BOX 75542 CHICAGO, IL 60675-5542		TRADE PAYABLE				\$8,398.40
ACCOUNT NO. 33-151867 s2570 DYKEMA GOSSETT PLLC 400 RENAISSANCE CENTER DETROIT, MI 48243		TRADE PAYABLE				\$258.10
ACCOUNT NO. 33-161484 s2586 EARSHOT INNOVATIONS INC PO BOX 1336 THOUSAND OAKS, CA 91358-0336		TRADE PAYABLE				\$463.15
ACCOUNT NO. 33-56499 s2698 EDS H3-3A-05 5400 LEGACY DR PLANO, TX 75024		TRADE PAYABLE				\$2,935.53

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-1780 s2596 ELITE COFFEE SERVICE PO BOX 5378 BUFFALO GROVE, IL 60089-5378		TRADE PAYABLE				\$1,209.75
ACCOUNT NO. 33-49467 s2691 EMC CORPORATION DEPT CH 10648 PALATINE, IL 60055-0648		TRADE PAYABLE	X			\$18,305.08
ACCOUNT NO. 33-84906 s2726 ENTERPRISE LEASING CO OF DFW 1341 W MOCKINGBIRD LN 1000E DALLAS, TX 75247		TRADE PAYABLE	X			\$38,442.38
ACCOUNT NO. 33-1231 s2548 EQUIFAX CREDIT INFORMATION SVC PO BOX 105835 ATLANTA, GA 30348-5835		TRADE PAYABLE				\$6,920.85
ACCOUNT NO. 33-36391 s2677 EQUISERVE 4229 COLLECTION CTR DR CHICAGO, IL 60693		TRADE PAYABLE				\$1,689.60
ACCOUNT NO. 33-221748 s2667 ERSTAD & RIEMER, P.A. 200 RIVERVIEW OFFICE TOWER MINNEAPOLIS, MN 55425		TRADE PAYABLE				\$4,202.65
ACCOUNT NO. 33-1023 s2523 EXPRESS 60 MINUTES 3301 E RANDOL MILL RD ARLINGTON, TX 76011		TRADE PAYABLE				\$17.03
ACCOUNT NO. 33-218791 s2649 FANTASTIC BUILDING SVCS 521 KNIGHT ST CEDAR HILL, TX 75104		TRADE PAYABLE				\$23,871.12
ACCOUNT NO. 33-221685 s2666 FCBA 1020 19TH, STREET NW #325 WASHINGTON, DC 20036		TRADE PAYABLE				\$150.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-1241 s2549 FEDERAL EXPRESS PO BOX 1140 MEMPHIS, TN 38101-1140						\$2,932.28
ACCOUNT NO. 33-220313 s2654 FENNEMORE CRAIG 3003 N CENTRAL AVE STE 2600 PHOENIX, AZ 85012-2913						\$55.00
ACCOUNT NO. 33-214650 s2640 FILE CENTER THE 9303 GULFSTREAM RD FRANKFORT, IL 60423						\$111.50
ACCOUNT NO. 33-217993 s2646 FIRST CHOICE POWER INC BOX 901088 FT WORTH, TX 76101-2088						\$101,841.10
ACCOUNT NO. 33-126350 s2550 GARDERE WYNNE SEWELL LLP 3000 THANKSGIVING TOWER/1601 ELM ST DALLAS, TX 75201-4761						\$1,592.60
ACCOUNT NO. 33-99041 s2730 GBS GROUP INC 13745 OMEGA RD DALLAS, TX 75244						\$6,086.90
ACCOUNT NO. 33-1271 s2551 GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363						\$561.19
ACCOUNT NO. 33-161048 s2584 GE CAPITAL PO BOX 676011 DALLAS, TX 75267-6011						\$67.46
ACCOUNT NO. 33-213526 s2638 GETTY IMAGES 601 N 34TH ST SEATTLE, WA 98103						\$54.11

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-220727 s2662 GLASSER LEGAL WORKS 150 CLOVE RD LITTLE FALLS, NJ 7424						\$728.18
ACCOUNT NO. 33-45535 s2688 GLOBAL SECURITIES INFORMATION INC PO BOX 50121 WASHINGTON, DC 20091						\$141.75
ACCOUNT NO. 33-116876 s2541 GOLDEN WEST MEDICAL 915 E KATELLA ANAHEIM, CA 92805						\$56.00
ACCOUNT NO. 33-215950 s2642 GRAY CARY WARE & FREIDENRICH LLP 401 B ST STE 2000 SAN DIEGO, CA 92101						\$2,391.12
ACCOUNT NO. 33-66649 s2707 GREEN WITH ENVY 1331 DRAGON DALLAS, TX 75207						\$520.61
ACCOUNT NO. 33-37944 s2679 GUARANTEED EXPRESS INC 1720 REGAL ROW DALLAS, TX 75235						\$671.46
ACCOUNT NO. 33-1294 s2554 GUILD ELECTRIC INC PO BOX 800205 BALCH SPRINGS, TX 75180						\$714.45
ACCOUNT NO. 112710 s4236 HARVEY ADVERTISING CO DBA HARVEY DACO 307 LAKE AIR DR WACO, TX 76710						\$737.50

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-136747 s2561 HIRE RIGHT INC PO BOX 51231 LOS ANGELES, CA 90051-5531		TRADE PAYABLE				\$2,811.89
ACCOUNT NO. 105303 s4237 HOTJOBSCOM PO BOX 27818 NEWARK, NJ 07101-0060		TRADE PAYABLE				\$1,335.15
ACCOUNT NO. 33-122770 s2547 IMAGE PRO 5336 ALPHA RD # 3 DALLAS, TX 75240		TRADE PAYABLE				\$1,015.08
ACCOUNT NO. 33-151889 s2571 IMAGETEC LP PO BOX 676013 DALLAS, TX 75267-6013		TRADE PAYABLE				\$245.30
ACCOUNT NO. 33-114555 s2538 INTERIOR RESOURCES 15340 DALLAS PKWY STE #1510 DALLAS, TX 75248		TRADE PAYABLE				\$1,580.33
ACCOUNT NO. 33-36624 s2678 INTRADO INFORMED RESPONSE DEPT# 1082 DENVER, CO 80263-1082		TRADE PAYABLE		X		\$157,349.22
ACCOUNT NO. 33-195642 s2615 IONEX TELECOMM INC PO BOX 5143 SIOUX FALLS, SD 78154		TRADE PAYABLE				\$5.52
ACCOUNT NO. 33-83875 s2725 IRON MOUNTAIN 3132 IRON RIDGE ST DALLAS, TX 75247		TRADE PAYABLE				\$88.00
ACCOUNT NO. 33-90422 s2728 J2 GLOBAL COMMUNICATIONS 6922 HOLLYWOOD BLVD 8 TH FL HOLLYWOOD, CA 90028		TRADE PAYABLE				\$606.60

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-147223 s2568 JCOM DATA SYSTEMS 5952 ROYAL LN STE 155 DALLAS, TX 75230		TRADE PAYABLE				\$11,283.59
ACCOUNT NO. 33-220505 s2658 JEFF T BARTLEY 3645 ARIZONA ST #4 SAN DIEGO, CA 92104		TRADE PAYABLE				\$430.78
ACCOUNT NO. 33-201682 s2625 JP MORGAN CHASE ATTN: LAURA JO JENSEN SALT LAKE CITY, UT 84107		TRADE PAYABLE				\$4,400.00
ACCOUNT NO. 33-63484 s2705 JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970		TRADE PAYABLE		X		\$51,994.14
ACCOUNT NO. 33-162427 s2591 JUNIPER NETWORK PO BOX 3786 SUNNYVALE, CA 94088-3786		TRADE PAYABLE		X		\$60,370.00
ACCOUNT NO. 33-130464 s2555 KONE INC PO BOX 429 MOLINE, IL 61265		TRADE PAYABLE				\$1,399.29
ACCOUNT NO. 33-122249 s2546 KRONOS INC PO BOX 845748 BOSTON, MA 02284-5748		TRADE PAYABLE				\$12,428.13
ACCOUNT NO. 33-220112 s2653 LEE WAYNE CORPORATION 1980 INDUSTRIAL DR STERLING, IL 61081		TRADE PAYABLE				\$273.51

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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. 201811 s4246 LEGEND PRESS 2493 MERRIT DR GARLAND, TX 75041		TRADE PAYABLE				\$541.25
ACCOUNT NO. 33-78663 s2722 LEVEL 3 COMMUNICATIONS LLC - CABS DEPT #182 DENVER, CO 80291-0182		TRADE PAYABLE		X		\$34,271.00
ACCOUNT NO. 33-208493 s2632 LEXISNEXIS PO BOX 2314 CAROL STREAMS, IL 60132-2314		TRADE PAYABLE				\$89.44
ACCOUNT NO. 33-158842 s2581 LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA, PA 19170-7090		TRADE PAYABLE				\$213.26
ACCOUNT NO. 33-192864 s2609 L-M SERVICE CO INC 6710-A WESTFIELD AVE PENNSAUKEN, NJ 8110		TRADE PAYABLE				\$234.00
ACCOUNT NO. 33-152216 s2572 MADDIN HAUSER WARTELL ROTH HELLER 3RD FL ESSEX CENTRE 28400 NW HWY SOUTHFIELD, MI 48037		TRADE PAYABLE				\$2,705.50
ACCOUNT NO. 33-129164 s2553 MAKIN GRAPHICS 948 BLUE JAY COPPELL, TX 75019		TRADE PAYABLE				\$14,033.26
ACCOUNT NO. 33-42314 s2682 MAPINFO CORPORATION ONE GLOBAL VIEW TROY, NY 12180		TRADE PAYABLE		X		\$25,974.59
ACCOUNT NO. 33-162198 s2590 MCI PO BOX 856053 LOUISVILLE, KY 40285-6053		TRADE PAYABLE				\$504.01

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-214364 s2639 MCMANEMIN & SMITH 600 N PEARL ST STE 1600 DALLAS, TX 75201-2890		TRADE PAYABLE				\$13,607.16
ACCOUNT NO. 33-220418 s2656 MICHAEL W WARD PC 1608 BARCLAY BLVD BUFFALO GROVE, IL 60089		TRADE PAYABLE				\$1,419.38
ACCOUNT NO. 33-75349 s2718 MOODY'S INVESTORS SERVICE PO BOX 102597 ATLANTA, GA 30368-0597		TRADE PAYABLE		X		\$4,191.78
ACCOUNT NO. 33-212213 s2636 MOORE DISPOSAL CORPORATION PO BOX 35129 DALLAS, TX 75235		TRADE PAYABLE				\$425.86
ACCOUNT NO. 33-161490 s2587 MORLEY MOSS INC 4350 CEDAR LN DALLAS, TX 75227		TRADE PAYABLE				\$32,031.18
ACCOUNT NO. 33-47637 s2689 NACM SOUTHWEST PO BOX 167688 IRVING, TX 75016-7688		TRADE PAYABLE				\$38.97
ACCOUNT NO. 33-1492 s2569 NASDAQ STOCK MARKET INC PO BOX 777-W8130 PHILADELPHIA, PA 19175-8130		TRADE PAYABLE				\$8,879.21
ACCOUNT NO. 33-76001 s2719 NATIONAL EMERGENCY NUMBER ASSN PO BOX 182039 COLUMBUS, OH 43218		TRADE PAYABLE				\$36.44
ACCOUNT NO. 33-112527 s2534 NCX OFFICE DEVELOPER LP PO BOX 100 DEPT 633 MEMPHIS, TN 38148-0633		TRADE PAYABLE		X		\$196,989.05

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 204058 s4253 NECA PO BOX 360257 PITTSBURGH, PA 15251-6257						\$1,060.00
ACCOUNT NO. 33-161492 s2588 NETIQ CORPORATION 3553 N FIRST ST SAN JOSE, CA 95134						\$7,153.16
ACCOUNT NO. 33-78278 s2721 NEUSTAR PO BOX 403034 ATLANTA, GA 30384-3034						\$32,642.30
ACCOUNT NO. 33-67199 s2708 NEXCOMM ASSET ACQUISITION PNC BANK NA PO BOX 676309 DALLAS, TX 75267-6309						\$30,519.61
ACCOUNT NO. 33-219144 s2651 NICE SYSTEMS INC 301 ROUTE 17 N RUTHERFORD, NJ 7070						\$785.90
ACCOUNT NO. 33-158737 s2580 NIXON PEABODY LLP ATTORNEYS AT LAW BOSTON, MA 2110						\$24,816.65
ACCOUNT NO. 33-72928 s2714 NORTHWESTERN CORPORATE CENTER ASSOCIATES C/O GRUBB & ELLIS MGMT SVCS SOUTHFIELD, MI 48075						\$494.31
ACCOUNT NO. 33-34711 s2675 OCE-USA INC 12379 COLLECTIONS CENTER DR CHICAGO, IL 60693						\$866.32

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 33-199282 s2623 ODORITE CO INC DBA PRIDE SERVICE CO 4912 GREENVILLE AVE DALLAS, TX 75206		TRADE PAYABLE				\$128.60
ACCOUNT NO. 33-33936 s2674 PC CONNECTION PO BOX 4520 WOBURN, MA 01888-4520		TRADE PAYABLE				\$50,556.01
ACCOUNT NO. 33-54435 s2697 PEGASUS LOGISTICS GROUP PO BOX 370 GRAPEVINE, TX 76099-0370		TRADE PAYABLE	X			\$16,680.00
ACCOUNT NO. 33-216837 s2645 PENA & ASSOCIATES LLC 1919 14TH ST STE 515 BOULDER, CO 80302		TRADE PAYABLE				\$1,459.92
ACCOUNT NO. 33-198819 s2622 PEPPER HAMILTON LLP 1201 MARKET ST PO BOX 1709 WILMINGTON, DE 19899-1709		TRADE PAYABLE				\$785.00
ACCOUNT NO. 33-73074 s2715 PIPER MARBURY RUDNICK & WOLFE 203 N LASALLE ST #1800 CHICAGO, IL 60601-1293		TRADE PAYABLE				\$317.38
ACCOUNT NO. 33-1541 s2577 PITNEY BOWES PO BOX 856390 LOUISVILLE, KY 40285-6390		TRADE PAYABLE				\$745.73
ACCOUNT NO. 33-1547 s2578 PR NEWSWIRE GPO BOX 5897 NEW YORK, NY 10087-5897		TRADE PAYABLE				\$660.00

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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. 33-164154 s2593 PREMIER TRANSPORTATION SERVICES LLC LEMMON AVE EXEC TERMINAL DALLAS, TX 75209		TRADE PAYABLE				\$260.00
ACCOUNT NO. 33-39299 s2680 PREMIERE CONFERENCING PO BOX 875450 KANSAS CITY, MO 64187-5450		TRADE PAYABLE				\$7,364.79
ACCOUNT NO. 33-219365 s2652 PROSODIE INTERACTIVE INC 113A 7015 MACLEOD TRS CALGARY, AB T2H 2K6 CANADA		TRADE PAYABLE				\$104.52
ACCOUNT NO. 33-220629 s2661 RAINBOW GRAPHICS INC 575 COMMERCE PARK DR MARIETTA, GA 30060		TRADE PAYABLE				\$1,932.64
ACCOUNT NO. 33-152295 s2573 RELIZON PO BOX 502467 ST LOUIS, MO 63150-2467		TRADE PAYABLE				\$10,276.56
ACCOUNT NO. 33-44077 s2687 RELIZON PO BOX 676496 DALLAS, TX 75267-6496		TRADE PAYABLE				\$69,467.51
ACCOUNT NO. 33-81618 s2724 SALES TRAX 8400 W 110TH ST STE 600 OVERLAND PARK, KS 66210		TRADE PAYABLE				\$2,599.00
ACCOUNT NO. 33-192937 s2610 SALOMON SMITH BARNEY INC 388 GREENWICH ST 18TH FL NEW YORK, NY 10013		TRADE PAYABLE		X		\$17,358.39

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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. 33-135873 s2559 SBC BILLS PAYMENT CENTER CHICAGO, IL 60663-0001		TRADE PAYABLE				\$97.42
ACCOUNT NO. 33-1604 s2583 SCHIFF HARDIN & WAITE 6600 SEARS TOWER CHICAGO, IL 60606		TRADE PAYABLE				\$2,225.85
ACCOUNT NO. 194425 s4266 SCOTT DOUGLAS & MCCONNICO LLP 600 CONGRESS AVE 15TH FL AUSTIN, TX 78701-2589		TRADE PAYABLE				\$5,654.67
ACCOUNT NO. 33-194425 s2613 SCOTT DOUGLAS & MCCONNICO LLP 600 CONGRESS AVE 15TH FL AUSTIN, TX 78701-2589		TRADE PAYABLE				\$3,928.66
ACCOUNT NO. 33-198010 s2619 SIMPLEX GRINNELL PO BOX 120001 DEPT 0856 DALLAS, TX 75312		TRADE PAYABLE				\$758.59
ACCOUNT NO. 33-81193 s2723 SMITH LIMOUSINE SERVICE 2233 VANTAGE DR DALLAS, TX 75207		TRADE PAYABLE				\$2,516.50
ACCOUNT NO. 33-121500 s2545 SMS 800 SERVICE PO BOX 7777-W5235 PHILADELPHIA, PA 19175-5235		TRADE PAYABLE		X		\$9,127.10
ACCOUNT NO. 33-161436 s2585 SOFTTECH SOLUTIONS LLC 1091 CENTRE RDSTE 200 AUBURN HILLS, MI 48326		TRADE PAYABLE				\$1,020.00
ACCOUNT NO. 33-141010 s2565 SOURCE INC PO BOX 890184 DALLAS, TX 75389-0184		TRADE PAYABLE		X		\$20,442.65

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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. 33-63759 s2706 SOUTHWESTERN BELL PO BOX 630047 DALLAS, TX 75263-0047		TRADE PAYABLE	X		\$57.23
ACCOUNT NO. 33-103774 s2525 SOUTHWESTERN BELL PO BOX 630059 DALLAS, TX 75262-0059		TRADE PAYABLE			\$392.09
ACCOUNT NO. 33-103875 s2526 SOUTHWESTERN BELL PO BOX 650495 DALLAS, TX 75265-0495		TRADE PAYABLE			\$25.47
ACCOUNT NO. 33-136099 s2560 SOUTHWESTERN BELL PO BOX 930170 DALLAS, TX 75393-0170		TRADE PAYABLE			\$1,039.70
ACCOUNT NO. 33-59180 s2702 SOUTHWESTERN BELL PO BOX 940012 DALLAS, TX 75394-0012		TRADE PAYABLE			\$747.89
ACCOUNT NO. 33-102583 s2524 SOUTHWESTERN BELL POB 650661 DALLAS, TX 75265-0661		TRADE PAYABLE			\$958.85
ACCOUNT NO. 33-51415 s2694 SPECIALTY TECHNICAL PUBLISHERS INC 267 W ESPLANADE #306 NORTH VANCOUVER, BC V7M 1A5 CANADA		TRADE PAYABLE			\$495.00
ACCOUNT NO. 33-157049 s2579 ST PAUL PROPERTIES DBABUTTERFIELD CENTR C/O NAI HIFFMAN ASSET MNGMT LLC OAK BROOK, IL 60523		TRADE PAYABLE			\$148.60

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 33-120892 s2543 STERN'S DELICATESSEN 6106 LUTHER LN DALLAS, TX 75225		TRADE PAYABLE				\$1,736.70
ACCOUNT NO. 33-212011 s2635 TARGUS INFORMATION CORP 12544 HIGH BLUFF STE 400 SAN DIEGO, CA 92130		TRADE PAYABLE				\$3,000.00
ACCOUNT NO. 33-212282 s2637 TAURUS PUBLISHING INC 3300 N CENTRAL AVE STE #2500 PHOENIX, AZ 85012		TRADE PAYABLE				\$4,250.00
ACCOUNT NO. 33-73468 s2716 TECHIESCOM 7101 METRO BLVD EDINA, MN 55439-2113		TRADE PAYABLE				\$1,006.50
ACCOUNT NO. 33-1684 s2595 TECHNOLOGIES MANAGEMENT INC 210 PARK AVE N POB 200 WINTER PARK, FL 32790-0200		TRADE PAYABLE				\$2,400.00
ACCOUNT NO. 33-42922 s2684 TELCORDIA TECHNOLOGIES INC PO BOX 06334 CHURCH ST STATION NEW YORK, NY 10249-6334		TRADE PAYABLE		X		\$14,696.95
ACCOUNT NO. 33-107818 s2530 TEOCO CORPORATION 12701 FAIR LAKES CIRCLE STE 700 FARIFAX, VA 22033		TRADE PAYABLE				\$2,027.35
ACCOUNT NO. 33-140084 s2564 TEXAS DEPARTMENT OF HEALTH HAZARD COMMUNICATION BRANCH AUSTIN, TX 78714-9200		TRADE PAYABLE				\$50.00
ACCOUNT NO. not set up s4275 THE BOSTON GLOBE ADVERTISING PO BOX 4074 WOBURN, MA 01888		TRADE PAYABLE				\$266.00

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. not set up s4276 THE CAPITOL CONNECTION KELLEY DRIVE GEORGE MASON UNIVERSITY, MS1D2 FAIRFAX, VA 22030-4444		TRADE PAYABLE				\$65.00
ACCOUNT NO. 33-220338 s2655 THE CHILDREN'S CHARITIES FOUNDATION 1300 EYE ST NW WASHINGTON, DC 20005		TRADE PAYABLE	X			\$3,000.00
ACCOUNT NO. 33-164013 s2592 THE POINT GROUP 5949 SHERRY LN STE 1800 DALLAS, TX 75225		TRADE PAYABLE	X			\$23,486.76
ACCOUNT NO. 33-141059 s2566 THOMSON FINANCIAL CORPORATE GROUP 195 BROADWAY 11TH FL NEW YORK, NY 10007		TRADE PAYABLE				\$1,350.00
ACCOUNT NO. 141059 s4278 THOMSON FINANCIAL CORPORATE GROUP 195 BROADWAY 11TH FL NEW YORK, NY 10007		TRADE PAYABLE				\$1,350.00
ACCOUNT NO. 33-33037 s2672 TMP WORLDWIDE INC PO BOX 905165 CHARLOTTE, NC 28290-5964		TRADE PAYABLE				\$7,536.00
ACCOUNT NO. 42724 s4279 UCG-CCMI PO BOX 98067 WASHINGTON DC, DC 20090-8067		TRADE PAYABLE				\$132.00
ACCOUNT NO. 33-159638 s2582 ULINE INC 2200 S LAKESIDE DR WAUKEGAN, IL 60085		TRADE PAYABLE				\$315.82

In re **Allegiance Telecom Service Corporation**
Debtor

Case No. **03-13103**
(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. 33-31921 s2671 UNITED PARCEL SERVICE PO BOX 505820 THE LAKES, NV 88905-5820						\$67.20
ACCOUNT NO. 33-215283 s2641 UNITED PARCEL SERVICE--CAROL STREAMS LOCKBOX 577 CAROL STREAMS, IL 60132						\$18,980.13
ACCOUNT NO. 33-153161 s2574 UPSHOTCOM 1161 SAN ANTONIO RD MOUNTAIN VIEW, CA 97043						\$843.95
ACCOUNT NO. 33-144721 s2567 USI CORPORATION 600 HILLGROVE AVE UNIT 4 WESTERN SPRINGS, IL 60558						\$11,823.71
ACCOUNT NO. 65986 s3140 VERITAS SOFTWARE GLOBAL CORPORATION 1600 PLYMOUTH STREET MOUNTAIN VIEW, CA 94043						\$67,340.34
ACCOUNT NO. 33-70783 s2712 VERIZON SELECT SVCS INC PO BOX 101956 ATLANTA, GA 30392						\$1,853.00
ACCOUNT NO. 33-115986 s2539 VERIZON PO BOX 30001 INGLEWOOD, CA 90313-0001						\$1,258.16
ACCOUNT NO. 33-127553 s2552 WASHINGTON EXPRESS 12240 INDIAN CREEK CT #100 BELTVILLE, MD 20705						\$117.55

In re **Allegiance Telecom Service Corporation**
 Debtor

Case No. **03-13103**
 (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. 33-188028 s2600 WATSON WYATT & CO 1079 SOLUTIONS CENTER CHICAGO, IL 60677-1000		TRADE PAYABLE				\$10,777.75
ACCOUNT NO. 33-193719 s2612 WELLS FARGO FINANCIAL LEASING PO BOX 98789 LAS VEGAS, NV 89193		TRADE PAYABLE	X			\$1,366.21
ACCOUNT NO. 33-208745 s2633 WRIGHT EXPRESS PO BOX 6293 CAROL STREAM, IL 60197-6293		TRADE PAYABLE	X			\$23,673.71
ACCOUNT NO. 33-105309 s2528 XEROX CORP PO BOX 827181 PHILADELPHIA, PA 19182-7181		TRADE PAYABLE				\$516.01
ACCOUNT NO. 33-1787 s2597 ZEE MEDICAL INC 2429 WALNUT RIDGE DALLAS, TX 75229		TRADE PAYABLE				\$925.94
ACCOUNT NO. 33-208162 s2630 ZEE MEDICAL INC PO BOX 4529 CHESTERFIELD, MO 63006-4529		TRADE PAYABLE				\$379.89
ACCOUNT NO. 33-221019 s2665 ZEE MEDICAL PO BOX 4065 CHESTERFIELD, MO 63006-4068		TRADE PAYABLE				\$1,224.74

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 Service Corporation
Case Number: 03-13103 (RDD)
Schedule G
Rider G-1 Executory Contracts
1 of 1

<u>Name of Other Parties to Contract</u>	<u>Description of Contract</u>
CHA Systems Inc. 2711 LBJ Freeway, Suite 172 Dallas, TX 75234	Computer Services and License Agreement

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom Service Corporation

Case No. 03-13103 (RDD)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR ¹	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc.	See Rider D-1
Allegiance Telecom Company Worldwide	See Rider D-1
Allegiance Telecom International, Inc.	See Rider D-1
Allegiance Telecom of Arizona, Inc.	See Rider D-1
Allegiance Telecom of California, Inc.	See Rider D-1
Allegiance Telecom of Colorado, Inc.	See Rider D-1
Allegiance Telecom of the District of Columbia, Inc.	See Rider D-1
Allegiance Telecom of Florida, Inc.	See Rider D-1
Allegiance Telecom of Georgia, Inc.	See Rider D-1
Allegiance Telecom of Illinois, Inc.	See Rider D-1
Allegiance Telecom of Indiana, Inc.	See Rider D-1
Allegiance Telecom of Maryland, Inc.	See Rider D-1
Allegiance Telecom of Massachusetts, Inc.	See Rider D-1
Allegiance Telecom of Michigan, Inc.	See Rider D-1
Allegiance Telecom of Minnesota, Inc.	See Rider D-1
Allegiance Telecom of Missouri, Inc.	See Rider D-1
Allegiance Telecom of Nevada, Inc.	See Rider D-1
Allegiance Telecom of New Jersey, Inc.	See Rider D-1
Allegiance Telecom of 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
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

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

Form B6-Cont.
(12/94)

In re Allegiance Telecom Service Corporation
Debtor

Case No. 03-13103
(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 51 sheets, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 22, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers
Printed Name

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