**Hearing Date: June 2, 2004, at 10:00 a.m.**
**Objection Deadline: May 28, 2004, at 12:00 p.m.**

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Attorneys for the telephone operating company subsidiaries of Verizon Communications Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | | |
|---|---|---|
| In re: | : | Chapter 11 |
| ALLEGIANCE TELECOM, INC., et al., | : | Case No. 03-13057 (RDD) |
| Debtors. | : | (Jointly Administered) |

**MOTION BY THE TELEPHONE OPERATING COMPANY SUBSIDIARIES OF VERIZON COMMUNICATIONS INC. FOR TEMPORARY ALLOWANCE OF ITS CLAIMS FOR VOTING PURPOSES PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 3018**

TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

The telephone operating company subsidiaries of Verizon Communications Inc. (collectively, "Verizon"), by and through their undersigned counsel, hereby move this Court, pursuant to Federal Rule of Bankruptcy Procedure ("FRBP") 3018 for temporary allowance of its claims for voting purposes (the "Motion"). In support of its Motion, Verizon states as follows:

## PRELIMINARY STATEMENT

Verizon has filed claims in these chapter 11 cases totaling $61,569,137.73. Although the Debtors have informally indicated to Verizon that they may ultimately object to at least a portion of Verizon's claims, they have not, as of the filing of this Motion, actually done so.

Nevertheless, Verizon is filing this Motion out of an abundance of caution. The Motion has been scheduled for a hearing on an expedited basis so that a resolution can be reached in advance of the hearing on confirmation of the Debtors' Plan, which is scheduled for June 7, 2004.

## BACKGROUND

1. On May 14, 2003, Allegiance Telecom, Inc. and certain of its subsidiaries (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors continue to operate their businesses and manage their affairs as debtors-in-possession.

2. On or about November 25, 2003, Verizon filed its proof of claim (the "Claim") in the amount of $61,532,048.73 in these cases. A copy of the Claim as filed against one of the Debtors, Allegiance Telecom of New York, Inc., is attached hereto as Exhibit A. The Debtors have not objected to the Claim.

3. On or about February 2, 2004, Verizon filed an amended proof of claim (the "Amended Claim") which asserted an additional $37,089.00 in claims against certain of the Debtors. Accordingly, the total amount of Verizon's Claim and Amended Claim (collectively, the "Claims") is $61,569,137.73. A copy of the Amended Claim as filed against one of the Debtors, Allegiance Telecom of New York, Inc., is attached hereto as Exhibit B. The Debtors have not objected to the Amended Claim.

4. On March 18, 2004, the Debtors' filed their chapter 11 plan of reorganization (the "Plan") and the related disclosure statement (the "Disclosure Statement"). On the same day, the Debtors filed their Motion for an Order (I) Approving the Disclosure Statement; (II) Establishing

a Record Date; (III) Approving Solicitation Packages and Procedures for Distribution Thereof; (IV) Approving Forms of Ballots and Establishing Procedures For Voting on the Plan ; and (V) Establishing Notice and Objection Procedures for Confirmation of the Plan (the "Procedures Motion").

5. The Disclosure Statement, as amended, as well as procedures for voting on the Plan and for tabulating such votes, were approved by this Court on April 22, 2004, as per its order granting the Procedures Motion (the "Final Procedures Order"). The Final Procedures Order specifies that "[s]olely for purposes of voting to accept or reject the Plan . . . each claim within a class of claims entitled to vote to accept or reject the Plan shall be temporarily allowed in an amount equal to the amount of such claim as set forth in a timely proof of claim[.]" Nevertheless, because the Debtors have indicated that they may object to at least some of the Claims, Verizon is today filing this Motion.

## RELIEF REQUESTED

6. Section 502(a) of the Bankruptcy Code provides that "[a] claim or interest, proof of which is filed under section 501 of this title, is deemed allowed, unless a party in interest... objects." Accordingly, Verizon seeks the temporary allowance of the Claims for voting purposes only in the total amount of $61,569,137.73. Although Verizon will have additional claims if the Debtors reject any Verizon contracts, Verizon is not seeking at this time to vote any such rejection claims.

7. FRBP 3018(a) provides in relevant part that "[n]otwithstanding [an] objection to a claim or interest, the court after notice and hearing may temporarily allow the claim or interest in an amount which the court deems proper for the purpose of accepting or rejecting a plan." A

motion seeking temporary allowance of a claim for voting purposes may be filed any time before votes are tallied. See In re Stone Hedge Properties, 191 B.R. 59, 64 (Bankr. M.D. Pa. 1995). Temporary allowance of a claim is appropriate where a full hearing on the objection to the claim would delay administration of the case. See, e.g, In re Gardinier, 55 B.R. 601 (Bankr. M.D. Fla. 1985); In re Zolner, 173 B.R. 629 (Bankr. N.D. Ill. 1994).

8. Temporary allowance should be considered in light of the "underlying purpose of the Code." Stone Hedge Properties, 191 B.R. at 63-64. Because Rule 3018 allowance is in connection with voting, a court should look to whether the debtor scheduled the claim (the Debtors scheduled debt owing to Verizon), the proof of claim filed by the claimant ($61,569,137.73), and the objection (none filed). Id. at 65. "Temporary allowance will be appropriate when the objection was filed too late to be heard prior to the confirmation hearing, when fully hearing the objection would delay administration of the case, or when the objection is frivolous or of questionable merit." 9 Collier on Bankruptcy ¶ 3018.01[5] (15th ed. revised 2004).

9. Clearly, in this situation, temporary allowance of Verizon's Claims is warranted. No objection to the Claims has been filed. Moreover, from the very outset of these cases, the Debtors have acknowledged that Verizon has substantial prepetition claims. They listed Verizon in their list of their forty largest unsecured creditors as their largest unsecured trade creditor. Indeed, in court on Thursday, the Debtors acknowledged that, by their own calculation, Verizon's claims under only four of its contracts with Allegiance total $25 million or more.

10. Verizon reserves all of its rights with respect to its Claims.

11. Finally, because there are no novel issues of law presented herein, Verizon respectfully requests that this Court waive the requirement of Local Bankruptcy Rule 9013-1(b) that Verizon file a separate memorandum of law in support of this Motion.

## CONCLUSION

WHEREFORE, Verizon requests that this Court (i) temporarily allow, for voting purposes only, its Claims in the total amount of $61,569,137.73, and (ii) grant Verizon such other and further relief as this Court deems appropriate.

Dated: May 21, 2004

Respectfully Submitted,

WILMER CUTLER PICKERING LLP

/s/ Philip D. Anker
Philip D. Anker (PA 7833)
Adam C. Dembrow (AD 2142)
399 Park Avenue
New York, New York 10022
(212) 230-8800

Attorneys for the telephone operating company subsidiaries of Verizon Communications Inc.

# EXHIBIT A

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

# PROOF OF CLAIM

Name of Debtor
**Allegiance Telecom of New York, Inc.**

Case Number
03-13055 (RDD)

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
**Operating Telephone Subsidiaries of Verizon Communications Inc.**
**(See Exhibit A to Attachment)**

Name and address where notices should be sent
Philip D. Anker, Esq.
Wilmer, Cutler & Pickering
399 Park Avenue
New York, NY 10022
Telephone number: (212) 230-8800

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
**See Exhibits B.1-.3 to Attachment**

Check here if this claim ☒ replaces ☐ amends a previously filed claim, dated: July 24, 2003 (See Exhibit C to Attachment)

**1. Basis for Claim:**
- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other Telecommunications services and facilities and other amounts owed by Debtors (See Attachment)

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS#: _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

**2. Date debt was incurred:** Various prior to May 14, 2003

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed: $ 61,532,048.73, plus other amounts described in the Attachment.**
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Secured Claim.**
☒ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☒ Other RIGHTS OF SETOFF AND RECOUPMENT

Value of Collateral: $ CURRENTLY UNKNOWN

Amount of arrearage and other charges at time case filed included in secured claim, if any: $_____

**6. Unsecured Priority Claim.**
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan-11 U.S.C. § 507(a)(4).
- ☐ Up to $2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child-11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8).
- ☐ Other-Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date
November 25, 2003

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim:
**William G. Cummings, Director - Special Assets, Verizon Wholesale Billing**

*Penalty for presenting fraudulent claim:* Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**IN RE ALLEGIANCE TELECOM, INC., *ET AL.***
**CHAPTER 11 CASE NO. 03-13057 (RDD) (JOINTLY ADMINISTERED)**
**UNITED STATES BANKRUPTCY COURT**
**FOR THE SOUTHERN DISTRICT OF NEW YORK**

# ATTACHMENT TO PROOF OF CLAIM OF THE OPERATING TELEPHONE COMPANY SUBSIDIARIES OF VERIZON COMMUNICATIONS INC.

The claims of the operating telephone company subsidiaries of Verizon Communications Inc. identified on Exhibit A attached hereto (individually and collectively, "Verizon") arise out of various telecommunications services and facilities provided by Verizon to or for the benefit of Allegiance Telecom, Inc., and its affiliated and subsidiary debtors in these Chapter 11 cases (individually and collectively, the "Debtors"), as well as other amounts owed by the Debtors to Verizon as set forth herein and in the Exhibits attached hereto. Those Exhibits provide detailed information with respect to those claims, including (where applicable) the type of service, geographic location, BAN or billing account number, and amount owing by the Debtors with respect to each such BAN or account. Those Exhibits, which are incorporated by reference, are as follows:

| EXHIBIT NO. | DESCRIPTION |
|---|---|
| A | Verizon Operating Telephone Company Subsidiaries Asserting Claims |
| B.1 | Wholesale Accounts |
| B.2 | Enterprise Accounts |
| B.3 | Retail Accounts |
| C | Previously Filed Claim |

This Attachment, including each of its Exhibits, as well as the total dollar amount of this Proof of Claim specified on the proof of claim form, $61,532,048.73, plus all other amounts described and claimed herein, is based on the preliminary information currently available to Verizon, and is subject to the following:

1. Verizon reserves the right to amend, increase the dollar amount, or otherwise adjust its claims set forth in this Proof of Claim, including without limitation based on the identification of additional accounts, additional account activity, additional amounts that may be owing by the Debtors for adjustments due to the Debtors' failure to satisfy the terms and conditions for volume and term or other discounts on pricing, reciprocal compensation or other amounts paid prepetition by Verizon to the Debtors that may be recoverable by Verizon as not properly claimed by or owed to the Debtors, and additional amounts owed by the Debtors. Verizon also reserves the right to add claims for damages resulting from the rejection of any executory contracts or unexpired leases.

2. To the extent possible, based on the information currently available to Verizon, the Exhibits identify the specific Verizon entities owed, or the region in which the applicable services were provided, the amounts claimed, the type of service, the area and state, and the BAN or account numbers associated with the amounts claimed. This information, including Verizon's identification of a specific BAN or account number or other information associated

with the amounts claimed, including, without limitation, the names listed on bills sent by Verizon to the Debtors, is provided solely for convenience and does not affect the substantive claims of Verizon.

3. Verizon believes, based on the information currently available to Verizon, that the claims and amounts set forth in this Proof of Claim are owed to Verizon by the operating subsidiaries of Allegiance Telecom, Inc. Out of an abundance of caution, Verizon is filing a substantially identical Proof of Claim in the bankruptcy case of each of the Debtors in the event that one or more of the Debtors other than Allegiance Telecom, Inc. may be liable for any or all of the claims and amounts set forth in this Proof of Claim. Verizon reserves the right to assert that any or all of the Debtors are liable for any and all of the amounts that are the subject of this Proof of Claim.

4. Verizon reserves the right to assert that any or all of the amounts owing to it set forth in this Proof of Claim (as well as additional amounts that have arisen after the applicable Debtor(s) filed their Chapter 11 petitions) are entitled to administrative priority, and to file a motion for payment thereof, under 11 U.S.C. §§ 503(b) and 507(a)(1), to the extent that any such amounts arose on or after the date that the applicable Debtor(s) filed their Chapter 11 petitions. In addition, the claims asserted herein are entitled to priority, under 11 U.S.C. §§ 503(b) and 507(a)(1), as administrative expenses, to the extent that the Debtors in the future assume under 11 U.S.C. § 365 any of the executory contracts or unexpired leases under which any of the claims arise.

5. Verizon does not believe it owes any material amounts arising prepetition to any of the Debtors. To the extent that it may owe any such amounts, the claims asserted in this Proof of Claim are secured, under 11 U.S.C. § 506(a) (and Verizon is entitled to all of the benefits of 11 U.S.C. §§ 506(a) and (b)), to the extent of Verizon's rights of setoff (or recoupment) against any amounts owing or claimed by the Debtors to be owing by Verizon to the Debtors (or any liens Verizon may hold), whether such amounts are in the form of deposits or are currently liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed or otherwise.

6. The documents supporting this Proof of Claim, including the various executory contracts between Verizon and the Debtors, are voluminous and are largely, if not entirely, already in the possession of the Debtors. Nevertheless, Verizon will make supporting documents available upon reasonable request directed to Philip D. Anker, Wilmer Cutler & Pickering, 399 Park Avenue, New York, N.Y. 10022.

7. This Proof of Claim shall not be deemed a consent by Verizon to have any matters relating to any disputed claims heard by the Bankruptcy Court, including, without limitation, any dispute presently or in the future before administrative, regulatory or arbitral forums, or requiring consideration of laws or regulations other than the Bankruptcy Code; nor shall Verizon's submission of this Proof of Claim waive any right of Verizon to have final orders in non-core matters entered only after de novo review by a district judge, or to have the District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal, or any other rights, claims, actions, defenses, setoffs or recoupments (whether contingent, unliquidated or otherwise) to which Verizon is or may be entitled under any agreements, in law or equity, all of which rights, claims, actions, defenses, setoffs and recoupments (whether contingent, unliquidated or otherwise) are expressly reserved.

## Summary of Amounts Identified in Exhibits

| | | |
|---|---|---|
| Exhibit B.1 | Wholesale Accounts | Total = $59,554,650.74 |
| Exhibit B.2 | Enterprise Accounts | Total = $43,172.53 |
| Exhibit B.3 | Retail Accounts | Total = $1,934,225.46 |
| | | Total from all Exhibits = $61,532,048.73, plus all other amounts described in this Attachment |

**EXHIBIT A**

**Verizon Operating Telephone Company Subsidiaries Asserting Claims**

Contel of the South Inc. d/b/a Verizon North Systems

GTE Midwest Incorporated d/b/a Verizon Midwest

GTE Southwest Incorporated d/d/a Verizon Southwest

Verizon California Inc.

Verizon Delaware Inc.

Verizon Florida Inc.

Verizon Maryland Inc.

Verizon New England Inc.

Verizon New Jersey Inc.

Verizon New York Inc.

Verizon North Inc.

Verizon Northwest Inc.

Verizon Pennsylvania Inc.

Verizon South Inc.

Verizon Virginia Inc.

Verizon Washington, D.C. Inc.

Verizon West Virginia Inc.

**EXHIBIT B.1**

**Accounts from Wholesale Organization of the Operating Telephone Company Subsidiaries of Verizon Communications Inc.**

[SEE FOLLOWING PAGES]

**Verizon ACSC, Resale/UNE, B&C, and Recip Comp Groups**
**Analysis Of Allegiance Telecom, Inc. And Affiliates; ACNAs AFY, MWT; AECNs AFYL, ANTS**
**Customer Filed Chapter 11 Bankruptcy On 5-14-03 In The Bankruptcy Court**
**For The Southern District of NY; Case #03-13057**

| Area (specify either East (N) or East (S) or West) | Specify the state in which the service is provided, using 2 position state abbreviation | Type Service Specified as: VADI, Access, Collocation, Resale, UNE, B&C/Misc Rec., B&C/Misc Pay., or Recip Comp | List The Pre-Petition BAN | Total Pre-Petition |
|---|---|---|---|---|
| West | CA | Resale | 8181972777 | 7,770.87 |
| West | CA | Specials | C112MA1092105 | 730,251.00 |
| West | CA | Specials | C114MC1131105 | 20,850.88 |
| West | CA | Specials | C11SQA1120106 | 132,592.12 |
| West | CA | Specials | C11SQA1282107 | 74,655.25 |
| West | CA | Specials | C11SQA4861105 | 157,426.53 |
| West | CA | Specials | C11UQC1046105 | 60,360.24 |
| West | CA | Specials | C11VMA3339106 | 29,265.76 |
| West | CA | Specials | C11VMA3481106 | 1,893.26 |
| West | CA | Specials | C11VMA3497106 | 689.16 |
| West | CA | Specials | C11VMC1196106 | 33,576.97 |
| West | CA | Specials | C11VMC4529105 | 1,868,975.43 |
| West | CA | Specials | N31VMA2090106 | 821.46 |
| West | CA | Switched | C113MA1216105 | 665.02 |
| West | CA | Switched | C11HMA1128112 | 246.02 |
| West | CA | Switched | C11HMA1128113 | 680.38 |
| West | CA | Switched | C11HMA3660110 | 123,317.78 |
| West | CA | Switched | C11HMA3707110 | 93,827.90 |
| West | CA | UNE | 8181973149 | 634,438.50 |
| | | | **Sub-total** | **3,972,304.53** |
| | | | | |
| East (S) | DC | Access | 202H010031944 | 875.00 |
| East (S) | DC | Access | 202H365607236 | 2,544,344.64 |
| East (S) | DC | Access | 202H460001001 | 586,209.74 |
| East (S) | DC | Access | 202L010557556 | 42,741.68 |
| East (S) | DC | Access | 202L360030236 | 48,051.54 |
| East (S) | DC | Access | 202P905607236 | 1,628,681.37 |
| East (S) | DC | Collocation | 202M017003003 | 328,632.27 |
| East (S) | DC | Collocation | 202Y991019019 | 373,339.31 |
| East (S) | DC | TTS | 4NYN4160T0DC | 7.10 |
| East (S) | DC | TTS | 4NYN7766T0DC | 251,187.62 |
| East (S) | DC | TTS | 4NYN7766T1DC | 19,177.13 |
| East (S) | DC | TTS | 4NYN8992T0DC | 13.52 |
| East (S) | DC | TTS | 4NYN8992T1DC | 6.34 |
| East (S) | DC | UNE | 000966289761 | 418,667.00 |
| East (S) | DC | UNE | 000973050099 | 3,380.07 |
| East (S) | DC | UNE | 202U091022736 | 1,477,414.70 |
| East (S) | DC | UNE-P | 202Y011265265 | 5.87 |
| | | | **Sub-total** | **7,722,734.90** |
| | | | | |
| East (S) | DE | TTS | 4NYN4190T1DE | 0.95 |
| East (S) | DE | TTS | 4NYN7766T0DE | 10.69 |
| | | | **Sub-total** | **11.64** |

| | | | | |
|---|---|---|---|---|
| West | FL | B&C/Misc | GTEAFY0328SVX | 19,191.50 |
| West | FL | LIBD | IN9NIALLQRS0210 | 6,164.59 |
| West | FL | LIBD | IN9NIALLQRS0211 | 2,904.09 |
| West | FL | LIBD | IN9NIALLQRS0212 | 2,926.03 |
| West | FL | LIBD | IN9NIALLQRS0303 | 2,945.00 |
| West | FL | LIBD | IN9NIALLQRS0304 | 2,810.08 |
| West | FL | LIBD | IN9NIALLQRS0306 | 1,285.45 |
| West | FL | Resale | 8131972317 | 8,864.36 |
| West | FL | Specials | F112BA1168105 | 755,316.83 |
| West | FL | Specials | F114BA1384105 | 5,230.23 |
| West | FL | Specials | F11SQA4550106 | 232,659.83 |
| West | FL | Specials | F11UQA1048105 | 33,261.35 |
| West | FL | Specials | F11VBA4542106 | 31,955.15 |
| West | FL | Specials | F11VBA4576106 | 4,115.12 |
| West | FL | Switched | F113BA1383105 | 1,270.60 |
| West | FL | Switched | F11HBA1912112 | 11,412.59 |
| West | FL | Switched | F11HFA2406112 | 7,008.02 |
| West | FL | UNE | 8131972525 | 19.99 |
| West | FL | UNE | 8131972734 | 757,185.94 |
| | | | **Sub-total** | **1,886,526.75** |
| | | | | |
| East (N) | MA | Access | 617M010017517 | 16,115.37 |
| East (N) | MA | Access | 617M010023249 | 288.75 |
| East (N) | MA | Access | 617M020123917 | 130,353.43 |
| East (N) | MA | Access | 617M910127120 | 116,757.18 |
| East (N) | MA | Access | 617M910128790 | 38,982.35 |
| East (N) | MA | Access | 617Y550039512 | 259,626.10 |
| East (N) | MA | Access | 617Y770018281 | 2,552.29 |
| East (N) | MA | Collocation | 508K910019309 | 69,146.46 |
| East (N) | MA | Collocation | 508K910045281 | 4,467.33 |
| East (N) | MA | Collocation | 508K910108836 | 3,234.76 |
| East (N) | MA | Collocation | 508K910294407 | 8,403.22 |
| East (N) | MA | Collocation | 508K910295409 | 4,540.66 |
| East (N) | MA | Collocation | 508K910388216 | 3,499.74 |
| East (N) | MA | Collocation | 617K410000321 | 68,301.07 |
| East (N) | MA | Collocation | 617K410043333 | 28,970.81 |
| East (N) | MA | Collocation | 617K410044334 | 128,136.15 |
| East (N) | MA | Collocation | 617K410046924 | 3,224.24 |
| East (N) | MA | Collocation | 617K410053763 | 138,776.31 |
| East (N) | MA | Collocation | 617K410056522 | 80,226.87 |
| East (N) | MA | Collocation | 617K410060517 | 0.00 |
| East (N) | MA | Collocation | 617K410061523 | 155,530.21 |
| East (N) | MA | Collocation | 617K410121759 | 21,519.19 |
| East (N) | MA | Collocation | 617K410122760 | 3,241.30 |
| East (N) | MA | Collocation | 617K410123761 | 15,574.17 |
| East (N) | MA | Collocation | 617K410156913 | 4,088.87 |
| East (N) | MA | Collocation | 617K410157915 | 2,451.50 |
| East (N) | MA | Collocation | 617K910156623 | 5,783.40 |
| East (N) | MA | Collocation | 617K910157624 | 11,320.51 |
| East (N) | MA | Collocation | 617K910158625 | 26,372.16 |
| East (N) | MA | Collocation | 617K910161628 | 12,822.56 |
| East (N) | MA | Collocation | 617K910164631 | 22,054.98 |
| East (N) | MA | Collocation | 617K910216623 | 14,710.41 |
| East (N) | MA | Collocation | 617K910221646 | 35,331.41 |
| East (N) | MA | Collocation | 617K910284837 | 1,214.46 |
| East (N) | MA | Collocation | 617K910289838 | 4,335.97 |
| East (N) | MA | Collocation | 617K910354839 | 784.72 |

| | | | | |
|---|---|---|---|---|
| East (N) | MA | Collocation | 617K910356840 | 2,620.12 |
| East (N) | MA | Collocation | 617K910456053 | 2,464.96 |
| East (N) | MA | Collocation | 617K910470658 | 5,038.94 |
| East (N) | MA | Collocation | 617K910510520 | 10,138.82 |
| East (N) | MA | Resale | 6178104858777 | 938.99 |
| East (N) | MA | TTS | 4NYN6168T0MA | 12,575.44 |
| East (N) | MA | TTS | 4NYN7766T0MA | 325,186.37 |
| East (N) | MA | TTS | 4NYN7766T1MA | 17,557.45 |
| East (N) | MA | TTS | 4NYN8378T0MA | 4,697.04 |
| East (N) | MA | UNE | 6170098452266 | 0.00 |
| East (N) | MA | UNE | 6172665544438 | 137.46 |
| East (N) | MA | UNE | 6178104856777 | 1,043,022.64 |
| East (N) | MA | UNE | 617K400029058 | 134,378.73 |
| East (N) | MA | UNE | 617M400007355 | 849,286.18 |
| East (N) | MA | UNE | 617U080002804 | 0.00 |
| East (N) | MA | UNE | 617U090020346 | 2,021.49 |
| East (N) | MA | UNE-P | 413Y400030587 | 0.00 |
| East (N) | MA | UNE-P | 617Y400033588 | 0.00 |
| East (N) | MA | VADI | 617M140012637 | 73,608.73 |
| | | | **Sub-total** | **3,926,412.27** |
| | | | | |
| East (S) | MD | Access | 301B110006006 | 5,341.27 |
| East (S) | MD | Access | 301B111034034 | 5,440.41 |
| East (S) | MD | Access | 301H010023236 | 5,558.31 |
| East (S) | MD | Access | 301L100500500 | 62,805.05 |
| East (S) | MD | Access | 410H384242242 | 2,223.83 |
| East (S) | MD | Access | 410H902301238 | 1,112,133.89 |
| East (S) | MD | Access | 410L900255238 | 7,193.94 |
| East (S) | MD | Access | 410P902300238 | 359,288.06 |
| East (S) | MD | Collocation | 301Y991012012 | 1,635,655.00 |
| East (S) | MD | Collocation | 410M017004004 | 1,122,591.65 |
| East (S) | MD | Resale | 000180091651 | 229.90 |
| East (S) | MD | TTS | 4NYN4160T0MD | 184.66 |
| East (S) | MD | TTS | 4NYN4160T1MD | 18.39 |
| East (S) | MD | TTS | 4NYN7766T0MD | 168,895.23 |
| East (S) | MD | TTS | 4NYN7766T1MD | 12,040.90 |
| East (S) | MD | TTS | 4NYN8992T0MD | 2.39 |
| East (S) | MD | TTS | 4NYN8992T1MD | 5.92 |
| East (S) | MD | UNE | 000996091449 | 2,482,430.26 |
| East (S) | MD | UNE | 000979850937 | 12,340.99 |
| East (S) | MD | UNE | 410U091020357 | 668,816.83 |
| | | | **Sub-total** | **7,663,196.88** |
| | | | | |
| West | MI | PICC | M13IFT7660105 | 379.17 |
| West | MI | Specials | M13SFV1256105 | 14,313.57 |
| West | MI | Switched | M13DF21047105 | 28.28 |
| West | MI | Switched | M13DF21075105 | 1,299.90 |
| West | MI | Switched | M13DF21094105 | 6.32 |
| West | MI | Switched | MA3DP21018105 | 0.03 |
| | | | **Sub-total** | **16,027.27** |
| | | | | |
| East (S) | NJ | Access | 201D100002772 | 541,604.34 |
| East (S) | NJ | Access | 201H040078775 | 794,629.44 |
| East (S) | NJ | Access | 201H042410760 | 1,721,396.15 |
| East (S) | NJ | Access | 201H042450450 | 18,030.41 |
| East (S) | NJ | Access | 201L100003517 | 3,075.89 |
| East (S) | NJ | Access | 201L101049015 | 9,970.36 |
| East (S) | NJ | Access | 201M991112112 | 2,690.30 |

| | | | | |
|---|---|---|---|---|
| East (S) | NJ | Collocation | 201M017000000 | 2,154,760.91 |
| East (S) | NJ | Collocation | 201Y991029029 | 2,624,322.58 |
| East (S) | NJ | Resale | 201X391005999 | 0.00 |
| East (S) | NJ | TTS | 4NYN4145T0NJ | 550.84 |
| East (S) | NJ | TTS | 4NYN4145T1NJ | 1.53 |
| East (S) | NJ | TTS | 4NYN7766T0NJ | 4,033.23 |
| East (S) | NJ | UNE | 609Z371030777 | 971,021.23 |
| East (S) | NJ | UNE | 609Z371032777 | 2,058.15 |
| East (S) | NJ | UNE | 609Z371029777 | 42.82 |
| East (S) | NJ | UNE | 609Z371028777 | 41,446.54 |
| East (S) | NJ | UNE | 201U021017520 | 413,174.00 |
| East (S) | NJ | UNE-P | 201Y041087087 | 3.21 |
| East (S) | NJ | UNE-P | 609Y041085085 | 0.66 |
| East (S) | NJ | UNE-P | 856Y041086086 | 1.20 |
| | | | **Sub-total** | **9,302,813.79** |
| | | | | |
| East (N) | CT | Resale | 212R281951777 | 398.77 |
| East (N) | NY | Access | 212M110032280 | 29,980.78 |
| East (N) | NY | Access | 212M110080702 | 9,677.09 |
| East (N) | NY | Access | 212M110160336 | 106,004.22 |
| East (N) | NY | Access | 212M310000353 | 605,318.39 |
| East (N) | NY | Access | 212M410005349 | 109,765.03 |
| East (N) | NY | Access | 212M520733643 | 61,891.62 |
| East (N) | NY | Access | 212M910158781 | 649,301.71 |
| East (N) | NY | Access | 212M910229725 | 42,573.65 |
| East (N) | NY | Access | 212M910242193 | 26,954.26 |
| East (N) | NY | Access | 212Y130029808 | 133.06 |
| East (N) | NY | Access | 212Y130029808 | 191,890.68 |
| East (N) | NY | Access | 212Y380014754 | 239,733.11 |
| East (N) | NY | Access | 212Y770018478 | 10,531.66 |
| East (N) | NY | Access | 518M110095539 | 30,807.33 |
| East (N) | NY | Access | 914M562148810 | 1,159.66 |
| East (N) | NY | Collocation | 212K410011070 | 25,606.29 |
| East (N) | NY | Collocation | 212K410011311 | 32,309.05 |
| East (N) | NY | Collocation | 212K410014048 | 222,242.96 |
| East (N) | NY | Collocation | 212K410023399 | 6,402.90 |
| East (N) | NY | Collocation | 212K410078620 | 293,625.72 |
| East (N) | NY | Collocation | 212K410079339 | 8,058.41 |
| East (N) | NY | Collocation | 212K410080273 | 8,038.68 |
| East (N) | NY | Collocation | 212K410093019 | 22,082.64 |
| East (N) | NY | Collocation | 212K410096753 | 342,049.66 |
| East (N) | NY | Collocation | 212K410108179 | 33,915.35 |
| East (N) | NY | Collocation | 212K410109678 | 21,616.71 |
| East (N) | NY | Collocation | 212K410115968 | 25,816.93 |
| East (N) | NY | Collocation | 212K410116969 | 12,197.98 |
| East (N) | NY | Collocation | 212K410500855 | 0.00 |
| East (N) | NY | Collocation | 212K430004462 | 21,938.45 |
| East (N) | NY | Collocation | 212K910083578 | 1,757.40 |
| East (N) | NY | Collocation | 212K910148040 | 144,994.04 |
| East (N) | NY | Collocation | 212K910149043 | 24,003.90 |
| East (N) | NY | Collocation | 212K910150044 | 0.00 |
| East (N) | NY | Collocation | 212K910151685 | 16,159.60 |
| East (N) | NY | Collocation | 212K910152686 | 0.00 |
| East (N) | NY | Collocation | 212K910272762 | 43,856.85 |
| East (N) | NY | Collocation | 212K910275314 | 41,154.81 |
| East (N) | NY | Collocation | 212K910278926 | 46,950.62 |
| East (N) | NY | Collocation | 212K910303341 | 50,105.75 |
| East (N) | NY | Collocation | 516K410048947 | 590.30 |

| East (N) | NY | Collocation | 516K410051952 | 35,095.17 |
|---|---|---|---|---|
| East (N) | NY | Collocation | 516K410073057 | 23,350.80 |
| East (N) | NY | Collocation | 516K410074058 | 10,448.94 |
| East (N) | NY | Collocation | 516K410076621 | 4,823.86 |
| East (N) | NY | Collocation | 516K410077184 | 32,479.73 |
| East (N) | NY | Collocation | 516K430011955 | 96,037.26 |
| East (N) | NY | Collocation | 516K430012092 | 32,199.57 |
| East (N) | NY | Collocation | 516K430020983 | 74,670.42 |
| East (N) | NY | Collocation | 516K430021984 | 883.49 |
| East (N) | NY | Collocation | 516K430027387 | 11,968.64 |
| East (N) | NY | Collocation | 516K430055313 | 40,283.75 |
| East (N) | NY | Collocation | 516K910118236 | 28,821.76 |
| East (N) | NY | Collocation | 516K910132239 | 40,563.73 |
| East (N) | NY | Collocation | 516K910135419 | 47,019.82 |
| East (N) | NY | Collocation | 516K910219893 | 37,313.62 |
| East (N) | NY | Collocation | 516K910305156 | 22,756.43 |
| East (N) | NY | Collocation | 516K910306157 | 33,581.05 |
| East (N) | NY | Collocation | 516K910307369 | 33,435.27 |
| East (N) | NY | Collocation | 516K910308370 | 28,376.71 |
| East (N) | NY | Collocation | 718K410000061 | 17,353.32 |
| East (N) | NY | Collocation | 718K410007612 | 10,029.50 |
| East (N) | NY | Collocation | 718K410052995 | 18,139.14 |
| East (N) | NY | Collocation | 718K410056622 | 11,102.73 |
| East (N) | NY | Collocation | 718K410057425 | 2,453.37 |
| East (N) | NY | Collocation | 718K410058427 | 2,582.92 |
| East (N) | NY | Collocation | 718K410059429 | 1,302.50 |
| East (N) | NY | Collocation | 718K410060014 | 4,493.82 |
| East (N) | NY | Collocation | 718K410061017 | 27,301.16 |
| East (N) | NY | Collocation | 718K410062333 | 18,580.16 |
| East (N) | NY | Collocation | 718K410063329 | 11,255.46 |
| East (N) | NY | Collocation | 718K410064330 | 12,879.43 |
| East (N) | NY | Collocation | 718K410070120 | 50,429.78 |
| East (N) | NY | Collocation | 718K410071069 | 18,508.76 |
| East (N) | NY | Collocation | 718K410072122 | 59,955.51 |
| East (N) | NY | Collocation | 718K410073124 | 95,526.90 |
| East (N) | NY | Collocation | 718K410074126 | 92,638.34 |
| East (N) | NY | Collocation | 718K410075177 | 140,984.91 |
| East (N) | NY | Collocation | 718K410091948 | 7,081.79 |
| East (N) | NY | Collocation | 718K410092949 | 61,878.76 |
| East (N) | NY | Collocation | 718K410093950 | 19,527.14 |
| East (N) | NY | Collocation | 718K410094951 | 33,639.12 |
| East (N) | NY | Collocation | 718K410127916 | 7,832.06 |
| East (N) | NY | Collocation | 718K410128864 | 16,282.40 |
| East (N) | NY | Collocation | 718K410129865 | 16,303.54 |
| East (N) | NY | Collocation | 718K410131074 | 32,546.44 |
| East (N) | NY | Collocation | 718K410132613 | 24,021.19 |
| East (N) | NY | Collocation | 718K410500062 | 231,297.73 |
| East (N) | NY | Collocation | 718K430001451 | 12,848.59 |
| East (N) | NY | Collocation | 718K910004982 | 17,023.45 |
| East (N) | NY | Collocation | 718K910025155 | 20,806.04 |
| East (N) | NY | Collocation | 718K910032371 | 14,538.29 |
| East (N) | NY | Collocation | 718K910109073 | 105,980.52 |
| East (N) | NY | Collocation | 718K910141462 | 65,452.28 |
| East (N) | NY | Collocation | 718K910326237 | 26,522.07 |
| East (N) | NY | Collocation | 718K910329238 | 57,819.54 |
| East (N) | NY | Collocation | 718K910330240 | 4,765.01 |
| East (N) | NY | Collocation | 718K910338133 | 147,419.04 |
| East (N) | NY | Collocation | 718K910339374 | 105,497.64 |

| | | | | |
|---|---|---|---|---|
| East (N) | NY | Collocation | 718K910341591 | 51,542.59 |
| East (N) | NY | Collocation | 914K410025334 | 26,925.08 |
| East (N) | NY | Collocation | 914K410057866 | 92,493.83 |
| East (N) | NY | Collocation | 914K410058867 | 160,305.93 |
| East (N) | NY | Collocation | 914K410059868 | 4,228.84 |
| East (N) | NY | Collocation | 914K430005548 | 79,296.73 |
| East (N) | NY | Collocation | 914K910196082 | 107,486.14 |
| East (N) | NY | Collocation | 914K910218485 | 114,842.58 |
| East (N) | NY | Collocation | 914K910220417 | 33,190.23 |
| East (N) | NY | Collocation | 914K910221418 | 27,697.48 |
| East (N) | NY | Collocation | 914K910224153 | 28,092.31 |
| East (N) | NY | Collocation | 914K910226337 | 28,157.18 |
| East (N) | NY | Collocation | 914K910227339 | 38,039.60 |
| East (N) | NY | Collocation | 914K910230375 | 54,743.15 |
| East (N) | NY | General | 212OAABDB0702 | 437.79 |
| East (N) | NY | Resale | 203Q010017017 | 2.62 |
| East (N) | NY | Resale | 212R281941777 | 19,325.18 |
| East (N) | NY | Resale | 212R281942777 | 10,045.79 |
| East (N) | NY | Resale | 212R281943777 | 13,716.89 |
| East (N) | NY | Resale | 212R281944777 | 35,238.30 |
| East (N) | NY | Resale | 212R281945777 | 20,848.25 |
| East (N) | NY | Resale | 212R281946777 | 3,817.97 |
| East (N) | NY | Resale | 212R281947777 | 137.99 |
| East (N) | NY | Resale | 212R281948777 | 16,595.93 |
| East (N) | NY | Resale | 212R281949777 | 507.59 |
| East (N) | NY | Resale | 212R281950777 | 5,011.76 |
| East (N) | NY | Resale | 212R28193777 | 725.03 |
| East (N) | NY | TTS | 4NYN7766T0NY | 344,467.76 |
| East (N) | NY | TTS | 4NYN7766T1NY | 487.88 |
| East (N) | NY | TTS | 4NYN8378T0NY | 849.71 |
| East (N) | NY | UNE | 7188547111759 | 99.22 |
| East (N) | NY | UNE | 212Q444658478 | 661.90 |
| East (N) | NY | UNE | 212R281938777 | 3,982,716.99 |
| East (N) | NY | UNE | 212R281939777 | 1,123.46 |
| East (N) | NY | UNE | 212R261201969 | 1,211.61 |
| East (N) | NY | UNE | 212M400000654 | 447,374.82 |
| East (N) | NY | UNE | 212M400050310 | 234,688.31 |
| East (N) | NY | UNE | 212U080002408 | 0.00 |
| East (N) | NY | UNE | 212U090020073 | 11,638.90 |
| East (N) | NY | UNE | 212U100002332 | 29,536.76 |
| East (N) | NY | UNE-P | 315Y400002931 | 0.00 |
| East (N) | NY | UNE-P | 518Y400004933 | 0.00 |
| East (N) | NY | UNE-P | 607Y400002932 | 0.00 |
| East (N) | NY | UNE-P | 716Y400005929 | 0.00 |
| East (N) | NY | UNE-P | 914Y400001930 | 0.00 |
| | | | **Sub-total** | **11,848,616.47** |
| | | | | |
| West | OH | Access | M16EF21028105 | 1,353.15 |
| | | | **Sub-total** | **1,353.15** |
| | | | | |
| West | OR | LIBD | IN9NIALLQRS0210 | 5,933.08 |
| West | OR | LIBD | IN9NIALLQRS0211 | 5,545.60 |
| West | OR | LIBD | IN9NIALLQRS0212 | 4,158.11 |
| West | OR | LIBD | IN9NIALLQRS0303 | 4,547.71 |
| West | OR | LIBD | IN9NIALLQRS0304 | 4,793.74 |
| West | OR | LIBD | IN9NIALLQRS0306 | 2,158.10 |
| West | OR | Resale | 5031971687 | 17.90 |
| West | OR | Specials | N142QA1391105 | 204,965.43 |

| | | | | |
|---|---|---|---|---|
| West | OR | Specials | N144QA1667105 | 74.51 |
| West | OR | Specials | N14SQA1557107 | 0.62 |
| West | OR | Specials | N14SQA1598107 | 22,238.43 |
| West | OR | Specials | N14SQA1673107 | 9,104.75 |
| West | OR | Specials | N14SQC1714107 | 4,093.65 |
| West | OR | Specials | N14UQA1090105 | 7,603.06 |
| West | OR | Specials | N14VQA1726107 | 12,496.77 |
| West | OR | SS7 | IN9NIALGSS71102 | 1,173.36 |
| West | OR | SS7 | IN9NIALGSS71202 | 3,851.42 |
| West | OR | SS7 | IN9NIALGSS71203 | 4,678.86 |
| West | OR | SS7 | IN9NIALGSS70303 | 4,476.02 |
| West | OR | SS7 | IN9NIALGSS70403 | 4,416.62 |
| West | OR | SS7 | IN9NIALGSS70503 | 1,967.84 |
| West | OR | Switched | N143QA1666105 | 170.12 |
| West | OR | Switched | N14HQA3767112 | 789.16 |
| West | OR | Switched | N14HQA3936112 | 4,106.46 |
| West | OR | UNE | 5411971217 | 3,418.37 |
| West | OR | UNE | 5411971227 | 113,734.44 |
| | | | **Sub-total** | **430,514.13** |
| | | | | |
| East (S) | PA | Access | 215D010349349 | 696,885.01 |
| East (S) | PA | Access | 215H014484484 | 967,217.34 |
| East (S) | PA | Access | 215L010088088 | 42,131.89 |
| East (S) | PA | Access | 215L010557556 | 52,521.05 |
| East (S) | PA | Access | 215L011550550 | 185,389.66 |
| East (S) | PA | Access | 215M974001549 | 1,284.99 |
| East (S) | PA | Access | 215N523168168 | 197,515.06 |
| East (S) | PA | Access | 412D010051051 | 50,390.13 |
| East (S) | PA | Access | 412H500238237 | 155,588.71 |
| East (S) | PA | Access | 412H500238238 | 37,556.36 |
| East (S) | PA | Access | 412H500242242 | 575.00 |
| East (S) | PA | Access | 412L010022022 | 4,193.96 |
| East (S) | PA | Access | 717H504346346 | 1,143.06 |
| East (S) | PA | Collocation | 215Y991040040 | 2,048,903.43 |
| East (S) | PA | Collocation | 610M017003003 | 2,032,994.06 |
| East (S) | PA | Resale | 2151371013777 | 281.79 |
| East (S) | PA | Slamming | 215IU07621102 | 27.75 |
| East (S) | PA | TTS | 4NYN4190T0PA | 396.68 |
| East (S) | PA | TTS | 4NYN4190T1PA | 56.65 |
| East (S) | PA | TTS | 4NYN7766T0PA | 106,032.72 |
| East (S) | PA | UNE | 7171011186777 | 25,530.54 |
| East (S) | PA | UNE | 7171171099777 | 2,211,525.05 |
| East (S) | PA | UNE | 7171171101777 | 57,861.95 |
| East (S) | PA | UNE | 215U041024024 | 1,015,890.66 |
| East (S) | PA | UNE | 412U010010197 | 337.14 |
| East (S) | PA | UNE | 412U040003324 | 13,085.33 |
| East (S) | PA | UNE | 412U041096096 | 59,721.88 |
| | | | **Sub-total** | **9,965,037.85** |
| | | | | |
| West | PA | Access | M18EF21001105 | 3,961.64 |
| West | PA | UNE | 101507566 | 9,772.55 |
| West | PA | UNE | 101510698 | 0.00 |
| | | | **Sub-total** | **13,734.19** |
| | | | | |
| West | TX | LIBD | IN9NIALLQRS0210 | 82.48 |
| West | TX | LIBD | IN9NIALLQRS0211 | 82.11 |
| West | TX | LIBD | IN9NIALLQRS0212 | 79.02 |
| West | TX | LIBD | IN9NIALLQRS0303 | 35.62 |

| | | | | |
|---|---|---|---|---|
| West | TX | LIBD | IN9NIALLQRS0304 | 28.27 |
| West | TX | LIBD | IN9NIALLQRS0306 | 118.58 |
| West | TX | Resale | 9031971282 | 10.40 |
| West | TX | Resale | 9721972518 | 955.15 |
| West | TX | Specials | S154AA1209105 | 2,599.82 |
| West | TX | Specials | S156AN5799105 | 7,150.02 |
| West | TX | Specials | S15EAN6874115 | 5,704.61 |
| West | TX | Specials | S15SAA3195105 | 31,636.35 |
| West | TX | Specials | S15SAA4234105 | 212,744.09 |
| West | TX | Specials | S15SAA4435105 | 47,283.15 |
| West | TX | Specials | S15SAC3270105 | 37,892.33 |
| West | TX | Specials | S15UAA1002105 | 9,516.85 |
| West | TX | Specials | S15VAA4339105 | 260.20 |
| West | TX | SS7 Signaling | 995IU00010403 | 825.00 |
| West | TX | SS7 Signaling | 995IU00010503 | 825.00 |
| West | TX | Switched | S15HGA1642106 | 23,303.27 |
| West | TX | Switched | S15HGA1643106 | 6,815.68 |
| West | TX | UNE | 9721970063 | 94,494.23 |
| | | | **Sub-total** | **482,442.23** |
| | | | | |
| East (S) | VA | Access | 703B111035035 | 1,636.22 |
| East (S) | VA | Access | 703H460001001 | 48,334.53 |
| East (S) | VA | Collocation | 703M017004004 | 490,221.77 |
| East (S) | VA | Collocation | 703Y991035035 | 535,230.85 |
| East (S) | VA | TTS | 4GTE4160T1VA | 5.70 |
| East (S) | VA | TTS | 4NYN4160T0VA | 8.71 |
| East (S) | VA | TTS | 4NYN4160T1VA | 2.50 |
| East (S) | VA | TTS | 4NYN7766T0VA | 120,573.95 |
| East (S) | VA | TTS | 4NYN7766T1VA | 14,398.47 |
| East (S) | VA | UNE | 000101579881 | 745,318.24 |
| East (S) | VA | UNE | 000170091661 | 3,029.78 |
| East (S) | VA | UNE-P | 540Y011267267 | 0.00 |
| East (S) | VA | UNE-P | 757Y011268268 | 0.00 |
| East (S) | VA | UNE-P | 804Y011264264 | 0.00 |
| | | | **Sub-total** | **1,958,760.72** |
| | | | | |
| West | WA | Resale | 3601971552 | 1,000.98 |
| West | WA | Resale | 5091971623 | 6.12 |
| West | WA | Specials | N152QA1253105 | 8,981.59 |
| West | WA | Specials | N154QA1346105 | 11,598.21 |
| West | WA | Specials | N15SQA3698106 | 39,899.68 |
| West | WA | Specials | N15SQA3906106 | 2,017.48 |
| West | WA | Specials | N15UQ11000105 | 3,044.42 |
| West | WA | Specials | N15UQA1100105 | 1,623.23 |
| West | WA | Specials | N15VQC2127107 | 0.01 |
| West | WA | Specials | N15VQC3300106 | 57,046.27 |
| West | WA | Switched | N153QA1303105 | 295.00 |
| West | WA | Switched | N15HQA1178112 | 28,001.43 |
| West | WA | Switched | N15HQA4906111 | 9,890.27 |
| West | WA | UNE | 3601971554 | 200,759.28 |
| | | | **Sub-total** | **364,163.97** |
| | | | | |
| | | | **Grand total** | **59,554,650.74** |

**EXHIBIT B.2**

**Accounts from Enterprise Solutions Group of the Operating Telephone Company Subsidiaries of Verizon Communications Inc.**

[SEE FOLLOWING PAGES]

| Account Name | State | Account Number | | PrePetition Amount |
|---|---|---|---|---|
| ALLEGIANCE TELECOM | DC | 202 V36 9031 890 | $ | 2,399.51 |
| ALLEGIANCE TELECOM INC | MD | 410 J95 1321 839 | $ | 405.61 |
| ALLEGIANCE TELECOM WRL | MD | 301 J95 0324 740 | $ | 1,827.73 |
| ALLEGIANCE TELECOM | NY | 914 M56-2148 810 | $ | 1,159.66 |
| ALLEGIANCE TELECOM | PA | 215 N60 0840 612 | $ | 1,694.35 |
| ALLEGIANCE TELECOM | PA | 215 N60 0841 010 | $ | 2,076.59 |
| ALLEGIANCE TELECOM | PA | 215 N60 0842 618 | $ | 1,593.28 |
| ALLEGIANCE TELECOM | PA | 215 N60 0843 613 | $ | 929.39 |
| ALLEGIANCE TELECOM | PA | 215 N60 0845 617 | $ | 1,533.22 |
| ALLEGIANCE TELECOM | PA | 215 N60 0849 616 | $ | 1,640.41 |
| ALLEGIANCE TELECOM | PA | 215 N60 0850 614 | $ | 1,218.76 |
| ALLEGIANCE TELECOM | PA | 412 N60 0254 206 | $ | 5,953.67 |
| ALLEGIANCE TELECOM | PA | 717 N60 0163 930 | $ | 1,496.47 |
| ALLEGIANCE TELECOM CO | PA | 215 N60 0688 551 | $ | 13,270.00 |
| ALLEGIANCE TELECOM | TX | VS57710 | $ | 3,706.00 |
| ALLEGIANCE TELECOM | VA | 301 V36 8121 846 | $ | 2,267.88 |
| | | | **$** | **43,172.53** |

**EXHIBIT B.3**

**Accounts from Retail Organization of the Operating Telephone Company Subsidiaries of Verizon Communications Inc.**

[SEE FOLLOWING PAGES]

| State | Customer Name | ACCT # | Term Date | Type | Bill Cycle | Tot Amt Due | AMB |
|---|---|---|---|---|---|---|---|
| | VERIZON CALIFORNIA, INC | | | | | | |
| CA | ALLEGIANCE | 6269117884 | 99991231 | B | 10 | $ 786.85 | $ 386.92 |
| CA | ALLEGIANCE | 6269117883 | 99991231 | B | 07 | $ 94.38 | $ 31.17 |
| CA | ALLEGIANCE | 6269117885 | 99991231 | B | 13 | $ 124.82 | $ 31.65 |
| CA | ALLEGIANCE | 6269117886 | 99991231 | B | 16 | $ 155.51 | $ 32.13 |
| CA | ALLEGIANCE | 8189117719 | 99991231 | B | 25 | $ 104.27 | $ 34.18 |
| CA | ALLEGIANCE | 8189117720 | 99991231 | B | 28 | $ 71.16 | $ 35.86 |
| CA | ALLEGIANCE | 8189117721 | 99991231 | B | 01 | $ 35.81 | $ 35.81 |
| CA | ALLEGIANCE | 8189117722 | 99991231 | B | 04 | $ 33.63 | $ 33.63 |
| CA | ALLEGIANCE | 9099117764 | 99991231 | B | 10 | $ 134.41 | $ 34.08 |
| CA | ALLEGIANCE | 9099117755 | 99991231 | B | 13 | $ 134.41 | $ 34.08 |
| CA | ALLEGIANCE | 9099117766 | 99991231 | B | 16 | $ 168.00 | $ 34.61 |
| CA | ALLEGIANCE | 9099117827 | 99991231 | B | 19 | $ 133.32 | $ 34.07 |
| CA | ALLEGIANCE | 9099117765 | 99991231 | B | 13 | $ 133.32 | $ 34.07 |
| CA | ALLEGIANCE | 9099117828 | 99991231 | B | 22 | $ 99.48 | $ 33.56 |
| CA | ALLEGIANCE | 9099117830 | 99991231 | B | 28 | $ 66.47 | $ 33.09 |
| CA | ALLEGIANCE | 9099117829 | 99991231 | B | 25 | $ 134.42 | $ 34.08 |
| CA | ALLEGIANCE | 7149117849 | 99991231 | B | 25 | $ 129.64 | $ 32.87 |
| CA | ALLEGIANCE | 7149117858 | 99991231 | B | 22 | $ 551.85 | $ 186.19 |
| CA | ALLEGIANCE | 7149117853 | 99991231 | B | 07 | $ 563.91 | $ 186.29 |
| CA | ALLEGIANCE | 7149117857 | 99991231 | B | 19 | $ 65.29 | $ 31.86 |
| CA | ALLEGIANCE | 7149117852 | 99991231 | B | 04 | $ 31.86 | $ 31.86 |
| CA | ALLEGIANCE | 7149117859 | 99991231 | B | 25 | $ 745.85 | $ 189.14 |
| CA | ALLEGIANCE | 7149117879 | 99991231 | B | 25 | $ 129.64 | $ 32.87 |
| CA | ALLEGIANCE | 7149117856 | 99991231 | B | 16 | $ 162.53 | $ 33.37 |
| CA | ALLEGIANCE | 7149117850 | 99991231 | B | 28 | $ 368.75 | $ 183.55 |
| CA | ALLEGIANCE TELCOM | 3109117830 | 99991231 | B | 28 | $ 67.66 | $ 33.68 |
| CA | ALLEGIANCE TELCOM | 3109117828 | 99991231 | B | 22 | $ 101.26 | $ 34.16 |
| CA | ALLEGIANCE TELCOM | 3109117827 | 99991231 | B | 19 | $ 67.31 | $ 33.63 |
| CA | ALLEGIANCE TELCOM | 3109117829 | 99991231 | B | 25 | $ 136.83 | $ 34.69 |
| CA | ALLEGIANCE TELCOM | 3101670315 | 99991231 | B | 13 | $ 6,372.62 | $ 1,300.86 |
| CA | ALLEGIANCE TELCOM | 310UHA1964 | 99991231 | B | 10 | $ 7,688.52 | $ 1,321.13 |
| CA | ALLEGIANCE TELCOM | 9091671344 | 99991231 | B | 10 | $ 1,904.91 | $ 327.36 |
| CA | ALLEGIANCE TELCOM | 7141678788 | 99991231 | B | 22 | $ 4,841.61 | $ 832.26 |
| CA | ALLEGIANCE TELCOM | 7141679474 | 99991231 | B | 10 | $ 11,456.23 | $ 1,968.54 |
| CA | ALLEGIANCE TELCOM | 7141676874 | 99991231 | B | 10 | $ 11,456.23 | $ 1,968.54 |
| CA | ALLEGIANCE TELCOMS INC. | 5629117836 | 99991231 | B | 16 | $ 165.83 | $ 34.03 |
| CA | ALLEGIANCE TELCOMS INC. | 5629117838 | 99991231 | B | 22 | $ 97.92 | $ 33.02 |
| CA | ALLEGIANCE TELCOMS INC. | 5629117837 | 99991231 | B | 19 | $ 97.92 | $ 33.02 |
| CA | ALLEGIANCE TELCOMS INC. | 5629117835 | 99991231 | B | 13 | $ 132.26 | $ 33.53 |
| CA | ALLEGIANCE TELECOM | 6263697808 | 99991231 | B | 22 | $ 28.40 | $ 28.40 |
| CA | ALLEGIANCE TELECOM | 6265814758 | 99991231 | B | 22 | $ 32.13 | $ 32.13 |
| CA | ALLEGIANCE TELECOM | 8183664076 | 99991231 | B | 16 | $ 64.23 | $ 64.23 |
| CA | ALLEGIANCE TELECOM | 3102079746 | 99991231 | B | 16 | $ 31.94 | $ 31.94 |
| CA | ALLEGIANCE TELECOM | 310UH03538 | 99991231 | B | 22 | $ 1,487.06 | $ 742.95 |
| CA | ALLEGIANCE TELECOM | 310UH03537 | 99991231 | B | 19 | $ 3,028.38 | $ 766.68 |
| CA | ALLEGIANCE TELECOM | 3103996588 | 99991231 | B | 22 | $ 65.82 | $ 65.82 |
| CA | ALLEGIANCE TELECOM | 3104341998 | 99991231 | B | 22 | $ 31.14 | $ 31.14 |
| CA | ALLEGIANCE TELECOM | 3102681952 | 99991231 | B | 04 | $ 65.24 | $ 65.24 |
| CA | ALLEGIANCE TELECOM | 4083581444 | 99991231 | B | 10 | $ 1,749.47 | $ 867.14 |
| CA | ALLEGIANCE TELECOM | 9099484338 | 99991231 | B | 22 | $ 1,137.90 | $ 1,137.90 |
| CA | ALLEGIANCE TELECOM | 9094767422 | 99991231 | B | 04 | $ 37.54 | $ 37.54 |
| CA | ALLEGIANCE TELECOM | 9094607613 | 99991231 | B | 07 | $ 58.25 | $ 58.25 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CA | ALLEGIANCE TELECOM | 9099315162 | 99991231 B | 04 | $ | 58.33 | $ | 58.33 |
| CA | ALLEGIANCE TELECOM | 9096274652 | 99991231 B | 04 | $ | 58.25 | $ | 58.25 |
| CA | ALLEGIANCE TELECOM | 5625961858 | 99991231 B | 22 | $ | 31.25 | $ | 31.25 |
| CA | ALLEGIANCE TELECOM | 7148483938 | 99991231 B | 22 | $ | 32.13 | $ | 32.13 |
| CA | ALLEGIANCE TELECOM | 7149019938 | 99991231 B | 22 | $ | 31.83 | $ | 31.83 |
| CA | ALLEGIANCE TELECOM | 714UH00253 | 99991231 B | 07 | $ | 5,361.11 | $ | 1,828.11 |
| CA | ALLEGIANCE TELECOM | 714UH00254 | 99991231 B | 10 | $ | 9,217.45 | $ | 1,887.51 |
| CA | ALLEGIANCE TELECOM INC. | 7604160033 | 99991231 B | 07 | $ | 266.39 | $ | 266.39 |
| CA | ALLEGIANCE TELECOM INC. | 9093831203 | 99991231 B | 07 | $ | 62.89 | $ | 62.89 |
| CA | COAST TO COAST | 6268522767 | 19961211 B | 16 | $ | 2,724.35 | $ | 2,000.00 |
| CA | COAST TO COAST | 3108205353 | 20020116 B | 25 | $ | 0.60 | $ | - |
| CA | COAST TO COAST | 6619498566 | 19970924 B | 07 | $ | - | $ | - |
| CA | COAST TO COAST | 9094854708 | 19980708 B | 19 | $ | 259.46 | $ | 260.00 |
| CA | COAST TO COAST | 5624264221 | 19981009 B | 25 | $ | 237.19 | $ | 230.00 |
| CA | COAST TO COAST | 7148419530 | 19960614 B | 07 | $ | 389.54 | $ | 300.00 |
| CA | COAST TO COAST | 8009811900 | 19960902 B | 28 | $ | 117.28 | $ | - |
| CA | COAST TO COAST | 8006756600 | 19970103 B | 10 | $ | 106.66 | $ | 100.00 |
| CA | COAST TO COAST | 7602465400 | 19970212 B | 07 | $ | 280.61 | $ | 280.00 |
| CA | COAST TO COAST | 5595922459 | 99991231 B | 16 | $ | 181.00 | $ | 180.00 |
| CA | COAST TO COAST | 7079234200 | 99991231 B | 01 | $ | 200.19 | $ | 181.00 |
| | | | | | $ | 77,180.70 | $ | 21,506.49 |
| | VERIZON FLORIDA, INC | | | | | | | |
| FL | ALLEGIANCE TELECOM INC | 8139335276 | 99991231 B | 16 | $ | 103.12 | $ | 51.94 |
| FL | ALLEGIANCE TELECOM INC | 8135710956 | 99991231 B | 16 | $ | 100.34 | $ | 50.54 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1313 | 99991231 B | 16 | $ | 330.75 | $ | 166.64 |
| FL | ALLEGIANCE TELECOM INC | 8131DH4268 | 99991231 B | 16 | $ | 1,567.88 | $ | 789.95 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1311 | 99991231 B | 16 | $ | 352.55 | $ | 177.62 |
| FL | ALLEGIANCE TELECOM INC | 8138888875 | 99991231 B | 13 | $ | 190.04 | $ | 95.72 |
| FL | ALLEGIANCE TELECOM INC | 8138720453 | 99991231 B | 07 | $ | 46.95 | $ | 46.95 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1315 | 99991231 B | 16 | $ | 354.16 | $ | 178.44 |
| FL | ALLEGIANCE TELECOM INC | 8131DH4276 | 99991231 B | 16 | $ | 1,192.89 | $ | 403.18 |
| FL | ALLEGIANCE TELECOM INC | 8131EV1317 | 99991231 B | 16 | $ | 354.16 | $ | 178.44 |
| FL | ALLEGIANCE TELECOM INC | 7275259076 | 99991231 B | 16 | $ | 109.90 | $ | 56.53 |
| FL | ALLEGIANCE TELECOM INC | 7273196593 | 99991231 B | 07 | $ | 53.53 | $ | 53.53 |
| FL | ALLEGIANCE TELECOM INC | 7273445816 | 99991231 B | 16 | $ | 104.00 | $ | 52.24 |
| FL | ALLEGIANCE TELECOM INC | 7273216543 | 99991231 B | 07 | $ | 47.10 | $ | 47.10 |
| FL | ALLEGIANCE TELECOM INC | 7275843675 | 99991231 B | 13 | $ | 89.50 | $ | 45.08 |
| FL | ALLEGIANCE TELECOM INC | 7275365666 | 99991231 B | 16 | $ | 103.48 | $ | 52.12 |
| FL | ALLEGIANCE TELECOM INC | 7275367835 | 99991231 B | 13 | $ | 89.50 | $ | 45.08 |
| FL | ALLEGIANCE TELECOM INC | 7277855623 | 99991231 B | 07 | $ | 46.95 | $ | 46.95 |
| FL | ALLEGIANCE TELECOM INC | 7279398026 | 99991231 B | 16 | $ | 107.23 | $ | 55.83 |
| FL | ALLEGIANCE TELECOM INC | 7278457096 | 99991231 B | 16 | $ | 97.80 | $ | 49.26 |
| FL | ALLEGIANCE TELECOM OF | 8136266647 | 99991231 B | 19 | $ | 2,364.79 | $ | 1,197.81 |
| FL | ALLEGIANCE TELECOM OF FLA | 8133484657 | 99991231 B | 19 | $ | 2,521.11 | $ | 1,269.86 |
| FL | COAST TO COAST | 8137827447 | 99991231 B | 19 | $ | 191.35 | $ | 191.35 |
| FL | COAST TO COAST TELCOM | 8139849508 | 19981027 B | 16 | $ | 259.08 | $ | - |
| FL | COAST TO COAST TELECOM | 8139140600 | 19981110 B | 19 | $ | 1,987.03 | $ | - |
| | | | | | $ | 12,765.19 | $ | 5,302.16 |
| | VERIZON NORTHWEST, INC. | | | | | | | |
| WA | ALLEGIANCE TELECOM | 425EP00011 | 99991231 B | 01 | $ | 285.72 | $ | 47.62 |
| WA | ALLEGIANCE TELECOM | 425EP00010 | 99991231 B | 28 | $ | 534.00 | $ | 89.00 |
| WA | ALLEGIANCE TELECOM INC | 4256409743 | 99991231 B | 07 | $ | 42.48 | $ | 40.00 |
| WA | ALLEGIANCE TELECOM, INC | 4258615992 | 99991231 B | 04 | $ | 97.71 | $ | 100.00 |
| WA | COAST TO COAST | 3605681835 | 20011128 B | 19 | $ | - | $ | - |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| WA | COAST TO COAST | 3605684554 | 99991231 B | 19 | $ | - | $ | - |
| WA | COAST TO COAST | 3603324077 | 99991231 B | 22 | $ | 172.12 | $ | 170.00 |
| WA | COAST TO COAST COMMUNICATNS | 8002627830 | 19961206 B | 16 | $ | 237.59 | $ | - |
| ID | COAST TO COAST | 2082675214 | 20020727 B | 10 | $ | - | $ | - |
| ID | COAST TO COAST | 8772321382 | 20020109 B | 19 | $ | 106.92 | $ | - |
| ID | COAST TO COAST | 2082675214 | 20021207 B | 16 | $ | 31.23 | $ | - |
| ID | COAST TO COAST | 2082638938 | 19990510 B | 01 | $ | 324.98 | $ | - |
| OR | ALLEGIANCE TELECOM | 5036205749 | 99991231 B | 25 | $ | 155.72 | $ | 78.35 |
| OR | ALLEGIANCE TELECOM | 5036206008 | 99991231 B | 22 | $ | 393.78 | $ | 395.00 |
| OR | ALLEGIANCE TELECOM INC | 5036394778 | 99991231 B | 22 | $ | 78.05 | $ | 75.00 |
| OR | ALLEGIANCE TELECOM INC | 5036413358 | 99991231 B | 22 | $ | 76.32 | $ | 75.00 |
| | | | | | $ | 2,536.62 | $ | 1,069.97 |
| | VERIZON NORTH, INC. | | | | | | | |
| OH | COAST TO COAST | 9378336026 | 20010326 B | 19 | $ | - | $ | - |
| | | | | | $ | - | | |
| | VERIZON SOUTHWEST, INC. | | | | | | | |
| TX | ALLEGIANCE TELECOM INC | 2143300100 | 20010307 B | 16 | $ | 1,807.33 | $ | - |
| TX | COAST TO COAST COMMUNICATION | 2812083202 | 19991021 B | 13 | $ | 684.42 | $ | - |
| | | | | | $ | 2,491.75 | $ | - |

| Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB | STATE |
|---|---|---|---|---|---|---|---|---|---|
| **VERIZON VIRGINA, INC.** | | | | | | | | | |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 17232444 | 7034514850 | 5/2/2003 | | $53.76 | $58 | VA |
| ALLEGIANCE TELECOM | %LINE COST 5B | 9201 N CENTRAL EXPY | 43671833 | 8047881040 | 5/17/2003 | | $278.22 | $62 | VA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 77506936 | 7035913743 | 5/20/2003 | | $45.59 | $23 | VA |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 76671973 | 7035069453 | 5/16/2003 | | $53.59 | $54 | VA |
| ALLEGIANCE TELECOM INC VA | ATTM JACKIE JACKSON | 1950 N STEMMONS FWY | 817554157 | 239251006 | 5/25/2003 | | $1,623.67 | $541 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 96960930 | 237744092 | 5/13/2003 | | $739.80 | $184 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 59883044 | 235055280 | 5/13/2003 | | $483.80 | $107 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 74065645 | 231054559 | 5/13/2003 | | $551.28 | $122 | VA |
| ALLEGIANCE TELECOM | % LINE COST 5B | 9201 N CENTRAL EXPY | 763475790 | 227614059 | 5/10/2003 | | $1,965.38 | $493 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 20749715 | 217684530 | 5/22/2003 | | $6,625.67 | $1,469 | VA |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 19355612 | 217684516 | 5/2/2003 | | $1,943.35 | $483 | VA |
| ALLEGIANCE TELECOM | ATTN JACKIE JACKSON | SUITE 3026 | 123007757 | 215257080 | 5/1/2003 | | $191.61 | $40 | VA |
| ALLEGIANCE TELECOM | ATTN JACKIE JACKSON | SUIT 30126 | 115423612 | 215256701 | 5/1/2003 | | $369.68 | $102 | VA |
| ALLEGIANCE TELECOM | ATTN JACKIE JACKSON | SUITE 3026 | 125852517 | 211794023 | 5/1/2003 | | $96.66 | $25 | VA |
| | | | | | | | **$15,022.06** | **$3,759.81** | |
| **VERIZON MARYLAND INC** | | | | | | | | | |
| ALLEGIANCE TELECOM | %ACCT PYBL SUIT 3026 | 1950 N STEMMONS FREEWAY | 122415636 | 5716339888 | 5/10/2003 | | $57.67 | $58 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING | P O BOX 478 | 140552134 | 4437559552 | 5/17/2003 | | $543.52 | $170 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING CO II | P O BOX 478 | 139455857 | 4437559551 | 5/17/2003 | | $359.95 | $111 | MD |
| COAST TO COAST TELECOM | FOR GEO'S DELI | P O BOX 478 | 63507156 | 4108379899 | 5/13/2003 | | $574.18 | $179 | MD |
| ALLEGIANCE TELECOM I C25 | % ACCOUNTS PAYABLE | 9201 N CENTRAL EXPY | 80588411 | 4107408347 | 5/13/2003 | | $87.53 | $44 | MD |
| ALLEGIANCE TELECOM | 9TH FLR ACCTS PYBL | 1349 EMPIRE CENTRAL | 98393996 | 4107371588 | 5/25/2003 | | $118.18 | $24 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 46881360 | 4107273250 | 5/7/2003 | | $2,751.50 | $669 | MD |
| COAST TO COAST INC | FOR FOX'S CUT RATE | PO BOX 478 | 54921009 | 4106699502 | 5/4/2003 | | $736.30 | $231 | MD |
| ALLEGIANCE TELECOM | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 93784848 | 4106597381 | 5/20/2003 | | $309.53 | $51 | MD |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPY | FLR 5-B ACCTS PAYABLE | 69529182 | 4106591473 | 5/20/2003 | | $88.60 | $44 | MD |
| ALLEGIANCE TELECOM INC DC | STE 3026 | 1950 N STEMMONS FWY | 946000590 | 4106365900 | 5/11/2003 | | $4,649.29 | $471 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING CO | PO BOX 478 | 45086013 | 4105699070 | 5/29/2003 | | $152.14 | $26 | MD |
| COAST TO COAST INC | FOR DUCLAW BREWING CO | PO BOX 478 | 45086012 | 4105699045 | 5/29/2003 | | $290.14 | $87 | MD |
| COAST TO COAST INC | % HAVEN HOUSE | PO BOX 723 | 61988017 | 4103929829 | 5/29/2003 | | $25.00 | $25 | MD |
| ALLEGIANCE TELECOM | ATTN LINE COST | 9201 N CENTRAL EXPY | 127979867 | 4103775800 | 5/16/2003 | | $446.78 | $72 | MD |
| ALLEGIANCE TELECOM | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 73502670 | 4103473350 | 5/14/2003 | | $333.65 | $300 | MD |
| ALLEGIANCE TELECOM INC | 5TH FLOOR | 9201 N CENTRAL EXPY | 76833973 | 4102437561 | 5/7/2003 | | $92.75 | $93 | MD |
| ALLEGIANCE TELECOM | ATTN ACCTS PAYABLE | 9201 N CENTRAL EXPY | 76352158 | 3019639348 | 5/20/2003 | | $90.88 | $46 | MD |
| ALLEGIANCE TELECOM | % LINE COST 5B | 9201 N CENTRAL EXPRSWY | 23784642 | 3016573547 | 5/10/2003 | | $8,888.59 | $1,994 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 16477238 | 3016573487 | 5/10/2003 | | $9,001.69 | $2,717 | MD |
| ALLEGIANCE TELECOM INC. | ATTN JACKIE JACKSON | 1950 N STEMMONS FWY | 614744011 | 3016561956 | 5/25/2003 | | $6,981.28 | $1,510 | MD |
| ALLEGIANCE TELECOM INC. | ATTN JACKIE JACKSON | 1950 N STEMMONS FWY | 601228337 | 3012943283 | 5/25/2003 | | $1.05 | $5 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 25368622 | 3012157909 | 5/2/2003 | | $20,073.68 | $4,982 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 19058359 | 3012156937 | 5/2/2003 | | $353.84 | $88 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 38161366 | 3012154591 | 5/2/2003 | | $2,413.10 | $599 | MD |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 39002068 | 3012154590 | 5/2/2003 | | $2,419.23 | $600 | MD |
| | | TOTAL | | | | | **$61,840** | **$15,198** | |
| **VERIZON WASHINGTON DC** | | | | | | | | | |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 63419465 | 2027852027 | 5/23/2003 | | $219.22 | $45 | DC |
| ALLEGIANCE TELECOM INC DC | ATTN JACKIE JACKSON | 1950 N STEMMONS FWY | 966281606 | 2027830140 | 5/11/2003 | | $3.68 | $5 | DC |
| ALLEGIANCE TELECOM | LINE COST 5B | 9201 N CENTRAL EXPY | 17033051 | 2023317468 | 5/28/2003 | | $3,428.88 | $1,029 | DC |
| ALLEGIANCE TELECOM | 9201 N CENTRAL EXPRSWY | FLOOR 5B | 79157810 | 2022230041 | 5/4/2003 | | $157.77 | $80 | DC |
| Total | | | | | | | **$3,809.55** | **$1,158.69** | |

**VERIZON NEW ENGLAND**

| Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB | STATE |
|---|---|---|---|---|---|---|---|---|---|
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104704945 | 6178104704 | 5/8/2003 | 77 | $0.00 | | $2 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071972090 | 6178071972 | 5/2/2003 | R02 | $0.00 | | $14 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071977741 | 6178071977 | 5/2/2003 | R02 | $0.00 | | $14 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170068318870 | 6170068318 | 5/5/2003 | R02 | $0.00 | | $14 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170098595392 | 6170098595 | 5/10/2003 | R02 | $0.00 | | $14 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170072269829 | 6170072269 | 5/14/2003 | R02 | $0.00 | | $14 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170033102722 | 6170033102 | 5/23/2003 | R02 | $0.00 | | $14 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178101293083 | 6178101293 | 5/8/2003 | R02 | $0.00 | | $26 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170098435250 | 6170098435 | 5/10/2003 | R02 | $0.00 | | $29 |
| ALLEGIANCE TELECOM | STE 3026 | 1950 STEMMONS FRWY | 6178156839894 | 6178156839 | 5/2/2003 | 77 | -$590.27 | | $37 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6178105160916 | 6178105160 | 5/8/2003 | R02 | $0.00 | | $39 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170102256496 | 6170102256 | 5/8/2003 | R02 | $0.00 | | $43 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170017407966 | 6170017407 | 5/13/2003 | R02 | $0.00 | | $46 |
| ALLEGIANCE TELECOM | 9201 N CENTRAL XPRSWY | DALLAS TX 75231 | 6172419051042 | 6172419051 | 5/22/2003 | 45D | $91.82 | | $46 |
| ALLEGIANCE TELECOM | 9201 N CENTRAL EXPWY | FLR 5-B | 7817216975731 | 7817216975 | 5/19/2003 | 45D | $49.08 | | $49 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170033101980 | 6170033101 | 5/23/2003 | R02 | $0.00 | | $58 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170068250725 | 6170068250 | 5/5/2003 | R02 | $0.00 | | $77 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6178105158992 | 6178105158 | 5/8/2003 | R02 | $0.00 | | $87 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071969087 | 6178071969 | 5/2/2003 | R02 | $0.00 | | $115 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170027858744 | 6170027858 | 5/22/2003 | R02 | $0.00 | | $204 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FREEWAY | 6170017308704 | 6170017308 | 5/13/2003 | R02 | $0.00 | | $360 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178057345730 | 6178057345 | 5/20/2003 | R02 | $0.00 | | $712 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178100442912 | 6178100442 | 5/8/2003 | R02 | $0.00 | | $949 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178100443912 | 6178100443 | 5/8/2003 | R02 | $0.00 | | $1,217 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170083460575 | 6170083460 | 5/1/2003 | R02 | $0.00 | | $1,263 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071967086 | 6178071967 | 5/2/2003 | R02 | $0.00 | | $1,294 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178108115113 | 6178108115 | 5/8/2003 | R02 | $0.00 | | $1,442 |
| ALLEGIANCE TELECOM | RM 3026 | 1950 STEMMONS FRWY | 6178109722602 | 6178109722 | 5/8/2003 | R02 | $0.00 | | $1,596 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | RM 3026 | 6170017405966 | 6170017405 | 5/13/2003 | R02 | $0.00 | | $1,862 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170068249724 | 6170068249 | 5/5/2003 | R02 | $0.00 | | $2,174 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170098455762 | 6170098455 | 5/10/2003 | R02 | $0.00 | | $2,542 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170080001535 | 6170080001 | 5/1/2003 | R02 | $0.00 | | $2,990 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170027857913 | 6170027857 | 5/22/2003 | R02 | $0.00 | | $3,074 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104705997 | 6178104705 | 5/8/2003 | R02 | $0.00 | | $3,564 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170072224001 | 6170072224 | 5/14/2003 | R02 | $0.00 | | $4,008 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170068179338 | 6170068179 | 5/5/2003 | R02 | $0.00 | | $4,471 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6178071973093 | 6178071973 | 5/2/2003 | R02 | $0.00 | | $4,527 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170117438241 | 6170117438 | 5/23/2003 | 77 | $0.00 | | $5,400 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178101290047 | 6178101290 | 5/8/2003 | R02 | $0.00 | | $6,169 |
| ALLEGIANCE TELECOM | % ACCTS PAYABLE | 1950 STEMMONS FRWY | 6170102186689 | 6170102186 | 5/8/2003 | R02 | $0.00 | | $7,032 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104741410 | 6178104741 | 5/8/2003 | E23 | $0.00 | | $7,621 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6170032793999 | 6170032793 | 5/23/2003 | R02 | $0.00 | | $8,640 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178104703996 | 6178104703 | 5/8/2003 | R02 | $0.00 | | $8,642 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3206 | 6170056795898 | 6170056795 | 5/14/2003 | R02 | $0.00 | | $9,108 |
| ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 6178154067572 | 6178154067 | 5/2/2003 | 77 | $991,280.44 | | $171,997 summary bill |
| | | | | | | | **$990,831.07** | | **$263,598** |

| Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB | STATE |
|---|---|---|---|---|---|---|---|---|---|
| | | | **VERIZON PENNSYLIVANIA, INC.** | | | | | | |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 717X170745834 | 717X170745 | 5/10/2003 | | $576.85 | $193.93 | PA |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 7171483647948 | 7171483647 | 5/19/2003 | | $157.86 | $52.85 | PA |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 7171416674429 | 7171416674 | 5/25/2003 | | $3.63 | $0.04 | PA |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 7171416208226 | 7171416208 | 5/25/2003 | | $172.40 | $0.00 | PA |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 7171362393170 | 7171362393 | 5/22/2003 | | $396.79 | $133.39 | PA |
| ALLEGIANCE TELECOM INC | ATTN: ACCTS PAYABLE | 9201 N CENTRAL EXPWY | 6106232984013 | 6106232984 | 5/7/2003 | | $27.35 | $27.35 | PA |
| ALLEGIANCE TELECOM INC | ATTN:ACCTS PAYABLE | STE 5B | 6106178953227 | 6106178953 | 5/1/2003 | | $25.57 | $25.57 | PA |
| ALLEGIANCE TELECOM INC | ATTN:ACCTS PAYABLE | 9201 N CENTRAL EXPWY | 6104919865233 | 6104919865 | 5/21/2003 | | $51.38 | $25.57 | PA |
| ALLEGIANCE TELECOM | 9201 N CENTRAL EXPWAY | FL 5B ACCT PYBL | 4123213100009 | 4123213100 | 5/22/2003 | | $2,513.20 | $1,966.78 | PA |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FL 5-B ACCOUNTS PAYABLE | 2159252286685 | 2159252286 | 5/10/2003 | | $502.47 | $250.13 | PA |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 2159181505378 | 2159181505 | 5/9/2003 | | $60.29 | $60.29 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRL EXP | 2157510437844 | 2157510437 | 5/23/2003 | | $20.30 | $19.92 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE FL 5 | 9201 N CENTRAL EXPY | 2156719924896 | 2156719924 | 5/16/2003 | | $79.93 | $39.87 | PA |
| ALLEGIANCE TELECOM INC | ATTN:ACCOUNTS PAYABLE-5B | 9201 N CENTRAL EXPRESSWAY | 2156344028416 | 2156344028 | 5/8/2003 | | $38.64 | $38.64 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE COLLO BLDGS | 9201 N CNTRL EXPWY FL 5-B | 2156343965111 | 2156343965 | 5/8/2003 | | $20.30 | $20.30 | PA |
| ALLEGIANCE TELECOM | ATTN ACCT PAYABLE | FL 5-B | 2155698116834 | 2155698116 | 5/10/2003 | | $189.06 | $189.06 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRAL EXPRESSWAY | 2155691067399 | 2155691067 | 5/10/2003 | | $19.01 | $18.49 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE COLLO BLDGS | 9201 N CNTRL EXPWY FL 5-B | 2155353762821 | 2155353762 | 5/11/2003 | | $46.49 | $23.33 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRL EXP | 2154960255147 | 2154960255 | 5/26/2003 | | $21.27 | $21.31 | PA |
| ALLEGIANCE TELECOM INC | ACCTS PAYABLE | 9201 N CENTRL EXP | 2154573581848 | 2154573581 | 5/23/2003 | | $23.03 | $23.03 | PA |
| ALLEGIANCE TELECOM | C-O REGINA MYERS-JACKSON | 1950 STEMMONS FWY | 2151821007022 | 2151821007 | 5/1/2003 | | $79.45 | $79.45 | PA |
| ALLEGIANCE TELECOM | 1950 STEMMONS FWY | SUITE 3026 | 2151371004999 | 2151371004 | 5/25/2003 | | $325.76 | $0.00 | PA |
| | | | | | | | $5,351.03 | $3,209.30 | |
| | | | **VERIZON NEW JERSERY, INC** | | | | | | |
| ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FWY | 609Z371010999 | 609Z371010 | 5/25/2003 | | $46.38 | $46.38 | NJ |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAY CO-LO BL | 9201 N CENTRAL EXPWY | 9739120116741 | 9739120116 | 5/28/2003 | | $91.90 | $46.10 | NJ |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAY CO-LO BL | 9201 N CENTRAL EXPWY | 9737580453750 | 9737580453 | 5/5/2003 | | $45.38 | $45.38 | NJ |
| ALLEGIANCE TELECOM INC | ATTN ACCTS PAY CO-LO BL | 9201 N CENTRAL EXPWY | 9734101796514 | 9734101796 | 5/10/2003 | | $44.96 | $44.46 | NJ |
| ALLEGIANCE TELECOM INC | ACTS PYBLE COLLO BUILDS | 1950 N STEMMONS-SU 3026 | 2018672791608 | 2018672791 | 5/26/2003 | | $92.10 | $46.10 | NJ |
| ALLEGIANCE TELECOM | ADAM PARK STE 3026 | 1950 STEMMONS FRWY | 2017709800474 | 2017709800 | 5/28/2003 | | $1,283.30 | $646.59 | NJ |
| ALLEGIANCE TELECOM INC | ATTN:AP BOX 391 | 1950 STEMMONS FRWY | 2017709273022 | 2017709273 | 5/28/2003 | | $164.10 | $82.58 | NJ |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FLR 5-B ACCTS PAYABLE | 2017700376688 | 2017700376 | 5/28/2003 | | $1,759.79 | $895.80 | NJ |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FLR 5-B ACCTS PAY | 2017580872607 | 2017580872 | 5/4/2003 | | $46.67 | $46.67 | NJ |
| ALLEGIANCE TELECOM INC | ACTS PYBLE COLLO BUILDS | 1950 N STEMMONS-SU 3026 | 2014898254606 | 2014898254 | 5/11/2003 | | $90.92 | $45.38 | NJ |
| ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | FLR B-ACCTS PAYABLE | 2013720290457 | 2013720290 | 5/2/2003 | | $44.55 | $44.55 | NJ |
| ALLEGIANCE TELECOM INC | ACCTS PYBLE FLR 5-B | 9201 N CENTRAL EXPWY | 2012430286556 | 2012430286 | 5/22/2003 | | $52.51 | $26.17 | NJ |
| ALLEGIANCE TELECOM INC | ACCTS PAYBLE COLLO BUIL | 1950 N STEMMONS-SU 3026 | 2012099672578 | 2012099672 | 5/10/2003 | | $46.48 | $46.48 | NJ |
| | | | | | | | $3,809.04 | $2,062.64 | |

| ZipCode | Zip+4 | Customer Name | Address Line 1 | Address line 2 | Account Number | Telephone Number | Last Bill Date | CSG | Total Amount Due | AMB/Current Chrgs | ENVIRONMENT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | VERIZON NEW YORK, INC. | 212R573827382 | 212R573827 | 5/13/2003 | A31 | $217,586.57 | $9,660 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W363181775 | 212W363181 | 5/13/2003 | B11 | $157,925.08 | $11,171 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FREEWAY | ROOM 3026 | 212W400012606 | 212W400012 | 5/10/2003 | B11 | $96,527.54 | $5,992 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | DALLAS TX | 212Q444855253 | 212Q444855 | 5/4/2003 | B11 | $15,735.64 | $15,736 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N818032758 | 718N818032 | 5/28/2003 | H14 | $11,907.71 | $11,908 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N813055287 | 718N813055 | 5/13/2003 | H14 | $10,358.36 | $10,358 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429316848 | 212R429316 | 5/19/2003 | A31 | $9,968.38 | $9,968 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 516T310308052 | 516T310308 | 5/25/2003 | G11 | $8,765.86 | $8,766 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 212R283088010 | 212R283088 | 5/13/2003 | A31 | $8,285.43 | $8,285 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350653875 | 516P350653 | 5/25/2003 | G11 | $7,921.50 | $7,922 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212Q600771144 | 212Q600771 | 5/10/2003 | E23 | $7,602.34 | $7,602 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 516T360278205 | 516T360278 | 5/25/2003 | G11 | $7,165.91 | $7,166 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T318586531 | 516T318586 | 5/25/2003 | G11 | $6,970.30 | $6,970 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P843613766 | 718P843613 | 5/10/2003 | C23 | $6,319.10 | $6,319 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 516P370481114 | 516P370481 | 5/25/2003 | G11 | $5,800.51 | $5,801 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516T350407769 | 516T350407 | 5/25/2003 | G11 | $5,751.66 | $5,752 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P614500665 | 718P614500 | 5/4/2003 | C23 | $5,609.93 | $5,610 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P843592741 | 718P843592 | 5/10/2003 | E23 | $5,082.95 | $5,083 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P846214654 | 718P846214 | 5/10/2003 | C23 | $4,723.43 | $4,723 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 516T350316364 | 516T350316 | 5/25/2003 | G11 | $4,702.58 | $4,703 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N510376821 | 914N510376 | 5/19/2003 | G11 | $4,543.83 | $4,544 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N560595441 | 914N560595 | 5/13/2003 | G11 | $4,086.24 | $4,086 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | STE 3026 | 1950 STEMMONS FRWY | 718P614504692 | 718P614504 | 5/4/2003 | C23 | $4,026.37 | $4,026 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P843593689 | 718P843593 | 5/10/2003 | C23 | $3,963.89 | $3,964 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718S227077765 | 718S227077 | 5/7/2003 | C23 | $3,947.96 | $3,948 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 516T360274175 | 516T360274 | 5/25/2003 | G11 | $3,917.33 | $3,917 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N550884522 | 914N550884 | 5/28/2003 | G11 | $3,881.19 | $3,881 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P840091164 | 718P840091 | 5/10/2003 | C23 | $3,863.87 | $3,864 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 516P350689730 | 516P350689 | 5/25/2003 | G11 | $3,761.96 | $3,762 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P845104763 | 718P845104 | 5/10/2003 | C23 | $3,666.68 | $3,667 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 9146401200917 | 9146401200 | 5/16/2003 | L07 | $3,635.27 | $1,869 | New York |
| 75231 | 5916 | ALLEGIANCE TELECOM | 9201 CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 516P310160578 | 516P310160 | 5/25/2003 | G11 | $3,610.56 | $3,611 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 914N630261480 | 914N630261 | 5/22/2003 | G11 | $3,293.83 | $3,294 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516T320378515 | 516T320378 | 5/25/2003 | H23 | $3,268.54 | $3,269 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N510707094 | 914N510707 | 5/19/2003 | G11 | $3,218.69 | $3,219 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 212W388030140 | 212W388030 | 5/28/2003 | B11 | $3,090.05 | $3,090 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R286483767 | 212R286483 | 5/16/2003 | A31 | $2,960.15 | $2,960 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 718N817074468 | 718N817074 | 5/7/2003 | H14 | $2,954.68 | $2,955 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 6314207700838 | 6314207700 | 5/25/2003 | T07 | $2,910.22 | $2,900 | New York |
| 75231 | 5916 | ALLEGIANCE TELECOM | OF NJ | 9201 N CENTRAL EXPWY | 516P350554175 | 516P350554 | 5/25/2003 | G11 | $2,848.58 | $2,800 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429312817 | 212R429312 | 5/19/2003 | A31 | $2,817.73 | $2,800 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N212280772 | 718N212280 | 5/22/2003 | H27 | $2,783.91 | $2,700 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P844327762 | 718P844327 | 5/10/2003 | E23 | $2,743.86 | $2,700 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 516P370765930 | 516P370765 | 5/25/2003 | G11 | $2,639.15 | $2,600 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718S636251787 | 718S636251 | 5/16/2003 | F13 | $2,567.56 | $2,500 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 516P351221906 | 516P351221 | 5/25/2003 | G11 | $2,491.55 | $2,400 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N813088357 | 718N813088 | 5/13/2003 | H14 | $2,433.56 | $2,400 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N812273969 | 718N812273 | 5/22/2003 | H14 | $2,366.84 | $2,300 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N510748400 | 914N510748 | 5/19/2003 | G11 | $2,348.75 | $2,300 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N530299006 | 914N530299 | 5/28/2003 | G11 | $2,200.54 | $2,000 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 212Q604475635 | 212Q604475 | 5/4/2003 | B81 | $2,198.06 | $2,200 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | ROOM 3026 | 516P330222875 | 516P330222 | 5/25/2003 | G11 | $2,187.83 | $2,000 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | 1950 STEMMONS FREEWAY | 718N818061606 | 718N818061 | 5/28/2003 | H14 | $2,173.09 | $2,000 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | ROOM 3026 | 212Q604366226 | 212Q604366 | 5/4/2003 | B81 | $2,110.07 | $2,110 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | 1950 STEMMONS FRWY | 914N520305623 | 914N520305 | 5/4/2003 | G11 | $2,047.11 | $2,047 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | SUITE 3026 | ROOM 3026 | 212Q444658478 | 212Q444658 | 5/4/2003 | B11 | $1,985.84 | $1,986 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | 1950 STEMMONS FRWY | 718S227055809 | 718S227055 | 5/7/2003 | C23 | $1,926.64 | $1,927 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | ROOM 3026 | 516P370769697 | 516P370769 | 5/25/2003 | G11 | $1,889.64 | $1,890 | New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | STE 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | C/O DENISE CRANE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | SUITE 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO BUI | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCT PYBLE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | FLR 5B | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | SUITE 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO BUI | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCT PYBLE | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM | % ACCTS PAYABLE 5B | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | SUITE 3026 | | | | | | |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | | | | | | |

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1950 STEMMONS FRWY
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1950 N STEMMONS FREEWAY
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1950 STEMMONS FRWY
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SUITE 3026
1950 STEMMONS FRWY
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% ACCTS PAYABLE COLLO
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9201 N CENTRAL EXPWY
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ROOM 3026

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|---|---|---|---|---|---|---|---|---|---|
| 212W326070119 | 212W326070 | 5/16/2003 | A81 | $1,837.26 | $1,800 | New York |
| 516T350396162 | 516T350396 | 5/25/2003 | G11 | $1,805.27 | $1,800 | New York |
| 516T320363229 | 516T320363 | 5/25/2003 | H23 | $1,800.93 | $1,801 | New York |
| 718N612222128 | 718N612222 | 5/22/2003 | F11 | $1,796.53 | $1,800 | New York |
| 718N812265627 | 718N812265 | 5/22/2003 | H14 | $1,644.83 | $1,600 | New York |
| 914N540260108 | 914N540260 | 5/28/2003 | G11 | $1,571.26 | $1,500 | New York |
| 718P847167906 | 718P847167 | 5/10/2003 | C23 | $1,530.18 | $1,530 | New York |
| 914N520300294 | 914N520300 | 5/4/2003 | G11 | $1,500.51 | $1,501 | New York |
| 718N812099531 | 718N812099 | 5/22/2003 | H14 | $1,453.14 | $1,453 | New York |
| 718P840324572 | 718P840324 | 5/10/2003 | C23 | $1,437.94 | $1,438 | New York |
| 516T318741729 | 516T318741 | 5/25/2003 | G11 | $1,350.52 | $1,300 | New York |
| 212W365135764 | 212W365135 | 5/25/2003 | B11 | $1,348.37 | $1,300 | New York |
| 212Q605946815 | 212Q605946 | 5/25/2003 | B81 | $1,211.33 | $1,200 | New York |
| 914N580293903 | 914N580293 | 5/16/2003 | G11 | $1,211.04 | $1,200 | New York |
| 718N812269834 | 718N812269 | 5/22/2003 | H14 | $1,151.13 | $1,500 | New York |
| 718N816075734 | 718N816075 | 5/16/2003 | H14 | $1,112.96 | $1,000 | New York |
| 718N612228355 | 718N612228 | 5/22/2003 | F11 | $1,002.57 | $1,003 | New York |
| 718P847171521 | 718P847171 | 5/10/2003 | C23 | $912.61 | $913 | New York |
| 212Q010864864 | 212Q010864 | 5/13/2003 | E21 | $900.82 | $900 | New York |
| 516P320131947 | 516P320131 | 5/25/2003 | G11 | $829.97 | $830 | New York |
| 2126432322506 | 2126432322 | 5/28/2003 | T07 | $800.30 | $390 | New York |
| 2129899964609 | 2129899964 | 5/28/2003 | T07 | $794.35 | $387 | New York |
| 718P844190486 | 718P844190 | 5/10/2003 | C23 | $746.69 | $747 | New York |
| 718N817077793 | 718N817077 | 5/7/2003 | H14 | $664.75 | $665 | New York |
| 914N530304445 | 914N530304 | 5/28/2003 | G11 | $593.29 | $593 | New York |
| 212W363224664 | 212W363224 | 5/13/2003 | B11 | $465.74 | $466 | New York |
| 718P844191486 | 718P844191 | 5/10/2003 | C23 | $456.50 | $457 | New York |
| 516P351224014 | 516P351224 | 5/25/2003 | G11 | $439.20 | $439 | New York |
| 212Q440920664 | 212Q440920 | 5/10/2003 | B11 | $436.96 | $437 | New York |
| 2126441097777 | 2126441097 | 5/22/2003 | T07 | $346.09 | $169 | New York |
| 2127661002132 | 2127661002 | 5/1/2003 | T07 | $257.66 | $614 | New York |
| 718P844192403 | 718P844192 | 5/10/2003 | C23 | $251.40 | $251 | New York |
| 212R429313537 | 212R429313 | 5/19/2003 | A31 | $224.49 | $224 | New York |
| 2129672406639 | 2129672406 | 5/10/2003 | T07 | $199.84 | $97 | New York |
| 914N630264978 | 914N630264 | 5/22/2003 | G11 | $197.71 | $198 | New York |
| 212R429928664 | 212R429928 | 5/19/2003 | A31 | $194.14 | $194 | New York |
| 914N580295781 | 914N580295 | 5/16/2003 | G11 | $190.90 | $191 | New York |
| 212R286480291 | 212R286480 | 5/16/2003 | A31 | $154.28 | $154 | New York |
| 9147479038215 | 9147479038 | 5/22/2003 | G11 | $147.23 | $73 | New York |
| 212Q440835593 | 212Q440835 | 5/10/2003 | B11 | $144.72 | $145 | New York |
| 212Q443286680 | 212Q443286 | 5/13/2003 | B11 | $143.62 | $144 | New York |
| 516T350399483 | 516T350399 | 5/25/2003 | G11 | $143.44 | $143 | New York |
| 9149371484364 | 9149371484 | 5/25/2003 | LO7 | $141.85 | $71 | New York |
| 9147255416375 | 9147255416 | 5/19/2003 | L07 | $141.23 | $70 | New York |
| 2129530950222 | 2129530950 | 5/19/2003 | T07 | $140.37 | $70 | New York |
| 516P370770697 | 516P370770 | 5/25/2003 | G11 | $136.17 | $136 | New York |
| 2122690187099 | 2122690187 | 5/16/2003 | T07 | $133.32 | $65 | New York |
| 2122132449959 | 2122132449 | 5/16/2003 | T07 | $133.32 | $65 | New York |
| 7186586348231 | 7186586348 | 5/10/2003 | T07 | $133.26 | $65 | New York |
| 7184285986521 | 7184285986 | 5/28/2003 | C23 | $133.26 | $65 | New York |
| 2126280976872 | 2126280976 | 5/25/2003 | C23 | $132.32 | $65 | New York |
| 9143474581251 | 9143474581 | 5/25/2003 | G11 | $128.43 | $64 | New York |
| 718P843614804 | 718P843614 | 5/10/2003 | C23 | $125.98 | $126 | New York |
| 5168455018616 | 5168455018 | 5/28/2003 | T07 | $125.03 | $62 | New York |
| 6312429342822 | 6312429342 | 5/22/2003 | G11 | $124.58 | $62 | New York |
| 9145240809376 | 9145240809 | 5/22/2003 | L07 | $122.89 | $61 | New York |
| 914N510751554 | 914N510751 | 5/19/2003 | G11 | $122.10 | $122 | New York |
| 212W363183715 | 212W363183 | 5/13/2003 | B11 | $122.07 | $122 | New York |
| 212Q440838080 | 212Q440838 | 5/10/2003 | B11 | $113.35 | $113 | New York |
| 212Q440837080 | 212Q440837 | 5/10/2003 | B11 | $102.44 | $102 | New York |

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|---|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350692760 | 516P350692 | 5/25/2003 G11 | $99.64 | $100 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 N STEMMONS FREEWAY | STE 3026 | 6318470015618 | 6318470015 | 5/28/2003 T07 | $97.22 | $48 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350792664 | 516P350792 | 5/25/2003 G11 | $88.57 | $89 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO | FLR 5B | 6314673475482 | 6314673475 | 5/13/2003 L07 | $87.90 | $88 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2127322486709 | 2127322486 | 5/13/2003 A11 | $87.48 | $87 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 212Q449814138 | 212Q449814 | 5/19/2003 B11 | $87.15 | $87 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R283108664 | 212R283108 | 5/13/2003 A31 | $85.41 | $85 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N510378663 | 914N510378 | 5/19/2003 G11 | $85.05 | $85 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 516T310310054 | 516T310310 | 5/25/2003 G11 | $83.80 | $84 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P844382687 | 718P844382 | 5/10/2003 C23 | $78.73 | $79 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY300 | ROOM 3026 | 516P310201695 | 516P310201 | 5/25/2003 G11 | $77.50 | $78 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FRWY | 718S163090741 | 718S163090 | 5/13/2003 C81 | $75.26 | $75 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO | FLR 5B | 5166263156484 | 5166263156 | 5/13/2003 L07 | $71.25 | $71 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 7186807979071 | 7186807979 | 5/16/2003 T07 | $67.19 | $33 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2126951791038 | 2126951791 | 5/16/2003 T07 | $66.64 | $32 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2122132948870 | 2122132948 | 5/16/2003 T07 | $66.64 | $32 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N550887644 | 914N550887 | 5/28/2003 G11 | $66.60 | $67 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212Q604300617 | 212Q604300 | 5/4/2003 B81 | $66.49 | $66 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212Q444649626 | 212Q444649 | 5/4/2003 E23 | $66.28 | $66 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P330224877 | 516P330224 | 5/25/2003 G11 | $66.01 | $66 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W363182705 | 212W363182 | 5/13/2003 B11 | $64.85 | $65 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 2122285259278 | 2122285259 | 5/10/2003 A11 | $64.52 | $65 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCTS PAYABLE COLLO | FLR 5B | 5168899306483 | 5168899306 | 5/7/2003 L07 | $63.87 | $64 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | SUITE 3026 | % ACCTS PAYABLE COLLO | 6312890229051 | 6312890229 | 5/7/2003 G11 | $62.16 | $62 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCOUNTS PAYABLE COLLO | 9201 N CENTRAL EXPRESSWAY | 5162280892513 | 5162280892 | 5/13/2003 LO7 | $61.12 | $31 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212R429314716 | 212R429314 | 5/19/2003 A31 | $58.30 | $58 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 516T350410391 | 516T350410 | 5/25/2003 G11 | $55.17 | $55 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718N816079536 | 718N816079 | 5/16/2003 H14 | $52.92 | $53 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P848170664 | 718P848170 | 5/10/2003 C23 | $45.09 | $45 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | SUITE 3026 | 1950 STEMMONS FRWY | 718S163091759 | 718S163091 | 5/13/2003 C81 | $41.79 | $42 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P846252890 | 718P846252 | 5/10/2003 C23 | $39.83 | $40 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N817076468 | 718N817076 | 5/7/2003 H14 | $39.83 | $40 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P614832717 | 718P614832 | 5/4/2003 C23 | $37.63 | $38 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | % ACCOUNTS PAYABLE COLLO | 9201 N CENTRAL EXPRESSWAY | 6464730082514 | 6464730082 | 5/13/2003 LO7 | $36.18 | $36 New York |
| 75231 | 5916 | ALLEGIANCE TELECOM INC | 9201 N CENTRAL EXPWY | ACCTS PAYABLE FLR 5B | 7182440131982 | 7182440131 | 5/13/2003 T07 | $32.25 | $32 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R573981878 | 212R573981 | 5/13/2003 A31 | $28.35 | $28 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P840326781 | 718P840326 | 5/10/2003 C23 | $27.28 | $27 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718N815042303 | 718N815042 | 5/25/2003 H14 | $27.28 | $27 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 914N540262407 | 914N540262 | 5/28/2003 G11 | $26.90 | $27 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212R573979878 | 212R573979 | 5/13/2003 A31 | $26.15 | $26 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | SUITE 3026 | % ACCTS PAYABLE COLLO | 6315633487682 | 6315633487 | 5/1/2003 G11 | $26.00 | $26 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718P840327691 | 718P840327 | 5/10/2003 C23 | $22.54 | $23 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | SUITE 3026 | % ACCTS PAYABLE COLLO | 7188436537966 | 7188436537 | 5/4/2003 C23 | $22.40 | $67 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FREEWAY | DALSA TX | 2120641771300 | 2120641771 | 5/13/2003 T07 | $19.73 | $18 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 212Q605950785 | 212Q605950 | 5/25/2003 B81 | $17.03 | $17 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212Q605973664 | 212Q605973 | 5/25/2003 B81 | $15.07 | $15 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212Q446106664 | 212Q446106 | 5/16/2003 B11 | $15.07 | $15 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 718S227079479 | 718S227079 | 5/7/2003 C23 | $14.18 | $14 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N540220958 | 914N540220 | 5/28/2003 G11 | $13.99 | $14 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % ACCOUNTS PAYABLE | 1950 STEMMONS FRWY | 718S636255791 | 718S636255 | 5/16/2003 F13 | $13.64 | $14 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P614506693 | 718P614506 | 5/4/2003 C23 | $13.64 | $14 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 718P614502589 | 718P614502 | 5/4/2003 C23 | $13.64 | $14 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 718N818063717 | 718N818063 | 5/28/2003 H14 | $13.64 | $14 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 914N630263532 | 914N630263 | 5/22/2003 G11 | $13.46 | $13 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350691880 | 516P350691 | 5/25/2003 G11 | $13.43 | $13 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | % SHERRY WINDSOR | 1950 STEMMONS FREEWAY | 516P310162111 | 516P310162 | 5/25/2003 G11 | $13.43 | $13 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P350654469 | 516P350654 | 5/25/2003 G11 | $13.41 | $13 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 516P370482727 | 516P370482 | 5/25/2003 G11 | $12.84 | $13 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | ROOM 3026 | 1950 STEMMONS FRWY | 718N812272777 | 718N812272 | 5/22/2003 H14 | $11.27 | $11 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 718P843612804 | 718P843612 | 5/10/2003 C23 | $10.41 | $10 New York |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3026 | 212W400009126 | 212W400009 | 5/10/2003 B11 | $10.35 | $10 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM INC | 1950 STEMMONS FRWY | ROOM 3206 | 212R573962789 | 212R573962 | 5/13/2003 A31 | $10.35 | $10 New York |
| 75207 | 3107 | ALLEGIANCE TELECOM | 1950 STEMMONS FRWY | ROOM 3026 | 212W388031010 | 212W388031 | 5/28/2003 B11 | $9.81 | $10 New York |
| | | | | | | | | $758,588.45 | $308,694.51 |
| | | | | | | | **Total:** | **$1,934,225.46** | **$625,560** |

**EXHIBIT C**

**Previously Filed Claim**

[SEE FOLLOWING PAGES]

REC'D AUG 0 6 2003

20 1516
4/97

# United States Bankruptcy Court

B 19 (3 88) SOUTHERN DISTRICT OF NEW YORK

## Proof of Claim

Name of Debtor
ALLEGIANCE TELECOM INC

Bankruptcy Case No
03-13057

FILED
U S B C - SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
278

## A CREDITOR INFORMATION

*(The Creditor is the person or other entry to whom the debtor owes money or property)*

Name and Address of Creditor

verizon

540 BROAD STREET
FLR 8
NEWARK, NJ 07102

☒ Check box if you never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

☐ Check box and attach copy of assignment if claim has been assigned to you

THIS SPACE IS FOR COURT USE ONLY

Number by which creditor identifies debtor
301V368121846 202V369031890 717N600163930 SEE ATTACHMENT FOR ADDITIONAL ACCOUNTS

Check here if this claim
☐ replaces ☐ supplements
☐ amends a previously filed claim dated _____

## B. CLAIM INFORMATION

1 BASIS FOR CLAIM
- ☐ Goods purchased
- ☒ Services performed
- ☐ Monies loaned
- ☐ Other forms of contract (identify)
- ☐ Personal injury/Wrongful death/Property damage
- ☐ Other (Describe briefly) _____
- ☐ Wages Salaries and Commissions (Fill out below)
  - Your social security number _____
  - Unpaid services performed from _____ to _____
  - Nature of service (Describe briefly) _____

2 DATE DEBT WAS INCURRED
05 14 2003

3 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Priority (3) Secured It is possible for a claim to be partly in one category and partly in another – such as wage claim which may be a priority claim for the first $2 000 and an unsecured nonpriority claim for the balance Classify the nature of the claim by CHECKING THE APPROPRIATE BOX OR BOXES which you believe best describes the claim

STATE THE AMOUNT OF THE CLAIM

☒ UNSECURED NONPRIORITY CLAIM 38306 87

For the purpose of this form a claim is unsecured if there is no collateral or to the extent the value of collateral is less than the amount of the debt

☐ SECURED CLAIM _____

Attach evidence of perfection of security
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other

☐ PRIORITY CLAIM _____

Specify the priority of the claim by checking the appropriate box(es)

- ☐ Wages salaries or commissions (up to $2 000 earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier) – 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan – 11 U S C § 507(a)(4)
- ☐ Up to $900 of deposits toward purchase lease or rental of property or services for personal family or household use – 11 U S C § 507(a)(6)
- ☐ Taxes or penalties of government units – 11 U S C § 507(a)(7)
- ☐ Other specify _____

4 TOTAL AMOUNT OF CLAIM 38306 87 (Unsecured) + _____ (Secured) + _____ (Priority) = 38306 87 (Total)

5 Attach copies of documents in support of this claim such as purchase orders invoices itemized statement of running accounts contracts court judgments or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary

THIS SPACE IS FOR COURT USE ONLY

6 This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition Such expenses may be paid only upon proper application and notice pursuant to 11 U S C § 503

7 CREDITS AND SETOFFS Attach an itemization of all amounts and dates of payments which have been credited against the debt See also any setoff or counterclaim which the debtor may have against your claim

8 To receive an acknowledgment of the receipt of your claim enclose a stamped self addressed envelope and a copy of your claim

RECEIVED
JUL 31
[illegible]

## C CERTIFICATION

The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown that there is no security for the debt other than that stated above or in an attachment to this form that no unmatured interest is included and that the undersigned is authorized to make this claim

Date
07 24 2003

Sign and Print the Name and Title if any of the Creditor or Other Person Authorized to File this Claim (attach copy of power of attorney if any)
TANGELA N SPIVEY SERVICE REPRESENTIVE

*Penalty for Presenting Fraudulent Claim* Fine of up to $500 000 or imprisonment for up to 5 years or both Title 18 U S C § 152 & § 3623

Allegiance Claim
00294

Verizon Enterprise Solutions
540 Broad Street Floor 8
Newark, NJ 07102

Phone 800 727 4339

Allegiance Telecom Inc

Numbers by which creditor identifies debtor (Cont )

215 N60-0688 551
215 N60-0840 612
215 N60-0841 010
215 N60-0842 618
215 N60-0843 613
215 N60-0845 617
215 N60-0849 616
215 N60-0850 614
301 J95-0324 740
410 J95-1321 839
412 N60-0254 206

# EXHIBIT B

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

# PROOF OF CLAIM

| Name of Debtor | Case Number |
|---|---|
| **Allegiance Telecom of New York, Inc.** | 03-13055 (RDD) |

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
**Operating Telephone Subsidiaries of Verizon Communications Inc. and Verizon Select Services, Inc.**
**(See Exhibit A to Attachment)**

Name and address where notices should be sent
Philip D. Anker, Esq.
Wilmer Cutler Pickering LLP
399 Park Avenue
New York, NY 10022
Telephone number: (212) 230-8800

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
**See Exhibits B.1-.2 to Attachment**

Check here if this claim ☐ replaces ☒ amends a previously filed claim, dated: Nov. 25, 2003

**1. Basis for Claim:**

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other Damages arising from the rejection of certain circuits and executory contracts (See Attachment)

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
  Your SS#: _____ _____ _____
  Unpaid compensation for services performed
  from _____ (date) to _____ (date)

**2. Date debt was incurred:** Prior to May 14, 2003

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:** **$ 37,089.00, plus other amounts described in the Attachment.**
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Secured Claim.**
☒ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☒ Other RIGHTS OF SETOFF AND RECOUPMENT

Value of Collateral: $ CURRENTLY UNKNOWN

Amount of arrearage and other charges at time case filed included in secured claim, if any: $_____

**6. Unsecured Priority Claim.**
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan-11 U.S.C. § 507(a)(4).
- ☐ Up to $2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child-11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8).
- ☐ Other-Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

| Date | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim: |
|---|---|
| February 2, 2004 | **Adam C. Dembrow, Wilmer Cutler Pickering LLP, Attorney-in-Fact** |

*Penalty for presenting fraudulent claim:* Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**IN RE ALLEGIANCE TELECOM, INC., *ET AL.***
**CHAPTER 11 CASE NO. 03-13057 (RDD) (JOINTLY ADMINISTERED)**
**UNITED STATES BANKRUPTCY COURT**
**FOR THE SOUTHERN DISTRICT OF NEW YORK**

# ATTACHMENT TO AMENDED PROOF OF CLAIM OF THE OPERATING TELEPHONE COMPANY SUBSIDIARIES OF VERIZON COMMUNICATIONS INC. AND OF VERIZON SELECT SERVICES, INC.

This Amendment to the Proof of Claim, dated November 25, 2003 (the "Original Proof of Claim"), of the operating telephone company subsidiaries of Verizon Communications Inc. identified on Exhibit A attached hereto and of Verizon Select Services, Inc. (individually and collectively, "Verizon") is for damages arising out of (1) the rejection of certain circuits, identified in Exhibit B.1 hereto and (2) the rejection of a contract between Verizon Select Services, Inc. and Allegiance Telecom, Inc. identified in Exhibit B.2 hereto. The amounts detailed in this Amended Proof of Claim ($37,089.00) are in addition to, and not in lieu of, the amounts detailed in the Original Proof of Claim ($61,532,048.73, plus other amounts set forth therein), and this Amendment supplements but does not replace the Original Proof of Claim.

This Attachment, including each of its Exhibits, as well as the total dollar amount of this Amendment to Proof of Claim specified on the amended proof of claim form, is based on the preliminary information currently available to Verizon. This Amendment to Proof of Claim incorporates by reference paragraphs 1, 2, 4, 5, 6 and 7 of the Attachment to the Original Proof of Claim, as well as all exhibits to the Attachment to the Original Proof of Claim. Based on the information provided to it by the Debtors, Verizon is filing a substantially identical Amendment to Proof of Claim in the lead bankruptcy case and in the bankruptcy cases of the Allegiance entities identified by the Debtors as being the entities rejecting the service orders and contract in question (namely, Allegiance Telecom, Inc.; Allegiance Telecom of New Jersey, Inc.; Allegiance Telecom of New York, Inc.; Allegiance Telecom of Pennsylvania, Inc; and Allegiance Telecom of the District of Columbia, Inc.). However, Verizon reserves the right to assert that any or all of the Debtors are liable for any and all of the amounts that are the subject of this Amendment to Proof of Claim.

## Summary of Amounts

| | |
|---|---|
| Original Proof of Claim | $61,532,048.73, plus all other amounts described in the Attachment thereto |
| Rejection of Service Orders | $33,383.00 |
| Rejection of Contract with Verizon Select Services, Inc. | $3,706.00 |
| | Total from all = $61,569,137.73, plus all other amounts described in this Attachment and the Attachment to the Original Proof of Claim |

**EXHIBIT A**

**Verizon Operating Telephone Company Subsidiaries Asserting Claims**

Contel of the South Inc. d/b/a Verizon North Systems

GTE Midwest Incorporated d/b/a Verizon Midwest

GTE Southwest Incorporated d/b/a Verizon Southwest

Verizon California Inc.

Verizon Delaware Inc.

Verizon Florida Inc.

Verizon Maryland Inc.

Verizon New England Inc.

Verizon New Jersey Inc.

Verizon New York Inc.

Verizon North Inc.

Verizon Northwest Inc.

Verizon Pennsylvania Inc.

Verizon South Inc.

Verizon Virginia Inc.

Verizon Washington, D.C. Inc.

Verizon West Virginia Inc.

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Verizon Select Services, Inc.

**EXHIBIT B.1**

**Rejected Service Orders**

Verizon is owed $251.00 per month per rejected circuit for a total of $33,383 ($251.00 times 133 months for all circuits with a future term date).

[SEE FOLLOWING PAGES]

| Debtor Entity | Name & Mailing Address of Vendor | Circuit Number | Term Start Date | Term End Date | MSA or Tariff |
|---|---|---|---|---|---|
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 38.JIGS.400082..SB | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 38.JIGS.400085..SB | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 38.JIGS.400087..SB | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 38.JIGS.400099..SB | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 38.JIGS.400109..SB | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 4001 ST01 ATLNGAEPK13 ATLNGAMAHC2 | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 4002 ST01 ATLNGAEPK13 ATLNGAMAHC2 | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 4002 ST01 ATLNGAMAHC3 ATLNGAPPK13 | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 4003 ST01 ATLNGAMAHC3 ATLNGAPPK13 | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 4003 T3Z ATLNGABUK12 ATLNGAMAXTX | Unknown | Unknown | Tariff |
| Allegiance Telecom of Georgia, Inc<br>Case No: 03-13074-rdd | Bell South | 4101 ST01 ATLNGAELK11 ATLNGAMAHC2 | Unknown | Unknown | Tariff |
| Allegiance Telecom of Florida, Inc<br>Case No. 03-13073-rdd | Bell South | 60.HFGS.752999..SB | 01/05/01 | 01/04/04 | Tariff |
| Allegiance Telecom of New Jersey, Inc<br>Case No.: 03-13084-rdd | Verizon (BA)<br>Vice President and A.G.C.<br>Wholesale Markets<br>1515 N. Court House Road<br>Suite 500<br>Arlington, VA 22201 | 1002 T3Z NWRKNJIRHPE NWRKNJIRK51 | 02/22/02 | 02/22/07 | Tariff |

| Debtor Entity | Name & Mailing Address of Vendor | Circuit Number | Term Start Date | Term End Date | MSA or Tariff |
|---|---|---|---|---|---|
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 4113 T3Z HCKNNJHKHPN HCKNNJHKK41 | 03/04/02 | 03/04/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 6103 T3Z RCPKNJ02HPM RCPKNJ02K61 | 03/07/02 | 03/07/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 4112 T3Z HCKNNJHKHPN HCKNNJHKK41 | 03/08/02 | 03/08/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 6104 T3Z RCPKNJ02HPM RCPKNJ02K61 | 03/27/02 | 03/27/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 1003 T3Z NWRKNJIRHPE NWRKNJIRK51 | 04/10/02 | 04/10/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 6105 T3Z RCPKNJ02HPM RCPKNJ02K61 | 05/15/02 | 05/15/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 1004 T3Z NWRKNJIRHPE NWRKNNJIRK51 | 05/20/02 | 05/20/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc Case No.: 03-13084-rdd | Verizon (BA) | 4114 T3Z HCKNNJHKHPN HCKNNJHKK41 | 06/04/02 | 06/04/07 | Tariff |
| Allegiance Telecom of New York, Inc Case No.: 03-13084-rdd | Verizon (BA) | 5001 T3 NYCMNYZRWHJ NYCMNY18K42 | 04/20/99 | 04/20/04 | Tariff |
| Allegiance Telecom of Pennsylvania, Inc Case No.: 03-13093-rdd | Verizon (BA) | 996 T3Z PITBPADTHPY PITBPADTK18 | 09/18/01 | 09/18/06 | Tariff |
| Allegiance Telecom of Pennsylvania, Inc Case No.: 03-13093-rdd | Verizon (BA) | 3101 T3Z PHLAPAFGW22 PHLAPAJEK31 | 01/28/99 | 01/28/04 | Tariff |
| Allegiance Telecom of Pennsylvania, Inc Case No.: 03-13093-rdd | Verizon (BA) | 3101 T3Z PHLAPAFGW22 PHLAPAJEK31 | 01/28/99 | 01/28/04 | Tariff |
| Allegiance Telecom of Pennsylvania, Inc Case No.: 03-13093-rdd | Verizon (BA) | 3101 T3Z PHLAPAFGW22 PHLAPAREK13 | 02/02/99 | 02/02/04 | Tariff |
| Allegiance Telecom of Pennsylvania, Inc Case No.: 03-13093-rdd | Verizon (BA) | 3101 T3Z PHLAPAFGW22 PHLAPAREK13 | 02/02/99 | 02/02/04 | Tariff |
| Allegiance Telecom of Pennsylvania, Inc Case No.: 03-13093-rdd | Verizon (BA) | 11.HFGS.096569..PA | 06/30/99 | 06/30/04 | Tariff |

| Debtor Entity | Name & Mailing Address of Vendor | Circuit Number | Term Start Date | Term End Date | MSA or Tariff |
|---|---|---|---|---|---|
| Allegiance Telecom of The District of Columbia, Inc<br>Case No.: 03-13097-rdd | Verizon (BA) | 4006 T3Z ARTNVAARHPK ARTNVAARK32 | 12/11/01 | 12/11/06 | Tariff |
| Allegiance Telecom of The District of Columbia, Inc<br>Case No.: 03-13097-rdd | Verizon (BA) | 4003 T3Z CHCHMDBEHPG CHCHMDBEK32 | 03/11/02 | 03/11/07 | Tariff |
| Allegiance Telecom of The District of Columbia, Inc<br>Case No.: 03-13097-rdd | Verizon (BA) | 4004 T3Z CHCHMDBEHPG CHCHMDBEK32 | 03/22/02 | 03/22/07 | Tariff |
| Allegiance Telecom of The District of Columbia, Inc<br>Case No.: 03-13097-rdd | Verizon (BA) | 4002 T3Z WASHDCDNHPJ WASHDCDNK32 | 03/28/02 | 03/28/07 | Tariff |
| Allegiance Telecom of The District of Columbia, Inc<br>Case No.: 03-13097-rdd | Verizon (BA) | 4003 T3Z WASHDCDNHPJ WASHDCDNK32 | 03/28/02 | 03/28/07 | Tariff |
| Allegiance Telecom of New Jersey, Inc<br>Case No.: 03-13084-rdd | Verizon (BA) | 4111 T3Z HCKNNJHKHPN HCKNNJHKK41 | 02/06/02 | 02/06/07 | Tariff |
| Allegiance Telecom Company Worldwide | ~~XO Communications~~<br>11111 Sunset Hills<br>Reston, VA 20190 | 3T-EGI-EJV-0003 | Unknown | ~~10/30/04~~ | Service Order |

## EXHIBIT B.2

**Rejected Verizon Select Services, Inc. Contract**

Allegiance owes Verizon Select Services, Inc. monthly maintenance charges in the amount of $1,853.00 per month for the months of April and May 2003, for a total of $3,706.00.

[SEE FOLLOWING PAGES]

## V. CONDITIONS

A. Customer shall provide GTE personnel with reasonable access to the equipment. Customer shall make available to GTE, at no charge, the use of any Customer owned/controlled equipment, attachments, or features which are not covered under this Agreement, but which are necessary for the proper maintenance of equipment covered by this Agreement.

B. Equipment covered by this Agreement shall be in good and maintainable operating condition. Equipment (other than equipment newly purchased from GTE) is subject to inspection by GTE in order to determine that such equipment is in good and maintainable operating condition. Work determined to be necessary to bring such equipment into good and maintainable condition must be completed prior to commencement of services under this Agreement. Customer may request that necessary work be performed by GTE at the prevailing GTE time and material rates.

C. All documentation and records relating to the equipment, cable plant and software shall be made available to GTE for inspection prior to the commencement of services under this Agreement. Work determined to be necessary to bring such records into good and usable condition must be completed prior to the commencement of services under this Agreement. Customer may request that necessary work be performed by GTE at the prevailing GTE time and material rates.

D. When the Customer requests service outside the scope of this Agreement, GTE will make its best effort to provide such service, which will be furnished at prevailing GTE time and material rates.

E. If persons other than GTE representatives perform maintenance or any unauthorized repairs or attempted repairs on the equipment, and, as a result, further repair by GTE is required to restore the equipment to good and maintainable operating condition, such repairs will be made at GTE's then-prevailing time and material rates.

F. At GTE's option, maintenance services may be discontinued i) if any equipment is moved to a new location from the location specified on Schedule 1 or ii) if in GTE's reasonable opinion, as a result of wear and tear or due to any cause listed in Section VI.A.3, the equipment has become non-maintainable, or iii) if Customer's account is sixty (60) days past due.

G. Customer shall give at least ninety (90) days written notice to GTE prior to moving any equipment covered under this Agreement from the location specified on Schedule 1. If GTE elects to discontinue service pursuant to Section V.F., maintenance charges shall terminate on the later of the end of the day stated in the Customer's written notice or the date on which the equipment is removed from service.

H. Customer may cancel this Agreement with thirty (30) days written notice to GTE providing that GTE is judged to be non-compliant with any substantive term of this Agreement and providing that GTE is given a thirty (30) day period in which to correct any such non-compliance.

I. This Agreement may be canceled by Customer with thirty (30) days written notice to GTE if i) Customer relocates outside the GTE service area, or ii) Customer discards the equipment, or iii) Customer discontinues use of the equipment-including placing the equipment in storage or purchasing/acquiring other equipment to substantially replace the equipment covered by this Agreement.

J. If Customer is publicly funded, i.e., a city, county or state government, hospital district, housing authority, school district, transit authority, university, etc; and if the body/council/board governing Customer fails to appropriate funds to pay for services under this Agreement, Customer may cancel this Agreement without penalty.

## VI. EXCLUSIONS AND LIABILITY

A. Maintenance services under this Agreement do not include the following:
1. Replacement or restoration of batteries, electrical work, or utility charges external to the equipment covered by this Agreement.
2. Furnishing supplies or accessories, painting or refinishing the equipment, or furnishing material therefor.
3. Making Customer sponsored specification changes, adding or removing accessories or attachments or other devices, or performing services connected with relocation of equipment, including de-installation, dismantling, preparing for shipment, and/or reinstallation.
4. Repair of damage resulting from, but not limited to, accident, transportation, neglect, abuse, misuse, lightning, failure or fluctuation of electrical power, air conditioning or humidity control, communication lines failure, failure of foreign interconnect equipment, causes other than ordinary use, or failure or malfunction of attached, related, collateral, peripheral or ancillary equipment not covered by this Agreement.
5. Any services in respect to applications software.
6. Any other service not required to keep the equipment in good operating condition for normal use.
7. Any service required due to Customer or other vendor modifications, additions or moves within or connected to the system maintained under this Agreement.

B. Customer shall not expose GTE personnel to any unsafe working conditions. Customer is to provide a safe working environment for GTE employees and GTE subcontractors. This safe environment includes, but is not limited to, an asbestos free environment. Customer will give verbal and written notice to GTE of the existence of asbestos in or near any GTE work area and GTE will not be required or permitted to work in such area. Work in asbestos areas must be performed by Customer or by others on behalf of Customer, and all such work shall be performed by qualified and insured personnel. Customer expressly agrees to defend and indemnify GTE and GTE subcontractors against all claims of injury, including death, if said injury is directly or indirectly related to asbestos on Customer's premises.

C. GTE is not responsible for equipment failure or failure to render service or maintenance due to causes beyond the control of GTE. GTE's damages under this contract with the exception of personal injury, death or property damage, are limited to the dollar amount of two Base Monthly Charges for maintenance. This provision shall not operate to avoid any GTE legal liability for any direct loss or damage to Customer's tangible property or death or injuries to Customer's employees, agents, representatives, guests or business invitee caused by the negligent acts or omissions of GTE's agents, employees or representatives arising from the activities of GTE hereunder. However, **GTE WILL NOT, IN ANY EVENT, BE LIABLE IN CONTRACT, TORT OR OTHERWISE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR INDIRECT DAMAGES, INCLUDING, WITHOUT LIMITATION, UNAUTHORIZED USAGE/TOLL FRAUD, LOST BUSINESS PROFITS NOR DAMAGE OR DESTRUCTION OF DATA, EVEN IF GTE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PRICING GRANTED ELSEWHERE IN THIS AGREEMENT IS BASED UPON AND IS IN PARTIAL CONSIDERATION FOR THE LIMITATIONS SET FORTH HEREIN.**

## VII. GENERAL

A. GTE shall not be responsible for nor deemed to be in default because of delays in performance of this Agreement due to causes beyond GTE's control and not occasioned by its fault or negligence, including, but not limited to, war, insurrection, fire, flood, severe weather, acts or omissions of carrier, any act of government, acts of God or the public enemy, failure of supply or transportation, labor troubles causing cessation, slowdown, or interruption of work, or failure of vendors or subcontractors due to causes similar to those within the scope of this provision.

B. GTE's failure at any time to require strict performance by Customer of any of the provisions of this Agreement shall not waive or diminish GTE's right thereafter to demand strict compliance therewith or with any other provision of this Agreement.

C. Customer represents that it is the owner of the equipment subject to this Agreement, or if not the owner, that it has authority to enter in to this Agreement and that service performed by GTE hereunder will not cause GTE to become liable to any person, firm, or corporation by reason of such performance; and in the event of allegation or assertion of such liability, Customer will indemnify and save GTE harmless from any such claim or any expense arising therefrom.

D. Either party may assign this Agreement with the other party's written consent, which shall not be unreasonably withheld. The assigning party agrees to indemnify the other party for loss or damage arising out of or in connection with the assignment of this Agreement. Notwithstanding the above, GTE retains the right to assign this Agreement to any other GTE entity.

E. The terms and conditions of this Agreement are considered a confidential and proprietary Agreement between the parties. Customer and GTE individually and separately warrants to each other that neither Customer nor GTE will disclose any of the terms or conditions of this Agreement to a third party without the other signatory (Customer or GTE) party's prior written consent. This promise to maintain the confidential nature of this Agreement specifically includes, but is not limited to, i) all of the financial and non-financial terms and conditions expressly stated herein ii) those terms which are specifically incorporated herein by reference, and iii) any related request for proposal(s), request for proposal response(s), work orders, documents, discussions, or negotiations which were or are related to this Agreement.

F. 1. Any controversy, dispute or claim arising out of or relating to the interpretation of this Agreement shall be first subject to a thirty (30) day negotiation period between the parties in which each party shall disclose to the other all documents, facts, statements and any other relevant information which may have any bearing on this dispute. Should such negotiations fail to resolve the dispute, either party may refer the dispute to arbitration in accordance with the Commercial Arbitration rules of the American Arbitration Association. The decision of the Arbitrator shall be based upon only this Agreement and the information disclosed by the parties during the negotiation period, shall be final and binding, and judgment upon the award rendered may be entered in any court having jurisdiction thereof.

2. This Agreement, governed by the laws of the State of Texas, constitutes the entire Agreement between the parties and supersedes all prior oral and written proposals an communications. This Agreement takes precedence over the language of any implementing Customer purchase order or similar document. No change or counter-offer to this Agreement is effective unless in writing and signed by both parties.

3. Any provision of this Agreement which may be judged to be in violation of local, state or federal statutes shall not cause the entire Agreement to become null and void.

4. No action, regardless of form, arising out of this Agreement or the transactions contemplated hereby may be brought by either party more than two (2) years after the

# GTE Communications Corporation

## Schedule 1

GTE Document #: 13753

Equipment Location: Allegiance Telecom (Company Name) | 1349 Empire Central Suite 900 (Street Address) | Dallas (City) | Tx (State) | 75247 (Zip)

### Equipment Covered

| | | | | | |
|---|---|---|---|---|---|
| System Manufacturer: | Nortel | System Model: | Option 61C | System Serial #: | D13323 |
| Station Line: | 332 | Console: | 0 | Maint. ~~Printer~~ &Term: | 2 |
| Single Line Sets: | | Multi-Line Sets: | 0 | Modems: | 2 |
| Recording Units: | | Music Source: | 0 | Fiber Optic Equip.: | 0 |
| CSU/ # of T1's: | | Analog Trunks: | 0 | Digital Trunks: | 3 |
| DTR | 16 | Battery Back - Up (Preventative Maintenance Only): | | | 0 |
| | | | | | 0 |
| Total Port Count: | 420 | Rate Per Port: $ | 2.08 | Base Monthly Maint. Charge: $ | 873.60 |
| | | | | Sales Tax Estimate $ | |
| | | | | Total Monthly Maintenance Charge $ | |

### Primary Period of Maintenance

Customer's Primary Period of Maintenance ("PPM") is: 8 a.m. - 5 p.m. Monday thru Friday (except for GTE Holidays)

**NOTE:** Up to one additional hour will be allowed at the end of the PPM at no additional charge for maintenance which began during the first seven (7) hours of the PPM. If such maintenance is not completed during this additional one (1) hour period, GTE will, upon appropriate Customer authorization, continue to work to complete routine maintenance service at time and material rates. There will be a two (2) hour minimum charge for such service. If the maintenance is being performed so as to correct a major or emergency outage, GTE will continue to work until the repair has been completed, at no additional charge to Customer. Response times are as stated below. GTE will respond to emergency outages outside of the PPM at no additional charge to Customer.

**To Request Service** - 24 hours a day, 7 days a week, call the **GTECC Cust. Service Hotline at 1-800-234-3799**

If customer is dissatisfied with any aspect of the service received, they are encouraged to contact and escalate their concern accordingly:

| | Name | Phone # | | | Name | Phone # | |
|---|---|---|---|---|---|---|---|
| 1st | Joe Prescia | 972 888-5000 | Branch Mgr. | 3rd | Debbie Fogg | 770 772-5873 | Mgr. Serv. Ctr. |
| 2nd | Rich Smith | 972 888-5000 | Dist. Mgr. | 4th | Ed Brenner | 972 465-5126 | V. P., G. M. |

### Major - Service Response Times

During PPM: 2 Hours Outside of PPM: Nights/Weekends: 4 Hours On GTE Holidays: 4 Hours

An emergency (major failure) exists when Customer's telecommunications services experience any of the following:
20% or more of total stations inoperative 20% or more of total trunks inoperative Any Attendant Console inoperative
Complete failure of any system feature required for call processing

GTE will respond to any emergency outside the PPM at no additional charge to Customer.

Isolated failures of individual telephones or other hardware components which are not required for the processing or completion of calls shall be deemed to be minor failures. A minor failure is any problem of a scope less than a major failure.

### Minor - Service Response Times

During PPM: 8 Bus. Hours Outside of PPM: Nights/Weekends: Next Bus. Day On GTE Holidays: Next Bus. Day

### Time and Material Rates

Material will be priced at the current GTE selling price. Set forth below are the current GTE labor rates for services not covered by equipment warranty or a Maintenance Agreement with customer. GTE reserves the right to adjust these rates at any time, without notice.

**Moves / Adds / Changes & Technician Labor Rates**

| | | |
|---|---|---|
| Monday through Friday | (During PPM hours, a 2 hour minimum charge will apply.) | $ 72.50 |
| Saturday and/or Monday through Friday | (Outside PPM hours, a 4 hour minimum charge will apply.) | $108.75 |
| Holidays and Sundays | (A 4 hour minimum charge will apply) | $145.00 |

### Travel Expenses

Travel expenses during the PPM for service of equipment installed beyond fifty (50) miles from GTE's service point will be charged to Customer at a rate of $.30/mile. Travel expenses outside of the PPM will be charged to Customer from actual points of departure and return in accordance with the then-current rates for mileage and hourly charges for field maintenance personnel travel time.

Send Customer Notices to: Patricia (First Name) E. (M.I.) Colver (Last Name) | Allegiance Telecom, Inc. (Company Name)

Four Westbrook Corp Center (Street Address) | Westchester (City) | IL (State) | 60154 (Zip)

Sent GTE notices to: Contracts Management [illegible]