# UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW YORK, SOUTHERN DIVISION

| Creditor Name / Address                                                                                                   | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                      | *CUD       | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|------------------------------------------------------------|------------|----------------------------|
| @COMM CORPORATION<br>ATTN SANDRA LAMERE<br>150 DOW ST<br>MANCHESTER, NH 03101                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1583            | 11/20/2003    | \$2,763.23<br>\$2,763.23<br>\$450.00                       |            | (U)<br>(T)<br>[CDT]        |
| @COMM CORPORATION<br>ATTN SANDRA LAMERE<br>150 DOW ST<br>MANCHESTER, NH 03101                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 394             | 8/27/2003     | \$4,419.23<br>\$4,419.23<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]        |
| 111 CHELSEA LLC<br>TACONIC INVESTMENT PARTNERS LLC<br>111 8TH AVE 15TH FL<br>NEW YORK, NY 10011                           | 03-13057<br>Allegiance Telecom, Inc.                  | 2368            | 11/25/2003    | \$84,999.31<br>\$84,999.31<br>\$84,999.31                  | [C]        | (S)<br>(T)<br>[CDT]        |
| 111 EIGHTH AVE PKG LLC<br>111 EIGHTH AVE<br>NEW YORK, NY 10011                                                            | 03-13061<br>ALGX Business Internet, Inc.              | 243             | 7/17/2003     | \$5,303.48<br>\$5,303.48<br>\$5,303.48                     |            | (U)<br>(T)<br>[CDT]        |
| 1400 CENTREPARK LTD<br>C/O PARTHENON REALTY LLC<br>1601 FORUM PL #406<br>WEST PALM BEACH, FL 33401                        | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 1275            | 10/30/2003    | \$9,146.18<br>\$121,724.40<br>\$130,870.58<br>\$112,578.22 | [U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT] |
| 1415 LOUISIANA K LTD<br>C/O WEDGE PROPERTY MGMT INC<br>1415 LOUISIANA #1550A<br>HOUSTON, TX 77002                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1587            | 11/20/2003    | \$63,020.84<br>\$63,020.84<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |
| 1515 MARKET STREET ASSOCIATES<br>C/O W WORLD MANAGEMENT INC<br>4 MANHATTANVILLE RD<br>PURCHASE, NY 10577                  | 03-13057<br>Allegiance Telecom, Inc.                  | 2125            | 11/25/2003    | \$49,063.34<br>\$49,063.34<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |
| 1ST ODYSSEY GROUP<br>204 N ECTOR<br>EULESS, TX 76039                                                                      | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 674             | 10/14/2003    | \$555.26<br>\$555.26                                       |            | (U)<br>(T)<br>[CDT]        |
| 2255 PARTNERS LP<br>JESS R BRESSI ESQ<br>COX CASTLE & NICHOLSON LLP<br>19800 MACARTHUR BLVD #600<br>IRVINE, CA 92612-2435 | 03-13057<br>Allegiance Telecom, Inc.                  | 159             | 6/30/2003     | \$826,225.29<br>\$826,225.29<br>\$616,975.80               |            | (S)<br>(T)<br>[CDT]        |
| 550 CALIFORNIA CO TENANCY GROUP<br>C/O WILSON MEANY SULLIVAN LLC<br>550 CALIFORNIA ST #725<br>SAN FRANCISCO, CA 94104     | 03-13057<br>Allegiance Telecom, Inc.                  | 298             | 8/1/2003      | \$925.00<br>\$925.00<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]        |
| 550 CALIFORNIA CO TENANCY GROUP<br>C/O ALEX<br>550 CALIFORNIA ST #725<br>SAN FRANCISCO, CA 94104                          | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 790             | 10/15/2003    | \$925.00<br>\$925.00<br>\$925.00                           |            | (U)<br>(T)<br>[CDT]        |
| 90 BROAD LLC<br>C/O INGRAM YUZEK GAINEN CARROLL<br>250 PARK AVE<br>NEW YORK, NY 10177                                     | 03-13109<br>Virtualis Systems, Inc.                   | 275             | 7/23/2003     | \$45,916.19<br>\$45,916.19<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                  | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                              | *CUD | **Class /<br>***Totals             |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------|------|------------------------------------|
| 90 BROAD LLC<br>CORY L WEISS<br>INGRAM YUSEK GAINEN<br>250 PARK AVE<br>NEW YORK, NY 10177                | 03-13109<br>Virtualis Systems, Inc.                     | 969             | 10/20/2003    | \$45,916.19<br>\$45,916.19<br>\$0.00                               |      | (U)<br>(T)<br>[CDT]                |
| A & A BAIL BONDING<br>C/O GARLAND SANDHOP JR PC<br>121 SOUTH MAIN #100<br>VICTORIA, TX 77901             | 03-13057<br>Allegiance Telecom, Inc.                    | 2550            | 11/26/2003    | \$10,000.00<br>\$10,000.00<br>\$10,000.00<br>\$20,000.00<br>\$0.00 |      | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| A & A CORPUS CHRISTI BAIL BOND<br>C/O GARLAND SANDHOP JR PC<br>121 SOUTH MAIN #100<br>VICTORIA, TX 77901 | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 2551            | 11/26/2003    | \$10,000.00<br>\$10,000.00<br>\$10,000.00<br>\$20,000.00<br>\$0.00 |      | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| A B C D E FILE TAX<br>1547 MIDDLEBELT<br>INKSTER, MI 48141                                               | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 1035            | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                       |      | (U)<br>(T)<br>[CDT]                |
| A FAMILY UROLOGY PRACTICE<br>623 WARBORTON AVE<br>FL 1<br>HASTINGS ON HUDSON, NY 10709                   | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 1282            | 10/30/2003    | \$525.00<br>\$525.00<br>\$525.00                                   |      | (U)<br>(T)<br>[CDT]                |
| A SUPERIOR LINEN SERVICE INC<br>5625 MILITARY<br>DETROIT, MI 48210                                       | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 808             | 10/20/2003    | \$158.68<br>\$158.68<br>\$0.00                                     |      | (U)<br>(T)<br>[CDT]                |
| A SUPERIOR LINEN SERVICE<br>5625 MILITARY<br>DETROI, MI 48210                                            | 03-13057<br>Allegiance Telecom, Inc.                    | 94              | 6/30/2003     | \$158.68<br>\$158.68<br>\$0.00                                     |      | (U)<br>(T)<br>[CDT]                |
| A SUPERIOR LINEN SERVICE<br>5625 MILITARY<br>DETROIT, MI 48210                                           | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 809             | 10/20/2003    | \$158.68<br>\$158.68<br>\$0.00                                     |      | (U)<br>(T)<br>[CDT]                |
| ABAD, GUSTAVO ALBERTO<br>443 E COLORADO BLVD<br>PASADENA, CA 91101                                       | 03-13057<br>Allegiance Telecom, Inc.                    | 2809            | 4/13/2004     | \$730.00<br>\$730.00<br>\$0.00                                     |      | (U)<br>(T)<br>[CDT]                |
| ABBOTT, MARK<br>4369 ACHILLA<br>COMMERCE TWP, MI 48382                                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 1198            | 10/23/2003    | \$19.95<br>\$19.95<br>\$0.00                                       |      | (U)<br>(T)<br>[CDT]                |
| ABOVENET INC<br>ROBERT SOKOTA ATTY<br>360 HAMILTON AVE<br>WHITE PLAINS, NY 10601                         | 03-13057<br>Allegiance Telecom, Inc.                    | 2983            | 7/28/2004     | \$35,000,000.00<br>\$35,000,000.00<br>\$35,000,000.00              |      | (U)<br>(T)<br>[CDT]                |
| AC TELECOMMUNICATIONS INC<br>3545 AIRWAY DR #111<br>RENO, NV 89511                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 136             | 6/9/2003      | \$1,917.50<br>\$1,917.50<br>\$0.00                                 |      | (U)<br>(T)<br>[CDT]                |
| ACADEMY APPRAISAL SRVCS INC<br>4710 CLAIRTON BLVD<br>PITTSBURGH, PA 15236                                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1352            | 11/6/2003     | \$89.40<br>\$89.40<br>\$89.40                                      |      | (U)<br>(T)<br>[CDT]                |
| ACADIA COFFEE SERVICE INC<br>819 PICKENS INDUSTRIAL DR<br>STE 13<br>MARIETTA, GA 30062                   | 03-13074<br>Allegiance Telecom of Georgia, Inc.         | 949             | 10/20/2003    | \$120.78<br>\$120.78<br>\$120.78                                   |      | (U)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                                          | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                | *CUD       | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------------------------------|------------|----------------------------|
| ACCESS SECURITY TECHNO<br>PO BOX 478                                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 722             | 10/14/2003    | \$117.00<br>\$117.00<br>\$117.00                     |            | (U)<br>(T)<br>[CDT]        |
| KENNESAW, GA 30156-0478                                                                                                          |                                                        |                 |               | ψ111.00                                              |            | [051]                      |
| ACCESS SECURITY TECHNOLOGY<br>2274 ATLANTA RD<br>SMYRNA, GA 30080                                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 460             | 9/12/2003     | \$117.00<br>\$117.00<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |
| ACE CASH EXPRESS C/O GAVIN N LEWIS 5339 SPRING VALLEY RD 2ND FL DALLAS, TX 75254                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1936            | 12/1/2003     | \$1,047.43<br>\$1,047.43<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]        |
| ACE PLUMBING HEATING AIR CON<br>C/O SCOTT FAULK<br>4405 FRANKLIN BLVD<br>SACRAMENTO, CA 95820                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 662             | 10/14/2003    | \$2,599.00<br>\$2,599.00<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]        |
| ACE PRINTERY ATTN RON DAYTON 41 WALNUT ST HARTFORD, CT 06120                                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 130             | 6/6/2003      | \$2,898.93<br>\$2,898.93<br>\$2,898.93               |            | (U)<br>(T)<br>[CDT]        |
| ACP WESTSHORE PLACE LLC<br>C/O JEFFREY C ROTH ESQUIRE<br>1500 SAN REMO AVE #176<br>CORAL GABLES, FL 33146                        | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 504             | 9/29/2003     | \$1,306.68<br>\$1,306.68<br>\$0.00                   | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| ACP WESTSHORE PLACE LLC JEFFREY C ROTH ROTH & SCHOLL 1500 SAN REMO AVE #176 CORAL GABLES, FL 33146                               | 03-13057<br>Allegiance Telecom, Inc.                   | 276             | 7/25/2003     | \$58,542.24<br>\$58,542.24<br>\$0.00                 |            | (A)<br>(T)<br>[CDT]        |
| ACP WESTSHORE PLACE LLC<br>C/O JEFFREY C ROTH ESQUIRE<br>ROTH & SCHOLL<br>1500 SAN REMO AVE<br>STE 176<br>CORAL GABLES, FL 33146 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2951            | 7/29/2004     | \$8,774.90<br>\$314,755.72<br>\$323,530.62<br>\$0.00 | [U]<br>[U] | (A)<br>(U)<br>(T)<br>[CDT] |
| ACTION AUTO SALES<br>1257 MCDEVITT<br>JACKSON, MI 49203-6070                                                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 559             | 10/9/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| ACTION AUTO SALES<br>1257 E MCDEVITT<br>JACKSON, MI 49203                                                                        | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 992             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| ACTION AUTO SALES<br>1257 E MCDEVITT<br>JACKSON, MI 49203                                                                        | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 598             | 10/9/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| ACTION AUTO SALES<br>1257 E MCDEVITT AVE<br>JACKSON, MI 49203                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 599             | 10/9/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| ACTION AUTO SALES<br>1257 MCDEVITT<br>JACKSON, MI 49203-6070                                                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 993             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| ACTION AUTO SALES<br>1257 E MCDEVITT AVE<br>JACKSON, MI 49203                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 991             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |

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|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| ADA CORP<br>C/O MAT MOSS<br>61 STONEGATE DR<br>STATEN ISLAND, NY 10304                                      | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 1093            | 10/28/2003    | \$9,000.00<br>\$9,000.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| ADAMS, STEPHEN<br>15 RICHMOND DR<br>PALM COAST, FL 32164                                                    | 03-13057<br>Allegiance Telecom, Inc.                  | 1937            | 12/1/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (P)<br>(T)<br>[CDT]    |
| ADC SOFTWARE SYSTEMS USA INC<br>1 VAN DE GRAAFF DR<br>BURLINGTON, MA 01803                                  | 03-13105<br>Hosting.com, Inc.                         | 1832            | 11/26/2003    | \$103,520.00<br>\$103,520.00<br>\$135,916.49 |      | (U)<br>(T)<br>[CDT]    |
| ADC SOFTWARE SYSTEMS USA<br>FKA SAVILLE SYSTEMS INC<br>1 VAN GRAFF DR<br>BURLINGTON, MA 01803               | 03-13057<br>Allegiance Telecom, Inc.                  | 1831            | 11/26/2003    | \$11,668.75<br>\$11,668.75<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| ADECCO EMPLOYMENT SERVICES INC<br>175 BROAD HOLLOW RD<br>MELVILLE, NY 11747-8905                            | 03-13057<br>Allegiance Telecom, Inc.                  | 43              | 6/19/2003     | \$1,744.64<br>\$1,744.64<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| ADECCO EMPLOYMENT SERVICES INC<br>175 BROAD HOLLOW RD<br>MELVILLE, NY 11747-8905                            | 03-13057<br>Allegiance Telecom, Inc.                  | 53              | 6/18/2003     | \$1,744.64<br>\$1,744.64<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| ADECCO EMPLOYMENT SERVICES INC<br>175 BROAD HOLLOW RD<br>MELVILLE, NY 11747-8905                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 110             | 7/2/2003      | \$1,744.64<br>\$1,744.64<br>\$1,640.96       |      | (U)<br>(T)<br>[CDT]    |
| ADEPT BUSINESS COMMUNICATIONS<br>GREG WILKOFF<br>PO BOX 5543<br>CENTRAL POINT, OR 97502                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 195             | 7/7/2003      | \$3,865.00<br>\$3,865.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| ADT SECURITY SERVICES<br>ADT SECURITY SYSTEMS INC<br>14200 EAST EXPOSITION AVE<br>AURORA, CO 80012          | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2607            | 12/1/2003     | \$30,490.98<br>\$30,490.98<br>\$30,490.98    |      | (U)<br>(T)<br>[CDT]    |
| ADT SECURITY SERVICES<br>14200 EAST EXPOSITION AVE<br>AURORA, CO 80012                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 423             | 8/14/2003     | \$55,181.95<br>\$55,181.95<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| ADT SECURITY SERVICES<br>ADT SECURITY SYSTEMS INC<br>14200 EAST EXPOSITION AVE<br>AURORA, CO 80012          | 03-13057<br>Allegiance Telecom, Inc.                  | 2787            | 3/15/2004     | \$4,323.58<br>\$4,323.58<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| ADVANCED COMM NETWORK<br>407 MOSBY LN<br>LOCUST GROVE, GA 30248                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 904             | 10/17/2003    | \$875.49<br>\$875.49<br>\$875.49             |      | (U)<br>(T)<br>[CDT]    |
| ADVANCED COMMUNICATIONS<br>407 MOSBY LN<br>LOCUST GROVE, GA 30248                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 470             | 9/16/2003     | \$645.60<br>\$645.60<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| ADVANCED DENTAL ALTERNATIVES<br>68 ESSEX ST<br>MILLBURN, NJ 07041                                           | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. |                 | 11/10/2003    | \$27.00<br>\$27.00<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]    |
| ADVANTA BUSINESS LEASING<br>C/O THE CREDITOR`S RIGHTS<br>695 RANCOCAS RD<br>STE 101<br>WESTAMPTON, NJ 08060 | 03-13107<br>Jump.Net, Inc.                            | 361             | 8/18/2003     | \$554.26<br>\$554.26<br>\$299.47             |      | (S)<br>(T)<br>[CDT]    |

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|-------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------|---------------|--------------------------------------------------|------|-----------------------------|
| ADVANTA BUSINESS LEASING<br>C/O THE CREDITOR'S RIGHTS<br>695 RANCOCAS RD #101<br>WESTAMPTON, NJ 08060 | 03-13107<br>Jump.Net, Inc.                           | 362            | 8/20/2003     | \$554.26<br>\$554.26<br>\$0.00                   |      | (S)<br>(T)<br>[CDT]         |
| ADVANTAGE AUTO GLASS INC<br>PO BOX 1332<br>BURNSVILLE, MN 55337                                       | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc. | 134            | 6/9/2003      | \$277.51<br>\$277.51<br>\$0.00                   |      | (P)<br>(T)<br>[CDT]         |
| ADVENT COMMUNICATIONS INC<br>PO BOX 670<br>KENNER, LA 70063                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 76             | 6/23/2003     | \$3,790.00<br>\$3,790.00<br>\$3,790.00           |      | (U)<br>(T)<br>[CDT]         |
| AFROLISTICS<br>10 A AQUAHART RD<br>GLEN BURNIE, MD 21061                                              | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.  | 1032           | 10/20/2003    | \$483.17<br>\$483.17<br>\$483.17                 |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>SAINT LOUIS, MO 63103                                       | 03-13057<br>Allegiance Telecom, Inc.                 | 1591           | 11/20/2003    | \$1,095.00<br>\$1,095.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>NANCY UPCHURCH<br>2801 CLARK ST<br>ST LOUIS, MO 63103                        | 03-13057<br>Allegiance Telecom, Inc.                 | 1520           | 11/17/2003    | \$2,489.20<br>\$2,489.20<br>\$0.00               |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1259           | 10/30/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00     |      | (P)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>SAINT LOUIS, MO 63103                                       | 03-13057<br>Allegiance Telecom, Inc.                 | 1551           | 11/19/2003    | \$888.00<br>\$888.00<br>\$0.00                   |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1300           | 10/31/2003    | \$1,337.00<br>\$1,371.98<br>\$1,337.00<br>\$0.00 |      | (U)<br>(T)<br>[CT]<br>[CDT] |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1523           | 11/18/2003    | \$4,339.39<br>\$4,339.39<br>\$0.00               |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>SAINT LOUIS, MO 63103                                       | 03-13057<br>Allegiance Telecom, Inc.                 | 1590           | 11/20/2003    | \$1,095.00<br>\$1,095.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1433           | 11/10/2003    | \$33,325.86<br>\$33,325.86<br>\$0.00             |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1413           | 11/10/2003    | \$18,241.45<br>\$18,241.45<br>\$0.00             |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1472           | 11/13/2003    | \$13,436.14<br>\$13,436.14<br>\$0.00             |      | (U)<br>(T)<br>[CDT]         |
| AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                          | 03-13057<br>Allegiance Telecom, Inc.                 | 1437           | 11/10/2003    | \$1,419.73<br>\$1,419.73<br>\$0.00               |      | (P)<br>(T)<br>[CDT]         |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| AGBRI FANNIN LP<br>ATTN BRUCE J RUZINSKY<br>JACKSON WALKER LLP<br>1401 MCKINNEY #1900<br>HOUSTON, TX 77010             | 03-13057<br>Allegiance Telecom, Inc.                  | 794             | 10/20/2003    | \$44,769.76<br>\$44,769.76<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| AINSWORTH ROCK SALES INC<br>5600 N WASHINGTON ST<br>DENVER, CO 80216                                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 733             | 10/14/2003    | \$761.64<br>\$761.64<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| AIR AROUND THE CLOCK<br>C/O FRANK WOLLAND<br>12865 WEST 60 HWY<br>N MIAMI, FL 33161                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2100            | 11/25/2003    | \$26,104.00<br>\$26,104.00<br>\$26,104.00    |            | (U)<br>(T)<br>[CDT]    |
| AIRBASE SERVICES<br>8800 PARK<br>BELLFLOWER, CA 90706                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1140            | 10/24/2003    | \$215.25<br>\$215.25<br>\$215.25             |            | (U)<br>(T)<br>[CDT]    |
| AIRBORNE EXPRESS INC DBA AIRBORNE EXPRESS ATTN EDGAR KORZENIOWSKI 3131 ELLIOTT AVE STE 200 AGCY SEATTLE, WA 98121-1047 | 03-13057<br>Allegiance Telecom, Inc.                  | 497             | 9/25/2003     | \$24,173.97<br>\$24,173.97<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| AJILON FINANCE ATTN LINDA SONDEY PARK 80 WEST 9TH FL PLAZA 2 SADDLE BROOK, NJ 07663                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1722            | 11/21/2003    | \$1,600.00<br>\$1,600.00<br>\$1,600.00       |            | (U)<br>(T)<br>[CDT]    |
| AKASHIAN, MICHAEL<br>38 SCHAUNCY ST<br>BOSTON, MA 02110                                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 857             | 10/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| ALAMEDA COUNTY TAX COLLECTOR<br>1221 OAK ST<br>OAKLAND, CA 94612                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 510             | 10/2/2003     | \$371.64<br>\$371.64<br>\$371.64             |            | (P)<br>(T)<br>[CDT]    |
| ALAMEDA COUNTY TAX COLLECTOR<br>1221 OAK ST<br>OAKLAND, CA 94612                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2822            | 4/29/2004     | \$11,634.62<br>\$11,634.62<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| ALAMEDA COUNTY TAX COLLECTOR<br>1221 OAK ST<br>OAKLAND, CA 94612                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2689            | 1/7/2004      | \$33,526.10<br>\$33,526.10<br>\$0.00         | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| ALAMEDA COUNTY TAX COLLECTOR<br>1221 OAK ST<br>OAKLAND, CA 94612                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2783            | 3/1/2004      | \$5,817.31<br>\$5,817.31<br>\$0.00           | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| ALAMO PLAZA FLORIST<br>39903 PARADA ST STE B<br>NEWARK, CA 94560                                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1506            | 11/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| ALAMO PLAZA FLORIST<br>39903 PARADA ST STE B<br>NEWARK, CA 94560                                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1507            | 11/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004                                                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 2046            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004                                                      | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2040            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                           | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|-------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 2038            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2041            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13098<br>Allegiance Telecom of Virginia, Inc.                    | 2042            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2039            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.               |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.                 | 2037            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 2045            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13081<br>Allegiance Telecom of Missouri, Inc                     |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 2047            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13105<br>Hosting.com, Inc.                                       | 2048            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 2049            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13107<br>Jump.Net, Inc.                                          | 2050            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2051            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13109<br>Virtualis Systems, Inc.                                 | 2052            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.                | 2044            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2027            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13057<br>Allegiance Telecom, Inc.                                | 2015            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                           | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|-------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13061<br>ALGX Business Internet, Inc.                 | 2017            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2019            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13066<br>Allegiance Telecom International,<br>Inc.    | 2020            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13067<br>Allegiance Telecom of Arizona, Inc.          | 2021            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 2022            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.      | 2023            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 2024            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.    | 2034            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13075<br>Allegiance Telecom of Illinois, Inc.         | 2026            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13088<br>Allegiance Telecom of Ohio, Inc.             | 2036            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 2028            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2029            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13062<br>Allegiance Internet, Inc.                    | 2018            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 2030            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.     | 2031            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 2014            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004 | 03-13082<br>Allegiance Telecom of Nevada, Inc.           | 2033            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                                          | *CUD       | **Class / ***Totals                |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------|------------|------------------------------------|
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004                                                                      | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2035            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                   | [U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004                                                                      | 03-13074<br>Allegiance Telecom of Georgia, Inc.           |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                   | [U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| ALBRECHT, ANDREW S<br>2290 TRAYWICK CHASE<br>ALPHARETTA, GA 30004                                                                      | 03-13060<br>Adgrafix Corporation                          | 2016            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                   | [U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| ALDINE ISD TAX OFFICE<br>14909 ALDINE WESTFIELD RD<br>HOUSTON, TX 77032-3027                                                           | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 1363            | 11/5/2003     | \$588.00<br>\$588.00<br>\$165.87                               |            | (S)<br>(T)<br>[CDT]                |
| ALEXANDER & ASSOCIATES<br>PO BOX 55646<br>HOUSTON, TX 77255                                                                            | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 1004            | 10/20/2003    | \$15.68<br>\$15.68<br>\$0.00                                   |            | (U)<br>(T)<br>[CDT]                |
| ALEXANDER & ASSOCIATES<br>PO BOX 55646<br>HOUSTON, TX 77255                                                                            | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 1005            | 10/20/2003    | \$50.30<br>\$50.30<br>\$50.30                                  |            | (U)<br>(T)<br>[CDT]                |
| ALFONSI, CLARA B<br>35530 BEACON HILL<br>HARRISON TOWNSHIP, MI 48045                                                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.    | 1522            | 11/18/2003    | \$147.00<br>\$147.00<br>\$147.00                               |            | (U)<br>(T)<br>[CDT]                |
| ALIEF INDEPENDENT SCHOOL DISTRICT<br>CARL O SANDIN<br>PERDUE BRANDON FIELDER COLLINS<br>1235 NORTH LOOP WEST #600<br>HOUSTON, TX 77008 | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 1423            | 11/7/2003     | \$217.92<br>\$217.92<br>\$79.41                                |            | (S)<br>(T)<br>[CDT]                |
| ALKEK ENTERPRISES INC<br>C/O GARLAND SANDHOP JR PC<br>121 SOUTH MAIN #100<br>VICTORIA, TX 77901                                        | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 2549            | 11/26/2003    | \$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$4,000.00<br>\$0.00 |            | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| ALL IMPORT AUTO PARTS<br>3068 FOREST LN #301<br>DALLAS, TX 75234                                                                       | 03-13057<br>Allegiance Telecom, Inc.                      | 1160            | 10/27/2003    | \$2,127.14<br>\$2,127.14<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |
| ALL IMPORT AUTO PARTS<br>11277 E NW HWY #100<br>DALLAS, TX 75238                                                                       | 03-13057<br>Allegiance Telecom, Inc.                      | 1162            | 10/27/2003    | \$3,157.69<br>\$3,157.69<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |
| ALL IMPORT AUTO PARTS<br>11277 E NW HWY #100<br>DALLAS, TX 75238                                                                       | 03-13057<br>Allegiance Telecom, Inc.                      | 367             | 8/20/2003     | \$3,157.69<br>\$3,157.69<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |
| ALL IMPORT AUTO PARTS<br>3068 FORET LN #301<br>DALLAS, TX 75234                                                                        | 03-13057<br>Allegiance Telecom, Inc.                      | 368             | 8/20/2003     | \$2,127.14<br>\$2,127.14<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |
| ALL STAR ELECTRIC<br>1721 NORTH ASH ST<br>ESCONDIDO, CA 92027                                                                          | 03-13062<br>Allegiance Internet, Inc.                     | 161             | 6/30/2003     | \$700.00<br>\$700.00<br>\$700.00                               |            | (U)<br>(T)<br>[CDT]                |
| ALL TRAVEL SERVICES<br>3434 COLUMBUS W #202<br>TAMPA, FL 33607                                                                         | 03-13073<br>Allegiance Telecom of Florida, Inc.           | 1091            | 10/27/2003    | \$618.13<br>\$618.13<br>\$618.13                               |            | (U)<br>(T)<br>[CDT]                |
| ALLBRIGHT JANITORIAL SERVICE<br>127 SKYTRAIL<br>NEW BRAUNFELS, TX 78130                                                                | 03-13057<br>Allegiance Telecom, Inc.                      | 84              | 6/24/2003     | \$1,260.00<br>\$1,260.00<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                  | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| ALLBRIGHT JANITORIAL SERVICES<br>127 SKY TRAIL<br>NEW BRAUNFELS, TX 78130                                | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 1141            | 10/24/2003    | \$1,260.00<br>\$1,260.00<br>\$1,260.00       |      | (U)<br>(T)<br>[CDT]    |
| ALLSTATE INSURANCE JEAN LANDON<br>11613 RAINIER AVE S<br>SEATTLE, WA 98178                               | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   | 580             | 10/9/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| ALLSTATE INSURANCE<br>RICHARD GALLO<br>1100 W VALLEY RD #102<br>WAYNE, PA 19087                          | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 2673            | 12/19/2003    | \$192.00<br>\$192.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| ALLSTATE NJ INSURANCE CO SALES & SERV<br>16 SKYLINE LAKES DR #5A<br>RINGWOOD, NJ 07456                   | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.   | 596             | 10/9/2003     | \$41.97<br>\$41.97<br>\$41.97                |      | (U)<br>(T)<br>[CDT]    |
| ALLSTATE<br>2130 GOLIAD RD<br>SAN ANTONIO, TX 78223                                                      | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 691             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| ALLTEMP SENSORS USA INC<br>2420 E PASADENA FRWY<br>PASADENA, TX 77506                                    | 03-13107<br>Jump.Net, Inc.                              | 1178            | 10/21/2003    | \$491.49<br>\$491.49<br>\$491.49             |      | (U)<br>(T)<br>[CDT]    |
| ALOE VERA ISLAND MAGIC<br>5870 W 38 AVE<br>DENVER, CO 80212                                              | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 1382            | 11/7/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| AM PM GOLD LABEL COFFEE SERVICE<br>9501 PALM RIVER RD<br>TAMPA, FL 33619                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 477             | 9/17/2003     | \$160.89<br>\$160.89<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| AM PM GOLD LABEL COFFEE SERVICE<br>9501 PALM RIVER RD<br>TAMPA, FL 33619                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 208             | 7/7/2003      | \$192.39<br>\$192.39<br>\$192.39             |      | (U)<br>(T)<br>[CDT]    |
| AMERICA'S HOME CARETAKERS<br>1800 136TH PL NE #206<br>BELLEVUE, WA 98005                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1016            | 10/20/2003    | \$114.15<br>\$114.15<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| AMERICA`S HOME CARETAKERS<br>1800 136TH PL NE #206<br>BELLEVUE, WA 98005                                 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   | 286             | 7/28/2003     | \$114.15<br>\$114.15<br>\$114.15             |      | (U)<br>(T)<br>[CDT]    |
| AMERICA`S HOME CARETAKERS<br>1800 136TH PL NE #206<br>BELLEVUE, WA 98005                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 736             | 10/14/2003    | \$114.15<br>\$114.15<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| AMERICAN BLDG MAINTENANCE<br>DEPT 01033<br>PO BOX 34936<br>SEATTLE, WA 98124-1936                        | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   |                 | 10/24/2003    | \$712.50<br>\$712.50<br>\$712.50             |      | (U)<br>(T)<br>[CDT]    |
| AMERICAN BLDG MAINTENANCE<br>DEPT 01033<br>PO BOX 34936<br>SEATTLE, WA 98124-1936                        | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   |                 | 10/21/2003    | \$712.50<br>\$712.50<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| AMERICAN EXPRESS TRAVEL RELATED SVCS CO<br>C/O BECKET & LEE LLP<br>PO BOX 3001<br>MALVERN, PA 19355-0701 | 03-13057<br>Allegiance Telecom, Inc.                    | 310             | 8/7/2003      | \$222.07<br>\$222.07<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                   | *CUD          | **Class /<br>***Totals     |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|---------------------------------------------------------|---------------|----------------------------|
| AMERICAN INTERNATIONAL GROUP INC<br>DAVID A LEVIN ESQ<br>70 PINE ST<br>31ST FL<br>NEW YORK, NY 10270                  | 03-13057<br>Allegiance Telecom, Inc.                  | 2953            | 8/5/2004      | UNKNOWN<br>UNKNOWN<br>UNKNOWN                           | [CUL]<br>[CU] | (A)<br>(T)<br>[CDT]        |
| AMERICAN MANAGEMENT ASSOCIATION<br>PO BOX 319<br>SARANAC LAKE, NY 12983-0319                                          | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1952            | 11/21/2003    | \$1,795.00<br>\$1,795.00<br>\$1,795.00                  |               | (U)<br>(T)<br>[CDT]        |
| AMERICAN POWER CONVERSION<br>132 FAIRGROUNDS RD<br>WEST KINGSTON, RI 02892                                            | 03-13105<br>Hosting.com, Inc.                         | 22              | 6/13/2003     | \$23,628.25<br>\$23,628.25<br>\$23,628.25               |               | (U)<br>(T)<br>[CDT]        |
| AMERICAN SECURITY PROGRAMS INC<br>22900 SHAW RD #101-4<br>DULLES, VA 20166                                            | 03-13061<br>ALGX Business Internet, Inc.              | 371             | 8/12/2003     | \$1,129.61<br>\$22,592.20<br>\$23,721.81<br>\$23,721.81 |               | (P)<br>(U)<br>(T)<br>[CDT] |
| AMERICAN TELEPHONE SER<br>816 PIONEER DR<br>BOILING SPRING, SC 29316                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1518            | 11/17/2003    | \$2,100.00<br>\$2,100.00<br>\$2,100.00                  |               | (U)<br>(T)<br>[CDT]        |
| AMERICAN VENDING GROUP INC<br>6701 DEMOCRACY BLVD #555<br>BETHESDA, MD 20817                                          | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 1394            | 11/10/2003    | \$629.11<br>\$629.11<br>\$629.11                        |               | (U)<br>(T)<br>[CDT]        |
| AMERIQUEST PERSONNEL INC<br>6045 W ALAMEDA AVE #206<br>LAKEWOOD, CO 80226                                             | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 784             | 10/14/2003    | \$320.38<br>\$320.38<br>\$320.38                        |               | (U)<br>(T)<br>[CDT]        |
| AMERITECH ADVERTISING SERVICES<br>BAKER & HOSTETLER LLP<br>CAPITOL SQ<br>65 EAST STATE ST #2100<br>COLUMBUS, OH 43215 | 03-13057<br>Allegiance Telecom, Inc.                  | 1873            | 11/26/2003    | \$74,024.53<br>\$74,024.53<br>\$0.00                    |               | (U)<br>(T)<br>[CDT]        |
| AMERITECH CORPORATION<br>AMERITECH BANKRUPTCY GROUP<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                     | 03-13057<br>Allegiance Telecom, Inc.                  | 380             | 8/18/2003     | \$5,684.32<br>\$5,684.32<br>\$5,684.32                  |               | (U)<br>(T)<br>[CDT]        |
| AMERITECH SERVICE INC ET AL<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202         | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 2748            | 1/29/2004     | \$4,287.00<br>\$4,287.00<br>\$0.00                      |               | (S)<br>(T)<br>[CDT]        |
| AMERITECH SERVICE INC ET AL<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202         | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 2749            | 1/29/2004     | \$265,119.90<br>\$265,119.90<br>\$0.00                  |               | (S)<br>(T)<br>[CDT]        |
| AMERITECH SERVICE INC ET AL<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202         | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 2750            | 1/29/2004     | \$154,040.40<br>\$154,040.40<br>\$0.00                  |               | (S)<br>(T)<br>[CDT]        |
| AMERITECH SERVICE INC ET AL<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202         | 03-13106<br>InterAccess Telecommunications<br>Co.     | 2127            | 11/25/2003    | \$21,229.13<br>\$21,229.13<br>\$0.00                    |               | (S)<br>(T)<br>[CDT]        |
| AMERITECH SERVICE INC ET AL<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202         | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 2752            | 1/29/2004     | \$377,658.24<br>\$377,658.24<br>\$0.00                  |               | (S)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                          | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                        | **Cla<br>*CUD ***To | ass /<br>otals   |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|----------------------------------------------|---------------------|------------------|
| AMERITECH SERVICE INC SBC COMMUNIATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202                 | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 2825            | 5/3/2004      | \$6,867.43<br>\$6,867.43<br>\$0.00           | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202                | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 2851            | 6/2/2004      | \$75,834.57<br>\$75,834.57<br>\$0.00         | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICE INC<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202          | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc. | 2753            | 1/29/2004     | \$562,581.11<br>\$562,581.11<br>\$0.00       | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202                | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 2852            | 6/2/2004      | \$773,861.63<br>\$773,861.63<br>\$0.00       | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICE INC<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202          | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 2754            | 1/29/2004     | \$985,915.61<br>\$985,915.61<br>\$0.00       | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICE INC SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BOADWAY FL 11 MILWAUKEE, WI 53202                 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc. | 2850            | 6/2/2004      | \$288,103.43<br>\$288,103.43<br>\$0.00       | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICES INC<br>C/O BANKRUPTCY WHOLESALE<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202              | 03-13088<br>Allegiance Telecom of Ohio, Inc.        | 1609            | 11/24/2003    | \$669,813.58<br>\$669,813.58<br>\$0.00       | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICES INC<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202                                          | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 1606            | 11/24/2003    | \$2,738,068.66<br>\$2,738,068.66<br>\$0.00   | (                   | S)<br>T)<br>CDT] |
| AMERITECH SERVICES INC<br>C/O BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202                        | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc. | 1608            | 11/24/2003    | \$1,489,619.41<br>\$1,489,619.41<br>\$0.00   | (                   | S)<br>T)<br>DT]  |
| AMERITECH SERVICES INC<br>SBC COMM BANKRUPTCY DEPT<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202              | 03-13076<br>Allegiance Telecom of Indiana, Inc.     | 1607            | 11/24/2003    | \$2,363.65<br>\$2,363.65<br>\$0.00           | (                   | S)<br>T)<br>DT]  |
| AMERITECH SERVICES INC<br>CHERYL BECKER<br>SBC COMMUNICATIONS INC<br>722 N BROADWAY 11 FL<br>MILWAUKEE, WI 53202 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc. | 2961            | 8/5/2004      | \$377,644.66<br>\$377,644.66<br>\$377,644.66 | (                   | A)<br>T)<br>CDT] |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202             | 03-13076<br>Allegiance Telecom of Indiana, Inc.     | 2960            | 8/5/2004      | \$3,093.05<br>\$3,093.05<br>\$3,093.05       | (                   | A)<br>T)<br>CDT] |

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| Creditor Name / Address                                                                                        | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                                | *CUD       | **Class /<br>***Totals                    |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------------|------------|-------------------------------------------|
| AMERITECH SERVICES INC<br>C/O BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202                      | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2126            | 11/25/2003    | \$967,909.11<br>\$967,909.11<br>\$0.00                               |            | (S)<br>(T)<br>[CDT]                       |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202           | 03-13088<br>Allegiance Telecom of Ohio, Inc.           | 2962            | 8/5/2004      | \$31,231.63<br>\$31,231.63<br>\$31,231.63                            |            | (A)<br>(T)<br>[CDT]                       |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202           | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2967            | 8/5/2004      | \$362,104.70<br>\$362,104.70<br>\$362,104.70                         |            | (A)<br>(T)<br>[CDT]                       |
| AMERITECH SERVICES INC CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202           | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 2959            | 8/5/2004      | \$1,351,600.16<br>\$1,351,600.16<br>\$1,351,600.16                   |            | (A)<br>(T)<br>[CDT]                       |
| AMRIT BHANDARI DBA MAIL BOX TUSTIN<br>17300 E 17TH ST J<br>TUSTIN, CA 92780                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 620             | 10/10/2003    | \$937.00<br>\$937.00<br>\$0.00                                       |            | (U)<br>(T)<br>[CDT]                       |
| AMY'S BREAD<br>972 LEXINGTON AVE<br>NEW YORK, NY 10021                                                         | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 1297            | 10/31/2003    | \$178.30<br>\$178.30<br>\$178.30<br>\$178.30<br>\$534.90<br>\$178.30 |            | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| ANDERSON, RICHARD H<br>23619 N EAST RD<br>LAKE ZURICH, IL 60047                                                | 03-13057<br>Allegiance Telecom, Inc.                   | 2382            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]                       |
| ANDERSON, T GREGORY<br>5 STONY BRAE RD<br>NEWTON, MA 02461                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 1941            | 12/1/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00                                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]                       |
| ANIXTER<br>800 DANTON DR<br>BOSTON, MA 01844                                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 193             | 7/7/2003      | \$1,525.54<br>\$1,525.54<br>\$0.00                                   |            | (U)<br>(T)<br>[CDT]                       |
| ANNE ARUNDEL COUNTY MARYLAND<br>ATTN BANKRUPTCY ADMINISTRATOR<br>PO BOX 2700<br>MS 1103<br>ANNAPOLIS, MD 21404 | 03-13057<br>Allegiance Telecom, Inc.                   | 3025            | 11/7/2005     | \$14,644.88<br>\$14,644.88<br>\$0.00                                 |            | (A)<br>(T)<br>[CDT]                       |
| ANTRONIX DISTRIBUTION & SUPPLY INC<br>103-M CREEKRIDGE RD<br>GREENSBORO, NC 27406                              | 03-13057<br>Allegiance Telecom, Inc.                   | 1229            | 10/27/2003    | \$14.27<br>\$14.27<br>\$0.00                                         |            | (U)<br>(T)<br>[CDT]                       |
| ANVARI, MORTEZA<br>1009 CHALLEDON RD<br>GREAT FALLS, VA 22066                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 855             | 10/17/2003    | \$640.00<br>\$640.00<br>\$0.00                                       |            | (U)<br>(T)<br>[CDT]                       |
| API SYSTEMS GROUP INC<br>11624 CHAIRMAN DR<br>DALLAS, TX 75243                                                 | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 20              | 6/16/2003     | \$194.86<br>\$194.86<br>\$194.86                                     |            | (U)<br>(T)<br>[CDT]                       |

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| Creditor Name / Address                                                                                                   | Case Number / Case Name                       | Claim<br>Number | Claim<br>Date | Total                                                          | *CUD              | **Class /<br>***Totals             |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-------------------|------------------------------------|
| ARAMARK REFRESHMENT SERVICES<br>17044 MONTANERO AVE #4<br>CARSON, CA 90746                                                | 03-13105<br>Hosting.com, Inc.                 | 187             | 7/2/2003      | \$64.00<br>\$974.95<br>\$1,038.95<br>\$1,038.95                |                   | (P)<br>(U)<br>(T)<br>[CDT]         |
| ARAMARK REFRESHMENT SVCS<br>ATTN KELLY BRONNE<br>1665 TOWNHURST #160<br>HOUSTON, TX 77043                                 | 03-13095<br>Allegiance Telecom of Texas, Inc. | 395             | 8/26/2003     | \$233.92<br>\$233.92<br>\$233.92                               |                   | (U)<br>(T)<br>[CDT]                |
| ARAPAHOE COUNTY COLORADO<br>TREASURER<br>5334 S PRINCE ST<br>LITTLETON, CO 80166                                          | 03-13057<br>Allegiance Telecom, Inc.          | 1662            | 11/24/2003    | \$20,660.88<br>UNKNOWN<br>\$20,660.88<br>\$20,660.88<br>\$0.00 | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 234             | 7/14/2003     | \$1,169.20<br>\$1,169.20<br>\$0.00                             |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 238             | 7/14/2003     | \$5,374.25<br>\$5,374.25<br>\$0.00                             |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 233             | 7/14/2003     | \$493.15<br>\$493.15<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 235             | 7/14/2003     | \$418.56<br>\$418.56<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 236             | 7/14/2003     | \$103.73<br>\$103.73<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 231             | 7/14/2003     | \$201.30<br>\$201.30<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR<br>STE 204<br>IRVING, TX 75063                                                           | 03-13057<br>Allegiance Telecom, Inc.          | 232             | 7/14/2003     | \$386.78<br>\$386.78<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| ARCH WIRELESS<br>3100 PREMIER DR #204<br>IRVING, TX 75063                                                                 | 03-13057<br>Allegiance Telecom, Inc.          | 237             | 7/14/2003     | \$196.60<br>\$196.60<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| ARDEN REALTY LIMITED PARTNERSHIP<br>C/O PATRICK C MCGARRIGLE ESQ<br>1100 GLENDON AVE<br>STE 2150<br>LOS ANGELES, CA 90024 | 03-13057<br>Allegiance Telecom, Inc.          | 2879            | 6/28/2004     | \$250,306.74<br>\$250,306.74<br>\$196,236.00                   | [U]<br>[U]        | (U)<br>(T)<br>[CDT]                |
| ARDEN REALTY LIMITED PARTNERSHIP<br>C/O PATRICK C MCGARRIGLE ESQ<br>1100 GLENDON AVE<br>STE 2150<br>LOS ANGELES, CA 90024 | 03-13057<br>Allegiance Telecom, Inc.          | 2941            | 7/22/2004     | \$250,306.74<br>\$250,306.74<br>\$0.00                         | [U]<br>[U]        | (U)<br>(T)<br>[CDT]                |
| ARDEN REALTY<br>LAW OFFICE OF PATRICK MCGARRIGLE<br>1100 GLENDON AVE #2150<br>LOS ANGELES, CA 90024                       | 03-13057<br>Allegiance Telecom, Inc.          | 2568            | 11/26/2003    | \$730.00<br>\$730.00<br>\$0.00                                 |                   | (S)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                             | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                     | *CUD | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------|------|------------------------|
| AREA LANDSCAPING INC<br>4118 OLLEY LN<br>FAIRFAX, VA 22032                                                          | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 721             | 10/14/2003    | \$69.78<br>\$69.78<br>\$69.78             |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: QSI CONSULTING INC)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018                | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1197            | 10/23/2003    | \$3,874.69<br>\$3,874.69<br>\$3,874.69    |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: FIRST CHOICE POWER INC)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018            | 03-13103<br>Allegiance Telecom Service<br>Corporation | 2688            | 1/6/2004      | \$90,340.21<br>\$90,340.21<br>\$90,340.21 |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: BURLINGTON BATTERY CORP)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 295             | 7/7/2003      | \$10,924.67<br>\$10,924.67<br>\$10,924.67 |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: PC CONNECTION)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1163            | 10/27/2003    | \$49,950.45<br>\$49,950.45<br>\$49,950.45 |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: TDK OF FLORIDA)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1152            | 10/27/2003    | \$9,641.95<br>\$9,641.95<br>\$0.00        |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: DUNN COMMUNICATIONS SERVICES)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 90              | 6/30/2003     | \$11,535.00<br>\$11,535.00<br>\$0.00      |      | (P)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: SALLAS, JIM)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 40              | 6/19/2003     | \$8,517.15<br>\$8,517.15<br>\$5,786.25    |      | (P)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: CTSI CORBETT TECHNOLOGY SOLUTIONS)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 508             | 10/2/2003     | \$15,733.00<br>\$15,733.00<br>\$15,733.00 |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: PROMEMO INC)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 16              | 6/16/2003     | \$2,710.00<br>\$2,710.00<br>\$2,710.00    |      | (U)<br>(T)<br>[CDT]    |
| ARGO PARTNERS<br>(TRANSFEROR: DC EXPRESS)<br>12 WEST 37TH ST<br>9TH FL<br>NEW YORK, NY 10018                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1049            | 10/20/2003    | \$2,942.15<br>\$2,942.15<br>\$2,942.15    |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                               | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                                                     | *CUD | **Class /<br>***Totals                    |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------------------------|------|-------------------------------------------|
| ARIZONA DEPARTMENT OF REVENUE<br>BCE SECTION<br>1275 WEST WASHINGTON<br>ARIZONA ATTORNEY GENERAL<br>PHOENIX, AZ 88007 | 03-13067<br>Allegiance Telecom of Arizona, Inc.        | 2796            | 4/5/2004      | \$583.57<br>\$583.57<br>\$0.00                                                            |      | (A)<br>(T)<br>[CDT]                       |
| ARIZONA DEPARTMENT OF REVENUE<br>TRACY ESSIG ATTY GENERAL<br>1275 WEST WASHINGTON<br>BCE SECTION<br>PHOENIX, AZ 85007 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 230             | 7/14/2003     | \$236.37<br>\$236.37<br>\$0.00                                                            |      | (A)<br>(T)<br>[CDT]                       |
| ARIZONA GENERATOR TECHNOLOGY<br>KATHY STAHL<br>7901 N 70TH AVE<br>GLENDALE, AZ 85303                                  | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 114             | 7/2/2003      | \$2,337.02<br>\$2,337.02<br>\$2,337.02                                                    |      | (P)<br>(T)<br>[CDT]                       |
| ARK LA TEX COMMUNICATIONS INC<br>417 WATTS RD<br>SHREVEPORT, LA 71106                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 382             | 8/14/2003     | \$60.00<br>\$60.00<br>\$0.00                                                              |      | (U)<br>(T)<br>[CDT]                       |
| ARK LA TEX COMMUNICATIONS INC<br>417 WATTS RD<br>SHREVEPORT, LA 71106                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 373             | 8/14/2003     | \$435.00<br>\$435.00<br>\$435.00                                                          |      | (U)<br>(T)<br>[CDT]                       |
| ARLINGTON COUNTY<br>2100 CLARENDON BLVD #201<br>ARLINGTON, VA 22201                                                   | 03-13098<br>Allegiance Telecom of Virginia, Inc.       | 1440            | 11/10/2003    | \$242,296.18<br>\$49,123.73<br>\$4,141.18<br>\$295,561.19<br>\$295,561.09<br>\$295,561.09 |      | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| ART SPECIALTY CO<br>3421 W 48TH PL<br>CHICAGO, IL 60632                                                               | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 1313            | 11/3/2003     | \$74.48<br>\$74.48<br>\$74.48                                                             |      | (U)<br>(T)<br>[CDT]                       |
| ARTERY LOCK SERVICE INC<br>332 SALEM ST<br>MEDFORD, MA 02155                                                          | 03-13105<br>Hosting.com, Inc.                          | 474             | 9/17/2003     | \$381.31<br>\$381.31<br>\$381.31                                                          |      | (U)<br>(T)<br>[CDT]                       |
| ARTISTIC STUDIOS INC<br>12948 FARMINGTON<br>LIVONIA, MI 48150                                                         | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1477            | 11/13/2003    | \$111.82<br>\$111.82<br>\$0.00                                                            |      | (S)<br>(T)<br>[CDT]                       |
| ASCEND TECHNOLOGIES PO BOX 80007 CONYERS, GA 30013                                                                    | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 24              | 6/16/2003     | \$712.50<br>\$712.50<br>\$487.50                                                          |      | (U)<br>(T)<br>[CDT]                       |
| ASEKUN, ADEBOLA<br>305 BROADWAY #1101<br>NEW YORK, NY 10007                                                           | 03-13057<br>Allegiance Telecom, Inc.                   | 1594            | 11/20/2003    | \$3,000.00<br>\$3,000.00<br>\$0.00                                                        |      | (U)<br>(T)<br>[CDT]                       |
| ASHLEY LAYNE DESIGN INC<br>9812 LIBERTY RD<br>RANDALLSTOWN, MD 21133                                                  | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 2831            | 5/6/2004      | \$4,514.78<br>\$4,514.78<br>\$4,514.78                                                    |      | (U)<br>(T)<br>[CDT]                       |
| ASHLEY LAYNE DESIGN<br>9812 LIBERTY RD<br>RANDALLSTOWN, MD 21133                                                      | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 1462            | 11/12/2003    | \$4,514.78<br>\$4,514.78<br>\$0.00                                                        |      | (U)<br>(T)<br>[CDT]                       |
| ASHWOOD COMPANIES<br>8625 KING GEORGE DR<br>DALLAS, TX 75235                                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 1206            | 10/28/2003    | \$2,100.00<br>\$2,100.00<br>\$0.00                                                        |      | (U)<br>(T)<br>[CDT]                       |
| ASPEN MORTUARIES ALL AMERICAN FUNERAL<br>1350 SIMMS<br>GOLDEN, CO 80401                                               | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 678             | 10/14/2003    | \$51.53<br>\$51.53<br>\$51.53                                                             |      | (U)<br>(T)<br>[CDT]                       |

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| Creditor Name / Address                                                                                                              | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| ASSOCIATES REALTY INC<br>9988 HIBERT ST #300<br>SAN DIEGO, CA 92131                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 515             | 10/6/2003     | \$227.27<br>\$227.27<br>\$227.27             |            | (U)<br>(T)<br>[CDT]    |
| AT HOME GENERAL UNSECURED CREDITORS ATTN GREGORY C NUTI ESQ MCNUTT & LITTENEKER LLP 188 THE EMBARCADERO #800 SAN FRANCISCO, CA 94105 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 821             | 10/20/2003    | \$65,597.74<br>\$65,597.74<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| AT HOME GENERAL UNSECURED CREDITORS ATTN GREGORY C NUTI ESQ MCNUTT & LITTENEKER LLP 188 THE EMBARCADERO #800 SAN FRANCISCO, CA 94105 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 499             | 9/26/2003     | \$65,597.74<br>\$65,597.74<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| AT HOME GENERAL UNSECURED CREDITORS ATTN GREGORY C NUTI ESQ MCNUTT & LITTENEKER LLP 188 THE EMBARCADERO #800 SAN FRANCISCO, CA 94105 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 483             | 9/26/2003     | \$65,597.74<br>\$65,597.74<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| AT&T CORP<br>55 CORPORATE DR<br>RM 24A80<br>BRIDGEWATER, NJ 08807-1265                                                               | 03-13057<br>Allegiance Telecom, Inc.                   | 2833            | 5/7/2004      | \$4,390,086.08<br>\$4,390,086.08<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| AT&T CORP<br>55 CORPORATE DR<br>BRIDGEWATER, NJ 08807-1265                                                                           | 03-13057<br>Allegiance Telecom, Inc.                   | 2990            | 9/27/2004     | \$96,982.61<br>\$96,982.61<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| AT&T CORP<br>ATTN:LISA MCLAIN/ADMIN AGENT<br>PO BOX 598033<br>ORLANDO, FL 32859-8033                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1054            | 10/20/2003    | \$4,319,000.16<br>\$4,319,000.16<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| AT&T CORP VINCENT A D'AGOSTINO ESQ LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 2119            | 11/25/2003    | \$4,318,999.62<br>\$4,318,999.62<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| AT&T WIRELESS NAT L BUSINESS SVCS PO BOX 78405 PHOENIX, AZ 85062                                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 715             | 10/14/2003    | \$98,435.50<br>\$98,435.50<br>\$54,605.66    |            | (U)<br>(T)<br>[CDT]    |
| ATHY, KIERAN<br>63 DEBORAH DR<br>LEMONT, IL 60439                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 2383            | 11/26/2003    | \$0.00<br>UNKNOWN<br>UNKNOWN                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| ATL COMMUNICATIONS<br>56825 VENTURE LN #110<br>SUNRIVER, OR 97707                                                                    | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 768             | 10/14/2003    | \$1,063.34<br>\$1,063.34<br>\$1,063.34       |            | (U)<br>(T)<br>[CDT]    |
| ATRIUM HOME & HEALTHCARE<br>8033 E TEN MILE #111<br>CENTER LINE, MI 48015                                                            | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 663             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| AURORA LAWNMOWER<br>7323 AURORA AVE N<br>SEATTLE, WA 98103                                                                           | 03-13099<br>Allegiance Telecom of Washington<br>Inc.   | 2848            | 6/1/2004      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| AVAYA FKA LUCENT TECHNOLOGIES<br>C/O D&B/RMS BANKRUPTCY SRVCS<br>PO BOX 5126<br>TIMONIUM, MD 21094                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 42              | 6/19/2003     | \$690,108.35<br>\$690,108.35<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                                                   | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                          | *CUD              | **Class /<br>***Totals             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-------------------|------------------------------------|
| AVAYA FKA LUCENT TECHNOLOGIES<br>D & B RMS BANKRUPTCY SERVICES<br>PO BOX 5126<br>TIMONIUM, MD 21094                                                                       | 03-13057<br>Allegiance Telecom, Inc.                   | 496             | 9/25/2003     | \$691,910.85<br>\$691,910.85<br>\$631,468.00                   |                   | (U)<br>(T)<br>[CDT]                |
| AVAYA FKA LUCENT TECHNOLOGIES<br>C/O D&B/RMS BANKRUPTCY SRVCS<br>PO BOX 5126<br>TIMONIUM, MD 21094                                                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 6               | 6/12/2003     | \$30,665.22<br>\$30,665.22<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| AVAYA FKA LUCENT TECHNOLOGIES<br>C/O D&B/RMS BANKRUPTCY SERVICES<br>PO BOX 5126<br>TIMONIUM, MD 21094                                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 416             | 8/28/2003     | \$33,255.22<br>\$33,255.22<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| AWS NATIONAL ACCOUNTS LLC<br>FKA AT&T WIRELESS SERVICES NATIONAL ACCTS INC<br>JOSEPH E SHICKICH JR, RIDDELL WILIAMS PS<br>1001 4TH AVE STE 4500<br>SEATTLE, WA 98154-1192 | 03-13057<br>Allegiance Telecom, Inc.                   | 2943            | 7/23/2004     | \$37,500.00<br>\$37,500.00<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| A-Z FINANACIAL SERVICES<br>3130 DIXIE HWY<br>WATERFORD, MI 48328                                                                                                          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 971             | 10/20/2003    | \$1,325.04<br>\$1,325.04<br>\$988.73                           |                   | (U)<br>(T)<br>[CDT]                |
| A-Z FINANCIAL SERVICES<br>3130 DIXIE HWY<br>WATERFORD, MI 48328                                                                                                           | 03-13057<br>Allegiance Telecom, Inc.                   | 972             | 10/20/2003    | \$1,325.04<br>\$1,325.04<br>\$0.00                             |                   | (U)<br>(T)<br>[CDT]                |
| BACHMAN FINANCIAL<br>G5265 W PIERSON RD<br>STE B<br>FLUSHING, MI 48433                                                                                                    | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 604             | 10/10/2003    | \$146.59<br>\$146.59<br>\$146.59                               |                   | (U)<br>(T)<br>[CDT]                |
| BACODARI, MICHAEL<br>PO BOX 4972<br>NEW YORK, NY 10185                                                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 284             | 7/28/2003     | \$37,401.05<br>\$37,401.05<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| BACODARI, MICHAEL<br>PO BOX 4972<br>NEW YORK, NY 10185                                                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 575             | 10/9/2003     | \$37,203.00<br>\$37,203.00<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| BACODARI, MICHAEL<br>PO BOX 4972<br>NEW YORK, NY 10185                                                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 308             | 8/6/2003      | \$37,401.05<br>\$37,401.05<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| BACODARI, MICHAEL<br>PO BOX 4972<br>NEW YORK, NY 10185                                                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 1105            | 10/23/2003    | UNKNOWN<br>\$37,203.00<br>\$37,203.00<br>\$37,203.00<br>\$0.00 | [U]<br>[U]        | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| BALTIMORE COUNTY MARYLAND<br>JOHN E BEVERUNGEN<br>400 WASHINGTON AVE<br>2ND FL<br>TOWSON, MD 21204                                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 3011            | 2/18/2005     | \$62,985.96<br>\$62,985.96<br>\$0.00                           |                   | (P)<br>(T)<br>[CDT]                |
| BANK OF AMERICA NA<br>E SIEKE MAIL CODE CA9-706-08-02<br>555 S FLOWER ST #800<br>LOS ANGELES, CA 90071                                                                    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 1731            | 11/24/2003    | \$446,459.00<br>\$446,459.00<br>\$0.00                         | [U]<br>[U]<br>[U] | (S)<br>(T)<br>[CDT]                |
| BANK OF AMERICA NA<br>E SIEKE MAIL CODE CA9-706-08-02<br>555 S FLOWER ST #800<br>LOS ANGELES, CA 90071                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 1730            | 11/24/2003    | \$755,906.50<br>\$755,906.50<br>\$0.00                         |                   | (S)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                       | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                                                         | *CUD                     | **Class /<br>***Totals             |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------------|--------------------------|------------------------------------|
| BANK OF AMERICA NA<br>ERIC T SIEKE ESQ CA9-706-08-02<br>555 S FLOWER ST #800<br>LOS ANGELES, CA 90071                         | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.  | 1738            | 11/24/2003    | \$117,000.00<br>\$117,000.00<br>\$0.00                                        | [U]<br>[U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| BANK OF AMERICA NA<br>C/O TRAMMELL CROW CO<br>100 S CHARLES ST #215<br>BALTIMORE, MD 21202                                    | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.       | 2001            | 11/21/2003    | \$9,885.00<br>\$9,885.00<br>\$0.00                                            |                          | (U)<br>(T)<br>[CDT]                |
| BANK OF AMERICA<br>475 CROSSPOINT PKWY<br>GETZVILLE, NY 14068                                                                 | 03-13106<br>InterAccess Telecommunications<br>Co.         | 792             | 9/22/2003     | \$58,818.72<br>\$58,818.72<br>\$0.00                                          |                          | (S)<br>(T)<br>[CDT]                |
| BANK OF KIRKSVILLE<br>ATTN BRENDA MAGRUDER EXEC VP<br>PO BOX 787<br>KIRKSVILLE, MO 63501                                      | 03-13081<br>Allegiance Telecom of Missouri, Inc.          | 263             | 7/21/2003     | \$382.87<br>\$382.87<br>\$0.00                                                |                          | (U)<br>(T)<br>[CDT]                |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            | 2711            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2713            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2712            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2694            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13060<br>Adgrafix Corporation                          | 2695            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13061<br>ALGX Business Internet, Inc.                  | 2696            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 2720            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13073<br>Allegiance Telecom of Florida, Inc.           | 2703            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                       | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                                         | *CUD                     | **Class /<br>***Totals             |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------------|--------------------------|------------------------------------|
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 2698            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2719            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 2708            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 2716            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2717            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>805 3RD AVE<br>BAKER & MCKENZIE<br>NEW YORK, NY 10022 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 2700            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2701            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2702            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 2707            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.                | 2709            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 2699            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                       | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                         | *CUD                     | **Class /<br>***Totals             |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------------|--------------------------|------------------------------------|
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.  | 2722            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13081<br>Allegiance Telecom of Missouri, Inc       | 2710            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. | 2721            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 2704            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13076<br>Allegiance Telecom of Indiana, Inc.       | 2705            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 2706            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2718            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13074<br>Allegiance Telecom of Georgia, Inc.       |                 | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13105<br>Hosting.com, Inc.                         | 2726            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13062<br>Allegiance Internet, Inc.                 | 2697            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13109<br>Virtualis Systems, Inc.                   | 2730            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00 | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                       | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                                                   | *CUD                     | **Class /<br>***Totals             |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-----------------------------------------------------------------------------------------|--------------------------|------------------------------------|
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 2724            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13088<br>Allegiance Telecom of Ohio, Inc.           | 2714            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 2729            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13107<br>Jump.Net, Inc.                             | 2728            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13101<br>Allegiance Telecom Purchasing<br>Company   | 2723            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2725            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13106<br>InterAccess Telecommunications<br>Co.      | 2727            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13057<br>Allegiance Telecom, Inc.                   | 2693            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$673,574,837.97 | [U]<br>[U]<br>[U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANK OF NEW YORK AS INDENTURE TTEE, THE<br>JOSEPH SAMET & IRA A REID<br>BAKER & MCKENZIE<br>805 3RD AVE<br>NEW YORK, NY 10022 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.    | 2715            | 1/12/2004     | UNKNOWN<br>\$676,050,190.97<br>\$676,050,190.97<br>\$676,050,190.97<br>\$0.00           | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| BANKRUPTCY RECALL USA<br>C/O ACCOUNTING CENTER<br>2861 G BANKERS INDUSTRIAL DR<br>DORAVILLE, GA 30360                         | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 714             | 10/14/2003    | \$60.00<br>\$60.00<br>\$60.00                                                           |                          | (U)<br>(T)<br>[CDT]                |
| BANKRUPTCY SERVICES LLC<br>70 E 55TH ST 6TH FL<br>NEW YORK, NY 10022                                                          | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1274            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                                            |                          | (U)<br>(T)<br>[CDT]                |
| BANQUE DE LUXEMBOURG SA<br>55 RUE DES SCILLAS<br>L-2529 HOWALD<br>LUXEMBOURG                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 1303            | 10/31/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                                            |                          | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                            | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| BARDACH AWARDS<br>910 BROAD RIPPLE AVE<br>BROAD RIPPLE TROPHY CTR<br>INDIANAPOLIS, IN 46240                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1371            | 11/3/2003     | \$423.56<br>\$423.56<br>\$423.56             |            | (U)<br>(T)<br>[CDT]    |
| BARIT INTERNATIONAL CORP<br>3384 COMMERCIAL AVE<br>UNIT 21<br>NORTHBROOK, IL 60062                                 | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1019            | 10/20/2003    | \$217.33<br>\$217.33<br>\$217.33             |            | (U)<br>(T)<br>[CDT]    |
| BARNETT, JEREMY & SHANNON<br>4051 WISTERIA TR<br>MIDLOTHIAN, TX 76065                                              | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1128            | 10/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BARRICELLO, MICHELLE<br>LAURIE A FRANKL ESQ<br>RODGERS POWERS & SCHWARTZ<br>18 TREMONT ST #500<br>BOSTON, MA 02108 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 145             | 6/10/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| BARRICELLO, MICHELLE<br>LAURIE A FRANKL ESQ<br>RODGERS POWERS & SCHWARTZ<br>18 TREMONT ST #500<br>BOSTON, MA 02108 | 03-13057<br>Allegiance Telecom, Inc.                  | 146             | 6/10/2003     | \$1,600,000.00<br>\$1,600,000.00<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| BARRICELLO, MICHELLE<br>LAURIE A FRANKL ESQ<br>RODGERS POWERS & SCHWARTZ<br>18 TREMONT ST #500<br>BOSTON, MA 02108 | 03-13057<br>Allegiance Telecom, Inc.                  | 1653            | 11/24/2003    | \$1,600,000.00<br>\$1,600,000.00<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| BARRICELLO, MICHELLE<br>LAURIE A FRANKL ESQ<br>RODGERS POWERS & SCHWARTZ<br>18 TREMONT ST #500<br>BOSTON, MA 02108 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1652            | 11/24/2003    | \$1,600,000.00<br>\$1,600,000.00<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| BARTLEY, JEFF T<br>3645 ARIZONA ST #4<br>SAN DIEGO, CA 92104                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 473             | 9/17/2003     | \$430.78<br>\$430.78<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| BARTLEY, JEFF T<br>3645 ARIZONA ST #4<br>SAN DIEGO, CA 92104                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 422             | 8/4/2003      | \$430.78<br>\$430.78<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| BARTLEY, JEFF T<br>3645 ARIZONA ST #4<br>SAN DIEGO, CA 92104                                                       | 03-13103<br>Allegiance Telecom Service<br>Corporation | 397             | 8/28/2003     | \$430.78<br>\$430.78<br>\$430.78             |            | (P)<br>(T)<br>[CDT]    |
| BASS TRIGON SOFTWARE<br>8101 S SHAFFER PKWY #201<br>LITTLETON, CO 80127                                            | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 782             | 10/14/2003    | \$575.05<br>\$575.05<br>\$575.05             |            | (U)<br>(T)<br>[CDT]    |
| BASSO, JOSETTE<br>C/O ALAN E WOLIN<br>WOLIN & WOLIN<br>420 JERICHO TURNPIKE #215<br>JERICHO, NY 11735              | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 1356            | 11/5/2003     | UNKNOWN<br>UNKNOWN<br>\$50,000.00            | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BAY VIEW BUILDING MAINTENANCE INC<br>PO BOX 23743<br>TIGARD, OR 97281-3743                                         | 03-13092<br>Allegiance Telecom of Oregon, Inc.        | 58              | 6/23/2003     | \$2,187.24<br>\$2,187.24<br>\$2,187.24       |            | (U)<br>(T)<br>[CDT]    |
| BAY VIEW BUILDING MAINTENANCE INC<br>PO BOX 23743<br>TIGARD, OR 97281-3743                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 157             | 6/30/2003     | \$2,187.24<br>\$2,187.24<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                   | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                      | *CUD | **Class / ***Totals |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|--------------------------------------------|------|---------------------|
| BBQ DAL LTD<br>DBA RED HOT & BLUE BBQ<br>1801 ROYAL LN #915<br>DALLAS, TX 75229                                                           | 03-13103<br>Allegiance Telecom Service<br>Corporation | 387             | 8/27/2003     | \$269.97<br>\$269.97<br>\$269.97           |      | (U)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHEM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 68              | 6/23/2003     | \$4,623.01<br>\$4,623.01<br>\$0.00         |      | (P)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHEM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 167             | 6/30/2003     | \$4,623.01<br>\$4,623.01<br>\$0.00         |      | (P)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHEM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 806             | 10/20/2003    | \$4,735.32<br>\$4,735.32<br>\$0.00         |      | (P)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHAM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 897             | 10/17/2003    | \$4,782.22<br>\$4,782.22<br>\$0.00         |      | (P)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHEM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 299             | 8/1/2003      | \$4,623.01<br>\$4,623.01<br>\$0.00         |      | (P)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHEM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 2691            | 1/9/2004      | \$34,245.91<br>\$34,245.91<br>\$0.00       |      | (S)<br>(T)<br>[CDT] |
| BEAUTYMAN ASSOCIATES PC<br>1201 BETHLEHEM PIKE<br>FLOURTOWN, PA 19031                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 1089            | 10/27/2003    | \$4,782.22<br>\$4,782.22<br>\$4,782.22     |      | (P)<br>(T)<br>[CDT] |
| BELL GAM EUGENE TA ETREX LIMITED<br>4 REPTON AVE<br>SUDBURY MIDDLESEX<br>UNITED KINGDOM                                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 1483            | 11/13/2003    | \$234.50<br>\$234.50<br>\$0.00             |      | (P)<br>(T)<br>[CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO<br>PAUL M ROSENBLATT ESQ<br>KILPATRICK STOCKTON LLP<br>1100 PEACHTREE ST #2800<br>ATLANTA, GA 30309 | 03-13057<br>Allegiance Telecom, Inc.                  | 1573            | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |      | (S)<br>(T)<br>[CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO<br>PAUL M ROSENBLATT ESQ<br>KILPATRICK STOCKTON LLP<br>1100 PEACHTREE ST #2800<br>ATLANTA, GA 30309 | 03-13074<br>Allegiance Telecom of Georgia, Inc.       |                 | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |      | (S)<br>(T)<br>[CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO<br>PAUL M ROSENBLATT ESQ<br>KILPATRICK STOCKTON LLP<br>1100 PEACHTREE ST #2800<br>ATLANTA, GA 30309 | 03-13074<br>Allegiance Telecom of Georgia, Inc.       | 1570            | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |      | (S)<br>(T)<br>[CDT] |
| BELLSOUTH ADVERTISING & PUBLISHING CO<br>PAUL M ROSENBLATT ESQ<br>KILPATRICK STOCKTON LLP<br>1100 PEACHTREE ST #2800<br>ATLANTA, GA 30309 | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 1572            | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |      | (S)<br>(T)<br>[CDT] |
| BELLSOUTH INC<br>SANDRA CETTI<br>1025 LENOX PARK BLVD<br>RM 9D24<br>ATLANTA, GA 30319                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 121             | 6/3/2003      | \$2,000,000.00<br>\$2,000,000.00<br>\$0.00 |      | (S)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                              | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                      | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|--------------------------------------------|------------|------------------------|
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309             | 03-13057<br>Allegiance Telecom, Inc.                | 1569            | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |            | (S)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CENTER<br>301 W BAY ST RM 29EF1<br>JACKSONVILLE, FL 32202                    | 03-13057<br>Allegiance Telecom, Inc.                | 427             | 9/11/2003     | \$7,494.36<br>\$7,494.36<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>PAUL M ROSENBLATT ESQ<br>KILPATRICK STOCKTON LLP<br>1100 PEACHTREE ST #2800<br>ATLANTA, GA 30309 | 03-13057<br>Allegiance Telecom, Inc.                | 1568            | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |            | (S)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CENTER<br>301 W BAY ST RM 29EF1<br>JACKSONVILLE, FL 32202                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 428             | 9/11/2003     | \$7,624.00<br>\$7,624.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CTR<br>301 W BAY ST, STE 29EFI<br>JACKSONVILLE, FL 32202                     | 03-13057<br>Allegiance Telecom, Inc.                | 447             | 9/18/2003     | \$7,335.39<br>\$7,335.39<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CTR<br>301 W BAY ST, STE 29EFI<br>JACKSONVILLE, FL 32202                     | 03-13057<br>Allegiance Telecom, Inc.                | 448             | 9/18/2003     | \$3,308.50<br>\$3,308.50<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT ESQ KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309             | 03-13073<br>Allegiance Telecom of Florida, Inc.     | 1567            | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |            | (S)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>PAUL M ROSENBLATT ESQ<br>KILPATRICK STOCKTON LLP<br>1100 PEACHTREE ST #2800<br>ATLANTA, GA 30309 | 03-13074<br>Allegiance Telecom of Georgia, Inc.     |                 | 11/19/2003    | \$1,301,325.19<br>\$1,301,325.19<br>\$0.00 |            | (S)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CTR<br>301 W BAY ST, STE 29EFI<br>JACKSONVILLE, FL 32202                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 449             | 9/18/2003     | \$7,624.00<br>\$7,624.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CENTER<br>301 W BAY ST RM 29EF1<br>JACKSONVILLE, FL 32202                    | 03-13057<br>Allegiance Telecom, Inc.                | 429             | 9/11/2003     | \$3,308.50<br>\$3,308.50<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC PAUL M ROSENBLATT KILPATRICK STOCKTON LLP 1100 PEACHTREE ST #2800 ATLANTA, GA 30309                 | 03-13057<br>Allegiance Telecom, Inc.                | 2692            | 1/12/2004     | UNKNOWN<br>UNKNOWN<br>\$0.00               | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BELLSOUTH TELECOMMUNICATIONS INC<br>REGIONAL BANKRUPTCY CENTER<br>301 W BAY ST #29EF1<br>JACKSONVILLE, FL 32202                      | 03-13057<br>Allegiance Telecom, Inc.                | 2606            | 12/15/2003    | \$7,598.31<br>\$7,598.31<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                               | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| BELLSOUTH WIRELESS DATA<br>10 WOODBRIDGE CENTER DR<br>WOODBRIDGE, NJ 07095-1106                                                       | 03-13057<br>Allegiance Telecom, Inc.                    | 1848            | 11/26/2003    | \$28,445.46<br>\$28,445.46<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| BENESON & ZELEJI CPA PLLC<br>13407 FARMINGTON RD #200<br>LIVONIA, MI 48150                                                            | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 624             | 10/10/2003    | \$82.30<br>\$82.30<br>\$82.30             |            | (U)<br>(T)<br>[CDT]    |
| BEST AUTOMOTIVE INC<br>180 MILLER PL<br>HICKSVILLE, NY 11801                                                                          | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 962             | 10/20/2003    | \$379.70<br>\$379.70<br>\$379.70          |            | (U)<br>(T)<br>[CDT]    |
| BETTER BUSINESS SYSTEMS GROUP<br>30835 W-10 MILE<br>FARMINGTON HILLS, MI 48336                                                        | 03-13057<br>Allegiance Telecom, Inc.                    | 1080            | 10/27/2003    | \$450.00<br>\$450.00<br>\$0.00            |            | (U)<br>(T)<br>[CDT]    |
| BETTER BUSINESS SYSTEMS GROUP<br>30835 W 10 MILE<br>FARMINGTON HILLS, MI 48336                                                        | 03-13057<br>Allegiance Telecom, Inc.                    | 1036            | 10/20/2003    | \$450.00<br>\$450.00<br>\$0.00            |            | (U)<br>(T)<br>[CDT]    |
| BEVILACQUA, JOHN C<br>ROBERT KERWIN & ALBERT DENAPOLI<br>TARLOW BREED HART & ROGERS PC<br>21 CUSTOM HOUSE ST #800<br>BOSTON, MA 02110 | 03-13057<br>Allegiance Telecom, Inc.                    | 1729            | 11/24/2003    | \$12,250.06<br>\$12,250.06<br>\$12,250.06 |            | (P)<br>(T)<br>[CDT]    |
| BEXAR COUNTY DAVID G AELVOET 711 NAVARRO STE 300 LINEBARGER GOGGAN BLAIR SAN ANTONIO, TX 78205                                        | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 2813            | 4/19/2004     | \$40,604.17<br>\$40,604.17<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR 711 NAVARRO #300 SAN ANTONIO, TX 78205                                           | 03-13057<br>Allegiance Telecom, Inc.                    | 1199            | 10/28/2003    | \$76,341.08<br>\$76,341.08<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR 711 NAVARRO #300 SAN ANTONIO, TX 78205                                           | 03-13057<br>Allegiance Telecom, Inc.                    | 905             | 10/17/2003    | \$76,341.08<br>\$76,341.08<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205                          | 03-13057<br>Allegiance Telecom, Inc.                    | 2865            | 6/10/2004     | \$82,344.20<br>\$82,344.20<br>\$27,817.43 | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR SAMPSON 711 NAVARRO #300 SAN ANTONIO, TX 78205                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 2687            | 1/5/2004      | \$89,127.82<br>\$89,127.82<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438                                                                     | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 189-H           |               | \$104.00                                  |            | [CDT]                  |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438                                                                     | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 189-Q           |               | \$130.00                                  |            | [CDT]                  |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                           | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                | *CUD | **Class / ***Totals |
|-------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|--------------------------------------|------|---------------------|
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 189-U           |               | \$156.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 189-I           |               | \$52.00                              |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 189-C           |               | \$260.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 189-P           |               | \$556.10                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 189-M           |               | \$130.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13081<br>Allegiance Telecom of Missouri, Inc                     | 189-L<br>c.     |               | \$130.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13099<br>Allegiance Telecom of Washington<br>Inc.                | 189-K<br>,      |               | \$78.00                              |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 189-J           |               | \$8,398.09                           |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 189-N           |               | \$208.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13061<br>ALGX Business Internet, Inc.                            | 189-F           |               | \$690.30                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 189-S           |               | \$2,858.35                           |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 189-A           |               | \$624.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 189-G           |               | \$26.00                              |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 189-E           |               | \$416.00                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 189-B           |               | \$307.32                             |      | [CDT]               |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13057<br>Allegiance Telecom, Inc.                                | 189             | 7/3/2003      | \$16,929.57<br>\$16,929.57<br>\$0.00 |      | (U)<br>(T)<br>[CDT] |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 189-D           |               | \$208.00                             |      | [CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                          | *CUD | **Class /<br>***Totals             |
|----------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------|------|------------------------------------|
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438                      | 03-13074<br>Allegiance Telecom of Georgia, Inc.       | 189-R           |               | \$234.00                                                       |      | [CDT]                              |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438                      | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 189-T           |               | \$104.00                                                       |      | [CDT]                              |
| BFC FORMS SERVICE INC<br>1051 N KIRK RD<br>BATAVIA, IL 60510-1438                      | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 189-O           |               | \$1,213.01                                                     |      | [CDT]                              |
| BFI WAST SERVICES OF TEXAS, LP<br>PO BOX 207910<br>SAN ANTONIO, TX 78220               | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1278            | 10/30/2003    | \$83.25<br>\$83.25<br>\$83.25                                  |      | (U)<br>(T)<br>[CDT]                |
| BHANDARI, AMRIT<br>PO BOX 10981<br>SANTA ANA, CA 92711                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 1014            | 10/20/2003    | \$2,609.00<br>\$2,609.00<br>\$0.00                             |      | (U)<br>(T)<br>[CDT]                |
| BIAS, DAVID L<br>2000 DERBY GLEN DR<br>ORLANDO, FL 32837                               | 03-13057<br>Allegiance Telecom, Inc.                  | 2975            | 8/11/2004     | \$11,338.43<br>\$11,338.43<br>\$3,384.61                       |      | (U)<br>(T)<br>[CDT]                |
| BICE, TYLER G<br>9625 N IVANHOE ST                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 824             | 10/20/2003    | \$1,318.63<br>\$1,318.63<br>\$1,318.63                         |      | (U)<br>(T)<br>[CDT]                |
| PORTLAND, OR 97203-1413  BINLUCK SALES CO INC 3800 GALT OCEAN DR APT 805               | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 669             | 10/14/2003    | \$46.87<br>\$46.87<br>\$46.87                                  |      | (U)<br>(T)<br>[CDT]                |
| FORT LAUDERDALE, FL 33308-7647                                                         |                                                       |                 |               |                                                                |      |                                    |
| BINLUCK SALES CO INC<br>PHONE MAIN<br>2035 NW 22ND CT<br>MIAMI, FL 33142               | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 918             | 10/17/2003    | \$46.87<br>\$46.87<br>\$0.00                                   |      | (U)<br>(T)<br>[CDT]                |
| BLOOD, JUSTIN B<br>8 CELESTIAL WAY<br>SALEM, MA 01970                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1009            | 10/20/2003    | \$257.57<br>\$257.57<br>\$0.00                                 |      | (S)<br>(T)<br>[CDT]                |
| BOGOSIAN JR, HARRY D<br>103 OLDE MILL LN<br>N KINGSTOWN, RI 02852-1787                 | 03-13057<br>Allegiance Telecom, Inc.                  | 1801            | 11/25/2003    | \$3,960.08<br>\$3,960.08<br>\$3,960.08<br>\$7,920.16<br>\$0.00 |      | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| BOHEN INVESTMENT CO<br>450 S SCOTT AVE<br>SALT LAKE CITY, UT 84115-4621                | 03-13057<br>Allegiance Telecom, Inc.                  | 1948            | 11/21/2003    | \$42,948.00<br>\$42,948.00<br>\$0.00                           |      | (U)<br>(T)<br>[CDT]                |
| BOISE CASCADE OFFICE SOLUTIONS<br>150 E PIERCE RD<br>ITASCA, IL 60143                  | 03-13057<br>Allegiance Telecom, Inc.                  | 1226            | 10/27/2003    | \$693.25<br>\$693.25<br>\$0.00                                 |      | (U)<br>(T)<br>[CDT]                |
| BOLLINGER COUNTY<br>BOLLINGER COUNTY COURTHOUSE<br>PO BOX 110<br>MARBLE HILL, MO 63764 | 03-13057<br>Allegiance Telecom, Inc.                  | 505             | 9/30/2003     | \$7,655.00<br>\$7,655.00<br>\$0.00                             |      | (P)<br>(T)<br>[CDT]                |
| BOLLINGER COUNTY<br>204 HIGH ST<br>MARBLE HILL, MO 63764                               | 03-13081<br>Allegiance Telecom of Missouri, Inc.      |                 | 10/14/2003    | \$7,655.00<br>\$7,655.00<br>\$0.00                             |      | (P)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                                       | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                      | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|--------------------------------------------|------------|------------------------|
| BOLTON, ARTHUR V<br>TECHNICIAN BROADBAND<br>1015 ALLSTON WAY<br>BERKELEY, CA 94710                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 2345            | 11/26/2003    | \$10,310.16<br>\$10,310.16<br>\$0.00       |            | (P)<br>(T)<br>[CDT]    |
| BOLTON, ARTHUR V<br>TECHNICIAN BROADBAND<br>1015 ALLSTON WAY<br>BERKELEY, CA 94710                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 1665            | 11/24/2003    | \$10,310.16<br>\$10,310.16<br>\$0.00       |            | (P)<br>(T)<br>[CDT]    |
| BOND PHOTOGRAPHY<br>4135 TAYLOR ST #5<br>SAN DIEGO, CA 92110                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1335            | 11/6/2003     | \$191.42<br>\$191.42<br>\$191.42           |            | (U)<br>(T)<br>[CDT]    |
| BORELL, ALEXANDER E ESQ<br>224 DATURA ST<br>STE 1315<br>WEST PALM BEACH, FL 33401                                             | 03-13057<br>Allegiance Telecom, Inc.                  | 2802            | 4/5/2004      | \$101.88<br>\$101.88<br>\$0.00             |            | (U)<br>(T)<br>[CDT]    |
| BOSTON EDISON COMPANY DBA NSTAR ELECTRIC COMPANY 800 BOYLSTON ST 17TH FL BOSTON, MA 02119                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 251             | 7/16/2003     | \$376.01<br>\$376.01<br>\$376.01           |            | (U)<br>(T)<br>[CDT]    |
| BOSTON GAS DBA KEYSPAN ENERGY DELIVERY<br>CHRISTOPHER S ARONSON ESQ<br>52 SECOND AVE 4TH FL<br>WALTHAM, MA 02451              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 440             | 9/8/2003      | \$558.86<br>\$558.86<br>\$558.86           |            | (U)<br>(T)<br>[CDT]    |
| BOSTON.COM<br>PO BOX 3074<br>BOSTON, MA 02241-3074                                                                            | 03-13105<br>Hosting.com, Inc.                         | 2565            | 11/26/2003    | \$17,032.26<br>\$17,032.26<br>\$17,032.26  |            | (U)<br>(T)<br>[CDT]    |
| BOYLE, CRAIG<br>2850 SOUTH 36TH ST<br>STE 1<br>PHOENIX, AZ 85034                                                              | 03-13057<br>Allegiance Telecom, Inc.                  | 2987            | 9/13/2004     | \$890.21<br>\$890.21<br>\$890.21           |            | (P)<br>(T)<br>[CDT]    |
| BP COMMERCE LLC BRENT C STRICKLAND ESQ WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST #1400 BALTIMORE, MD 21202                  | 03-13061<br>ALGX Business Internet, Inc.              | 278             | 7/24/2003     | \$1,811,575.30<br>\$1,811,575.30<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| BP COMMERCE LLC BRENT C STRICKLAND ESQ WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST STE 1400 BALTIMORE, MD 21202               | 03-13061<br>ALGX Business Internet, Inc.              | 2916            | 7/16/2004     | \$1,042,989.30<br>\$1,042,989.30<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BP COMMERCE LLC BRENT C STRICKLAND ESQ WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST STE 1400 BALTIMORE, MD 21202               | 03-13057<br>Allegiance Telecom, Inc.                  | 2915            | 7/16/2004     | \$1,042,989.30<br>\$1,042,989.30<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BP COMMERCE LLC BRENT C STRICKLAND ESQUIRE WHITEFORD TAYLOR & PRESTON LLP 7 ST PAUL ST #1400 BALTIMORE, MD 21202              | 03-13061<br>ALGX Business Internet, Inc.              | 330             | 8/25/2003     | \$1,624,979.92<br>\$1,624,979.92<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| BP PRUCENTER ACQUISITION LLC<br>C/O DOUGLAS B ROSNER ESQ<br>GOULSTON & STORRS PC<br>400 ATLANTIC AVE<br>BOSTON, MA 02110-3333 | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2501            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                            | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| BRAND EQUITY<br>2330 WASHINGTON ST<br>NEWTON, MA 02462                                                                             | 03-13057<br>Allegiance Telecom, Inc.                     | 911             | 10/17/2003    | \$5,000.00<br>\$5,000.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| BRANTLY DEVELOPMENT CORP<br>8835 COLUMBIA 100 PKWY<br>STE PTELCOCLOS<br>COLUMBIA, MD 21045                                         | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 1315            | 11/3/2003     | \$100.00<br>\$100.00<br>\$100.00             |            | (U)<br>(T)<br>[CDT]    |
| BRASS & WOODWIND SHOP INC<br>1517 FOWLER AVE E<br>STE C<br>TAMPA, FL 33612                                                         | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 656             | 10/14/2003    | \$156.71<br>\$156.71<br>\$156.71             |            | (U)<br>(T)<br>[CDT]    |
| BRAVERMAN, ANDREW & SUSAN<br>106 ANDOVER RD<br>ROCKVILLE CENTER, NY 11570-1532                                                     | 03-13057<br>Allegiance Telecom, Inc.                     | 2623            | 12/4/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BRE METRO CENTER LLC<br>DOUGLAS K HIRSCH<br>SHULMAN ROGERS GANDAL<br>11921 ROCKVILLE PIKE 3RD FL<br>ROCKVILLE, MD 20852            | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2561            | 11/26/2003    | \$752,067.51<br>\$752,067.51<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BRENNER, JACK H<br>6280 SW 72ND ST #401401<br>MIAMI, FL 33143                                                                      | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 689             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| BRETTHAUER OIL CO<br>PO BOX 1299<br>HILLSBORO, OR 97123                                                                            | 03-13057<br>Allegiance Telecom, Inc.                     | 679             | 10/14/2003    | \$0.00<br>\$0.00<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]    |
| BRICKER & ECKLER LLP<br>100 S 3RD ST<br>COLUMBUS, OH 43215-4291                                                                    | 03-13057<br>Allegiance Telecom, Inc.                     | 1374            | 11/3/2003     | \$262.50<br>\$262.50<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| BRIGHAM CIRCLE REALTLY<br>1580 TREMONT<br>ROXBURY, MA 02120                                                                        | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1461            | 11/12/2003    | \$168.05<br>\$168.05<br>\$168.05             |            | (U)<br>(T)<br>[CDT]    |
| BRISTOL CAPITAL INC<br>ATTN LAURIE MANDY FINANCE<br>160 SUMMIT AVE<br>MONTVALE, NJ 07645                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 178             | 5/28/2003     | \$70,111.44<br>\$70,111.44<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BRISTOL CAPITAL INC<br>160 SUMMIT AVE<br>MONTVALE, NJ 07645                                                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 185             | 7/18/2003     | \$108,511.44<br>\$108,511.44<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| BRITT, A RICHARD<br>10538 FENWAY PL<br>BOCA RATON, FL 33498                                                                        | 03-13057<br>Allegiance Telecom, Inc.                     | 1955            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BROADWATER CARE INC<br>4200 CENTRAL AVE<br>ST PETERSBURG, FL 33711                                                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 875             | 10/17/2003    | \$62.04<br>\$62.04<br>\$62.04                |            | (U)<br>(T)<br>[CDT]    |
| BROADWATER CARE INC<br>4200 CENTRAL AVE<br>ST PETERSBURG, FL 33711                                                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 631             | 10/10/2003    | \$62.04<br>\$62.04<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| BROADWING COMMUNICATIONS LLC<br>C WADE COOPER & MARVIN SPROUSE<br>JACKSON WALKER LLP<br>100 CONGRESS AVE #1100<br>AUSTIN, TX 78701 | 03-13057<br>Allegiance Telecom, Inc.                     | 1872            | 11/26/2003    | \$74,323.76<br>\$74,323.76<br>\$0.00         |            | (S)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                          | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|-----------------------------|
| BROADWING COMMUNICATIONS LLC<br>C WADE COOPER & MARVIN SPROUSE<br>JACKSON WALKER LLP<br>100 CONGRESS AVE #1100<br>AUSTIN, TX 78701               | 03-13057<br>Allegiance Telecom, Inc.                   | 1870            | 11/26/2003    | \$3,139,967.52<br>\$3,139,967.52<br>\$0.00   |            | (U)<br>(T)<br>[CDT]         |
| BROADWING COMMUNICATIONS LLC<br>C WADE COOPER & MARVIN SPROUSE<br>JACKSON WALKER LLP<br>100 CONGRESS AVE #1100<br>AUSTIN, TX 78701               | 03-13057<br>Allegiance Telecom, Inc.                   | 1871            | 11/26/2003    | \$6,027,391.48<br>\$6,027,391.48<br>\$0.00   |            | (U)<br>(T)<br>[CDT]         |
| BROADWING COMMUNICATIONS LLC<br>C WADE COOPER & MARVIN E SPROUSE III<br>JACKSON WALKER LLP<br>100 CONGRESS AVE STE 1100<br>AUSTIN, TX 78701      | 03-13057<br>Allegiance Telecom, Inc.                   | 2912            | 7/15/2004     | \$3,949,779.36<br>\$3,949,779.36<br>\$0.00   |            | (U)<br>(T)<br>[CDT]         |
| BROADWING COMMUNICATIONS LLC<br>WADE COOPER & MARVIN SPROUSE III<br>JACKSON WALKER LLP<br>100 CONGRESS AVE<br>STE 1100<br>AUSTIN, TX 78701       | 03-13057<br>Allegiance Telecom, Inc.                   | 2966            | 8/9/2004      | \$585,732.95<br>\$585,732.95<br>\$0.00       | [U]<br>[U] | (A)<br>(T)<br>[CDT]         |
| BROADWING COMMUNICATIONS LLC<br>C WADE COOPER & MARVIN E SPROUSE III<br>JACKSON WALKER LLP<br>100 CONGRESS AVE STE 1100<br>AUSTIN, TX 78701      | 03-13057<br>Allegiance Telecom, Inc.                   | 2911            | 7/15/2004     | \$6,300,000.00<br>\$6,300,000.00<br>\$0.00   |            | (U)<br>(T)<br>[CDT]         |
| BRODEUR WORLDWIDE<br>855 BOYLSTON ST<br>BOSTON, MA 02104                                                                                         | 03-13105<br>Hosting.com, Inc.                          | 1348            | 11/6/2003     | \$1,000.00<br>\$1,000.00<br>\$1,000.00       |            | (U)<br>(T)<br>[CDT]         |
| BROLITE<br>1900 S PARK AVE<br>STREAMWOOD, IL 60107                                                                                               | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 1309            | 11/3/2003     | \$260.92<br>\$260.92<br>\$0.00               |            | (U)<br>(T)<br>[CDT]         |
| BRONX PRENATAL<br>VICTORA ASHAOLU<br>1105 COLLEGE AVE APT 5-A<br>BRONX, NY 10456                                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 3010            | 2/22/2005     | \$1,730.40<br>\$0.00<br>\$1,730.40<br>\$0.00 |            | (S)<br>(T)<br>[CT]<br>[CDT] |
| BRONZE EAGLES FLYING CLUB OF TEXAS<br>DEPT 194<br>PO BOX 91036<br>HOUSTON, TX 77291-1036                                                         | 03-13060<br>Adgrafix Corporation                       | 1023            | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]         |
| BROOKLYN HAIR SQUAD<br>311 UTICA AVE<br>BROOKLYN, NY 11213                                                                                       | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 833             | 10/15/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]         |
| BROW, DANIEL<br>1723 HEMLOCK<br>MONROE, MI 48162                                                                                                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1288            | 10/30/2003    | \$297.07<br>\$297.07<br>\$0.00               |            | (P)<br>(T)<br>[CDT]         |
| BROW, DANIEL L<br>1723 HEMLOCK ST<br>MONROE, MI 48162                                                                                            | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 170             | 7/3/2003      | \$297.07<br>\$297.07<br>\$0.00               |            | (P)<br>(T)<br>[CDT]         |
| BROWARD COUNTY DEPT OF FINANCE<br>REVENUE COLLECTION DIVISION<br>GOVERNMENTAL CENTER ANNEX<br>115 SOUTH ANDREWS AVE<br>FORT LAUDERDALE, FL 33301 | 03-13057<br>Allegiance Telecom, Inc.                   | 92              | 6/30/2003     | \$31,369.77<br>\$31,369.77<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]         |

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| Creditor Name / Address                                                                                                                        | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                  | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------|------------|------------------------|
| BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVE FT LAUDERDALE, FL 33301             | 03-13057<br>Allegiance Telecom, Inc.                    | 2981            | 8/23/2004     | \$9,873.32<br>\$9,873.32<br>\$9,177.97 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BROWARD COUNTY DEPT OF FINANCE<br>REVENUE COLLECTION DIVISION<br>115 SOUTH ANDREWS AVE<br>GOVERNMENTAL CENTER ANNEX<br>FT LAUDERDALE, FL 33301 | 03-13057<br>Allegiance Telecom, Inc.                    | 2808            | 4/12/2004     | \$2,043.33<br>\$2,043.33<br>\$0.00     | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BROWARD COUNTY DEPT OF FINANCE<br>REVENUE COLLECTION DIVISION<br>115 SOUTH ANDREWS AVE<br>GOVERNMENTAL CTR ANNEX<br>FORT LAUDERDALE, FL 33301  | 03-13057<br>Allegiance Telecom, Inc.                    | 56              | 6/20/2003     | \$31,369.77<br>\$31,369.77<br>\$0.00   | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BROWARD COUNTY DEPT OF FINANCE<br>REVENUE COLLECTION DIVISION<br>GOVERNMENTAL CTR ANNEX<br>115 SOUTH ANDREWS AVE<br>FT LAUDERDALE, FL 33301    | 03-13057<br>Allegiance Telecom, Inc.                    | 2681            | 12/29/2003    | \$19,681.83<br>\$19,681.83<br>\$0.00   | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BROWARD COUNTY DEPT OF FINANCE<br>REVENUE COLLECTION DIVISION<br>GOVERNMENTAL CTR ANNEX<br>115 SOUTH ANDREWS AVE<br>FORT LAUDERDALE, FL 33301  | 03-13057<br>Allegiance Telecom, Inc.                    | 2685            | 1/5/2004      | \$19,681.83<br>\$19,681.83<br>\$0.00   | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| BRYANT, BEN C<br>107 HOLLIE DR<br>RED OAK, TX 75154                                                                                            | 03-13057<br>Allegiance Telecom, Inc.                    | 192             | 7/7/2003      | \$348.00<br>\$348.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BTI TELECOMMUNICATIONS<br>4300 SIX FORKS RD<br>RALEIGH, NC 27609                                                                               | 03-13061<br>ALGX Business Internet, Inc.                | 1446            | 11/10/2003    | \$90,568.45<br>\$90,568.45<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| BUCKS COUNTY SCHOOL OF BEAUTY CULTURE<br>1761 BUSTLETON PIKE<br>FEASTERVILLE, PA 19053                                                         | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 703             | 10/14/2003    | \$449.43<br>\$449.43<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| BUCKS COUNTY SCHOOL OF BEAUTY CULTURE<br>1761 BUSTLETON PIKE<br>FEASTERVILLE, PA 19053                                                         | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1122            | 10/24/2003    | \$449.43<br>\$449.43<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| BULLIVANT HOUSER BAILEY PC<br>888 SW 5TH AVE #300<br>PORTLAND, OR 97204                                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 970             | 10/20/2003    | \$5,433.10<br>\$5,433.10<br>\$5,433.10 |            | (U)<br>(T)<br>[CDT]    |
| BULLSEYE TELECOM INC<br>25900 GREENFIELD RD #330<br>OAK PARK, MI 48237                                                                         | 03-13057<br>Allegiance Telecom, Inc.                    | 1512            | 11/13/2003    | \$4,390.66<br>\$4,390.66<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |
| BURBANK WATER & POWER<br>ATTN CREDIT<br>PO BOX 631<br>BURBANK, CA 91503-0631                                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1938            | 12/1/2003     | \$773.26<br>\$773.26<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| BURGOYNE, JUDITH M<br>101 KINGSWOOD RD<br>ANNAPOLIS, MD 21401-2919                                                                             | 03-13057<br>Allegiance Telecom, Inc.                    | 1658            | 11/24/2003    | BLANK<br>BLANK<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| BURNS JR, GEORGE A<br>2865 LANSDOWNE<br>WATERFORD TWP, MI 48329                                                                                | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 996             | 10/20/2003    | \$6.68<br>\$6.68<br>\$0.00             |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                              | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD  | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|-------|------------------------|
| BURWELL & NAHIKAN PC<br>2525 TELEGRAPH RD #302<br>BLOOMFIELD HILLS, MI 48302                                         | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 937             | 10/17/2003    | \$110.27<br>\$110.27<br>\$110.27             |       | (U)<br>(T)<br>[CDT]    |
| BUSINESS RESOURCE GROUP<br>2202 N FIRST ST<br>SAN JOSE, CA 95131                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 827             | 10/20/2003    | \$10,764.79<br>\$10,764.79<br>\$0.00         |       | (U)<br>(T)<br>[CDT]    |
| BUSINESS TELEPHONES INC<br>PO BOX 36395<br>BIRMINGHAM, AL 35236                                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 489             | 9/22/2003     | \$330.20<br>\$330.20<br>\$330.20             |       | (U)<br>(T)<br>[CDT]    |
| BUTLER DRUG INC<br>2600 NICOLLET AVE S<br>MINNEAPOLIS, MN 55408                                                      | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.   | 886             | 10/17/2003    | \$1,269.47<br>\$1,269.47<br>\$1,269.47       |       | (U)<br>(T)<br>[CDT]    |
| C MICHAEL INC<br>2101 E 4TH #A140<br>SANTA ANA, CA 92705                                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1165            | 10/21/2003    | \$86.94<br>\$86.94<br>\$86.94                |       | (U)<br>(T)<br>[CDT]    |
| C SQUARED INC<br>407 MOSBY LN<br>LOCUST GROVE, GA 30248                                                              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 471             | 9/16/2003     | \$229.89<br>\$229.89<br>\$0.00               |       | (U)<br>(T)<br>[CDT]    |
| CA3<br>1000 UNION CENTER DR<br>APT B<br>ALPHARETTA, GA 30004                                                         | 03-13074<br>Allegiance Telecom of Georgia, Inc         |                 | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |       | (U)<br>(T)<br>[CDT]    |
| CABLENET SYS INC<br>ATTN GENL COUNSEL<br>407 MOSEY LN<br>LOCUST GROVE, GA 30248                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1174            | 10/21/2003    | \$517.74<br>\$517.74<br>\$517.74             |       | (U)<br>(T)<br>[CDT]    |
| CABLENET SYS INC<br>ATTN GENL COUNSEL<br>407 MOSEY LN<br>LOCUST GROVE, GA 30248                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 898             | 10/17/2003    | \$517.74<br>\$517.74<br>\$0.00               |       | (U)<br>(T)<br>[CDT]    |
| CABLENET SYSTEMS INC<br>407 MOSBY LN<br>LOCUST GROVE, GA 30248                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 472             | 9/16/2003     | \$300.00<br>\$300.00<br>\$0.00               |       | (U)<br>(T)<br>[CDT]    |
| CAGGIANO, DARA A<br>CYNTHIA GILL<br>DAVIS SAPERSTEIN & SALOMON PC<br>375 CEDAR LANE<br>TEANECK, NJ 07666-3433        | 03-13057<br>Allegiance Telecom, Inc.                   | 2545            | 11/26/2003    | \$275,000.00<br>\$275,000.00<br>\$0.00       |       | (U)<br>(T)<br>[CDT]    |
| CAKE LOVE<br>1506 U ST NW<br>WASHINGTON, DC 20009                                                                    | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  | 766             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |       | (U)<br>(T)<br>[CDT]    |
| CALDWELL & WATSON LLP<br>5825 GLENRIDGE DR NE #200<br>BLDG 2<br>ATLANTA, GA 30328-5579                               | 03-13057<br>Allegiance Telecom, Inc.                   | 2013            | 11/24/2003    | \$822.50<br>\$822.50<br>\$0.00               |       | (U)<br>(T)<br>[CDT]    |
| CALEAST INDUSTRIAL INVESTORS LLC<br>JOSEPH M WITALEC<br>JONES DAY<br>41 SOUTH HIGH ST STE 1900<br>COLUMBUS, OH 43215 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 2910            | 7/15/2004     | \$31,213.95<br>\$31,213.95<br>\$23,266.45    | [CUL] |                        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                              | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                     | *CUD          | **Class /<br>***Totals      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-----------------------------------------------------------|---------------|-----------------------------|
| CALEAST INDUSTRIAL INVESTORS LLC<br>JOSEPH M WITALEC<br>JONES DAY<br>41 SOUTH HIGH ST<br>STE 1900                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2924            | 7/20/2004     | \$31,213.95<br>\$31,213.95<br>\$0.00                      | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]         |
| COLUMBUS, OH 43215                                                                                                                                   |                                                       |                 |               |                                                           |               |                             |
| CALLOWHILL MANAGEMENT INC<br>C/O MICHAEL D VAGNONI ESQ<br>OBERMAYER REBMANN MAXWELL<br>1 PENN CTR, 1617 JFK BLVD #1900<br>PHILADELPHIA, PA 19103     | 03-13057<br>Allegiance Telecom, Inc.                  | 1574            | 11/19/2003    | \$31,061.44<br>\$31,061.44<br>\$0.00                      |               | (U)<br>(T)<br>[CDT]         |
| CAMBRIAN COMMUNICATIONS PPL TELECOM CO<br>PO BOX 25225<br>LEHIGH VALLEY, PA 18002-5225                                                               | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 1319            | 11/3/2003     | \$11,992.58<br>\$11,992.58<br>\$11,992.58                 |               | (U)<br>(T)<br>[CDT]         |
| CANON BUSINESS SOLUTIONS<br>DEPT 77-6024<br>CHICAGO, IL 60678-6024                                                                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 1654            | 11/24/2003    | \$5,025.78<br>\$5,027.78<br>\$5,025.78<br>\$2,547.11      |               | (U)<br>(T)<br>[CT]<br>[CDT] |
| CANON FINANCIAL SVCS INC<br>PO BOX 4004<br>CAROL STREAM, IL 60197-4004                                                                               | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1212            | 10/29/2003    | \$161,665.67<br>\$92,253.39<br>\$253,919.06<br>\$6,752.64 |               | (S)<br>(U)<br>(T)<br>[CDT]  |
| CANON FINANCIAL SVCS INC<br>PO BOX 4004<br>CAROL STREAM, IL 60197-4004                                                                               | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1369            | 11/4/2003     | \$161,665.67<br>\$92,253.39<br>\$253,919.06<br>\$0.00     |               | (S)<br>(U)<br>(T)<br>[CDT]  |
| CAPITAL TELECOM INC<br>1090 FRANCES DR<br>STREAMWOOD, IL 60107                                                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1386            | 11/7/2003     | \$4,301.25<br>\$4,301.25<br>\$4,301.25                    |               | (U)<br>(T)<br>[CDT]         |
| CAPPUCCIO, JAMES<br>110 COLFAX RD<br>WAYNE, NJ 07470                                                                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1228            | 10/27/2003    | \$256,693.00<br>\$256,693.00<br>\$0.00                    |               | (P)<br>(T)<br>[CDT]         |
| CAPPUCCIO, JAMES<br>110 COLFAX RD<br>WAYNE, NJ 07470                                                                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 891             | 10/17/2003    | \$256,693.00<br>\$256,693.00<br>\$0.00                    |               | (P)<br>(T)<br>[CDT]         |
| CAPPUCCIO, JAMES V<br>110 COLFAX RD<br>WAYNE, NJ 07470                                                                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 765             | 10/14/2003    | \$256,693.00<br>\$256,693.00<br>\$0.00                    |               | (P)<br>(T)<br>[CDT]         |
| CAPPUCCIO, JAMES V<br>110 COLFAX RD<br>WAYNE, NJ 07470                                                                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 851             | 10/14/2003    | \$256,693.00<br>\$256,693.00<br>\$0.00                    |               | (P)<br>(T)<br>[CDT]         |
| CARDO SYSTEMS<br>1313 SIMPSON WAY<br>STE H<br>ESCONDIDO, CA 92029                                                                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 527             | 10/7/2003     | \$17.78<br>\$17.78<br>\$0.00                              |               | (U)<br>(T)<br>[CDT]         |
| CARLYLE AIRPORT TECHNOLOGY TRUST<br>C/O SAMUEL R ARDEN ESQ<br>HARTMAN SIMONS SPIELMAN & WOOD<br>6400 POWERS FERRY RD NW STE 400<br>ATLANTA, GA 30339 | 03-13057<br>Allegiance Telecom, Inc.                  | 2895            | 7/2/2004      | \$24,547.14<br>\$24,547.14<br>\$0.00                      |               | (A)<br>(T)<br>[CDT]         |

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| Creditor Name / Address                                                                                                                              | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| CARLYLE AIRPORT TECHNOLOGY TRUST<br>GINA NICHOLS CB RICHARD ELLIS<br>2415 E CAMELBACK RD<br>PHOENIX, AZ 85016                                        | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 319             | 8/5/2003      | \$16,331.69<br>\$16,331.69<br>\$215,583.03   |            | (U)<br>(T)<br>[CDT]    |
| CARLYLE AIRPORT TECHNOLOGY TRUST<br>C/O SAMUEL R ARDEN ESQ<br>HARTMAN SIMONS SPIELMAN & WOOD<br>6400 POWERS FERRY RD NW STE 400<br>ATLANTA, GA 30339 | 03-13057<br>Allegiance Telecom, Inc.                  | 2894            | 7/2/2004      | \$240,972.12<br>\$240,972.12<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| CAROLE EICHEN INTERIORS<br>1910 E WARNER AVE #2-G<br>SANTA ANA, CA 92705                                                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 626             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| CAROZZA CHARLES R MD PA<br>127 UNION ST<br>RIDGEWOOD, NJ 07450                                                                                       | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 153             | 6/27/2003     | \$1,005.75<br>\$1,005.75<br>\$1,005.75       |            | (U)<br>(T)<br>[CDT]    |
| CARPENTER PERKINS INSURANCE<br>413 W HOUSTON ST<br>CARRIZO SPRINGS, TX 78834                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 995             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| CARPENTER PERKINS INSURANCE<br>413 W HOUSTON ST<br>CARRIZO SPRINGS, TX 78834                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 994             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| CARPET MAINTENANCE CORP<br>2459 ROOSEVELT HWY<br>C-21H<br>COLLEGE PARK, GA 30337                                                                     | 03-13074<br>Allegiance Telecom of Georgia, Inc        | 1323            | 11/3/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| CARROLL COUNTY TAX COMMER<br>ATTN JEAN MATTHEWS<br>CARROLLTON, GA 30117-3142                                                                         | 03-13074<br>Allegiance Telecom of Georgia, Inc        | 528             | 10/7/2003     | \$1,471.45<br>\$1,471.45<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| CARROLL COUNTY TAX OFFICE<br>423 COLLEGE ST RM 401<br>CARROLLTON, GA 30117                                                                           | 03-13074<br>Allegiance Telecom of Georgia, Inc        |                 | 10/27/2003    | \$1,471.45<br>\$1,471.45<br>\$179.14         |            | (P)<br>(T)<br>[CDT]    |
| CARROLLTON FARMERS BRANCH ISD<br>C/O ANDREA SHEEHAN<br>LAW OFFICES OF ROBERT E LUNA PC<br>4411 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75205          | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1998            | 11/21/2003    | \$3,771.03<br>\$3,771.03<br>\$0.00           | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| CARROLLTON FARMERS BRANCH ISD<br>C/O ANDREA SHEEHAN<br>LAW OFFICES OF ROBERT E LUNA PC<br>4411 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75205          | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1997            | 11/21/2003    | \$3,771.03<br>\$3,771.03<br>\$1,374.10       | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| CARROLLTON FARMERS BRANCH ISD<br>C/O ANDREA SHEEHAN<br>LAW OFFICES OF ROBERT E LUNA PC<br>4411 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75205          | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2977            | 8/16/2004     | \$2,812.69<br>\$2,812.69<br>\$0.00           |            | (A)<br>(T)<br>[CDT]    |
| CARRUTH, AARON W<br>ACCOUNT EXECUTIVE<br>2448 NOGALES DR<br>FORT WORTH, TX 76108                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 699             | 10/14/2003    | \$1,200.00<br>\$1,200.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| CARSTENS YEE & CAHOON LLP<br>PO BOX 802334<br>DALLAS, TX 75380                                                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 1546            | 11/18/2003    | \$6,745.10<br>\$6,745.10<br>\$6,745.10       |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                       | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                          | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------------------------|------------------------|
| CARTER LEDYARD & MILBURN LLP<br>ATTN KARL SCHAFFER<br>2 WALL ST<br>NEW YORK, NY 10005                                         | 03-13057<br>Allegiance Telecom, Inc.                                | 1513            | 11/14/2003    | \$33,604.76<br>\$33,604.76<br>\$33,604.76      | (U)<br>(T)<br>[CDT]    |
| CASAREZ JR, JOHNNY<br>VOICE & DATA<br>7307 RED RIVER<br>RICHMOND, TX 77469                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 548             | 10/9/2003     | \$9,653.10<br>\$9,653.10<br>\$9,103.10         | (U)<br>(T)<br>[CDT]    |
| CASCADE COFFEE<br>PO BOX 24863<br>SEATTLE, WA 98124-0863                                                                      | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.               | 1283            | 10/30/2003    | \$190.44<br>\$190.44<br>\$190.44               | (U)<br>(T)<br>[CDT]    |
| CASEY GENTZ & SIFUENTES LLP<br>98 SAN JACINTO BLVD<br>STE 1400                                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 977             | 10/20/2003    | \$6,995.97<br>\$6,995.97<br>\$4,500.00         | (U)<br>(T)<br>[CDT]    |
| AUSTIN, TX 78701-4296                                                                                                         |                                                                     |                 |               |                                                |                        |
| CASTLE ROCK REAL ESTATE<br>16441 BARNSTABLE CIR<br>HUNTINGTON BEACH, CA 92649-2114                                            | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1218            | 10/27/2003    | \$239.12<br>\$239.12<br>\$239.12               | (U)<br>(T)<br>[CDT]    |
| CAULEY, JOHN<br>741 ELSIE DR<br>MELROSE PARK, IL 60160                                                                        | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 1164            | 10/20/2003    | \$146.86<br>\$146.86<br>\$146.86               | (U)<br>(T)<br>[CDT]    |
| CAVALIER TELEPHONE MID ATLANTIC ET AL<br>C/O R LEE GRANT JR<br>2134 W LABURNUM AVE<br>RICHMOND, VA 23227                      | 03-13057<br>Allegiance Telecom, Inc.                                | 2116            | 11/25/2003    | \$80,222.84<br>\$80,222.84<br>\$61,858.68      | (U)<br>(T)<br>[CDT]    |
| CAVUTO, CORINNE<br>NATIONAL ACCT MGR<br>1028 SQUIRE DR<br>WEST CHESTER, PA 19382                                              | 03-13057<br>Allegiance Telecom, Inc.                                | 1442            | 11/12/2003    | \$30,000.00<br>\$30,000.00<br>\$0.00           | (U)<br>(T)<br>[CDT]    |
| CBJ LP & CBJ ASSOCIATES INC<br>ATTN THOMAS M MARTIN ESQ<br>LEWIS RICH & FINGERSH<br>1010 WALNUT #500<br>KANSAS CITY, MO 64106 | 03-13057<br>Allegiance Telecom, Inc.                                | 421             | 9/1/2003      | \$15,095.11<br>\$15,095.11<br>\$0.00           | (U)<br>(T)<br>[CDT]    |
| CCC<br>ANDREW SOLDATI<br>3568 CORDELL CT<br>LENOIR, NC 28645                                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 127             | 6/4/2003      | \$12,496.25<br>\$12,496.25<br>\$12,496.25      | (U)<br>(T)<br>[CDT]    |
| CDT RESOURCES LLC<br>KEVIN CARR<br>232 FRANKLIN TPKE<br>ALLENDALE, NJ 07401                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1102            | 10/23/2003    | \$1,455.00<br>\$1,455.00<br>\$1,455.00         | (U)<br>(T)<br>[CDT]    |
| CENTRAL LIQUOR<br>617 F ST NW<br>WASHINGTON, DC 20004                                                                         | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 705             | 10/9/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$205.27 | (U)<br>(T)<br>[CDT]    |
| CENTRAL SIGNAL CORP<br>101 COMMERCIAL ST<br>MALDEN, MA 02148                                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 844             | 10/16/2003    | \$247.52<br>\$247.52<br>\$247.52               | (U)<br>(T)<br>[CDT]    |
| CENTRAL WEST COMMUNICATIONS INC<br>ATTN DENISE KING<br>2625 N 1250 E<br>MONROE, UT 84754                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 143             | 6/10/2003     | \$2,265.00<br>\$2,265.00<br>\$2,265.00         | (P)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                 | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| CENTURION INC<br>4585 140TH AVE N #1001<br>CLEARWATER, FL 33762                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 530             | 10/6/2003     | \$1,400.00<br>\$1,400.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>ATTN DON INGHAM<br>2825 SOUTH MOORLAND RD<br>NEW BERLIN, WI 53151                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 771             | 10/14/2003    | \$1,400.00<br>\$1,400.00<br>\$1,400.00       |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>ATTN DON INGHAM<br>2825 SOUTH MOORLAND RD<br>NEW BERLIN, WI 53151                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 772             | 10/14/2003    | \$775.00<br>\$775.00<br>\$775.00             |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>ATTN DON INGHAM<br>2825 SOUTH MOORLAND RD<br>NEW BERLIN, WI 53151                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 773             | 10/14/2003    | \$550.00<br>\$550.00<br>\$550.00             |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>ATTN DON INGHAM<br>2825 SOUTH MOORLAND RD<br>NEW BERLIN, WI 53151                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 775             | 10/14/2003    | \$1,400.00<br>\$1,400.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>ATTN DON INGHAM<br>2825 SOUTH MOORLAND RD<br>NEW BERLIN, WI 53151                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 774             | 10/14/2003    | \$825.00<br>\$825.00<br>\$825.00             |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>4585 140TH AVE N #1001<br>CLEARWATER, FL 33762                                         | 03-13103<br>Allegiance Telecom Service<br>Corporation | 514             | 10/6/2003     | \$1,400.00<br>\$1,400.00<br>\$1,400.00       |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>4585 140TH AVE N #1001<br>CLEARWATER, FL 33762                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 513             | 10/6/2003     | \$550.00<br>\$550.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>4585 140TH AVE N #1001<br>CLEARWATER, FL 33762                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 512             | 10/6/2003     | \$775.00<br>\$775.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CENTURION INC<br>4585 140TH AVE N #1001<br>CLEARWATER, FL 33762                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 511             | 10/6/2003     | \$825.00<br>\$825.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CENTURYTEL INC DBA CENTURYTEL<br>REX D RAINACH APLC<br>3622 GOVERNMENT ST<br>BATON ROUGE, LA 70806-5720 | 03-13057<br>Allegiance Telecom, Inc.                  | 1450            | 11/10/2003    | \$7,269.71<br>\$7,269.71<br>\$3,814.86       |      | (U)<br>(T)<br>[CDT]    |
| CERIDIAN BENEFIT SERVICES<br>3201 34TH ST S<br>ST PETERSBURG, FL 33711-3828                             | 03-13057<br>Allegiance Telecom, Inc.                  | 80              | 6/23/2003     | \$38,309.04<br>\$38,309.04<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| CERIDIAN BENEFITS<br>PO BOX 68-5006<br>MILWAUKEE, WI 53268-5006                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 44              | 6/19/2003     | \$4,511.20<br>\$4,511.20<br>\$3,898.06       |      | (P)<br>(T)<br>[CDT]    |
| CHAGRIN CONSULTING SERVICES<br>24100 CHAGIN BLVD #430<br>BEACHWOOD, OH 44122                            | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 1139            | 10/24/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| CHAREST, KARL G<br>109 GASTON CT<br>BOYNTON BEACH, FL 33436                                             | 03-13057<br>Allegiance Telecom, Inc.                  | 1127            | 10/24/2003    | \$1,680.31<br>\$1,680.31<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| CHATSFORD BUILDING COMPANY<br>1130 TIENKEN CT #237<br>ROCHESTER HILLS, MI 48306                                                        | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 981             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| CHATSFORD BUILDING COMPANY<br>1130 TIENKEN CT #237<br>ROCHESTER HILLS, MI 48306                                                        | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 702             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| CHEROKEE COUNTY TAX COMMER<br>ATTN DAVID FIELDS<br>100 NORTH ST #150<br>CANTON, GA 30114                                               | 03-13074<br>Allegiance Telecom of Georgia, Inc.         | 895             | 10/17/2003    | \$2,116.41<br>\$2,116.41<br>\$1,261.87       |      | (S)<br>(T)<br>[CDT]    |
| CHICAGO CLOSET AUTHORITY<br>DBA CALIFORNIA CLOSETS<br>123 EISENHOWER LN SOUTH<br>LOMBARD, IL 60148                                     | 03-13057<br>Allegiance Telecom, Inc.                    | 277             | 7/24/2003     | \$144.06<br>\$144.06<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CHICAGO MESSENGER SERVICE INC<br>1600 SOUTH ASHLAND AVE<br>CHICAGO, IL 60608                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 287             | 7/28/2003     | \$52.80<br>\$52.80<br>\$52.80                |      | (U)<br>(T)<br>[CDT]    |
| CHILDREN'S CHARITIES FOUNDATION, THE<br>1300 EYE ST NW<br>STE 470 EAST<br>WASHINGTON, DC 20005                                         | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1287            | 10/30/2003    | \$3,000.00<br>\$3,000.00<br>\$3,000.00       |      | (U)<br>(T)<br>[CDT]    |
| CHING, DOUGLAS C<br>ACCOUNT EXECUTIVE<br>766 S RUBY LN<br>ANAHEIM, CA 92807                                                            | 03-13057<br>Allegiance Telecom, Inc.                    | 826             | 10/20/2003    | \$24,000.00<br>\$24,000.00<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| CHMURA, DEVON<br>10965 BLUFFSIDE DR #165<br>STUDIO CITY, CA 91604                                                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 2683            | 12/29/2003    | \$4,500.00<br>\$4,500.00<br>\$0.00           |      | (P)<br>(T)<br>[CDT]    |
| CHRIST OUR SAVIOR LUTHERAN CHURCH<br>14175 FARMINGTON RD<br>LIVONIA, MI 48154                                                          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 129             | 6/6/2003      | \$198.76<br>\$198.76<br>\$198.76             |      | (U)<br>(T)<br>[CDT]    |
| CHRISTIAN BROADCASTING NETWORK INC, INC<br>977 CENTERVILLE TURNPIKE<br>VIRGINIA BEACH, VA 23463                                        | 03-13061<br>ALGX Business Internet, Inc.                | 1316            | 11/3/2003     | \$1,504.29<br>\$1,504.29<br>\$1,504.29       |      | (U)<br>(T)<br>[CDT]    |
| CHRYSALIS SOFTWARE INC<br>14 MENTONE DR<br>CARMEL, CA 93923                                                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1470            | 11/12/2003    | \$18,295.46<br>\$18,295.46<br>\$18,295.46    |      | (U)<br>(T)<br>[CDT]    |
| CHUNG, EDWARD<br>4944 ROSEHILL ST<br>PHILADELPHIA, PA 19120                                                                            | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 718             | 10/14/2003    | \$177.98<br>\$177.98<br>\$177.98             |      | (U)<br>(T)<br>[CDT]    |
| CIGNA BEHAVIORIAL HEALTH INC<br>CIGNA HEALTHCARE<br>ATTN TERESA A FONTAINE ESQ<br>900 COTTAGE GROVE RD W-26<br>HARTFORD, CT 06152-2816 | 03-13057<br>Allegiance Telecom, Inc.                    | 2901            | 7/8/2004      | \$14,300.55<br>\$14,300.55<br>\$0.00         |      | (A)<br>(T)<br>[CDT]    |
| CIN MEADOWS LLC<br>C/O DONALD A NOGOWSKI ESQ<br>EARP COHN PC<br>222 HADDON AVE<br>WESTMONT, NJ 08108                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 2262            | 11/26/2003    | \$379,924.00<br>\$379,924.00<br>\$333,107.07 |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                                | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                          | *CUD                         | **Class /<br>***Totals                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------------------|------------------------------|-------------------------------------------|
| CINTECH<br>TELE-MANAGEMENT SYSTEM<br>PO BOX 632087<br>CINCINNATI, OH 45263                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1222            | 10/27/2003    | \$300.00<br>\$300.00<br>\$300.00                                               |                              | (U)<br>(T)<br>[CDT]                       |
| CIT COMMUNICATIONS FINANCE CORPORATION<br>ATTN BANKRUPTCY DEPARTMENT<br>1 CIT DR #4104A<br>LIVINGSTON, NJ 07039                                        | 03-13062<br>Allegiance Internet, Inc.                 | 2261            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$36,420.67<br>\$36,420.67<br>\$36,420.67<br>\$36,420.67 | [U]<br>[U]<br>[CUL]<br>[CUL] | (A)<br>(S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| CITICORP VENDOR FINANCE INC<br>OCHS & GOLDBERG LLP<br>60 E 42ND ST #1545<br>NEW YORK, NY 10165                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 2624            | 12/12/2003    | \$22,248.22<br>\$22,248.22<br>\$0.00                                           |                              | (U)<br>(T)<br>[CDT]                       |
| CITICORP VENDOR FINANCE INC<br>OCHS & GOLDBERG LLP<br>60 E 42ND ST #1545<br>NEW YORK, NY 10165                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 2625            | 12/12/2003    | \$79,834.79<br>\$79,834.79<br>\$67,119.17                                      |                              | (U)<br>(T)<br>[CDT]                       |
| CITY & COUNTY OF DENVER TREASURY<br>LEOLA HARRIS BANKRUPTCY ANALYST<br>MCNICHOLS CIVIC CTR BLDG<br>144 W COLFAX AVE RM 384<br>DENVER, CO 80202-5391    | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 100             | 6/30/2003     | \$59,416.79<br>\$59,416.79<br>\$0.00                                           |                              | (P)<br>(T)<br>[CDT]                       |
| CITY & COUNTY OF DENVER TREASURY<br>LEOLA HARRIS BANKRUPTCY ANALYST<br>MCNICHOLS CIVIC CENTER BLDG<br>144 W COLFAX AVE RM 384<br>DENVER, CO 80202-5391 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 2682            | 12/29/2003    | UNKNOWN<br>\$24,899.68<br>\$24,899.68<br>\$24,899.68<br>\$19,847.42            | [U]                          | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT]        |
| CITY & COUNTY OF DENVER TREASURY<br>LEOLA HARRIS BANKRUPTCY ANALYST<br>MCNICHOLS CIVIC CTR BLDG<br>144 W COLFAX AVE RM 384<br>DENVER, CO 80202-5391    | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 329             | 8/25/2003     | \$582,576.63<br>\$582,576.63<br>\$0.00                                         |                              | (P)<br>(T)<br>[CDT]                       |
| CITY & COUNTY OF SAN FRANCISCO<br>BUREAU OF DELINQUENT REVENUE<br>TAX COLLECTOR'S OFFICE<br>1 DR CARLTON B GOODLETT PL<br>SAN FRANCISCO, CA 94102-7426 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2627            | 12/15/2003    | \$147,969.97<br>\$12,381.57<br>\$160,351.54<br>\$106,235.40                    |                              | (S)<br>(P)<br>(T)<br>[CDT]                |
| CITY OF ALAMO HEIGHTS<br>6116 BROADWAY<br>SAN ANTONIO, TX 78209                                                                                        | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1279            | 10/30/2003    | \$595.18<br>\$595.18<br>\$216.87                                               |                              | (P)<br>(T)<br>[CDT]                       |
| CITY OF ALEXANDRIA VIRGINIA<br>REVENUE DIVISION<br>PO BOX 178<br>ALEXANDRIA, VA 22313                                                                  | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 125             | 6/3/2003      | \$1,583.80<br>\$1,583.80<br>\$0.00                                             |                              | (S)<br>(T)<br>[CDT]                       |
| CITY OF ALEXANDRIA VIRGINIA<br>PO BOX 178<br>301 KING ST<br>STE 1300<br>ALEXANDRIA, VA 22314                                                           | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 2840            | 5/21/2004     | \$19,870.70<br>\$19,870.70<br>\$0.00                                           |                              | (A)<br>(T)<br>[CDT]                       |
| CITY OF ALEXANDRIA VIRGINIA<br>PO BOX 178<br>301 KING ST<br>STE 1300<br>ALEXANDRIA, VA 22314                                                           | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 2878            | 6/24/2004     | \$15,508.35<br>\$15,508.35<br>\$0.00                                           |                              | (A)<br>(T)<br>[CDT]                       |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                      | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                  | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------|------------|------------------------|
| CITY OF ALEXANDRIA VIRGINIA<br>MICHELE HARLOW REVENUE DIVISION<br>PO BOX 178<br>ALEXANDRIA, VA 22313         | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 651             | 10/10/2003    | \$2,862.39<br>\$2,862.39<br>\$1,014.75 |            | (S)<br>(T)<br>[CDT]    |
| CITY OF ALEXANDRIA VIRGINIA<br>PO BOX 178<br>301 KING ST<br>STE 1300<br>ALEXANDRIA, VA 22314                 | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 2869            | 6/25/2004     | \$15,508.35<br>\$15,508.35<br>\$0.00   |            | (A)<br>(T)<br>[CDT]    |
| CITY OF ALLEN NICHOLS JACKSON DILLARD ET AL 500 N AKARD, 1800 LINCOLN PLZ DALLAS, TX 75201                   | 03-13057<br>Allegiance Telecom, Inc.                  | 2734            | 1/12/2004     | \$155.04<br>\$155.04<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| CITY OF AUSTIN FRED D DESOTO DON PLOEGER ASST CITY ATTY PO BOX 2267 AUSTIN, TX 78783                         | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1487-B          |               | \$1,629.11                             |            | [CDT]                  |
| CITY OF AUSTIN FRED D DESOTO DON PLOEGER ASST CITY ATTY PO BOX 2267 AUSTIN, TX 78783                         | 03-13107<br>Jump.Net, Inc.                            | 1487-A          |               | \$25.05                                |            | [CDT]                  |
| CITY OF AUSTIN FRED D DESOTO DON PLOEGER ASST CITY ATTY PO BOX 2267 AUSTIN, TX 78783                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1487            | 11/13/2003    | \$1,306.01<br>\$1,306.01<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |
| CITY OF CARROLLTON<br>ELIZABETH WELLER<br>LINEBARGER GOGGAN BLAIR<br>2323 BRYAN ST #1600<br>DALLAS, TX 75201 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 484             | 9/18/2003     | \$6.59<br>\$6.59<br>\$6.59             | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| CITY OF CHICAGO DEPARTMENT OF REVENUE<br>ATTN BANKRUPTCY UNIT<br>333 S STATE ST #540<br>CHICAGO, IL 60604    | 03-13057<br>Allegiance Telecom, Inc.                  | 1210            | 10/29/2003    | \$160.00<br>\$160.00<br>\$160.00       |            | (U)<br>(T)<br>[CDT]    |
| CITY OF CHICAGO<br>DEPT OF REVENUE PARKING BANKRUPT<br>333 SOUTH STATE ST<br>CHICAGO, IL 60604               | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1209            | 10/29/2003    | \$1,190.00<br>\$1,190.00<br>\$1,190.00 |            | (U)<br>(T)<br>[CDT]    |
| CITY OF CONVEYS<br>1184 SCOTT ST SE<br>CONVEYS, GA 30012-5436                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 1154            | 10/27/2003    | \$278.88<br>\$278.88<br>\$101.62       |            | (P)<br>(T)<br>[CDT]    |
| CITY OF DALY CITY<br>ATTN FINANCE DEPT<br>333 90TH ST<br>DALY CITY, CA 94015                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1149            | 10/27/2003    | \$400.00<br>\$400.00<br>\$0.00         | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| CITY OF DAPHINE AL<br>PO BOX 1047<br>DAPHINE, AL 36526-1047                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 1524            | 11/18/2003    | \$1,833.77<br>\$1,833.77<br>\$0.00     |            | (P)<br>(T)<br>[CDT]    |
| CITY OF DONNA<br>307 S 12TH ST<br>DONNA, TX 78537                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 1527            | 11/18/2003    | \$168.85<br>\$168.85<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                           | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                             | *CUD       | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|---------------------------------------------------|------------|----------------------------|
| CITY OF ELDON MO<br>ATTN DEBBIE GUTHRIE<br>ELDON, MO 65026                                                                                        | 03-13057<br>Allegiance Telecom, Inc.                | 2115            | 11/25/2003    | \$1,161.96<br>\$1,161.96<br>\$1,161.96            | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| CITY OF FORT WORTH<br>ELIZABETH BANDA<br>PO BOX 13430<br>ARLINGTON, TX 76094-0430                                                                 | 03-13057<br>Allegiance Telecom, Inc.                | 500             | 9/26/2003     | \$11,710.74<br>\$11,710.74<br>\$11,710.74         |            | (S)<br>(T)<br>[CDT]        |
| CITY OF FORT WORTH<br>ELIZABETH BANDA<br>PERDUE BRANDON FIELDER COLLINS & MOTT LLP<br>PO BOX 13430<br>ARLINGTON, TX 76094                         | 03-13057<br>Allegiance Telecom, Inc.                | 2944            | 7/26/2004     | \$7,002.64<br>\$7,002.64<br>\$7,002.64            |            | (A)<br>(T)<br>[CDT]        |
| CITY OF GALENA PARK TEXAS<br>PO BOX 46<br>GALENA PARK, TX 77547                                                                                   | 03-13057<br>Allegiance Telecom, Inc.                | 1806            | 11/25/2003    | \$146.34<br>\$146.34<br>\$53.32                   |            | (S)<br>(T)<br>[CDT]        |
| CITY OF GARLAND<br>GAY MCCALL ISAACKS GORDON<br>777 EAST 15TH ST<br>PLANO, TX 75074                                                               | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 1953            | 11/21/2003    | \$215.92<br>\$215.92<br>\$215.92                  |            | (S)<br>(T)<br>[CDT]        |
| CITY OF GARLAND<br>GAY MCCALL ISAACKS GORDON<br>777 EAST 15TH ST<br>PLANO, TX 75074                                                               | 03-13057<br>Allegiance Telecom, Inc.                | 2747            | 1/27/2004     | \$215.92<br>\$215.92<br>\$0.00                    |            | (S)<br>(T)<br>[CDT]        |
| CITY OF GOLIAD<br>PO BOX 939<br>GOLIAD, TX 77963-0939                                                                                             | 03-13057<br>Allegiance Telecom, Inc.                | 999             | 10/20/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| CITY OF GREENWOOD VILLAGE<br>6060 SOUTH QUEBEC ST<br>GREENWOOD VILLAGE, CO 80111                                                                  | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 99              | 6/30/2003     | \$910.80<br>\$910.80<br>\$0.00                    | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| CITY OF HUNTSVILLE<br>1212 AVENUE M<br>HUNTSVILLE, TX 77340                                                                                       | 03-13057<br>Allegiance Telecom, Inc.                | 683             | 10/14/2003    | \$200.00<br>\$200.00<br>\$0.00                    | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| CITY OF LAKEWOOD<br>PO BOX 261450<br>LAKEWOOD, CO 80226-9450                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                | 1202            | 10/28/2003    | \$17,460.95<br>\$17,460.95<br>\$0.00              |            | (P)<br>(T)<br>[CDT]        |
| CITY OF LAWRENCE<br>CITY ATTORNEY'S OFFICE<br>200 COMMON ST RM 306<br>LAWRENCE, MA 01840                                                          | 03-13057<br>Allegiance Telecom, Inc.                | 1946            | 11/21/2003    | \$1,136.24<br>\$1,136.24<br>\$2,272.48<br>\$12.57 |            | (S)<br>(P)<br>(T)<br>[CDT] |
| CITY OF MARYLAND HEIGHTS MO, THE<br>HOWARD PAPERNER, PAPERNER & BRANOM<br>9322 MANCHESTER RD<br>THE MANCHESTER PROF BLDG<br>SAINT LOUIS, MO 63119 | 03-13057<br>Allegiance Telecom, Inc.                | 2757            | 2/2/2004      | UNKNOWN<br>UNKNOWN<br>\$0.00                      | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149                           | 03-13057<br>Allegiance Telecom, Inc.                | 215             | 7/10/2003     | \$2,354.67<br>\$2,354.67<br>\$0.00                | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                  | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------|------------|------------------------|
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 822             | 10/20/2003    | \$1,146.29<br>\$1,146.29<br>\$417.69   |            | (P)<br>(T)<br>[CDT]    |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 814             | 10/20/2003    | \$371.40<br>\$371.40<br>\$135.33       |            | (P)<br>(T)<br>[CDT]    |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13057<br>Allegiance Telecom, Inc.                  | 220             | 7/11/2003     | \$787.04<br>\$787.04<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13057<br>Allegiance Telecom, Inc.                  | 182             | 7/9/2003      | \$2,354.67<br>\$2,354.67<br>\$0.00     | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13057<br>Allegiance Telecom, Inc.                  | 184             | 7/10/2003     | \$787.04<br>\$787.04<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13057<br>Allegiance Telecom, Inc.                  | 1116            | 10/23/2003    | \$1,146.29<br>\$1,146.29<br>\$0.00     |            | (P)<br>(T)<br>[CDT]    |
| CITY OF MESQUITE & MESQUITE ISD<br>GARY ALLMON GRIMES<br>SCHUERENBERG & GRIMES<br>120 W MAIN #201<br>MESQUITE, TX 75149               | 03-13057<br>Allegiance Telecom, Inc.                  | 1115            | 10/23/2003    | \$371.40<br>\$371.40<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| CITY OF NEW YORK DEPT OF FINANCE<br>BANKRUPTCY & ASSIGNMENT UNIT<br>345 ADAMS ST 10TH FL<br>BROOKLYN, NY 11201                        | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 2056            | 11/21/2003    | \$522,500.00<br>\$522,500.00<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| CITY OF NEW YORK DEPT OF FINANCE<br>BANKRUPTCY & ASSIGNMENT UNIT<br>345 ADAMS ST 10TH FL<br>BROOKLYN, NY 11201                        | 03-13057<br>Allegiance Telecom, Inc.                  | 2057            | 11/21/2003    | \$66,000.00<br>\$66,000.00<br>\$0.00   |            | (P)<br>(T)<br>[CDT]    |
| CITY OF PASADENA<br>PO BOX 672<br>PASADENA, TX 77501                                                                                  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1494            | 11/17/2003    | \$76.20<br>\$76.20<br>\$27.70          |            | (P)<br>(T)<br>[CDT]    |
| CITY OF PASADENA<br>ANN SHERWOOD RIDER ATTY<br>100 N GARFIELD AVE RM 228<br>PASADENA, CA 91101-1726                                   | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1378            | 11/3/2003     | \$5,049.38<br>\$5,049.38<br>\$1,017.03 |            | (P)<br>(T)<br>[CDT]    |
| CITY OF PHILADELPHIA<br>C/O MORTON R BRANZBURG ESQUIRE<br>KLEHR HARRISON HARVEY BRANZBURG<br>260 S BROAD ST<br>PHILADELPHIA, PA 19102 | 03-13057<br>Allegiance Telecom, Inc.                  | 324             | 8/11/2003     | \$53.76<br>\$53.76<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                 | *CUD                    | **Class / ***Totals                |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------|-------------------------|------------------------------------|
| CITY OF PHOENIX ARIZONA<br>TAX COLLECTOR<br>251 WEST WASHINGTON ST<br>PHOENIX, AZ 85003                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 105             | 6/30/2003     | \$27,819.12<br>\$2,781.91<br>\$30,601.03<br>\$0.00    |                         | (P)<br>(U)<br>(T)<br>[CDT]         |
| CITY OF PROVIDENCE CITY COLLECTOR'S OFFICE 25 DORRANCE ST CITY HALL PROVIDENCE, RI 02903                                              | 03-13057<br>Allegiance Telecom, Inc.                  | 2615            | 12/8/2003     | \$38.11<br>\$38.11<br>\$38.11                         |                         | (P)<br>(T)<br>[CDT]                |
| CITY OF RICHARDSON<br>ELIZABETH WELLER<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>2323 BRYAN ST #1600<br>DALLAS, TX 75201                  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 218             | 7/11/2003     | \$1,302.05<br>\$1,302.05<br>\$0.00                    | [U]<br>[U]              | (S)<br>(T)<br>[CDT]                |
| CITY OF RICHARDSON<br>ELIZABETH WELLER<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>2323 BRYAN ST<br>STE 1600<br>DALLAS, TX 75201-2691 | 03-13057<br>Allegiance Telecom, Inc.                  | 2875            | 6/21/2004     | \$238.27<br>UNKNOWN<br>\$238.27<br>\$238.27<br>\$0.00 | [U]<br>[U]<br>[U]       | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| CITY OF ROCK HILL<br>9620 MANCHESTER RD<br>SAINT LOUIS, MO 63119-1334                                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 1026            | 10/20/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                          | [U]<br>[U]              | (P)<br>(T)<br>[CDT]                |
| CITY OF SEATTLE DEPT OF EXECUTIVE ADMINISTRATION REVENUE & CONSUMER AFFAIRS 700 5TH AVE STE 4250 SEATTLE, WA 98104                    | 03-13057<br>Allegiance Telecom, Inc.                  | 2973            | 8/10/2004     | \$3,159.24<br>\$3,159.24<br>\$0.00                    |                         | (A)<br>(T)<br>[CDT]                |
| CITY OF SEATTLE, THE<br>THOMAS CASTAGNA ASST CITY ATTY<br>P O BOX 94769<br>SEATTLE, WA 98124-4769                                     | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. | 1422            | 11/10/2003    | \$124.72<br>\$124.72<br>\$124.72                      |                         | (U)<br>(T)<br>[CDT]                |
| CITY OF SEATTLE, THE<br>THOMAS M A CASTAGNA<br>600 4TH AVE 4TH FL<br>SEATTLE, WA 98104                                                | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. | 1398            | 11/10/2003    | \$127.20<br>\$127.20<br>\$127.20                      |                         | (U)<br>(T)<br>[CDT]                |
| CITY OF SPRINGFIELD MISSOURI<br>C/O LEE J VIOREL<br>LOWTHER JOHNSON ATTYS AT LAW<br>901 ST LOUIS ST 20TH FL<br>SPRINGFIELD, MO 65806  | 03-13057<br>Allegiance Telecom, Inc.                  | 735             | 10/14/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00    | [CUL]<br>[CUL]<br>[CUL] | (P)<br>(U)                         |
| CITY OF ST LOUIS COLLECTOR OF REVENUE<br>RONALD A LEGGETT<br>1200 MARKET ST RM 109<br>ST LOUIS, MO 63103                              | 03-13081<br>Allegiance Telecom of Missouri, Inc.      |                 | 11/10/2003    | \$98,655.26<br>\$98,655.26<br>\$36,251.02             |                         | (P)<br>(T)<br>[CDT]                |
| CITY OF STE GENEVIEVE<br>165 S 4TH ST<br>STE GENEVIEVE, MO 63670                                                                      | 03-13081<br>Allegiance Telecom of Missouri, Inc.      | 1931            | 12/1/2003     | \$3,400.00<br>\$3,400.00<br>\$0.00                    |                         | (U)<br>(T)<br>[CDT]                |
| CITY OF STE GENEVIEVE<br>165 S 4TH ST<br>SAINTE GENEVIEVE, MO 63670-1605                                                              | 03-13057<br>Allegiance Telecom, Inc.                  | 1134            | 10/24/2003    | \$3,400.00<br>\$3,400.00<br>\$0.00                    |                         | (U)<br>(T)<br>[CDT]                |
| CITY OF SUNNYVALE TREASURY<br>PO BOX 3707<br>SUNNYVALE, CA 94088-3707                                                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 938             | 10/17/2003    | \$237.98<br>\$237.98<br>\$237.98                      |                         | (U)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                                           | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                          | *CUD       | **Class /<br>***Totals            |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|------------------------------------------------|------------|-----------------------------------|
| CITY OF UNIVERSITY CITY<br>JOHN F MULLIGAN JR CITY ATTY<br>7700 BONHOMME #200<br>CLAYTON, MO 63105                                | 03-13057<br>Allegiance Telecom, Inc.                | 1495            | 11/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                   | [U]<br>[U] | (P)<br>(T)<br>[CDT]               |
| CITY OF WELLSTON MO<br>1414 EVERGREEN AVE<br>SAINT LOUIS, MO 63133                                                                | 03-13057<br>Allegiance Telecom, Inc.                | 1318            | 11/3/2003     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |            | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| CITY OF WELLSTON<br>1414 EVERGREEN AVE<br>SAINT LOUIS, MO 63133-2238                                                              | 03-13057<br>Allegiance Telecom, Inc.                | 1320            | 11/3/2003     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |            | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| CITY OF WEST UNIVERSITY PLACE<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON<br>HOUSTON, TX 77253-3064     | 03-13057<br>Allegiance Telecom, Inc.                | 2774            | 2/24/2004     | \$37.22<br>\$37.22<br>\$0.00                   | [U]<br>[U] | (S)<br>(T)<br>[CDT]               |
| CITY OF WEST UNIVERSITY PLACE<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                | 2742            | 1/26/2004     | \$95.46<br>\$95.46<br>\$0.00                   | [U]<br>[U] | (S)<br>(T)<br>[CDT]               |
| CITY OF WEST UNIVERSITY PLACE<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                | 2863            | 6/9/2004      | \$34.78<br>\$34.78<br>\$0.00                   | [U]<br>[U] | (A)<br>(T)<br>[CDT]               |
| CITY RIDE TRANSPORTATION<br>26-26 JACKSON AVE<br>LONG ISLAND CITY, NY 11101                                                       | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 1252            | 10/28/2003    | \$1,092.12<br>\$1,092.12<br>\$1,092.12         |            | (U)<br>(T)<br>[CDT]               |
| CITYWIDE COMMUNICATIONS INC<br>819 ARAPAHO VILLAGE<br>#24B-145<br>RICHARDSON, TX 75080                                            | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 131             | 6/6/2003      | \$3,600.00<br>\$3,600.00<br>\$0.00             |            | (P)<br>(T)<br>[CDT]               |
| CJN MACHINERY<br>917 LINCOLN AVE #13<br>HOLBROOK, NY 11741                                                                        | 03-13055<br>Allegiance Telecom of New York,<br>Inc. | 1726            | 11/24/2003    | \$168.86<br>\$168.86<br>\$168.86               |            | (U)<br>(T)<br>[CDT]               |
| CLAWSON COMMUNICATIONS INC<br>PO BOX 219<br>FRANKLIN, IN 46131                                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 67              | 6/23/2003     | \$137.00<br>\$137.00<br>\$137.00               |            | (U)<br>(T)<br>[CDT]               |
| CLAYTON COUNTY TAX COMM<br>121 S MCDONOUGH ST 2ND FL<br>JONESBORO, GA 30236                                                       | 03-13074<br>Allegiance Telecom of Georgia, Inc.     |                 | 11/17/2003    | \$925.43<br>\$925.43<br>\$339.30               |            | (P)<br>(T)<br>[CDT]               |
| CLEANING BY SANDY<br>6516 GALE DR<br>SEVEN HILLS, OH 44131                                                                        | 03-13088<br>Allegiance Telecom of Ohio, Inc.        | 800             | 10/20/2003    | \$1,088.66<br>\$1,088.66<br>\$638.76           |            | (U)<br>(T)<br>[CDT]               |
| CLEANING SYSTEMS INC<br>PO BOX 342<br>19 W PROSPECT ST<br>WALDWICK, NJ 07463                                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 925             | 10/17/2003    | \$302.10<br>\$302.10<br>\$302.10               |            | (U)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                       | *CUD              | **Class /<br>***Totals             |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------|-------------------|------------------------------------|
| CLEAR COMMUNICATIONS INC WILLIAM H COPPERTHWAITE JR ESQ 111 GREENBRIAR DR WEST CHESTER, PA 19382                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2680            | 12/23/2003    | \$24,000.00<br>\$24,000.00<br>\$0.00                        |                   | (U)<br>(T)<br>[CDT]                |
| CLEAR COMMUNICATIONS INC WILLIAM H COPPERTHWAITE JR ESQ 111 GREENBRIAR DR WEST CHESTER, PA 19382                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2671            | 12/19/2003    | \$24,000.00<br>\$24,000.00<br>\$0.00                        |                   | (U)<br>(T)<br>[CDT]                |
| CLEAR CREEK TRUCKING CO INC<br>PO BOX 16473<br>DENVER, CO 80216                                                        | 03-13057<br>Allegiance Telecom, Inc.                  | 79              | 6/23/2003     | \$2,409.06<br>\$2,409.06<br>\$0.00                          |                   | (P)<br>(T)<br>[CDT]                |
| CLEAR CREEK TRUCKING CO INC<br>PO BOX 16473<br>DENVER, CO 80216                                                        | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 741             | 10/14/2003    | \$2,227.68<br>\$2,227.68<br>\$1,149.00                      |                   | (U)<br>(T)<br>[CDT]                |
| CLEMENS CONSTRUCTION CO INC<br>C/O BLACK & GERNGROSS<br>1617 JOHN F KENNEDY BLVD<br>STE 1575<br>PHILADELPHIA, PA 19103 | 03-13057<br>Allegiance Telecom, Inc.                  | 2630            | 12/17/2003    | \$103,628.00<br>\$103,628.00<br>\$0.00                      |                   | (U)<br>(T)<br>[CDT]                |
| CLEMENS CONSTRUCTION CO INC<br>C/O BLACK & GERNGROSS<br>1617 JOHN F KENNEDY BLVD<br>STE 1575<br>PHILADELPHIA, PA 19103 | 03-13057<br>Allegiance Telecom, Inc.                  | 2108            | 11/25/2003    | \$103,628.00<br>\$103,628.00<br>\$0.00                      |                   | (U)<br>(T)<br>[CDT]                |
| CLEVELAND TECHNOLOGY CENTER LLC<br>C/O ANDREW A KRESS<br>425 PARK AVE<br>KAYE SCHOLER LLP<br>NEW YORK, NY 10022        | 03-13057<br>Allegiance Telecom, Inc.                  | 2835            | 5/10/2004     | UNKNOWN<br>\$2,366.23<br>\$2,366.23<br>\$2,366.23<br>\$0.00 | [U]<br>[U]        | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| CLEVELAND TECHNOLOGY CENTER LLC<br>C/O ANDREW A KRESS ESQ<br>KAYE SCHOLER LLP<br>425 PARK AVE<br>NEW YORK, NY 10022    | 03-13057<br>Allegiance Telecom, Inc.                  | 1720            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT]         |
| CLEVELAND TECHNOLOGY CENTER LLC<br>C/O ANDREW A KRESS ESQ<br>KAYE SCHOLER LLP<br>425 PARK AVE<br>NEW YORK, NY 10022    | 03-13057<br>Allegiance Telecom, Inc.                  | 1721            | 11/21/2003    | UNKNOWN<br>\$288.58<br>\$288.58<br>\$288.58<br>\$0.00       | [U]<br>[U]        | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| COLLECTIONLINK INC<br>433 PIAGET AVE #1<br>CLIFTON, NJ 07011                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 632             | 10/10/2003    | \$5,533.30<br>\$5,533.30<br>\$5,533.30                      |                   | (U)<br>(T)<br>[CDT]                |
| COLLEGE GRAD JOB HUNTER INC<br>PO BOX 1703<br>BLUE BELL, PA 19422                                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 1934            | 12/1/2003     | \$1,495.00<br>\$1,495.00<br>\$1,495.00                      |                   | (U)<br>(T)<br>[CDT]                |
| COLLIER BRANDON SHANE<br>1103 SOUTHERN HILLS<br>KINGWOOD, TX 77339                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1022            | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                |                   | (U)<br>(T)<br>[CDT]                |
| COLLIN COUNTY TAX GAY MCCALL ISAACKS GORDON 777 EAST 15TH ST PLANO, TX 75074                                           | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1954            | 11/21/2003    | \$2,276.96<br>\$2,276.96<br>\$829.69                        |                   | (S)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                             | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                          | *CUD | **Class /<br>***Totals            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------------------------|------|-----------------------------------|
| COLLIN COUNTY TAX GAY MCCALL ISAACKS GORDON 777 EAST 15TH ST PLANO, TX 75074                                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 2746            | 1/27/2004     | \$2,276.96<br>\$2,276.96<br>\$0.00             |      | (S)<br>(T)<br>[CDT]               |
| COLLINS, NANCY<br>804 THERESA<br>AUSTIN, TX 78703                                                                                                   | 03-13107<br>Jump.Net, Inc.                             | 574             | 10/9/2003     | \$85.89<br>\$85.89<br>\$85.89                  |      | (U)<br>(T)<br>[CDT]               |
| COLO PROPERTIES ATLANTA J TODD RAYMOND ESQ THE TELX GROUP INC 17 STATE STREET 33RD FL NEW YORK, NY 10004                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 2900            | 7/7/2004      | \$247,180.00<br>\$247,180.00<br>\$299,472.00   |      | (U)<br>(T)<br>[CDT]               |
| COLO PROPERTIES ATLANTA J TODD RAYMOND ESQ THE TELX GROUP INC 17 STATE ST 33RD FL NEW YORK, NY 10004                                                | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 2899            | 7/7/2004      | \$277,063.00<br>\$277,063.00<br>\$0.00         |      | (U)<br>(T)<br>[CDT]               |
| COLORADO DEPARTMENT OF REVENUE<br>TAX AUDIT & COMPLIANCE DIVISION<br>1375 SHERMAN ST<br>DENVER, CO 80261                                            | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 52              | 6/16/2003     | \$25,932.55<br>\$25,932.55<br>\$0.00           |      | (S)<br>(T)<br>[CDT]               |
| COLORADO DEPARTMENT OF REVENUE<br>ATTN BANKRUPTCY UNIT<br>1375 SHERMAN ST RM 504<br>DENVER, CO 80261                                                | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 378             | 8/18/2003     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |      | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| COLORADO DEPARTMENT OF REVENUE<br>TAX AUDIT & COMPLIANCE DIVISION<br>1375 SHERMAN ST RM 504<br>DENVER, CO 80261                                     | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 1100            | 10/28/2003    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |      | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| COLORADO PUBLIC UTILITIES COMMISSION<br>ANDREW SWAIN BUSINESS & LICENSE<br>OFFICE OF THE ATTY GENERAL<br>1525 SHERMAN ST 5TH FL<br>DENVER, CO 80203 | 03-13057<br>Allegiance Telecom, Inc.                   | 1808            | 11/25/2003    | \$18,196.97<br>\$18,196.97<br>\$0.00           |      | (P)<br>(T)<br>[CDT]               |
| COLORNET PRINTING & GRAPHICS INC<br>19200 F CHENNAULT WAY<br>GAITHERSBURG, MD 20879                                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 15              | 6/13/2003     | \$2,155.46<br>\$2,155.46<br>\$0.00             |      | (U)<br>(T)<br>[CDT]               |
| COLORWORKS STUDIO INC<br>7001 ORCHARD LAKE RD<br>#110<br>WEST BLOOMFIELD, MI 48322-3605                                                             | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1358            | 11/5/2003     | \$202.96<br>\$202.96<br>\$202.96               |      | (U)<br>(T)<br>[CDT]               |
| COM CHOICE<br>88 KENRICK PLZ<br>ST LOUIS, MO 63119                                                                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 1434            | 11/10/2003    | \$745.67<br>\$745.67<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]               |
| COMED<br>BANKRUPTCY SECT REVENUE MGMT<br>2100 SWIFT DR<br>OAKBROOK, IL 60523                                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 441             | 9/8/2003      | \$18,914.51<br>\$18,914.51<br>\$0.00           |      | (U)<br>(T)<br>[CDT]               |
| COMMAIR<br>200 OLD COLONY AVE<br>SOUTH BOSTON, MA 02127                                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 200             | 7/7/2003      | \$450.92<br>\$450.92<br>\$450.92               |      | (U)<br>(T)<br>[CDT]               |

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| Creditor Name / Address                                                                                                                                   | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                       | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|---------------------------------------------|------------|------------------------|
| COMMERCE SQUARE PARTNERS PHILADELPHIA<br>C/O DAVID L EBBY ESQ<br>HANGLEY ARONCHICK SEGAL & PUDLIN<br>1 LOGAN SQ 27TH FL<br>PHILADELPHIA, PA 19103         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1811            | 11/25/2003    | \$134,148.28<br>\$134,148.28<br>\$75,000.00 |            | (U)<br>(T)<br>[CDT]    |
| COMMERCE SQUARE PARTNERS PHILADELPHIA<br>DAVID A EBBY & PERRY K DELAY<br>HANGLEY ARONCHICK SEGAL & PUDLIN<br>1 LOGAN SQ 27TH FL<br>PHILADELPHIA, PA 19103 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 326             | 8/4/2003      | \$29,252.31<br>\$29,252.31<br>\$0.00        | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| COMMERCIAL COLLECTION CONSULTANTS<br>8344 E RL THORNTON FWY #315<br>DALLAS, TX 75228                                                                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 749             | 10/14/2003    | \$1,504.78<br>\$1,504.78<br>\$1,504.78      |            | (U)<br>(T)<br>[CDT]    |
| COMMERCIAL PROPERTY MAINTENANCE INC<br>137 W MCDOWELL RD<br>PHOENIX, AZ 85003                                                                             | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 554             | 10/9/2003     | \$176.15<br>\$176.15<br>\$176.15            |            | (U)<br>(T)<br>[CDT]    |
| COMMONWEALTH TEL CO<br>PO BOX 1000<br>100 CTE DR<br>DALLAS, TX 18612-9774                                                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 1933            | 12/1/2003     | \$1,376.23<br>\$1,376.23<br>\$0.00          |            | (U)<br>(T)<br>[CDT]    |
| COMMUNICATIONS CABLE<br>8100 D ARROWRIDGE BLVD<br>CHARLOTTE, NC 28273                                                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 297             | 8/1/2003      | \$921.50<br>\$921.50<br>\$0.00              |            | (P)<br>(T)<br>[CDT]    |
| COMMUNICATIONS CABLE<br>8100 D ARROWRIDGE BLVD<br>CHARLOTTE, NC 28273                                                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1194            | 10/23/2003    | \$921.50<br>\$921.50<br>\$0.00              |            | (U)<br>(T)<br>[CDT]    |
| COMMUNICATIONS TEST DESIGN INC<br>1373 ENTERPRISE DR<br>WEST CHESTER, PA 19380-5959                                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 507             | 9/30/2003     | \$662.09<br>\$662.09<br>\$0.00              |            | (U)<br>(T)<br>[CDT]    |
| COMMUNICATIONS TEST DESIGN INC<br>1373 ENTERPRISE DR<br>WEST CHESTER, PA 19380-5959                                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1334            | 11/5/2003     | \$662.09<br>\$662.09<br>\$0.00              |            | (U)<br>(T)<br>[CDT]    |
| COMMUNICATIONS UNLIMITED INC<br>11137 WOODS TRAIL NORTH<br>CHAMPLIN, MN 55316-2687                                                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 290             | 7/29/2003     | \$538.95<br>\$538.95<br>\$538.95            |            | (U)<br>(T)<br>[CDT]    |
| COMMUNITECH SERVICES<br>321 BOND ST<br>ELK GROVE VILLAGE, IL 60007                                                                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1429            | 11/10/2003    | \$3,131.30<br>\$3,131.30<br>\$3,131.30      |            | (U)<br>(T)<br>[CDT]    |
| COMNET TELECOM SUPPLY INC<br>10 ALVIN CT BLDG 111<br>EAST BRUNSWICK, NJ 08816                                                                             | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 1396            | 11/7/2003     | \$362.95<br>\$362.95<br>\$362.95            |            | (U)<br>(T)<br>[CDT]    |
| COMNET TELECOM SUPPLY INC<br>10 ALVIN CT BLDG 111<br>EAST BRUNSWICK, NJ 08816                                                                             | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 1395            | 11/7/2003     | \$1,465.80<br>\$1,465.80<br>\$1,465.80      |            | (U)<br>(T)<br>[CDT]    |
| COMPANION GROUP, THE<br>C/O ANDRE KUEHNEMUND<br>401 ROLAND #250<br>OAKLAND, CA 94621                                                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1186            | 10/22/2003    | \$1,385.53<br>\$1,385.53<br>\$1,385.53      |            | (U)<br>(T)<br>[CDT]    |
| COMPASS SECURITY SERVICES INC<br>7475 SKILLMAN ST 102 C<br>DALLAS, TX 75231                                                                               | 03-13103<br>Allegiance Telecom Service<br>Corporation | 50              | 6/20/2003     | \$11,510.22<br>\$11,510.22<br>\$10,731.31   |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| COMPASS SECURITY SVCS INC<br>7475 SKILLMAN ST 102 C<br>DALLAS, TX 75231                                               | 03-13103<br>Allegiance Telecom Service<br>Corporation | 537             | 10/8/2003     | \$10,731.01<br>\$10,731.01<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| COMPLETE TRAFFIC SERVICE INC<br>8358 MUNSON RD #102<br>MENTOR, OH 44060                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 339             | 8/25/2003     | \$162.19<br>\$162.19<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| COMPLETE TRAFFIC SERVICE INC<br>8358 MUNSON RD #102<br>MENTOR, OH 44060                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 1390            | 11/7/2003     | \$162.19<br>\$162.19<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| COMPUTER TECH<br>INTEC SYSTEMS COMPUTER TECH<br>3910 FM 1960 RD W                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1176            | 10/21/2003    | \$20,579.41<br>\$20,579.41<br>\$20,579.41    |      | (U)<br>(T)<br>[CDT]    |
| HOUSTON, TX 77068-3513                                                                                                |                                                       |                 |               |                                              |      |                        |
| COMPUTERSHARE<br>33869 TREASURY CTR<br>CHICAGO, IL 60694-3800                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1172            | 10/21/2003    | \$7,358.75<br>\$7,358.75<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| COMTECH CAPITAL LLC<br>3955 PINNACLE CT #200<br>AUBURN HILLS, MI 48326                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 963             | 10/20/2003    | \$5,309.58<br>\$5,309.58<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| COMTECH CAPITAL LLC<br>3955 PINNACLE CT #200<br>AUBURN HILLS, MI 48326                                                | 03-13062<br>Allegiance Internet, Inc.                 | 177             | 6/9/2003      | \$5,309.58<br>\$5,309.58<br>\$5,309.58       |      | (U)<br>(T)<br>[CDT]    |
| CONNECTICUT DEPT OF REVENUE SERVICES<br>C&E DIVISION BANKRUPTCY SECTION<br>25 SIGOURNEY ST<br>HARTFORD, CT 06106-5032 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1428            | 11/10/2003    | \$505.00<br>\$505.00<br>\$505.00             |      | (P)<br>(T)<br>[CDT]    |
| CONNECTICUT GENERAL LIFE INSURANCE<br>CARRAMERICA REALTY CORPORATION<br>1600 PARKWOOD CIR #150<br>ATLANTA, GA 30339   | 03-13057<br>Allegiance Telecom, Inc.                  | 2259            | 11/26/2003    | \$68,127.56<br>\$68,127.56<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| CONNETQUOT CHIROPRACTIC<br>273 KNICKERBOCKER AVE<br>GROUND FL<br>BOHEMIA, NY 11716                                    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 1285            | 10/30/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| CONNETQUOT CHIROPRACTIC<br>273 KNICKERBOCKER AVE<br>GROUND FL<br>BOHEMIA, NY 11716                                    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 623             | 10/10/2003    | \$62.51<br>\$62.51<br>\$62.51                |      | (U)<br>(T)<br>[CDT]    |
| CONNOLLY, MICHAEL<br>1200 LOUIS AVE<br>ANNAPOLIS, MD 21403                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 1397            | 11/7/2003     | \$2,600.00<br>\$2,600.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| CONSERVATION INTL FNDTN<br>1919 M ST NW #420<br>WASHINGTON, DC 20036                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 974             | 10/20/2003    | \$2,290.76<br>\$2,290.76<br>\$2,290.76       |      | (P)<br>(T)<br>[CDT]    |
| CONSIDER IT DONE INC<br>9038 N IH 35<br>AUSTIN, TX 78753                                                              | 03-13057<br>Allegiance Telecom, Inc.                  | 1474            | 11/13/2003    | \$30,000.00<br>\$30,000.00<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| CONSOLIDATED EDISON COMPANY OF NY INC<br>BANKRUPTCY GROUP<br>4 IRVING PL<br>RM 1875 S<br>NEW YORK, NY 10003           | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 3002            | 12/21/2004    | \$0.00<br>\$0.00<br>\$0.00                   |      | (A)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                     | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| CONSOLIDATED FREIGHTWAYS CORP ET AL<br>C/O ASK FINANCIAL<br>2600 EAGAN WOODS DR #220<br>EAGAN, MN 55121                     | 03-13057<br>Allegiance Telecom, Inc.                | 2735            | 1/15/2004     | \$5,841.39<br>\$5,841.39<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| CONSULTECH ASSOCIATES<br>1708 SYLVAN DR<br>AUSTIN, TX 78741                                                                 | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 1098            | 10/28/2003    | \$72.00<br>\$72.00<br>\$72.00                |      | (U)<br>(T)<br>[CDT]    |
| CONSUMERS ENERGY COMPANY<br>ATTN MICHAEL G WILSON P33263<br>1 ENERGY PLZ<br>JACKSON, MI 49201                               | 03-13057<br>Allegiance Telecom, Inc.                | 384             | 8/25/2003     | \$142.28<br>\$142.28<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CONTEMPORARY COMPUTER CONCEPTS<br>PO BOX 747<br>CLARKSTON, MI 48347                                                         | 03-13057<br>Allegiance Telecom, Inc.                | 646             | 10/10/2003    | \$770.89<br>\$770.89<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CONTINENTAL RESOURCES INC<br>175 MIDDLESEX TPKE<br>BEDFORD, MA 01730                                                        | 03-13105<br>Hosting.com, Inc.                       | 41              | 6/19/2003     | \$6,420.12<br>\$6,420.12<br>\$6,420.12       |      | (U)<br>(T)<br>[CDT]    |
| CONYERS CITY BILLINGS & COLLECTIONS<br>PO BOX 1259<br>CONYERS, GA 30012-1259                                                | 03-13074<br>Allegiance Telecom of Georgia, Inc.     | 567             | 10/9/2003     | \$278.88<br>\$278.88<br>\$0.00               |      | (P)<br>(T)<br>[CDT]    |
| COOK, SCOTT<br>2907 CHERRY LN<br>AUSTIN, TX 78703                                                                           | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 334             | 8/25/2003     | \$19.98<br>\$19.98<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]    |
| COOLEY GODWARD LLP<br>J MICHAEL KELLY<br>101 CALIFORNIA ST<br>5TH FLOOR<br>SAN FRANCISCO, CA 94111-5800                     | 03-13057<br>Allegiance Telecom, Inc.                | 2101            | 11/25/2003    | \$4,876.92<br>\$4,876.92<br>\$4,431.26       |      | (U)<br>(T)<br>[CDT]    |
| COOLEY GODWARD LLP<br>101 CALIFORNIA ST, 5TH FLOOR<br>SAN FRANCISCO, CA 94111-5800                                          | 03-13057<br>Allegiance Telecom, Inc.                | 188             | 7/1/2003      | \$4,431.26<br>\$4,431.26<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| COPPER GLASS COMMUNICATIONS<br>1801 E TROPICANA AVE #9<br>LAS VEGAS, NV 89119-6559                                          | 03-13057<br>Allegiance Telecom, Inc.                | 1940            | 12/1/2003     | \$347.50<br>\$347.50<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| CORE NAP LP C/O KENNETH SMITH 7218 MCNEIL DR #300 AUSTIN, TX 78729                                                          | 03-13057<br>Allegiance Telecom, Inc.                | 2605            | 11/26/2003    | \$11,096.80<br>\$11,096.80<br>\$11,096.80    |      | (S)<br>(T)<br>[CDT]    |
| CORNER NURSERY MAIN LANDSCAPING INC 449 N MAIN ST ST LODI, NJ 07644                                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 643             | 10/10/2003    | \$159.00<br>\$159.00<br>\$159.00             |      | (U)<br>(T)<br>[CDT]    |
| CORNERSTONE WEST PARK LLC<br>ROBERT L STRILER ATTORNEY<br>16141 SWINGLEY RIDGE RD<br>STE 300<br>CHESTERFIELD, MO 63017-0743 | 03-13057<br>Allegiance Telecom, Inc.                | 2873            | 6/21/2004     | \$236,075.55<br>\$236,075.55<br>\$189,767.75 |      | (A)<br>(T)<br>[CDT]    |
| CORPORATE EXPRESS INC<br>C/O JEFF BINNIE<br>10225 WESTMOOR DR #205<br>WESTMINSTER, CO 80021-2570                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 120             | 5/29/2003     | \$12,129.94<br>\$12,129.94<br>\$12,129.94    |      | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                        | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                              | *CUD              | **Class / ***Totals                |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------|-------------------|------------------------------------|
| COUNTY OF CONTRA COSTA<br>WILLIAM J POLLACEK TAX COLLECTOR<br>PO BOX 631<br>625 COURT ST RM 100<br>MARTINEZ, CA 94553                          | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1526            | 11/18/2003    | UNKNOWN<br>\$13,156.84<br>\$13,156.84<br>\$13,156.84<br>\$4,794.14 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| COUNTY OF FAIRFAX<br>OFFICE OF THE COUNTY ATTORNEY<br>12000 GOVT CTR PKWY #549<br>FAIRFAX, VA 22035                                            | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 1496            | 11/17/2003    | \$18,854.56<br>UNKNOWN<br>\$18,854.56<br>\$18,854.56<br>\$6,870.29 | [U]               | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| COUNTY OF SAN BERNARDINO<br>OFFICE OF THE TAX COLLECTOR<br>172 WEST 3RD ST<br>SAN BERNARDINO, CA 92415                                         | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1556            | 11/19/2003    | \$9,364.73<br>\$9,364.73<br>\$3,412.36                             | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| COUNTY OF SANTA CLARA TAX COLLECTOR<br>COUNTY GOVERNMENT CTR<br>70 W HEDDING ST, EAST WING<br>SAN JOSE, CA 95110                               | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1142            | 10/24/2003    | \$47,041.28<br>\$47,041.28<br>\$0.00                               | [CUL]             | (A)<br>(T)<br>[CDT]                |
| COUNTY OF SANTA CLARA TAX COLLECTOR<br>COUNTY GOVERNMENT CTR<br>70 W HEDDING ST, EAST WING<br>SAN JOSE, CA 95110                               | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 468             | 9/15/2003     | \$37,533.58<br>\$37,533.58<br>\$13,683.91                          | [CUL]             | (S)<br>(T)<br>[CDT]                |
| COUNTY OF SANTA CLARA TAX COLLECTOR<br>TAX COLLECTIONS DIVISION<br>COUNTY GOVERNMENT CTR EAST WING<br>70 WEST HEDDING ST<br>SAN JOSE, CA 95110 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 3013            | 3/28/2005     | \$13,683.90<br>\$13,683.90<br>\$0.00                               |                   | (S)<br>(T)<br>[CDT]                |
| COUNTY OF SANTA CLARA TAX COLLECTOR<br>TAX COLLECTIONS DIVISION<br>COUNTY GOVERNMENT CTR EAST WING<br>70 WEST HEDDING ST<br>SAN JOSE, CA 95110 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2988            | 9/27/2004     | \$36,133.04<br>\$36,133.04<br>\$0.00                               | [U]<br>[U]        | (A)<br>(T)<br>[CDT]                |
| COUNTY OF SANTA CRUZ<br>COLLECTIONS DIVISION<br>ATTN BRENDA<br>701 OCEAN ST RM 150<br>SANTA CRUZ, CA 95060                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 2771            | 2/9/2004      | \$2,087.31<br>\$2,087.31<br>\$0.00                                 |                   | (S)<br>(T)<br>[CDT]                |
| COUNTY OF VENTURA TAX COLLECTOR<br>LAWRENCE L MATHENEY<br>800 S VICTORIA AVE<br>VENTURA, CA 93009-1290                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 2826            | 5/4/2004      | UNKNOWN<br>\$781.15<br>\$781.15<br>\$781.15<br>\$0.00              | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| COUNTY OF VENTURA TAX COLLECTOR<br>LAWRENCE L MATHENEY<br>800 S VICTORIA AVE<br>VENTURA, CA 93009-1290                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2827            | 5/4/2004      | \$397.75<br>\$397.75<br>\$0.00                                     |                   | (S)<br>(T)<br>[CDT]                |
| COUNTY OF VENTURA<br>LAWRENCE MATHENEY TAX COLLECTOR<br>800 S VICTORIA AVE<br>VENTURA, CA 93009-1290                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2820            | 5/4/2004      | \$397.75<br>\$397.75<br>\$0.00                                     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| COUNTY OF VENTURA<br>LAWRENCE MATHENEY TAX COLLECTOR<br>800 S VICTORIA AVE<br>VENTURA, CA 93009-1290                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 2821            | 5/4/2004      | UNKNOWN<br>\$781.15<br>\$781.15<br>\$781.15<br>\$0.00              | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |

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| Creditor Name / Address                                                                                                                 | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                            | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------|------------|------------------------|
| COUNTY OF VENTURA<br>LAWRENCE MATHENEY TAX COLLECTOR<br>800 S VICTORIA AVE<br>VENTURA, CA 93009-1290                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1534            | 11/18/2003    | \$397.75<br>\$397.75<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| COUNTY OF VENTURA MARY BARNES DEPUTY TAX COLLECTOR 800 SOUTH VICTORIA AVE OFFICE OF LAWRENCE L MATHENEY VENTURA, CA 93009               | 03-13057<br>Allegiance Telecom, Inc.                    | 2780            | 2/27/2004     | \$781.15<br>\$781.15<br>\$0.00   | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| COUNTY OF WILLIAMSON MICHAEL REED PO BOX 26990 5929 BALCONES DR STE 200 MCCREARY VESELKA BRAGG & ALLEN AUSTIN, TX 78755                 | 03-13057<br>Allegiance Telecom, Inc.                    | 2778            | 2/23/2004     | \$254.16<br>\$254.16<br>\$0.00   | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| COUNTY OF WILLIAMSON<br>MICHAEL REED<br>MCCREARY VESELKA BRAGG & ALLEN<br>PO BOX 26990<br>5929 BALCONES DR, STE 200<br>AUSTIN, TX 78755 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 2779            | 2/23/2004     | \$266.87<br>\$266.87<br>\$254.16 | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| COVERALL NORTH AMERICA INC<br>DBA COVERALL OF SAN DIEGO<br>7801 MISSION CTR CT #300<br>SAN DIEGO, CA 92108                              | 03-13105<br>Hosting.com, Inc.                           | 101             | 6/30/2003     | \$171.00<br>\$171.00<br>\$0.00   |            | (P)<br>(T)<br>[CDT]    |
| COVERALL OF MID STATE OF CALIFORNIA<br>6430 VIA REAL #5<br>CARPINTERIA, CA 93013-2915                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 260             | 7/21/2003     | \$116.61<br>\$116.61<br>\$116.61 |            | (P)<br>(T)<br>[CDT]    |
| COVERALL OF MID STATE OF CALIFORNIA<br>6430 VIA REAL #5<br>CARPINTERIA, CA 93013-2915                                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 311             | 8/8/2003      | \$340.00<br>\$340.00<br>\$0.00   |            | (P)<br>(T)<br>[CDT]    |
| CRAIG, DAVID<br>1310 OAK HILL DR<br>DOWNERS GROVE, IL 60515                                                                             | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 796             | 10/20/2003    | \$78.36<br>\$78.36<br>\$78.36    |            | (U)<br>(T)<br>[CDT]    |
| CRAWFORD III, JAMES E<br>ROBERT ROSENBERG<br>LATHAM & WATKINS<br>885 3RD AVE<br>NEW YORK, NY 10022                                      | 03-13057<br>Allegiance Telecom, Inc.                    | 2384            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| CREATIVE BUILDING & REMODELING<br>26820 DEQUINDRE<br>WARREN, MI 48091                                                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 48              | 6/19/2003     | \$210.96<br>\$210.96<br>\$210.96 |            | (U)<br>(T)<br>[CDT]    |
| CRESTWOOD MOTORS SALES<br>13901 S CICERO AVE<br>1ST FL<br>CRESTWOOD, IL 60445                                                           | 03-13075<br>Allegiance Telecom of Illinois, Inc.        | 1012            | 10/20/2003    | \$27.24<br>\$27.24<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |
| CRITICAL PATH INC<br>C/O ANDREW FIORENTINI<br>2414 LYTLE RD RM 300<br>BETHEL PARK, PA 15102                                             | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 746             | 10/14/2003    | \$715.00<br>\$715.00<br>\$715.00 |            | (U)<br>(T)<br>[CDT]    |
| CROMWELL, SHEILA<br>4 EASTWAY<br>BRONXVILLE, NY 10708                                                                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 1810            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                   | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                            | *CUD       | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------------------------------------------|------------|-----------------------------------|
| CROUCH KST ENTERPRISES LTD<br>PO BOX 379<br>MANOR, TX 78653                                                               | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 1956            | 11/21/2003    | \$1,031.62<br>\$1,031.62<br>\$1,031.62                           |            | (U)<br>(T)<br>[CDT]               |
| CRYSTAL SPRINGS<br>PO BOX 660579<br>DALLAS, TX 75266-0579                                                                 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1322            | 11/3/2003     | \$245.64<br>\$245.64<br>\$75.64                                  |            | (U)<br>(T)<br>[CDT]               |
| CUMBERLAND ASSOCIATES LLC ATTN BARRY KONIG 1114 AVE OF THE AMERICAS 38TH FL NEW YORK, NY 10036                            | 03-13057<br>Allegiance Telecom, Inc.                                | 1532            | 11/18/2003    | \$0.00<br>\$0.00<br>\$27,600,000.00<br>\$27,600,000.00<br>\$0.00 |            | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| CUMMINS NORTHEAST<br>100 ALLIED DR<br>DEDHAM, MA 02026                                                                    | 03-13057<br>Allegiance Telecom, Inc.                                | 1337            | 11/6/2003     | \$7,934.25<br>\$7,934.25<br>\$0.00                               |            | (U)<br>(T)<br>[CDT]               |
| CUSO FINANCIAL SERVICES LP<br>PO BOX 85744<br>SAN DIEGO, CA 92186                                                         | 03-13105<br>Hosting.com, Inc.                                       | 2898            | 6/29/2004     | \$4,268.25<br>\$4,268.25<br>\$0.00                               |            | (U)<br>(T)<br>[CDT]               |
| CUSO FINANCIAL<br>PO BOX 85744<br>SAN DIEGO, CA 92186                                                                     | 03-13105<br>Hosting.com, Inc.                                       | 870             | 10/17/2003    | \$4,268.20<br>\$4,268.20<br>\$3,717.46                           |            | (U)<br>(T)<br>[CDT]               |
| CUSTOM COFFEE PLAN<br>PO BOX 39982<br>DENVER, CO 80239                                                                    | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 611             | 10/10/2003    | \$104.44<br>\$104.44<br>\$0.00                                   |            | (U)<br>(T)<br>[CDT]               |
| CUYAHOGA COUNTY TREASURER<br>1219 ONTARIO ST RM 112<br>CLEVELAND, OH 44113-1697                                           | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 2772            | 2/9/2004      | \$63,754.71<br>\$6,375.47<br>\$70,130.18<br>\$0.00               |            | (P)<br>(U)<br>(T)<br>[CDT]        |
| CYPRESS COMMUNICATIONS<br>15 PIEDMONT CTR #100<br>ATLANTA, GA 30305                                                       | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 1560            | 11/19/2003    | \$2,830.01<br>\$2,830.01<br>\$2,830.01                           |            | (U)<br>(T)<br>[CDT]               |
| CYPRESS FAIRBANKS ISD<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                                | 163             | 6/30/2003     | \$4,935.93<br>\$4,935.93<br>\$0.00                               | [U]<br>[U] | (S)<br>(T)<br>[CDT]               |
| CYPRESS FAIRBANKS ISD<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                                | 2791            | 3/24/2004     | \$1,242.99<br>\$1,242.99<br>\$0.00                               | [U]<br>[U] | (S)<br>(T)<br>[CDT]               |
| CYPRESS FAIRBANKS ISD<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                                | 72              | 6/23/2003     | \$4,935.93<br>\$4,935.93<br>\$0.00                               | [U]<br>[U] | (S)<br>(T)<br>[CDT]               |
| CYPRESS FAIRBANKS ISD<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                                | 2862            | 6/9/2004      | \$1,242.99<br>\$1,242.99<br>\$603.46                             | [U]<br>[U] | (A)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                         | *CUD              | **Class /<br>***Totals             |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------------|-------------------|------------------------------------|
| CYPRESS FAIRBANKS ISD<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                  | 2776            | 2/24/2004     | \$1,006.16<br>\$1,006.16<br>\$0.00                                            | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| D & G SUBWAY<br>PO BOX 816<br>AURORA, OR 97002                                                                        | 03-13092<br>Allegiance Telecom of Oregon, Inc.        |                 | 10/27/2003    | \$103.52<br>\$103.52<br>\$103.52                                              |                   | (U)<br>(T)<br>[CDT]                |
| D TEL COMMUNICATIONS INC<br>2315 FOURTEENTH ST<br>TUSCALOOSA, AL 35401                                                | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 1735            | 11/24/2003    | \$23,174.50<br>\$23,174.50<br>\$23,174.50                                     |                   | (U)<br>(T)<br>[CDT]                |
| D TEL COMMUNICATIONS INC<br>2315 14TH ST<br>TUSCALOOSA, AL 35401                                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1734            | 11/24/2003    | \$4,450.00<br>\$4,450.00<br>\$4,450.00                                        |                   | (U)<br>(T)<br>[CDT]                |
| DAILY NEWS #3955 THE<br>C/O SZABO ASSOCIATES INC<br>335 LENOX RD<br>9TH FL<br>ATLANTA, GA 30326                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2803            | 4/5/2004      | \$1,575.00<br>\$1,575.00<br>\$0.00                                            |                   | (U)<br>(T)<br>[CDT]                |
| DALLAS COUNTY UTILITY & RECLAMATION<br>PO BOX 140035<br>IRVING, TX 75014-0035                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 579             | 10/6/2003     | \$2,343.53<br>\$2,343.53<br>\$0.00                                            |                   | (P)<br>(T)<br>[CDT]                |
| DALLAS COUNTY UTILITY & RECLAMATION<br>PO BOX 140035<br>IRVING, TX 75014-0035                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1427            | 11/10/2003    | \$2,343.53<br>\$2,343.53<br>\$853.94                                          |                   | (P)<br>(T)<br>[CDT]                |
| DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR SAMPSON 2323 BRYAN ST #1600 DALLAS, TX 75201                   | 03-13057<br>Allegiance Telecom, Inc.                  | 169             | 6/30/2003     | \$1,867,143.80<br>\$1,867,143.80<br>\$0.00                                    | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| DALLAS COUNTY<br>ELIZABETH WELLER<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>2323 BRYAN ST #1600<br>DALLAS, TX 75201       | 03-13057<br>Allegiance Telecom, Inc.                  | 46              | 6/19/2003     | \$1,867,143.80<br>\$1,867,143.80<br>\$0.00                                    | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691     | 03-13057<br>Allegiance Telecom, Inc.                  | 2874            | 6/21/2004     | \$1,189,281.82<br>UNKNOWN<br>\$1,189,281.82<br>\$1,189,281.82<br>\$290,044.43 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| DALLAS SECURITY SYSTEMS INC<br>PO BOX 550939<br>DALLAS, TX 75355                                                      | 03-13103<br>Allegiance Telecom Service<br>Corporation | 264             | 7/21/2003     | \$129.90<br>\$129.90<br>\$129.90                                              |                   | (U)<br>(T)<br>[CDT]                |
| DARA INC<br>PO BOX 460694<br>AURORA, CO 80046                                                                         | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 860             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                                  |                   | (U)<br>(T)<br>[CDT]                |
| DARA INC<br>PO BOX 460694<br>AURORA, CO 80046                                                                         | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 1129            | 10/24/2003    | \$70.55<br>\$70.55<br>\$70.55                                                 |                   | (U)<br>(T)<br>[CDT]                |
| DATA MANAGEMENT SOLUTIONS LTD<br>31 COLLEGE PL #D302<br>ASHEVILLE, NC 28801                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 1586            | 11/20/2003    | \$476.75<br>\$1,430.25<br>\$1,907.00<br>\$0.00                                |                   | (P)<br>(U)<br>(T)<br>[CDT]         |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                     | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                          | *CUD | **Class /<br>***Totals     |
|-----------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------------------------|------|----------------------------|
| DATA MANAGEMENT SOLUTIONS LTD<br>31 COLLEGE PL #D302<br>ASHEVILLE, NC 28801 | 03-13057<br>Allegiance Telecom, Inc.                   | 1589            | 11/20/2003    | \$476.75<br>\$1,430.25<br>\$1,907.00<br>\$0.00 |      | (P)<br>(U)<br>(T)<br>[CDT] |
| DATA PROCESSING AIR CORPORATION<br>PO BOX 52726<br>PHOENIX, AZ 85072-2726   | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1216            | 10/27/2003    | \$80.00<br>\$80.00<br>\$80.00                  |      | (U)<br>(T)<br>[CDT]        |
| DAUBERS<br>7645 DYNATECH CT<br>SPRINGFIELD, VA 22153                        | 03-13057<br>Allegiance Telecom, Inc.                   | 2948            | 6/1/2004      | \$882.03<br>\$882.03<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]        |
| DAVID STRAUSS ASSOCIATES<br>11285 ELKINS RD<br>STE D-2<br>ROSWELL, GA 30076 | 03-13074<br>Allegiance Telecom of Georgia, Inc.        |                 | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]        |
| DAVIDSON CAPITAL GROUP<br>1750 TYSONS BLVD #240<br>MCLEAN, VA 22102         | 03-13057<br>Allegiance Telecom, Inc.                   | 2608            | 12/2/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]        |
| DAVIDSON CAPITAL GROUP<br>1750 TYSONS BLVD #240<br>MCLEAN, VA 22102         | 03-13057<br>Allegiance Telecom, Inc.                   | 1928            | 12/1/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]        |
| DAVIS & STANTON INC<br>PO BOX 551587<br>DALLAS, TX 75355-1587               | 03-13057<br>Allegiance Telecom, Inc.                   | 265             | 7/21/2003     | \$3,579.54<br>\$3,579.54<br>\$0.00             |      | (U)<br>(T)<br>[CDT]        |
| DAVIS & STANTON INC<br>PO BOX 551587<br>DALLAS, TX 75355-1587               | 03-13057<br>Allegiance Telecom, Inc.                   | 335             | 8/25/2003     | \$5,643.39<br>\$5,643.39<br>\$0.00             |      | (U)<br>(T)<br>[CDT]        |
| DAVIS & STANTON<br>4412 MCKINNEY AVE #9<br>DALLAS, TX 75205                 | 03-13057<br>Allegiance Telecom, Inc.                   | 272             | 7/22/2003     | \$7,040.54<br>\$7,040.54<br>\$0.00             |      | (U)<br>(T)<br>[CDT]        |
| DAVIS & STANTON<br>4412 MCKINNEY AVE #9<br>DALLAS, TX 75205                 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 1389-B          |               | \$461.50                                       |      | [CDT]                      |
| DAVIS & STANTON<br>4412 MCKINNEY AVE #9<br>DALLAS, TX 75205                 | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1389-C          |               | \$170.00                                       |      | [CDT]                      |
| DAVIS & STANTON<br>4412 MCKINNEY AVE #9<br>DALLAS, TX 75205                 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1389-D          |               | \$4,917.45                                     |      | [CDT]                      |
| DAVIS & STANTON<br>4412 MCKINNEY AVE #9<br>DALLAS, TX 75205                 | 03-13092<br>Allegiance Telecom of Oregon, Inc.         | 1389-A          |               | \$258.05                                       |      | [CDT]                      |
| DAVIS & STANTON<br>4412 MCKINNEY AVE #9<br>DALLAS, TX 75205                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1389            | 11/7/2003     | \$5,807.00<br>\$5,807.00<br>\$0.00             |      | (U)<br>(T)<br>[CDT]        |
| DAVIS COMMUNICATIONS<br>PO BOX 1445<br>CUMMING, GA 30028-1445               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 2367            | 11/26/2003    | \$7,920.00<br>\$7,920.00<br>\$0.00             |      | (U)<br>(T)<br>[CDT]        |
| DAVIS INSURANCE AGENCY<br>900 HORTON RD<br>JACKSON, MI 49203                | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 990             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                            | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                    | *CUD | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|------------------------------------------|------|------------------------|
| DAVIS, ELGIN E<br>8632 GLADWOOD LN<br>DALLAS, TX 75243-6408                                        | 03-13057<br>Allegiance Telecom, Inc.                    | 1353            | 11/6/2003     | \$1,200.00<br>\$1,200.00<br>\$0.00       |      | (P)<br>(T)<br>[CDT]    |
| DC DYNA INC<br>DBA DYNAMO DELIVERY<br>45085 OLD OX RD<br>DULLES, VA 20166                          | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 12              | 6/13/2003     | \$1,652.40<br>\$1,652.40<br>\$1,652.40   |      | (U)<br>(T)<br>[CDT]    |
| DC EXPRESS INC<br>69 KING ST<br>DOVER, NJ 07801                                                    | 03-13057<br>Allegiance Telecom, Inc.                    | 225             | 7/14/2003     | \$2,942.15<br>\$2,942.15<br>\$0.00       |      | (U)<br>(T)<br>[CDT]    |
| DEAN WILLIAM TECHNOLOGY<br>5755 BONHOMME<br>416<br>HOUSTON, TX 77036                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 711             | 10/14/2003    | \$359.12<br>\$359.12<br>\$0.00           |      | (P)<br>(T)<br>[CDT]    |
| DEBELLE, THIERRY<br>15000 NATURAL SPRING WAY<br>AUSTIN, TX 78728                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 309             | 8/7/2003      | \$29.77<br>\$29.77<br>\$0.00             |      | (P)<br>(T)<br>[CDT]    |
| DEFENDER SECURITY SERVICES INC<br>C/O CARLA GATLING<br>97-29 64TH RD 2ND FL<br>REGO PARK, NY 11374 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 2107            | 11/25/2003    | \$5,072.46<br>\$5,072.46<br>\$5,072.46   |      | (U)<br>(T)<br>[CDT]    |
| DEFRANCISCO, NICOLE RENA<br>1369 TRAPELO RD<br>WALTHAM, MA 02451                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 1883            | 11/26/2003    | \$3,500.00<br>\$3,500.00<br>\$0.00       |      | (P)<br>(T)<br>[CDT]    |
| DEI MANAGEMENT GROUP INC<br>888 7TH AVE 9TH FL<br>NEW YORK, NY 10106                               | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 542             | 10/8/2003     | \$312.14<br>\$312.14<br>\$312.14         |      | (U)<br>(T)<br>[CDT]    |
| DEKALB COUNTY GEORGIA<br>TOM SCOTT TAX COMMISSIONER<br>PO BOX 100004<br>DECATUR, GA 30031-7004     | 03-13074<br>Allegiance Telecom of Georgia, Inc.         |                 | 11/3/2003     | \$9,292.75<br>\$9,292.75<br>\$0.00       |      | (P)<br>(T)<br>[CDT]    |
| DEKALB COUNTY GEORGIA TOM SCOTT TAX COMMISSIONER PO BOX 100004 DECATUR, GA 30031-7004              | 03-13057<br>Allegiance Telecom, Inc.                    | 366             | 8/20/2003     | \$2,328.58<br>\$2,328.58<br>\$0.00       |      | (S)<br>(T)<br>[CDT]    |
| DEKALB COUNTY GEORGIA<br>TOM SCOTT TAX COMMISSIONER<br>PO BOX 100004<br>DECATUR, GA 30031-7004     | 03-13074<br>Allegiance Telecom of Georgia, Inc.         | 365             | 8/20/2003     | \$9,292.75<br>\$9,292.75<br>\$0.00       |      | (S)<br>(T)<br>[CDT]    |
| DEKALB COUNTY TAX COMM<br>PO BOX 100004<br>DECATUR, GA 30031-7004                                  | 03-13057<br>Allegiance Telecom, Inc.                    | 1376            | 11/3/2003     | \$2,328.58<br>\$2,328.58<br>\$0.00       |      | (P)<br>(T)<br>[CDT]    |
| DEKALB COUNTY TAX COMMER<br>PO BOX 100004<br>DECATUR, GA 30031-7004                                | 03-13074<br>Allegiance Telecom of Georgia, Inc.         |                 | 12/12/2003    | \$20,472.99<br>\$20,472.99<br>\$3,070.99 |      | (P)<br>(T)<br>[CDT]    |
| DELANEY & ASSOCIATES<br>1528 MCDANIEL DR<br>PHONE 1<br>WEST CHESTER, PA 19382                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 919             | 10/17/2003    | \$186.07<br>\$186.07<br>\$186.07         |      | (U)<br>(T)<br>[CDT]    |
| DELANNA SKIN CLINICS<br>1610 FULTON AVE #1<br>SACRAMENTO, CA 95825                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 982             | 10/20/2003    | \$227.60<br>\$227.60<br>\$227.60         |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                       | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                 | *CUD              | **Class / ***Totals        |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------------------------------|-------------------|----------------------------|
| DELAWARE CHARTER GUARANTEE & TRUST COMP<br>CHARLES SWAIN 2ND VP<br>1013 CENTRE RD<br>WILMINGTON, DE 19899     | 03-13057<br>Allegiance Telecom, Inc.                                | 1295            | 10/31/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00          |                   | (U)<br>(T)<br>[CDT]        |
| DELL INC ATT MICHAEL KELLER 1 DELL WAY BLDG 1 MS 8052 ROUND ROCK, TX 78682                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1467            | 11/12/2003    | \$4,290.91<br>\$4,290.91<br>\$4,290.91                |                   | (U)<br>(T)<br>[CDT]        |
| DELLARIA SALON<br>433 W BROADWAY<br>NEW YORK, NY 10012                                                        | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 1170            | 10/21/2003    | \$97.35<br>\$97.35<br>\$97.35                         |                   | (U)<br>(T)<br>[CDT]        |
| DELTA PSYCHOLOGICAL SERVICES<br>3865 ROCKY RIVER DR #3<br>CLEVELAND, OH 44111                                 | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 636             | 10/10/2003    | \$13.10<br>\$13.10<br>\$0.00                          |                   | (U)<br>(T)<br>[CDT]        |
| DENTECH INC<br>35401 EUCLID AVE #112<br>WILLOUGHBY, OH 44094                                                  | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 1121            | 10/24/2003    | \$38.65<br>\$38.65<br>\$38.65                         |                   | (U)<br>(T)<br>[CDT]        |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY<br>STOP 5TH FL<br>NEW YORK, NY 10007 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 560             | 10/8/2003     | \$3,369.80<br>\$3,369.80<br>\$0.00                    |                   | (S)<br>(T)<br>[CDT]        |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY<br>5TH FL<br>NEW YORK, NY 10007      | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2810            | 4/14/2004     | \$104,844.25<br>\$18,608.99<br>\$123,453.24<br>\$0.00 | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS IRS INSOLVENCY GROUP 4 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007             | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 564             | 10/8/2003     | \$1,794.90<br>\$283.38<br>\$2,078.28<br>\$0.00        | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY STOP 5TH FL<br>NEW YORK, NY 10007    | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 880             | 10/17/2003    | \$89,763.34<br>\$15,269.76<br>\$105,033.10<br>\$0.00  |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY STOP 5TH FL<br>NEW YORK, NY 10007    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 879             | 10/17/2003    | \$3,369.80<br>\$3,369.80<br>\$0.00                    |                   | (S)<br>(T)<br>[CDT]        |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY STOP 5TH FL<br>NEW YORK, NY 10007    | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 878             | 10/17/2003    | \$93,119.32<br>\$16,952.62<br>\$110,071.94<br>\$0.00  | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY STOP 5TH FL<br>NEW YORK, NY 10007    | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 877             | 10/17/2003    | \$2,723.31<br>\$246.57<br>\$2,969.88<br>\$0.00        |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY STOP 5TH FL<br>NEW YORK, NY 10007    | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 876             | 10/17/2003    | \$1,794.90<br>\$283.38<br>\$2,078.28<br>\$0.00        | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                       | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                | *CUD              | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------------------------------|-------------------|----------------------------|
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY<br>STOP 5TH FL<br>NEW YORK, NY 10007 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 563             | 10/8/2003     | \$93,119.32<br>\$16,952.62<br>\$110,071.94<br>\$0.00 | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY<br>STOP 5TH FL<br>NEW YORK, NY 10007 | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 562             | 10/8/2003     | \$2,723.31<br>\$246.57<br>\$2,969.88<br>\$0.00       |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY<br>STOP 5TH FL<br>NEW YORK, NY 10007 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 597             | 10/8/2003     | \$3,153.32<br>\$7,315.38<br>\$10,468.70<br>\$0.00    |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY<br>STOP 5TH FL<br>NEW YORK, NY 10007 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 561             | 10/8/2003     | \$89,763.34<br>\$15,269.76<br>\$105,033.10<br>\$0.00 |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| DEPARTMENT OF THE TREASURY IRS<br>IRS INSOLVENCY GROUP 4<br>290 BROADWAY STOP 5TH FL<br>NEW YORK, NY 10007    | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 881             | 10/17/2003    | \$3,153.32<br>\$7,315.38<br>\$10,468.70<br>\$0.00    |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| DESISTO, TODD<br>50 SURRY DR<br>COHASSET, MA 02025                                                            | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2555            | 11/26/2003    | \$1,503.85<br>\$1,503.85<br>\$1,503.85               |                   | (U)<br>(T)<br>[CDT]        |
| DESISTO, TODD C<br>50 SURRY DR<br>COHASSET, MA 02025                                                          | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2554            | 11/26/2003    | \$52,888.00<br>\$52,888.00<br>\$0.00                 |                   | (A)<br>(T)<br>[CDT]        |
| DEVINE REALTY PEREZ, MARIA 17731 IRVINE BLVD STE 107 TUSTIN, CA 92780-3235                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1033            | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |                   | (P)<br>(T)<br>[CDT]        |
| DHL EXPRESS (USA) INC<br>515 W GREENS RD<br>STE 100<br>HOUSTON, TX 77380                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1207            | 10/28/2003    | \$42,125.29<br>\$42,125.29<br>\$0.00                 |                   | (U)<br>(T)<br>[CDT]        |
| DIAGNOSTIC IMAGING SERVICES CORP<br>318 WYNNE LN 2ND FL<br>PORT JEFFERSON, NY 11777                           | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 584             | 10/9/2003     | \$137.65<br>\$137.65<br>\$137.65                     |                   | (U)<br>(T)<br>[CDT]        |
| DIAGNOSTIC IMAGING SERVICES CORP<br>318 WYNNE LN 2ND FL<br>PORT JEFFERSON, NY 11777                           | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 583             | 10/9/2003     | \$73.48<br>\$73.48<br>\$73.48                        |                   | (U)<br>(T)<br>[CDT]        |
| DIAMOND FLOOR CO INC<br>5505 AIRPORT FWY<br>HALTOM CITY, TX 76117                                             | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 672             | 10/14/2003    | \$167.20<br>\$167.20<br>\$167.20                     |                   | (U)<br>(T)<br>[CDT]        |
| DIBASIO, LAWRENCE<br>19249 FITZGERALD<br>LIVONIA, MI 48152                                                    | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 1236            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |                   | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                                   | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| DICTRONICS INC PO BOX 403 110 GOULD ST NEEDHAM, MA 02492                                                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 545             | 10/8/2003     | \$199.00<br>\$199.00<br>\$199.00             |      | (U)<br>(T)<br>[CDT]    |
| DIE CUT GROUP INC<br>850 N DU PAGE AVE<br>UNIT 5<br>LOMBARD, IL 60148                                                                     | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 680             | 10/14/2003    | \$20.01<br>\$20.01<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]    |
| DIGITAL VOICE CORPORATION<br>VICKI BLANCETT<br>13700 HUTTON DR<br>FARMERS BRANCH, TX 75234                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 93              | 6/30/2003     | \$8,749.51<br>\$8,749.51<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| DIGITEL<br>2600 SCHOOL DR<br>ATLANTA, GA 30360                                                                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2546            | 11/26/2003    | \$11,065.00<br>\$11,065.00<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| DIMENSIONS FLOORPLANS LLC<br>MARY K LAWRENCE<br>7301 WATERLINE RD<br>AUSTIN, TX 78731                                                     | 03-13107<br>Jump.Net, Inc.                            | 29              | 6/16/2003     | \$1,540.00<br>\$1,540.00<br>\$1,540.00       |      | (U)<br>(T)<br>[CDT]    |
| DIRECT LINE COMMUNICATIONS INC<br>PO BOX 418<br>GRANGER, IN 46530                                                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 14              | 6/13/2003     | \$617.50<br>\$617.50<br>\$0.00               |      | (P)<br>(T)<br>[CDT]    |
| DISANTO, MARK X<br>6122 MINGKWOOD DR<br>HARRISBURG, PA 17112                                                                              | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1064            | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| DISPLAY CONCEPTS INC<br>13650 T I BLVD #210<br>DALLAS, TX 75243                                                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 258             | 7/18/2003     | \$18,327.28<br>\$18,327.28<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| DISPLAY CONCEPTS INC<br>13650 T I BLVD #210<br>DALLAS, TX 75243                                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 258-A           |               | \$14,311.01                                  |      | [CDT]                  |
| DISPLAY CONCEPTS INC<br>13650 T I BLVD #210<br>DALLAS, TX 75243                                                                           | 03-13103<br>Allegiance Telecom Service<br>Corporation | 258-B           |               | \$4,016.27                                   |      | [CDT]                  |
| DIVERSITEX INC<br>PO BOX 6185<br>WEST CALDWELL, NJ 07007                                                                                  | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 419             | 9/2/2003      | \$1,443.00<br>\$1,443.00<br>\$721.50         |      | (U)<br>(T)<br>[CDT]    |
| DNK MANAGEMENT INC<br>RYAN J TRUCKE<br>BRUTLAG HARTMANN & OKONESKI PA<br>200 S 6TH ST, 1100 PILLSBURY CTR<br>MINNEAPOLIS, MN 55402        | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.  | 531             | 10/14/2003    | \$12,000.00<br>\$12,000.00<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| DOMINION-VIRGINIA POWER<br>CUSTOMER CREDIT SERVICES 18TH FL<br>PO BOX 26666<br>RICHMOND, VA 23261                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 486             | 9/16/2003     | \$158.55<br>\$158.55<br>\$158.55             |      | (U)<br>(T)<br>[CDT]    |
| DOWNTOWN PROPERTIES LLC<br>ERIC PREZANT & ALLYSON RUSSO<br>VEDDER PRICE KAUFMAN & KAMMHOLZ<br>222 N LASALLE ST #2600<br>CHICAGO, IL 60601 | 03-13057<br>Allegiance Telecom, Inc.                  | 2564            | 11/26/2003    | \$77,883.39<br>\$77,883.39<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                       | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class / ***Totals |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|---------------------|
| DREXEL BUSINESS MACHINES<br>9111 W CHESTER PIKE<br>UPPER DARBY, PA 19082                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 926             | 10/17/2003    | \$109.34<br>\$109.34<br>\$109.34             |            | (U)<br>(T)<br>[CDT] |
| DREXEL BUSINESS MACHINES<br>9111 W CHESTER PIKE<br>UPPER DARBY, PA 19082                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 644             | 10/10/2003    | \$109.34<br>\$109.34<br>\$0.00               |            | (U)<br>(T)<br>[CDT] |
| DRINK MORE WATER<br>19200 U CHENNAULT WAY<br>GAITHERSBURG, MD 20879                           | 03-13062<br>Allegiance Internet, Inc.                   | 889             | 10/17/2003    | \$150.15<br>\$150.15<br>\$150.15             |            | (U)<br>(T)<br>[CDT] |
| DRYDEN HIGH YIELD FUND PRUDENTIAL INVESTMENT MANAGEMENT 2 GATEWAY CTR 3RD FL NEWARK, NJ 07102 | 03-13057<br>Allegiance Telecom, Inc.                    | 2105            | 11/25/2003    | \$14,200.00<br>\$14,200.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT] |
| DSET CORPORATION<br>PO BOX 191628<br>ATLANTA, GA 31119                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 770             | 10/14/2003    | \$9,860.10<br>\$9,860.10<br>\$0.00           |            | (U)<br>(T)<br>[CDT] |
| DSET CORPORATION<br>PO BOX 191628<br>ATLANTA, GA 31119                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 841             | 10/16/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT] |
| DSET<br>PO BOX 191628<br>2201 W PLANO PKWY #200<br>ATLANTA, GA 31119                          | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 842             | 10/16/2003    | \$280,170.00<br>\$280,170.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT] |
| DSET<br>PO BOX 191628<br>ATLANTA, GA 31119                                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 769             | 10/14/2003    | \$280,170.00<br>\$280,170.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT] |
| DST OUTPUT<br>2534 MADISON AVE<br>KANSAS CITY, MO 64108                                       | 03-13057<br>Allegiance Telecom, Inc.                    | 492             | 9/22/2003     | \$22,414.28<br>\$22,414.28<br>\$0.00         |            | (P)<br>(T)<br>[CDT] |
| DST OUTPUT<br>ACCTS RECEIVIBLE DEPT<br>2534 MADISON AVE<br>KANSAS CITY, MO 64108              | 03-13057<br>Allegiance Telecom, Inc.                    | 493             | 9/22/2003     | \$6,018.17<br>\$6,018.17<br>\$0.00           |            | (P)<br>(T)<br>[CDT] |
| DST OUTPUT<br>ACCTS RECEIVABLE DEPT<br>2534 MADISON AVE<br>KANSAS CITY, MO 64108              | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1137            | 10/24/2003    | \$8,485.87<br>\$8,485.87<br>\$0.00           |            | (U)<br>(T)<br>[CDT] |
| DTE ENERGY DETROIT EDISON & MICHCON 3200 HOBSON ST LOWER LEVEL DETROIT, MI 48201-2927         | 03-13057<br>Allegiance Telecom, Inc.                    | 274             | 7/23/2003     | \$22,685.05<br>\$22,685.05<br>\$20,565.99    |            | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                    | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 2409            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                    | 03-13101<br>Allegiance Telecom Purchasing<br>Company    | 2414            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                    | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.    | 2413            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                    | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.    | 2416            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13105<br>Hosting.com, Inc.                             | 2417            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 2138            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13106<br>InterAccess Telecommunications<br>Co.         | 2418            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 2411            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13064<br>Allegiance Telecom Company<br>Worldwide       | 2389            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13107<br>Jump.Net, Inc.                                | 2419            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13066<br>Allegiance Telecom International,<br>Inc.     | 2390            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13092<br>Allegiance Telecom of Oregon, Inc.            | 2408            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.     |                 | 11/26/2002    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13074<br>Allegiance Telecom of Georgia, Inc.           |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13073<br>Allegiance Telecom of Florida, Inc.           | 2395            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2405            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13057<br>Allegiance Telecom, Inc.                      | 2537            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.  | 2399            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13109<br>Virtualis Systems, Inc.                       | 2536            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                    | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2394            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2393            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 2400            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2392            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 2391            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2541            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13057<br>Allegiance Telecom, Inc.                                | 2420            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 2385            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 2410            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.                 | 2407            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 2404            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13081<br>Allegiance Telecom of Missouri, Inc.                    |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2415            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.                | 2401            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 2406            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2397            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092 | 03-13062<br>Allegiance Internet, Inc.                               | 2388            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                    | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                                                                 | 03-13060<br>Adgrafix Corporation                        | 2386            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 2140            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2535            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                                                                 | 03-13061<br>ALGX Business Internet, Inc.                | 2387            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                                                                 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.     | 2398            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUMBLETON, JOHN M<br>2804 LINDEN LN<br>SOUTHLAKE, TX 76092                                                                                 | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 2139            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| DUN & BRADSTREET C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094                                                            | 03-13057<br>Allegiance Telecom, Inc.                    | 2804            | 4/5/2004      | \$12,503.15<br>\$12,503.15<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| DUNAMIS INC<br>ATTN HAYDEE CHARLES<br>18 DORCHESTER DR<br>MONSEY, NY 10952                                                                 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 172             | 6/30/2003     | \$680.00<br>\$680.00<br>\$680.00          |            | (U)<br>(T)<br>[CDT]    |
| DUNCAN, CATHERINE<br>8653 BUCKSKIN<br>COMMERCE TWP, MI 48382                                                                               | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 1029            | 10/20/2003    | \$127.41<br>\$127.41<br>\$127.41          |            | (U)<br>(T)<br>[CDT]    |
| DUNHILL & PLUCINSKI<br>C/O A PLUCINSKI<br>119 MESEROLE AVE<br>BROOKLYN, NY 11222                                                           | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 1150            | 10/27/2003    | \$20,000.00<br>\$20,000.00<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| DUPART STATE FARM<br>14441 15 MILE RD<br>STERLING HGTS, MI 48312                                                                           | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 917             | 10/17/2003    | \$38.22<br>\$38.22<br>\$38.22             |            | (U)<br>(T)<br>[CDT]    |
| DUQUESNE LIGHT COMPANY<br>S JAMES WALLACE<br>GRIFFITH MCCAGUE & FERNSLER PC<br>GULF TOWER, 707 GRANT ST #3626<br>PITTSBURGH, PA 15219-1911 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 843             | 10/16/2003    | \$11,668.35<br>\$11,668.35<br>\$11,668.35 |            | (U)<br>(T)<br>[CDT]    |
| DUQUESNE LIGHT COMPANY<br>S JAMES WALLACE<br>GRIFFITH MCCAGUE & FERNSLER PC<br>707 GRANT ST #3626 GULF TOWER<br>PITTSBURGH, PA 15219-1911  | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1227            | 10/27/2003    | \$11,668.35<br>\$11,668.35<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| DW & DW LLC DBA UNIQUE TELEPHONE & DATA SVC 2835 W OXFORD AVE #2 ENGLEWOOD, CO 80110                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 436             | 9/5/2003      | \$297.00<br>\$297.00<br>\$297.00          |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                             | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| DW & DW LLC DBA UNIQUE TELEPHONE & DATA SVC 2835 OXFORD AVE UNIT 2 ENGLEWOOD, CO 80110                                                              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 435             | 9/5/2003      | \$1,031.99<br>\$1,031.99<br>\$1,031.99    |            | (U)<br>(T)<br>[CDT]    |
| DYER, ANNELISE C/O ERIC F ROSENBERG ROSENBERG & FAYNE LLP 5402 KENILWORTH AVE RIVERDALE, MD 20737                                                   | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 742             | 10/14/2003    | \$25,000.00<br>\$25,000.00<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| DYER, NEIL C/O ERIC F ROSENBERG ROSENBERG & FAYNE LLP 5402 KENILWORTH AVE RIVERDALE, MD 20737                                                       | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 743             | 10/14/2003    | \$25,000.00<br>\$25,000.00<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| DYKEMA GOSSETT PLLC<br>400 RENAISSANCE CTR<br>DETROIT, MI 48243                                                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 538             | 10/8/2003     | \$258.10<br>\$258.10<br>\$258.10          |            | (U)<br>(T)<br>[CDT]    |
| E & H INTEGRATED SYSTEMS<br>100 URTON LN #100<br>LOUISVILLE, KY 40223                                                                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2210            | 11/25/2003    | \$24,569.48<br>\$24,569.48<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| E J KRAUSE & ASSOCIATES INC<br>6550 ROCK SPRING DR #500<br>BETHESDA, MD 20817                                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 418             | 9/2/2003      | \$1,960.00<br>\$1,960.00<br>\$1,960.00    |            | (P)<br>(T)<br>[CDT]    |
| E LYNN SCHOENMANN TTEE OF NORTHPOINT<br>C/O JOSHUA S LEACH<br>GOLDBERG STINNETT MEYERS & DAVIS<br>44 MONTGOMERY ST #2900<br>SAN FRANCISCO, CA 94104 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 883             | 10/17/2003    | \$39,397.00<br>\$39,397.00<br>\$20,000.00 |            | (U)<br>(T)<br>[CDT]    |
| E STAFFING SOLUTIONS GROUP<br>230 WALTON MEADOW<br>ROSWELL, GA 30075                                                                                | 03-13074<br>Allegiance Telecom of Georgia, Inc.       |                 | 12/23/2003    | BLANK<br>BLANK<br>\$0.00                  | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| EAGLE GLOBAL LOGISTICS DESTINY GREEN COLLECTIONS 15350 VICKERY DR HOUSTON, TX 77032                                                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1531            | 11/18/2003    | \$225.50<br>\$225.50<br>\$225.50          |            | (U)<br>(T)<br>[CDT]    |
| EAGLE PRINT<br>1840 130TH AVE NE<br>BELLEVUE, WA 98005                                                                                              | 03-13057<br>Allegiance Telecom, Inc.                  | 2853            | 6/4/2004      | \$131.72<br>\$131.72<br>\$0.00            | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| EARSHOT INNOVATIONS LLC<br>2921 JUNE CT<br>NEWBURY PARK, CA 91320                                                                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation | 223             | 7/14/2003     | \$468.15<br>\$468.15<br>\$468.15          |            | (U)<br>(T)<br>[CDT]    |
| EAST ALABAMA TELE SPEC<br>923-D STAGE RD<br>AUBURN, AL 36830                                                                                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1184            | 10/21/2003    | \$60.00<br>\$60.00<br>\$0.00              |            | (U)<br>(T)<br>[CDT]    |
| EAST MERRICK MEDICAL C/O GRACE TESORIERO DIAGNOSTIC IMAGING SERVICES PO BOX 372 PORT JEFFERSON, NY 11777                                            | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 649             | 10/10/2003    | \$545.10<br>\$545.10<br>\$545.10          |            | (U)<br>(T)<br>[CDT]    |
| E-DEA INC ET AL<br>6007 NORTH TROPICAL TRAIL<br>MERRITT ISLAND, FL 32953                                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 2993            | 10/21/2004    | \$300,000.00<br>\$300,000.00<br>\$0.00    |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD              | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|-------------------|-----------------------------------|
| EDOCS INC<br>2 APPLE HILL/598 WORCESTER RD<br>NATICK, MA 01760                                                                        | 03-13057<br>Allegiance Telecom, Inc.                  | 151             | 6/27/2003     | \$16,347.93<br>\$16,347.93<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]               |
| EDS INFORMATION SERVICES LLC J BRADLEY SMITH WARNER STEVENS & DOBY LLP 301 COMMERCE ST 1700 CITY CENTER TOWER II FORT WORTH, TX 76102 | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1847            | 11/26/2003    | \$2,935.53<br>\$2,935.53<br>\$0.00                 |                   | (U)<br>(T)<br>[CDT]               |
| EDS SHL CORPORATION J BRADLEY SMITH WARNER STEVENS & DOBY LLP 301 COMMERCE ST 1700 CITY CENTER TOWER II FORT WORTH, TX 76102          | 03-13057<br>Allegiance Telecom, Inc.                  | 1846            | 11/26/2003    | \$93,062.60<br>\$93,062.60<br>\$0.00               | [C]               | (S)<br>(T)<br>[CDT]               |
| EK TECHNOLOGY INC ATTN J ALEX KRESS ESQ RIKER DANZIG SCHERER 1 SPEEDWELL AVE MORRISTOWN, NJ 07962-1981                                | 03-13057<br>Allegiance Telecom, Inc.                  | 2929            | 7/21/2004     | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| EL CAMPO LEADER NEWS PO BOX 1180 203 E JACKSON ST EL CAMPO, TX 77437                                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 552             | 10/9/2003     | \$159.47<br>\$159.47<br>\$159.47                   |                   | (U)<br>(T)<br>[CDT]               |
| EL DORADO LIQUOR<br>449 KEYES<br>SAN JOSE, CA 95112                                                                                   | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1196            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]               |
| EL PASO COUNTY 911 EMERG COMM DIST<br>2829 MONTANA AVE #205<br>EL PASO, TX 79903-2421                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 2738            | 1/20/2004     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]               |
| EL PASO NETWORKS LLC<br>1001 LOUISIANA ST<br>25TH FL<br>HOUSTON, TX 77002                                                             | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 1789            | 11/24/2003    | \$25,536.66<br>\$25,536.66<br>\$25,536.66          |                   | (U)<br>(T)<br>[CDT]               |
| ELEVATOR CONSTRUCTOR #7 TELCOCLOS 10014 HARFORD RD PARKVILLE, MD 21234                                                                | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 695             | 10/14/2003    | \$67.68<br>\$67.68<br>\$67.68                      |                   | (U)<br>(T)<br>[CDT]               |
| ELITE ACTION FIRE EXTINGUISHING EQUIP<br>194 DEPOT RD<br>HUNTINGTON STATION, NY 11746                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 607             | 10/10/2003    | \$38.06<br>\$38.06<br>\$0.00                       |                   | (U)<br>(T)<br>[CDT]               |
| ELITE COFFEE SERVICE INC<br>PO BOX 5378<br>BUFFALO GROVE, IL 60089                                                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation | 18              | 6/16/2003     | \$1,209.75<br>\$1,209.75<br>\$1,209.75             |                   | (U)<br>(T)<br>[CDT]               |
| ELRAC INC DBA ENTERPRISE FLEET SERVICES<br>ARTHUR C NEIWIRTH<br>PO BOX 860<br>FT LAUDERDALE, FL 33302                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 1578            | 11/19/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U]        | (S)<br>(T)<br>[CDT]               |
| EMC CORPORATION ATTN CREDIT & COLLECTIONS 176 SOUTH ST 1 H 46 HOPKINTON, MA 01748                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 123             | 6/2/2003      | \$28,687.65<br>\$28,687.65<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]               |

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| Creditor Name / Address                                                               | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                          | *CUD | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------------------------|------|-----------------------------------|
| EMERITUS COMMUNICATIONS ALLISON BERNSTEIN ESQ 1600 VICEROY DALLAS, TX 75235           | 03-13057<br>Allegiance Telecom, Inc.                   | 282             | 7/25/2003     | \$3,785.00<br>\$3,785.00<br>\$3,785.00         |      | (U)<br>(T)<br>[CDT]               |
| E-MILIOS USA LLC<br>2121 PONCE DE LEON BLVD #850<br>CORAL GABLES, FL 33134            | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 838             | 10/16/2003    | \$197.92<br>\$197.92<br>\$197.92               |      | (U)<br>(T)<br>[CDT]               |
| ENCOMPASS NETWORK SERVICES<br>PO BOX 93299<br>SOUTHLAKE, TX 76092                     | 03-13057<br>Allegiance Telecom, Inc.                   | 1060            | 10/27/2003    | \$16,675.88<br>\$16,675.88<br>\$12,874.50      |      | (U)<br>(T)<br>[CDT]               |
| ENCOMPASS<br>10110 SENATE DR #1<br>LANHAM, MD 20706-4366                              | 03-13057<br>Allegiance Telecom, Inc.                   | 1830            | 11/26/2003    | \$1,090.52<br>\$1,090.52<br>\$0.00             |      | (U)<br>(T)<br>[CDT]               |
| ENGINEERED HEAT TREAT<br>31271 STEPHENSON HWY<br>MADISON HEIGHTS, MI 48071            | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 573             | 10/9/2003     | \$103.73<br>\$103.73<br>\$103.73               |      | (U)<br>(T)<br>[CDT]               |
| ENTERPRISE FLEET SVCS<br>ATTN ALAN KAHN<br>3860 W NW HIGHWAY #300<br>DALLAS, TX 75220 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1333            | 11/6/2003     | \$34,558.10<br>\$34,558.10<br>\$0.00           |      | (U)<br>(T)<br>[CDT]               |
| EPIC MARKETING INC<br>9 CROW CANYON CT<br>SAN RAMON, CA 94583                         | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 933             | 10/17/2003    | \$377.79<br>\$377.79<br>\$377.79               |      | (U)<br>(T)<br>[CDT]               |
| EPPERLEY, LINDA<br>1 HUMMINGBIRD<br>IRVINE, CA 92604                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 337             | 8/25/2003     | \$3,690.00<br>\$3,690.00<br>\$2,700.00         |      | (U)<br>(T)<br>[CDT]               |
| EQUIFAX INFORMATION SVCS<br>PO BOX 4472<br>ATLANTA, GA 30302                          | 03-13057<br>Allegiance Telecom, Inc.                   | 488             | 9/22/2003     | \$12,734.93<br>\$12,734.93<br>\$0.00           |      | (U)<br>(T)<br>[CDT]               |
| EWIN, CRAIG C<br>2925 N EVERGREEN ST<br>PHOENIX, AZ 85014                             | 03-13057<br>Allegiance Telecom, Inc.                   | 1088            | 10/27/2003    | \$6,021.60<br>\$6,021.60<br>\$6,021.60         |      | (P)<br>(T)<br>[CDT]               |
| EXCELLENCE IN SOFTWARE<br>1145 LANSDOWNE CT<br>BROOKFILED, WI 53045                   | 03-13057<br>Allegiance Telecom, Inc.                   | 1013            | 10/20/2003    | \$360.00<br>\$360.00<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]               |
| EXETER ASSOCIATES INC<br>5565 STERRETT PL #310<br>COLUMBIA, MD 21044                  | 03-13057<br>Allegiance Telecom, Inc.                   | 1189            | 10/23/2003    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |      | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| EXP@NETS OF HAWAII<br>100 BISHOP ST 2ND FL<br>HONOLULU, HI 96813                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 485             | 9/8/2003      | \$6,385.00<br>\$6,385.00<br>\$6,385.00         |      | (U)<br>(T)<br>[CDT]               |
| FACILITIES PROTECTION SYSTEMS<br>1150 W CENTRAL AVE<br>STE D<br>BREA, CA 92821        | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1782            | 11/24/2003    | \$460.00<br>\$460.00<br>\$460.00               |      | (U)<br>(T)<br>[CDT]               |
| FAGERSTROM, LINDA<br>860 NIAGARA CT<br>CONCORD, CA 94518                              | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 912             | 10/17/2003    | \$24.36<br>\$24.36<br>\$0.00                   |      | (U)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                              | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| FAIR HARBOR CAPITAL LLC<br>(TRANSFEROR: DIGITAL DESIGN)<br>875 AVE OF THE AMERICAS<br>STE 2305<br>NEW YORK, NY 10001 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1317            | 11/3/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| FAIR HARBOR CAPITAL LLC<br>(TRANSFEROR: MARIETTA POWER)<br>875 AVE OF THE AMERICAS<br>STE 2305<br>NEW YORK, NY 10001 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1549            | 11/18/2003    | \$2,082.89<br>\$2,082.89<br>\$2,082.89       |            | (U)<br>(T)<br>[CDT]    |
| FAIRFAX COUNTY VIRGINIA NANCY F LOFTUS ASST COUNTY ATTY 12000 GOVT CTR PKWY #549 FAIRFAX, VA 22035                   | 03-13057<br>Allegiance Telecom, Inc.                                | 2736            | 1/9/2004      | \$18,854.56<br>\$18,854.56<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| FAIRWAY MEDIA<br>C/O RENE MOFFETT<br>14555 N SCOTTSDALE #150<br>SCOTTSDALE, AZ 85254                                 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 940             | 10/17/2003    | \$1,162.35<br>\$1,162.35<br>\$1,162.35       |            | (U)<br>(T)<br>[CDT]    |
| FALKOSKY, JOSEPH B<br>17105 W BERNARDO DR<br>SAN DIEGO, CA 92127                                                     | 03-13057<br>Allegiance Telecom, Inc.                                | 619             | 10/10/2003    | \$900.00<br>\$900.00<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| FAMILY MATTERS TELCOCLOS 2800 MARYLAND AVE BALTIMORE, MD 21217                                                       | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 862             | 10/17/2003    | \$70.91<br>\$70.91<br>\$70.91                |            | (U)<br>(T)<br>[CDT]    |
| FAMILY PLACE, THE<br>C/O JOY RAY<br>4300 MACARTHUR AVE<br>DALLAS, TX 75209                                           | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 673             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| FANTASTIC BUILDING SERVICE<br>ATTN JM HUERTA<br>521 KNIGHT ST<br>CEDAR HILL, TX 75104                                | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 147             | 6/10/2003     | \$23,871.12<br>\$23,871.12<br>\$23,871.12    |            | (P)<br>(T)<br>[CDT]    |
| FAROUGH, MICHAEL<br>654 STEINKE PL<br>KAMLOOPS, BC V2B 7L7<br>CANADA                                                 | 03-13057<br>Allegiance Telecom, Inc.                                | 1007            | 10/20/2003    | \$78.25<br>\$78.25<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132                  | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 372-A           |               | \$2,932.28                                   |            | [CDT]                  |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132                  | 03-13057<br>Allegiance Telecom, Inc.                                | 55              | 6/20/2003     | \$4,622.58<br>\$4,622.58<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132                  | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 372-C           |               | \$659.75                                     |            | [CDT]                  |

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| Creditor Name / Address                                                                             | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                      | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|--------------------------------------------|------------|------------------------|
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 372-B           |               | \$49.51                                    |            | [CDT]                  |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 372-E           |               | \$2,623.38                                 |            | [CDT]                  |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13105<br>Hosting.com, Inc.                           | 372-D           |               | \$6.12                                     |            | [CDT]                  |
| FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132 | 03-13057<br>Allegiance Telecom, Inc.                    | 372             | 8/14/2003     | \$7,610.96<br>\$7,610.96<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| FEED FARM INC, THE<br>90 PATTERSON HAMBURG TPKE<br>RIVERDALE, NJ 07457                              | 03-13057<br>Allegiance Telecom, Inc.                    | 375             | 8/18/2003     | \$238.39<br>\$238.39<br>\$0.00             |            | (U)<br>(T)<br>[CDT]    |
| FELLER, PAUL H<br>10615 CRYSTAL COVE LN<br>BOCA RATON, FL 33498                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1804            | 11/25/2003    | \$15,000.00<br>\$15,000.00<br>\$2,043.62   | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| FERGUSON TRUCK CENTER<br>3625 JENSEN DR<br>HOUSTON, TX 77026                                        | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 1208            | 10/29/2003    | \$149.09<br>\$149.09<br>\$149.09           |            | (U)<br>(T)<br>[CDT]    |
| FERGUSON, BASHAUN<br>PO BOX 751061<br>DALLAS, TX 75275                                              | 03-13057<br>Allegiance Telecom, Inc.                    | 2996            | 11/19/2004    | \$1,254.40<br>\$1,254.40<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| FIBER KREW INC<br>MICHAEL J WRIGHT<br>4850 LAGOON CIR<br>WEST BLOOMFIELD, MI 48323                  | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 35              | 6/13/2003     | \$12,572.00<br>\$12,572.00<br>\$12,572.00  |            | (U)<br>(T)<br>[CDT]    |
| FIBER TECHNOLOGIES NETWORKS LLC<br>GENERAL COUNSEL<br>140 ALLENS CREEK RD<br>ROCHESTER, NY 14618    | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1784            | 11/24/2003    | \$4,246,472.34<br>\$4,246,472.34<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| FIBER TECHNOLOGIES NETWORKS LLC<br>140 ALLENS CREEK RD<br>ROCHESTER, NY 14618                       | 03-13057<br>Allegiance Telecom, Inc.                    | 30              | 6/16/2003     | \$36,133.60<br>\$36,133.60<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| FIBERTECH NETWORKS LLC<br>140 ALLENS CREEK RD<br>ROCHESTER, NY 14618                                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1783            | 11/24/2003    | \$15,153.00<br>\$15,153.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| FIERMAN, ARTHUR<br>7129 HOLLOWELL DR<br>TAMPA, FL 33634                                             | 03-13057<br>Allegiance Telecom, Inc.                    | 2011            | 11/21/2003    | \$425,000.00<br>\$425,000.00<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| FILE CENTER, THE<br>PO BOX 227<br>FRANKFORT, IL 60423                                               | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 91              | 6/30/2003     | \$158.50<br>\$158.50<br>\$158.50           |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                            | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                  | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------|------------|------------------------|
| FIN CONSULT OF OAKLAND INC & G MARTINI<br>3456 12 MILE RD STE 4<br>WARREN, MI 48092                | 03-13057<br>Allegiance Telecom, Inc.                  | 1882            | 11/26/2003    | \$120,000.00<br>\$120,000.00<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| FIN CONSULT OF OAKLAND INC & G MARTINI, GJOK<br>3456 12 MILE RD STE 4<br>WARREN, MI 48092          | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1884            | 11/26/2003    | \$120,000.00<br>\$120,000.00<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| FINAL SELECTION INC, THE<br>24000 MERCANTILE RD<br>UNIT 12<br>BEACHWOOD, OH 44122                  | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 570             | 10/9/2003     | \$82.79<br>\$82.79<br>\$82.79          |            | (U)<br>(T)<br>[CDT]    |
| FINAL SELECTION INC, THE<br>24000 MERCANTILE RD<br>UNIT 12<br>BEACHWOOD, OH 44122                  | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 1120            | 10/24/2003    | \$82.79<br>\$82.79<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| FINANCIAL SERVICES<br>C/O RICHARD DAY<br>2284 OLD CONCORD RD SE #100<br>SMYRNA, GA 30082           | 03-13074<br>Allegiance Telecom of Georgia, Inc.       |                 | 10/27/2003    | \$1,596.00<br>\$1,596.00<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |
| FINLEY, LOUISE Z<br>PO BOX 54<br>NATCHEZ, MS 39121                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 550             | 10/9/2003     | \$180.15<br>\$180.15<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| FINNEGAN, PAUL J<br>ROBERT ROSENBERG<br>LATHAM & WATKINS<br>885 3RD AVE<br>NEW YORK, NY 10022      | 03-13057<br>Allegiance Telecom, Inc.                  | 2381            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| FIRST ATM INC<br>34038 SE 56TH ST<br>FALL CITY, WA 98024                                           | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. | 2837            | 5/18/2004     | \$3,690.33<br>\$3,690.33<br>\$0.00     | [CULD]     |                        |
| FIRST CHOICE COMMUNICATION SERVICES INC<br>55 MATTLEBORO RD<br>STE 4                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 115             | 7/2/2003      | \$417.50<br>\$417.50<br>\$417.50       |            | (U)<br>(T)<br>[CDT]    |
| BRATTLEBORO, VT 05301-9782                                                                         |                                                       |                 |               |                                        |            |                        |
| FIRST CHOICE POWER INC<br>ATTN LORI WINTER<br>4100 INTERNATIONAL PLZ<br>FORT WORTH, TX 76109       | 03-13103<br>Allegiance Telecom Service<br>Corporation | 820             | 10/20/2003    | \$58,017.21<br>\$58,017.21<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| FIRST CHOICE POWER INC C/O LORI WINTER 4100 INTERNATIONAL PLZ 9TH FL TOWER II FORT WORTH, TX 76034 | 03-13057<br>Allegiance Telecom, Inc.                  | 478             | 9/19/2003     | \$91,752.47<br>\$91,752.47<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| FIRST CHOICE POWER INC<br>4100 INTERNATIONAL PLZ<br>FORT WORTH, TX 76109                           | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1294            | 10/31/2003    | \$58,017.21<br>\$58,017.21<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| FIRST CHOICE<br>3130 ALFRED ST<br>SANTA CLARA, CA 95054-3304                                       | 03-13092<br>Allegiance Telecom of Oregon, Inc.        | 1478            | 11/13/2003    | \$400.75<br>\$400.75<br>\$400.75       |            | (U)<br>(T)<br>[CDT]    |
| FIRST INDUSTRIAL LP BRUCE R WYATT BRUCE R WYATT ATTY PC 1725 GAYLORD ST #210 DENVER, CO 80206      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1326            | 11/3/2003     | \$5,701.42<br>\$5,701.42<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                       | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                       | *CUD | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|---------------------------------------------|------|------------------------|
| FISHEL TECHNOLOGIES<br>1810 ARLINGATE LN<br>COLUMBUS, OH 43228                                                                                | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 894             | 10/17/2003    | \$943.17<br>\$943.17<br>\$943.17            |      | (U)<br>(T)<br>[CDT]    |
| FISHEL TECHNOLOGIES<br>1810 ARLINGATE LN<br>COLUMBUS, OH 43228                                                                                | 03-13067<br>Allegiance Telecom of Arizona, Inc.        | 874             | 10/17/2003    | \$4,243.37<br>\$4,243.37<br>\$4,243.37      |      | (U)<br>(T)<br>[CDT]    |
| FLEET AUTO SERVICE INC<br>492 3RD AVE<br>BROOKLYN, NY 11215                                                                                   | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 1076            | 10/27/2003    | \$259.73<br>\$259.73<br>\$0.00              |      | (P)<br>(T)<br>[CDT]    |
| FOCAL COMMUNICATIONS<br>200 NORTH LASALLE ST<br>CHICAGO, IL 60601                                                                             | 03-13057<br>Allegiance Telecom, Inc.                   | 1415            | 11/10/2003    | \$497,903.33<br>\$497,903.33<br>\$42,107.71 |      | (U)<br>(T)<br>[CDT]    |
| FONE OF CLEVELAND LLC<br>120 N POINTE BLVD #300<br>LANCASTER, PA 17601                                                                        | 03-13088<br>Allegiance Telecom of Ohio, Inc.           | 776             | 10/14/2003    | \$743.00<br>\$743.00<br>\$743.00            |      | (U)<br>(T)<br>[CDT]    |
| FOOTHILLS SENTRY NEWSPAPER<br>ANITA BENNYHOFF<br>10642 MORADA<br>ORANGE, CA 92869-1528                                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 85              | 6/24/2003     | \$893.63<br>\$893.63<br>\$0.00              |      | (U)<br>(T)<br>[CDT]    |
| FOREST DATACOM & ELECTRIC CORP<br>2 PENN PLZ<br>NEW YORK, NY 10121                                                                            | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 781             | 10/14/2003    | \$784.81<br>\$784.81<br>\$784.81            |      | (U)<br>(T)<br>[CDT]    |
| FORMELLA TRAVEL SERVICE INC<br>5150 E PACIFIC COAST HWY #640<br>LONG BEACH, CA 90804-3312                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 377             | 8/18/2003     | \$306.25<br>\$306.25<br>\$0.00              |      | (U)<br>(T)<br>[CDT]    |
| FORMELLA TRAVEL SERVICES<br>5150 E PACIFIC COAST HWY #640<br>LONG BEACH, CA 90804                                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 549             | 10/9/2003     | \$306.25<br>\$306.25<br>\$306.25            |      | (U)<br>(T)<br>[CDT]    |
| FORREST & SIRNA<br>703 E COURT ST<br>FLINT, MI 48503                                                                                          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 756             | 10/14/2003    | \$162.33<br>\$162.33<br>\$162.33            |      | (U)<br>(T)<br>[CDT]    |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT<br>ELIZABETH BANDA<br>PO BOX 13430<br>ARLINGTON, TX 76094-0430                                         | 03-13057<br>Allegiance Telecom, Inc.                   | 501             | 9/26/2003     | \$22,823.08<br>\$22,823.08<br>\$22,823.08   |      | (S)<br>(T)<br>[CDT]    |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT<br>ELIZABETH BANDA<br>PERDUE BRANDON FIELDER COLLINS & MOTT LLP<br>PO BOX 13430<br>ARLINGTON, TX 76094 | 03-13057<br>Allegiance Telecom, Inc.                   | 2945            | 7/26/2004     | \$13,422.39<br>\$13,422.39<br>\$13,422.39   |      | (A)<br>(T)<br>[CDT]    |
| FOTO FANTASY<br>8 COMMERCIAL ST<br>HUDSON, NH 03051                                                                                           | 03-13105<br>Hosting.com, Inc.                          | 759             | 10/14/2003    | \$699.00<br>\$699.00<br>\$699.00            |      | (U)<br>(T)<br>[CDT]    |
| FP MILLER COMPANY<br>420 INGHAM<br>JACKSON, MI 49201                                                                                          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 640             | 10/10/2003    | \$192.58<br>\$192.58<br>\$192.58            |      | (U)<br>(T)<br>[CDT]    |
| FP MILLER COMPANY<br>420 INGHAM<br>JACKSON, MI 49201                                                                                          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 868             | 10/17/2003    | \$192.58<br>\$192.58<br>\$0.00              |      | (U)<br>(T)<br>[CDT]    |

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|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| FRANCIS, BILL M<br>SR VP NETWORK ADMIN<br>3200 OAK HOLLOW DR<br>PLANO, TX 75093                      | 03-13057<br>Allegiance Telecom, Inc.                   | 707             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| FRANKEY COCONUT GROVE LOCKSMITH INC<br>2829 BIRD AVE<br>UNIT 6<br>COCONUT GROVE, FL 33133            | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 998             | 10/20/2003    | \$45.00<br>\$45.00<br>\$45.00                |            | (U)<br>(T)<br>[CDT]    |
| FRANKEY COCONUT GROVE LOCKSMITH INC<br>2829 BIRD AVE<br>UNIT 6<br>COCONUT GROVE, FL 33133            | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 625             | 10/10/2003    | \$45.00<br>\$45.00<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| FRANKEY COCONUT GROVE LOCKSMITH<br>2829 BIRD AVE<br>UNIT 6<br>COCONUT GROVE, FL 33133                | 03-13057<br>Allegiance Telecom, Inc.                   | 291             | 7/31/2003     | \$60.00<br>\$60.00<br>\$0.00                 |            | (S)<br>(T)<br>[CDT]    |
| FRIEDMAN, JEFFREY L<br>FRIEDMAN & ASSOCIATES<br>100 OWINGS CT #4<br>REISTERSTOWN, MD 21136           | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 1085            | 10/27/2003    | \$371.82<br>\$371.82<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| FRM ASSOCIATES LLC<br>C/O BASE REAL ESTATE SERV<br>250 MARQUETTE AVE<br>MINNEAPOLIS, MN 55401        | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.   | 748             | 10/14/2003    | \$32,046.64<br>\$32,046.64<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| FRONTRUNNER NETWORK SYSTEMS<br>50 EAST COMMERCE DR<br>STE A<br>SCHAUMBURG, IL 60173                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 180             | 6/30/2003     | \$3,268.37<br>\$3,268.37<br>\$3,268.37       |            | (P)<br>(T)<br>[CDT]    |
| FRONTRUNNER NETWORK SYSTEMS<br>50 EAST COMMERCE DR<br>STE A<br>SCHAUMBURG, IL 60173                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 97              | 6/30/2003     | \$324.50<br>\$324.50<br>\$324.50             |            | (P)<br>(T)<br>[CDT]    |
| FSC SECURITIES CORP<br>DAVID YANKOVICH<br>35663 PERTH<br>LIVONIA, MI 48154                           | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1048            | 10/20/2003    | \$57.81<br>\$57.81<br>\$57.81                |            | (U)<br>(T)<br>[CDT]    |
| FU GEN INC<br>C/O GLENN & MARSHA BROWN<br>3600 WILSHIRE BLVD<br>LOS ANGELES, CA 90010                | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1603            | 11/20/2003    | \$50,000.00<br>\$50,000.00<br>\$50,000.00    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| FULTON COMMUNICATIONS<br>3146 REPS MILLER RD<br>NORCROSS, GA 30096                                   | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 321             | 8/11/2003     | \$898.60<br>\$898.60<br>\$898.60             |            | (U)<br>(T)<br>[CDT]    |
| FULTON COUNTY E911<br>130 PEACHTREE ST<br>ATLANTA, GA 30303                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 1539            | 11/18/2003    | \$690.15<br>\$690.15<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| FULTON COUNTY TAX COMMISSIONER<br>ATTN SADIE L SPEAR<br>141 PRYOR ST SW RM 1113<br>ATLANTA, GA 30303 | 03-13057<br>Allegiance Telecom, Inc.                   | 2740            | 1/26/2004     | \$39,247.68<br>\$39,247.68<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| FULTON COUNTY TAX COMMISSIONER<br>ATTN SADIE L SPEAR<br>141 PRYOR ST SW RM 1113<br>ATLANTA, GA 30303 | 03-13057<br>Allegiance Telecom, Inc.                   | 2690            | 1/7/2004      | \$27,564.58<br>\$27,564.58<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                                           | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class / ***Totals |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|---------------------|
| FULTON COUNTY TAX COMMISSIONER<br>ATTN SADIE L SPEAR<br>141 PRYOR ST SW RM 1113<br>ATLANTA, GA 30303                                              | 03-13057<br>Allegiance Telecom, Inc.                  | 2769            | 2/5/2004      | \$39,247.68<br>\$39,247.68<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| G & R CHECK CASHING CORPORATION<br>CARMINE GRECO<br>403 E 3RD ST 17TH FL<br>MOUNT VERMON, NY 10553-5125                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 592             | 10/9/2003     | \$1,139.85<br>\$1,139.85<br>\$0.00           |            | (P)<br>(T)<br>[CDT] |
| GAEDEKE HOLDINGS INC<br>2101 W COMMERCIAL BLVD #1600<br>FT LAUDERDALE, FL 33309                                                                   | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 1850            | 11/26/2003    | \$4,485.30<br>\$4,485.30<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| GAEDEKE HOLDINGS LTD<br>2101 WEST COMMERCIAL BLVD<br>STE 1600                                                                                     | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 2906            | 7/14/2004     | \$405,551.12<br>\$405,551.12<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| FORT LAUDERDALE, FL 33309                                                                                                                         |                                                       |                 |               |                                              |            |                     |
| GALENA PARK INDEPENDENT SCHOOL DISTRICT<br>PO BOX 113<br>GALENA PARK, TX 77547                                                                    | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1807            | 11/25/2003    | \$241.10<br>\$241.10<br>\$87.85              |            | (S)<br>(T)<br>[CDT] |
| GANTON MACRO COMPUTER RENTALS<br>3300 N SAN FERNANDO BLVD<br>BURBANK, CA 91504                                                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 461             | 9/12/2003     | \$2,867.17<br>\$2,867.17<br>\$2,867.17       |            | (U)<br>(T)<br>[CDT] |
| GARCIA, VERONICA<br>TECOH 420<br>PEDREGAL DE SAN NICOLAS<br>DF 14420<br>MEXICO                                                                    | 03-13060<br>Adgrafix Corporation                      | 2263            | 11/26/2003    | \$483.00<br>\$483.00<br>\$483.00             |            | (U)<br>(T)<br>[CDT] |
| GARDERE WYNNE SEWELL LLP<br>ATTN DAVID SNODGRASS<br>3000 THANKSGIVING TOWER<br>1601 ELM ST #3000<br>DALLAS, TX 75201-4761                         | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1144            | 10/27/2003    | \$1,592.60<br>\$1,592.60<br>\$1,592.60       |            | (U)<br>(T)<br>[CDT] |
| GARDNER, ANNETTE<br>2340 WEST TUCANA<br>TUCSON, AZ 85745-3303                                                                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 1957            | 11/21/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT] |
| GARLAND INDEPENDENT SCHOOL DISTRICT<br>C/O ANDREA SHEEHAN<br>LAW OFFICES OF ROBERT E LUNA PC<br>411 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75205  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2978            | 8/16/2004     | \$391.81<br>\$391.81<br>\$0.00               |            | (A)<br>(T)<br>[CDT] |
| GARLAND INDEPENDENT SCHOOL DISTRICT<br>C/O ANDREA SHEEHAN<br>LAW OFFICES OF ROBERT E LUNA PC<br>4411 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75205 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2000            | 11/21/2003    | \$525.37<br>\$525.37<br>\$525.37             |            | (S)<br>(T)<br>[CDT] |
| GARLAND INDEPENDENT SCHOOL DISTRICT<br>C/O ANDREA SHEEHAN<br>LAW OFFICES OF ROBERT E LUNA PC<br>4411 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75205 | 03-13057<br>Allegiance Telecom, Inc.                  | 1999            | 11/21/2003    | \$525.37<br>\$525.37<br>\$0.00               |            | (S)<br>(T)<br>[CDT] |
| GARRICK, PAULA<br>201 BLOOMFIELD AVE<br>26 2<br>VERONA, NJ 07044                                                                                  | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 653             | 10/14/2003    | \$57.43<br>\$57.43<br>\$57.43                |            | (U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                              | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                         | *CUD                             | **Class /<br>***Totals                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|---------------------------------------------------------------|----------------------------------|------------------------------------------|
| GARRICK, PAULA<br>201 BLOOMFIELD AVE #262<br>VERONA, NJ 07044                                                                                        | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 1166            | 10/21/2003    | \$57.43<br>\$57.43<br>\$0.00                                  |                                  | (U)<br>(T)<br>[CDT]                      |
| GBS GROUP INC<br>13745 OMEGA RD<br>DALLAS, TX 75244                                                                                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 890             | 10/17/2003    | \$6,086.90<br>\$6,086.90<br>\$6,086.90                        |                                  | (U)<br>(T)<br>[CDT]                      |
| GENERAL BINDING CORPORATION<br>PO BOX 71361<br>CHICAGO, IL 60694-1136                                                                                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 873             | 10/17/2003    | \$151.62<br>\$151.62<br>\$151.62                              |                                  | (U)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORP AS AGENT<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13057<br>Allegiance Telecom, Inc.                                | 1673            | 11/25/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORP<br>JOSEPH O NEIL JR ESQ<br>REED SMITH LLP<br>599 LEXINGTON AVE<br>29TH FL<br>NEW YORK, NY 10022                        | 03-13057<br>Allegiance Telecom, Inc.                                | 2920            | 7/19/2004     | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00 | [CUL]<br>[CUL]<br>[CUL]<br>[CUL] | (A)<br>(S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13062<br>Allegiance Internet, Inc.                               | 1966            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 1967            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 1968            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13061<br>ALGX Business Internet, Inc.                            | 1965            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1969            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1971            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901        | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.                | 1976            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00                | [U]<br>[U]                       | (S)<br>(T)<br>[CDT]                      |

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| Creditor Name / Address                                                                                                                       | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                          | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|------------------------------------------------|------------|------------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13076<br>Allegiance Telecom of Indiana, Inc.          | 1960            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13060<br>Adgrafix Corporation                         | 1964            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13074<br>Allegiance Telecom of Georgia, Inc.          |                 | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 1961            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13075<br>Allegiance Telecom of Illinois, Inc.         | 1974            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 1963            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1962            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 1975            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 1972            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.      | 1970            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                            | 03-13057<br>Allegiance Telecom, Inc.                     | 406             | 8/28/2003     | \$9,004.27<br>\$9,004.27<br>\$0.00             |            | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                            | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                          | *CUD       | **Class / ***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|------------------------------------------------|------------|---------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1990            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 407             | 8/28/2003     | \$7,984.80<br>\$7,984.80<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.  | 409             | 8/28/2003     | \$3,030.95<br>\$3,030.95<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 408             | 8/28/2003     | \$7,827.35<br>\$7,827.35<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.     | 1982            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13092<br>Allegiance Telecom of Oregon, Inc.          | 1983            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13106<br>InterAccess Telecommunications<br>Co.       | 1993            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1984            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13107<br>Jump.Net, Inc.                              | 1994            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13101<br>Allegiance Telecom Purchasing<br>Company    | 1989            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.   | 1979            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13082<br>Allegiance Telecom of Nevada, Inc.          |                 | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                            | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                          | *CUD       | **Class / ***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------------------------|------------|---------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 1985            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                      | 404             | 8/28/2003     | \$7,634.85<br>\$7,634.85<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13105<br>Hosting.com, Inc.                             | 1992            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                      | 403             | 8/28/2003     | \$8,255.39<br>\$8,255.39<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                      | 410             | 8/28/2003     | \$6,840.27<br>\$6,840.27<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 1986            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                      | 411             | 8/28/2003     | \$7,400.53<br>\$7,400.53<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901      | 03-13064<br>Allegiance Telecom Company<br>Worldwide       | 1959            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.       | 1995            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 1980            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                      | 402             | 8/28/2003     | \$6,950.20<br>\$6,950.20<br>\$0.00             |            | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13109<br>Virtualis Systems, Inc.                       | 1996            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 1981            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                            | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                    | *CUD              | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------------------|-------------------|----------------------------|
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1991            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00           | [U]<br>[U]        | (S)<br>(T)<br>[CDT]        |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>PO BOX 3083<br>CEDAR RAPIDS, IA 52406-3083                                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 405             | 8/28/2003     | \$5,103.31<br>\$5,103.31<br>\$0.00                       |                   | (S)<br>(T)<br>[CDT]        |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13081<br>Allegiance Telecom of Missouri, Inc.       | 1977            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00           | [U]<br>[U]        | (S)<br>(T)<br>[CDT]        |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  | 1987            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00           | [U]<br>[U]        | (S)<br>(T)<br>[CDT]        |
| GENERAL ELECTRIC CAPITAL CORPORATION<br>ATTN LESLIE A PLASKON ESQ<br>PAUL HASTINGS JANOFSKY & WALKER<br>1055 WASHINGTON BLVD<br>STAMFORD, CT 06901 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.   | 1988            | 11/21/2003    | \$479,528,934.33<br>\$479,528,934.33<br>\$0.00           | [U]<br>[U]        | (S)<br>(T)<br>[CDT]        |
| GENERAL FIBER COMMUNICATIONS INC<br>PO BOX 75372<br>BALTIMORE, MD 21275-5372                                                                       | 03-13057<br>Allegiance Telecom, Inc.                   | 2616            | 12/9/2003     | \$3,020.00<br>\$3,020.00<br>\$0.00                       |                   | (U)<br>(T)<br>[CDT]        |
| GENERAL LABORERS & HOD<br>2800 1ST AVE RM 50<br>SEATTLE, WA 98121                                                                                  | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  | 1058            | 10/28/2003    | \$493.93<br>\$493.93<br>\$493.93                         |                   | (U)<br>(T)<br>[CDT]        |
| GENTRY, LISA<br>280 LANDER LOOP<br>DERIDDER, LA 70634                                                                                              | 03-13062<br>Allegiance Internet, Inc.                  | 494             | 9/25/2003     | \$1,761.14<br>\$79.80<br>\$1,840.94<br>\$1,840.94        |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| GEORGE A LANG CPA<br>139 FOLTON ST #508<br>NEW YORK, NY 10038                                                                                      | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 835             | 10/15/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00             |                   | (U)<br>(T)<br>[CDT]        |
| GEORGIA DEPARTMENT OF REVENUE<br>PO BOX 161108<br>ATLANTA, GA 30321                                                                                | 03-13061<br>ALGX Business Internet, Inc.               | 1215            | 10/29/2003    | \$4,000.00<br>\$4,000.00<br>\$0.00                       |                   | (P)<br>(T)<br>[CDT]        |
| GEORGIA DEPARTMENT OF REVENUE<br>PO BOX 161108<br>ATLANTA, GA 30321                                                                                | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2782            | 3/8/2004      | \$35,930.27<br>\$21,803.19<br>\$57,733.46<br>\$20,623.28 | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| GEORGIA DEPARTMENT OF REVENUE<br>PO BOX 161108<br>ATLANTA, GA 30321                                                                                | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 1108            | 10/23/2003    | \$101,530.27<br>\$31,803.19<br>\$133,333.46<br>\$0.00    | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| GEORGIA POWER COMPANY<br>LAKECIA BURNAM<br>2500 PATRICK HENRY BLVD<br>BIN 80002<br>MCDONOUGH, GA 30253                                             | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 202             | 7/7/2003      | \$5,187.83<br>\$5,187.83<br>\$5,187.83                   |                   | (U)<br>(T)<br>[CDT]        |

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                 | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| GERHART, WILLIAM B<br>102 RIDERS WAY<br>LEBANON, PA 17042                                                                               | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1548            | 11/18/2003    | \$3,269.23<br>\$3,269.23<br>\$0.00           |            | (S)<br>(T)<br>[CDT]    |
| GERLACK, AMANDA L<br>308 HILLSIDE TER<br>SHELLBURNE, VT 05482                                                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 2260            | 11/26/2003    | \$344,500.00<br>\$344,500.00<br>\$344,500.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| GIATRELIS, DANIEL J<br>12 COUNTRY CLUB WAY<br>NORTON, MA 02766                                                                          | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1575            | 11/19/2003    | \$0.00<br>UNKNOWN<br>UNKNOWN                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| GIBSON ELECTRIC & TECHNOLOGY SOLUTIONS<br>2100 S YORK RD #200<br>OAK BROOK, IL 60523                                                    | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 98              | 6/30/2003     | \$320.48<br>\$320.48<br>\$320.48             |            | (U)<br>(T)<br>[CDT]    |
| GIDDEN, ALAN<br>SALAD FORK RANCH<br>20733 FM 969<br>ELGIN, TX 78621                                                                     | 03-13105<br>Hosting.com, Inc.                         | 1079            | 10/27/2003    | \$337.22<br>\$337.22<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| GIRDLER, DEBORAH<br>C/O DAVID G PHILLIPS<br>2000 E 9TH ST, EUCLID N TOWER<br>CLEVELAND, OH 44115                                        | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2054            | 11/21/2003    | \$25,000.00<br>\$25,000.00<br>\$100,000.00   | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| GIRDLER, TOM<br>C/O DAVID G PHILLIPS<br>2000 E 9TH ST, EUCLID N TOWER<br>CLEVELAND, OH 44115                                            | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2055            | 11/21/2003    | \$25,000.00<br>\$25,000.00<br>\$50,000.00    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| GLAD, LAUREN<br>C/O ROBERT N WADINGTON<br>111 W WASHINGTON ST #1460<br>CHICAGO, IL 60602                                                | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1728            | 11/24/2003    | \$500,000.00<br>\$500,000.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| GLOBAL CAPACITY GROUP INC<br>4014 DUMBARTON<br>HOUSTON, TX 77025                                                                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1284            | 10/30/2003    | \$300.00<br>\$300.00<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| GLOBAL CROSSING BANDWIDTH INC<br>ATTN EXTERNAL OPERATIONS<br>200 GALLERIA OFFICE CTR #400<br>SOUTHFIELD, MI 48034                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2548            | 11/26/2003    | \$128,235.79<br>\$128,235.79<br>\$128,235.79 |            | (U)<br>(T)<br>[CDT]    |
| GLOBAL CROSSING ESTATE REPRESENTATIVE<br>ATTN STEVEN D POHL ESQ<br>BROWN RUDNICK BERLACK ISRAELS<br>1 FINANCIAL CTR<br>BOSTON, MA 02111 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2755            | 1/29/2004     | \$1,000,153.61<br>\$1,000,153.61<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| GLOBE BUILDING CO<br>710 N TUCKER BLVD #100<br>ST LOUIS, MO 63101                                                                       | 03-13081<br>Allegiance Telecom of Missouri, Inc.      |                 | 11/7/2003     | \$10,755.17<br>\$10,755.17<br>\$0.00         | [C]        | (U)<br>(T)<br>[CDT]    |
| GLOBE BUILDING COMPANY THE<br>E REBECCA CASE<br>STONE LEYTON & GERSHMAN<br>7733 FORSYTH BLVD STE 500<br>ST LOUIS, MO 63105              | 03-13057<br>Allegiance Telecom, Inc.                  | 2955            | 8/6/2004      | \$44,039.23<br>\$44,039.23<br>\$0.00         | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| GLOBE BUILDING COMPANY<br>E REBECCA CASE<br>STONE LEYTON GERSHMAN<br>7733 FORSYTH BLVD #500<br>ST LOUIS, MO 63105                       | 03-13057<br>Allegiance Telecom, Inc.                  | 1380            | 11/7/2003     | \$10,755.17<br>\$10,755.17<br>\$0.00         | [C]        | (U)<br>(T)<br>[CDT]    |

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                              | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                            | *CUD       | **Class /<br>***Totals     |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|--------------------------------------------------|------------|----------------------------|
| GOLBERG, JACOB J<br>ROBERT ROSENBERG<br>LATHAM & WATKINS<br>885 3RD AVE<br>NEW YORK, NY 10022        | 03-13057<br>Allegiance Telecom, Inc.                                | 2380            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| GOLD RIVER METAL FINISHING<br>11411 WHITE ROCK RD<br>RANCHO CORDOVA, CA 95742                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1037            | 10/20/2003    | \$60.94<br>\$60.94<br>\$60.94                    |            | (U)<br>(T)<br>[CDT]        |
| GOLDEN, DAWN<br>1710 CYPRESS ST<br>BRENTWOOD, CA 94513                                               | 03-13057<br>Allegiance Telecom, Inc.                                | 2784            | 3/1/2004      | \$4,650.00<br>\$3,395.71<br>\$8,045.71<br>\$0.00 |            | (P)<br>(U)<br>(T)<br>[CDT] |
| GORCZYNSKI, MARION E<br>72 PORT TACK<br>HILTON HEAD ISLAND, SC 29928                                 | 03-13057<br>Allegiance Telecom, Inc.                                | 1414            | 11/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00     |            | (S)<br>(T)<br>[CDT]        |
| GRAND TRAVERSE CITY MI<br>ATTN FINANCE<br>TRAVERSE CITY, MI 49684                                    | 03-13057<br>Allegiance Telecom, Inc.                                | 1435            | 11/10/2003    | \$89.60<br>\$89.60<br>\$0.00                     |            | (U)<br>(T)<br>[CDT]        |
| GRANDE COMMUNICATIONS NETWORKS INC<br>ATTN DOUG BRANNAGAN<br>401 CARLSON CIR<br>SAN MARCOS, TX 78666 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 1579            | 11/20/2003    | \$80,375.34<br>\$80,375.34<br>\$0.00             |            | (U)<br>(T)<br>[CDT]        |
| GRAY CARY WARE & FREIDENRICH LLP<br>401 B ST #2000<br>SAN DIEGO, CA 92101                            | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 1943            | 12/1/2003     | \$1,648.83<br>\$1,648.83<br>\$1,648.83           |            | (U)<br>(T)<br>[CDT]        |
| GRAYBAR ELECTRIC CO<br>ATTN GENL COUNSEL<br>50 MCWHORTER ST<br>NEWARK, NJ 07105-1411                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1366            | 11/4/2003     | \$45,576.94<br>\$45,576.94<br>\$45,576.94        |            | (U)<br>(T)<br>[CDT]        |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 1232-R          |               | \$92.78                                          |            | [CDT]                      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 1232-I          |               | \$96.04                                          |            | [CDT]                      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1232-N          |               | \$791.14                                         |            | [CDT]                      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 1232-Q          |               | \$263.95                                         |            | [CDT]                      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 1232-M          |               | \$328.84                                         |            | [CDT]                      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 1232-L          |               | \$301.65                                         |            | [CDT]                      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 1232-K          |               | \$369.25                                         |            | [CDT]                      |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                    | Case Number / Case Name                               | Claim Claim<br>Number Date | Total                                        | **Class / *CUD ***Totals |
|----------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|----------------------------------------------|--------------------------|
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 1232-J                     | \$917.96                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1232-B                     | \$461.39                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13074<br>Allegiance Telecom of Georgia, Inc        | 1232-A<br>:.               | \$210.28                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13099<br>Allegiance Telecom of Washington<br>Inc.  | 1232-P<br>,                | \$273.77                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13092<br>Allegiance Telecom of Oregon, Inc.        | 1232-G                     | \$851.61                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1232-F                     | \$2,030.35                                   | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORTWORTH, TX 76155                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1232 10/27/2003            | \$8,961.63<br>\$8,961.63<br>\$0.00           | (U)<br>(T)<br>[CDT]      |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13105<br>Hosting.com, Inc.                         | 1232-E                     | \$468.21                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1232-D                     | \$445.29                                     | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.  | 1232-C                     | \$38.17                                      | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1232-O                     | \$47.23                                      | [CDT]                    |
| GRAYBAR<br>4601 CAMBRIDGE RD<br>FORT WORTH, TX 76155                       | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 1232-H                     | \$532.96                                     | [CDT]                    |
| GREAT LAKES REIT LP<br>823 COMMERCE DR #300<br>OAK BROOK, IL 60523-8748    | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 1187 10/22/2003            | \$102,597.38<br>\$102,597.38<br>\$101,976.52 | (U)<br>(T)<br>[CDT]      |
| GREEN, JASON A<br>1670 KETTNER BLVD<br>APT 633<br>SAN DIEGO, CA 92101-2561 | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1464 11/12/2003            | \$4,000.00<br>\$4,000.00<br>\$1,832.89       | (P)<br>(T)<br>[CDT]      |
| GUARANTEED EXPRESS INC<br>1720 REGAL ROW #150<br>DALLAS, TX 75235          | 03-13057<br>Allegiance Telecom, Inc.                  | 642 10/10/2003             | \$653.93<br>\$653.93<br>\$653.93             | (U)<br>(T)<br>[CDT]      |
| GUARANTEED EXPRESS INC<br>1720 REGAL ROW #150<br>DALLAS, TX 75235          | 03-13057<br>Allegiance Telecom, Inc.                  | 211 7/3/2003               | \$607.26<br>\$607.26<br>\$0.00               | (P)<br>(T)<br>[CDT]      |

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| Creditor Name / Address                                                                                                                      | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                      | *CUD       | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|------------------------------------------------------------|------------|----------------------------|
| GUARDIAN WESTWOOD LLC<br>C/O GUARDIAN REALTY MGMT INC<br>702 RUSSELL AVE<br>STE 400<br>GAITHERSBURG, MD 20877                                | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 2917            | 7/16/2004     | \$83,575.00<br>\$83,575.00<br>\$167,150.00<br>\$111,570.55 |            | (S)<br>(U)<br>(T)<br>[CDT] |
| GUARDIAN WESTWOOD LLC<br>C/O GUARDIAN REALTY MANAGEMENT<br>702 RUSSELL AVE #400<br>GAITHERSBURG, MD 20877                                    | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 2104            | 11/25/2003    | \$167,150.00<br>\$167,150.00<br>\$0.00                     | [CUL]      | (U)<br>(T)<br>[CDT]        |
| GUARDIAN WESTWOOD LLC<br>GUARDIAN REALTY MANAGEMENT INC<br>702 RUSSELL AVE<br>STE 400<br>GAITHERSBURG, MD 20877                              | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 2871            | 6/10/2004     | \$167,150.00<br>\$167,150.00<br>\$0.00                     |            | (U)<br>(T)<br>[CDT]        |
| GUCKIN FUNERAL<br>3330 G ST<br>PHILADELPHIA, PA 19134                                                                                        | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 921             | 10/17/2003    | \$35.31<br>\$35.31<br>\$35.31                              |            | (U)<br>(T)<br>[CDT]        |
| GUERRERO JOSE E IND & JR<br>LA TAPATIA MEXICAN RESTAURANT<br>1802 WILLOW PASS RD<br>CONCORD, CA 94520                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 739             | 10/14/2003    | \$573.00<br>\$573.00<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]        |
| GUILD ELECTRICAL & TELECOM SERVICES<br>PO BOX 800205<br>11322 LIMESTONE<br>BALCH SPRINGS, TX 75180                                           | 03-13057<br>Allegiance Telecom, Inc.                    | 709             | 10/14/2003    | \$1,084.18<br>\$1,084.18<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]        |
| GUNNISON HINSDALE E911 AUTHORITY<br>PO BOX 239<br>GUNNISON, CO 81230-0239                                                                    | 03-13057<br>Allegiance Telecom, Inc.                    | 1552            | 11/19/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                               | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| GWATNEY, SHERI K<br>2197 S UECKER LN<br>#1713<br>LEWISVILLE, TX 75067                                                                        | 03-13057<br>Allegiance Telecom, Inc.                    | 685             | 10/14/2003    | \$1,250.00<br>\$1,250.00<br>\$0.00                         |            | (P)<br>(T)<br>[CDT]        |
| GWINNETT COUNTY TAX COMMER<br>PO BOX 372<br>LAWRENCEVILLE, GA 30046                                                                          | 03-13057<br>Allegiance Telecom, Inc.                    | 1379            | 10/27/2003    | \$8,709.90<br>\$8,709.90<br>\$1,708.86                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| HAIN GLOBAL INVESTMENTS LLC<br>(TRANSFEROR: TRADEMARK TELECOM INC)<br>ATTN: GANNA LIBERCHUK<br>201 ROUTE 17, STE 300<br>RUTHERFORD, NJ 07070 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 526             | 10/6/2003     | \$251,557.60<br>\$251,557.60<br>\$251,557.60               |            | (U)<br>(T)<br>[CDT]        |
| HAIR SHOP, THE<br>5376 WILSHIRE BLVD<br>LOS ANGELES, CA 90036                                                                                | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 657             | 10/14/2003    | \$82.48<br>\$82.48<br>\$82.48                              |            | (U)<br>(T)<br>[CDT]        |
| HAIR VISIONS<br>791 WHITLOCK AVE SW<br>MARIETTA, GA 30064                                                                                    | 03-13074<br>Allegiance Telecom of Georgia, Inc          |                 | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00               |            | (U)<br>(T)<br>[CDT]        |
| HALVORSEN COMMUNICATIONS<br>HALVOR HALVORSEN<br>9667 DELRAY DR<br>CINCINNATI, OH 45242                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 144             | 6/10/2003     | \$10,172.50<br>\$10,172.50<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |
| HAND, WILLIAM K<br>1 SILVER MAPLE CT<br>NAPA, CA 94558                                                                                       | 03-13057<br>Allegiance Telecom, Inc.                    | 1258            | 10/30/2003    | \$5,114.00<br>\$5,114.00<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                                       | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                  | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|----------------------------------------|------------|------------------------|
| HANK KINZEY & ASSOCIATES<br>2840 HILTON<br>FERNDALE, MI 48220                                                                 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc. | 932             | 10/17/2003    | \$842.00<br>\$842.00<br>\$842.00       |            | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13062<br>Allegiance Internet, Inc.               | 1841            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13061<br>ALGX Business Internet, Inc.            | 1840            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13060<br>Adgrafix Corporation                    | 1839            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13106<br>InterAccess Telecommunications<br>Co.   | 1843            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13107<br>Jump.Net, Inc.                          | 1844            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13109<br>Virtualis Systems, Inc.                 | 1845            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13057<br>Allegiance Telecom, Inc.                | 1838            | 11/26/2003    | \$0.00<br>UNKNOWN<br>UNKNOWN           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13064<br>Allegiance Telecom Company<br>Worldwide | 2544            | 11/26/2003    | UNKNOWN<br>UNKNOWN                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13105<br>Hosting.com, Inc.                       | 1842            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HARATUNIAN, MELANIE<br>56 SHAW RD<br>BELMONT, MA 02478                                                                        | 03-13057<br>Allegiance Telecom, Inc.                | 2121            | 11/25/2003    | \$17,484.18<br>\$17,484.18<br>\$0.00   | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| HARRIS COUNTY CITY OF HOUSTON<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>HOUSTON, TX 77253-3064   | 03-13057<br>Allegiance Telecom, Inc.                | 2792            | 3/24/2004     | \$19,138.17<br>\$19,138.17<br>\$0.00   | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| HARRIS COUNTY CITY OF HOUSTON<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064   | 03-13057<br>Allegiance Telecom, Inc.                | 70              | 6/23/2003     | \$194,516.11<br>\$194,516.11<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| HARRIS COUNTY CITY OF HOUSTON<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064   | 03-13057<br>Allegiance Telecom, Inc.                | 162             | 6/30/2003     | \$194,516.11<br>\$194,516.11<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| HARRIS COUNTY CITY OF HOUSTON<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                | 2773            | 2/24/2004     | \$18,624.11<br>\$18,624.11<br>\$0.00   | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                           | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                      | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|--------------------------------------------|------------|------------------------|
| HARRIS COUNTY CITY OF HOUSTON<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                   | 2864            | 6/9/2004      | \$16,355.35<br>\$16,355.35<br>\$0.00       | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| HARRIS COUNTY/CITY OF HOUSTON<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                   | 2891            | 6/29/2004     | \$16,355.35<br>\$16,355.35<br>\$0.00       | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| HARRIS ENTERPRISES<br>15009 NATURAL SPRING<br>AUSTIN, TX 78728                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 1932            | 12/1/2003     | \$1,120.00<br>\$1,120.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| HARTFORD FIRE INSURANCE COMPANY AS ASSIGNEE OF HARTFORD SPECIALTY CO HARTFORD PLAZA TOWER A T 1 55 HARTFORD, CT 06115             | 03-13057<br>Allegiance Telecom, Inc.                   | 2870            | 6/14/2004     | \$1,844,569.00<br>\$1,844,569.00<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| HARTFORD SPECIALTY COMPANY<br>C/O HARTFORD FIRE INSURANCE CO<br>T 1 55<br>HARTFORD PLZ TOWER A<br>HARTFORD, CT 06115              | 03-13057<br>Allegiance Telecom, Inc.                   | 57              | 6/23/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00               | [CUL]      |                        |
| HARTFORD SPECIALTY COMPANY<br>C/O HARTFORD FIRE INSURANCE CO<br>T 1 55<br>HARTFORD PLZ TOWER A<br>HARTFORD, CT 06115              | 03-13057<br>Allegiance Telecom, Inc.                   | 122             | 6/2/2003      | UNKNOWN<br>UNKNOWN<br>\$0.00               | [CUL]      | ` ,                    |
| HARTSON, CAROL<br>48509 LORENZO DR<br>MOUNT CLEMENS, MI 48044                                                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 986             | 10/20/2003    | \$17.31<br>\$17.31<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| HARWELL, BRIAN<br>1861 BROWN BLVD #630<br>ARLINGTON, TX 76006-4601                                                                | 03-13060<br>Adgrafix Corporation                       | 1555            | 11/19/2003    | \$99.00<br>\$99.00<br>\$99.00              |            | (U)<br>(T)<br>[CDT]    |
| HARWOOD LLOYD LCC<br>130 MAIN ST<br>HACKENSACK, NJ 07601                                                                          | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.  | 1250            | 10/23/2003    | \$4,414.61<br>\$4,414.61<br>\$4,414.61     |            | (U)<br>(T)<br>[CDT]    |
| HASWELL, ROBERT & MARTHA<br>129 POINT PLEASANT DR<br>KEY LARGO, FL 33037                                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 1947            | 11/21/2003    | \$9,685.50<br>\$9,685.50<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| HAYNES AND BOONES LLP<br>PO BOX 841399<br>DALLAS, TX 75284-1399                                                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 819             | 10/20/2003    | \$2,952.60<br>\$2,952.60<br>\$864.00       |            | (U)<br>(T)<br>[CDT]    |
| HEIBERG, CLAY<br>3713 CARRINGTON<br>MEMPHIS, TN 38111                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 26              | 6/16/2003     | \$910.00<br>\$910.00<br>\$0.00             |            | (U)<br>(T)<br>[CDT]    |
| HEIBERG, CLAY<br>3713 CARRINGTON<br>MEMPHIS, TN 38111                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 27              | 6/16/2003     | \$97.50<br>\$97.50<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| HEIBERG, CLAY<br>3713 CARRINGTON<br>MEMPHIS, TN 38111                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 28              | 6/16/2003     | \$130.00<br>\$130.00<br>\$0.00             |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                    | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                              | *CUD       | **Class /<br>***Totals             |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------|------------|------------------------------------|
| HEIDRICK & STRUGGLES<br>ATTN LEGAL DEPARTMENT<br>233 S WACKER DR #4200<br>CHICAGO, IL 60606                | 03-13057<br>Allegiance Telecom, Inc.                  | 1828            | 11/26/2003    | \$738.68<br>\$738.68<br>\$0.00                                     |            | (U)<br>(T)<br>[CDT]                |
| HELMICK TEN COM, VERNON & JOHNNIE<br>AG EDWARDS & SONS INC<br>2801 CLARK ST<br>SAINT LOUIS, MO 63103       | 03-13057<br>Allegiance Telecom, Inc.                  | 1669            | 11/24/2003    | \$3,154.00<br>\$3,154.00<br>\$0.00                                 |            | (P)<br>(T)<br>[CDT]                |
| HENRY PARK ET AL<br>MICHAEL PROCOPIO & JILL KRAMER<br>2677 N MAIN ST #800<br>SANTA ANA, CA 92705           | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2099            | 11/25/2003    | \$1,000,000.00<br>\$1,000,000.00<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| HILL BEHAN LUMBER CO<br>PO BOX 29169<br>ST LOUIS, MO 63126-0169                                            | 03-13081<br>Allegiance Telecom of Missouri, Inc.      | 197             | 7/7/2003      | \$1,391.63<br>\$1,391.63<br>\$0.00                                 |            | (U)<br>(T)<br>[CDT]                |
| HILLCROFT CLINIC CORP DBA MEDICLINIC<br>ATTN M ZAHIRUDDIN PRES CEO<br>6604 SW FREEWAY<br>HOUSTON, TX 77074 | 03-13057<br>Allegiance Telecom, Inc.                  | 293             | 7/28/2003     | \$18,000.00<br>\$18,000.00<br>\$0.00                               | [U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| HILLCROFT CLINIC CORP C/O M ZAHIRUDDIN DBA MEDI CLINIC 6604 SOUTHWEST FREEWAY HOUSTON, TX 77074            | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1095            | 10/28/2003    | \$18,000.00<br>\$18,000.00<br>\$18,000.00<br>\$36,000.00<br>\$0.00 |            | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| HILLIARD, JOHN<br>PO BOX 250922<br>PLANO, TX 75025                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1311            | 11/3/2003     | \$5,930.50<br>\$5,930.50<br>\$0.00                                 |            | (U)<br>(T)<br>[CDT]                |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602     | 03-13057<br>Allegiance Telecom, Inc.                  | 1264            | 10/30/2003    | \$4,875.34<br>\$4,875.34<br>\$1,487.65                             |            | (S)<br>(T)<br>[CDT]                |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602     | 03-13057<br>Allegiance Telecom, Inc.                  | 1266            | 10/30/2003    | \$5,070.72<br>\$5,070.72<br>\$1,499.49                             |            | (S)<br>(T)<br>[CDT]                |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602     | 03-13057<br>Allegiance Telecom, Inc.                  | 1260            | 10/30/2003    | \$396.31<br>\$396.31<br>\$144.30                                   |            | (S)<br>(T)<br>[CDT]                |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602     | 03-13057<br>Allegiance Telecom, Inc.                  | 1261            | 10/30/2003    | \$150,072.10<br>\$150,072.10<br>\$37,297.65                        |            | (S)<br>(T)<br>[CDT]                |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602     | 03-13057<br>Allegiance Telecom, Inc.                  | 1265            | 10/30/2003    | \$5,003.07<br>\$5,003.07<br>\$1,507.01                             |            | (S)<br>(T)<br>[CDT]                |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602     | 03-13057<br>Allegiance Telecom, Inc.                  | 1267            | 10/30/2003    | \$4,336.39<br>\$4,336.39<br>\$1,223.25                             |            | (S)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                 | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                                               | *CUD           | **Class /<br>***Totals            |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|---------------------------------------------------------------------|----------------|-----------------------------------|
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1268            | 10/30/2003    | \$4,008.80<br>\$4,008.80<br>\$1,247.90                              |                | (S)<br>(T)<br>[CDT]               |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1262            | 10/30/2003    | \$4,324.97<br>\$4,324.97<br>\$1,575.96                              |                | (S)<br>(T)<br>[CDT]               |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1270            | 10/30/2003    | \$3,793.64<br>\$3,793.64<br>\$1,094.31                              |                | (S)<br>(T)<br>[CDT]               |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1271            | 10/30/2003    | \$6,016.33<br>\$6,016.33<br>\$1,823.57                              |                | (S)<br>(T)<br>[CDT]               |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1263            | 10/30/2003    | \$4,668.71<br>\$4,668.71<br>\$1,429.04                              |                | (S)<br>(T)<br>[CDT]               |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1272            | 10/30/2003    | \$3,987.86<br>\$3,987.86<br>\$1,149.58                              |                | (S)<br>(T)<br>[CDT]               |
| HILLSBOROUGH COUNTY TAX COLLECTOR<br>ATTN DOUG BELDEN<br>601 E KENNEDY BLVD 14TH FL<br>TAMPA, FL 33602                  | 03-13057<br>Allegiance Telecom, Inc.                | 1269            | 10/30/2003    | \$3,879.50<br>\$3,879.50<br>\$1,109.81                              |                | (S)<br>(T)<br>[CDT]               |
| HILLTOP MARKETING GROUP INC<br>7150 SW HAMPTON ST #201<br>TIGARD, OR 97223                                              | 03-13057<br>Allegiance Telecom, Inc.                | 1006            | 10/20/2003    | \$1,000.00<br>\$1,000.00<br>\$0.00                                  |                | (U)<br>(T)<br>[CDT]               |
| HILTON LOS CABOS RESORT MEXICO<br>DAVID J HARRIS<br>BURCH PORTER & JOHNSON PLLC<br>130 N COURT AVE<br>MEMPHIS, TN 38103 | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 444             | 9/8/2003      | \$51,147.53<br>\$51,147.53<br>\$51,147.53                           |                | (U)<br>(T)<br>[CDT]               |
| HINCKLEY SPRING WATER CO<br>6300 POWERS FERRY RD NW<br>STE 600                                                          | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 961             | 10/20/2003    | \$107.25<br>\$107.25<br>\$107.25                                    |                | (U)<br>(T)<br>[CDT]               |
| ATLANTA, GA 30339-2961                                                                                                  |                                                     |                 |               |                                                                     |                |                                   |
| HIRERIGHT INC<br>2100 MAIN ST #400<br>IRVINE, CA 92614                                                                  | 03-13057<br>Allegiance Telecom, Inc.                | 381             | 8/19/2003     | \$12,006.29<br>\$12,006.29<br>\$12,006.29                           |                | (U)<br>(T)<br>[CDT]               |
| HITACHI ELECTRONIC DEVICES USA INC<br>LAWRENCE W DAVIS JR<br>1740 TECHNOLOGY DR<br>SAN JOSE, CA 95110                   | 03-13057<br>Allegiance Telecom, Inc.                | 222             | 7/14/2003     | \$9,268.01<br>\$15,026.54<br>\$159,650.00<br>\$183,944.55<br>\$0.00 | [CUL]<br>[CUL] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| HITACHI ELECTRONIC DEVICES USA INC<br>PO BOX 2203<br>GREENVILLE, SC 29602-2203                                          | 03-13057<br>Allegiance Telecom, Inc.                | 1805            | 11/25/2003    | \$15,026.64<br>\$52,430.96<br>\$67,457.60<br>\$0.00                 |                | (S)<br>(U)<br>(T)<br>[CDT]        |

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                         | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| HODGES, STANLEY W<br>10075 JOCKEY RD<br>LAKE WORTH, FL 33467                    | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 1308            | 11/3/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| HOFFMAN AGENCY, THE<br>10 S 3RD ST 5TH FL<br>SAN JOSE, CA 95113                 | 03-13057<br>Allegiance Telecom, Inc.                      | 301             | 8/4/2003      | \$622.10<br>\$622.10<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| HOFFMAN AGENCY, THE<br>70 N 2ND ST                                              | 03-13069<br>Allegiance Telecom of California,<br>Inc.     | 825             | 10/20/2003    | \$622.10<br>\$622.10<br>\$622.10             |            | (U)<br>(T)<br>[CDT]    |
| SAN JOSE, CA 95113-1204                                                         |                                                           |                 |               |                                              |            |                        |
| HOFFMAN DESIGN GROUP INC<br>10 CROZERVILLE RD<br>ASTON, PA 19014                | 03-13057<br>Allegiance Telecom, Inc.                      | 525             | 10/6/2003     | \$50.36<br>\$50.36<br>\$50.36                |            | (U)<br>(T)<br>[CDT]    |
| HOFNER FISHER & HARVEY<br>508 N 36TH ST<br>SEATTLE, WA 98103                    | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.     | 729             | 10/14/2003    | \$42.09<br>\$42.09<br>\$42.09                |            | (U)<br>(T)<br>[CDT]    |
| HOGE CARTER HOLMES & GAMEROS PLLC<br>4311 OAK LAWN AVE #600<br>DALLAS, TX 75219 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 1794            | 11/25/2003    | \$1,530.00<br>\$1,530.00<br>\$1,530.00       |            | (U)<br>(T)<br>[CDT]    |
| HOLLAND MOBILE LLC DBA GAFFNEY COMMUNICATIONS 310 MAIN ST UTICA, NY 13501       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.       | 148             | 6/12/2003     | \$18,778.08<br>\$18,778.08<br>\$18,778.08    |            | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 1749            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 1750            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 1748            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13061<br>ALGX Business Internet, Inc.                  | 1779            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.      | 1758            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13081<br>Allegiance Telecom of Missouri, Inc.          |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 1745            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                  | 03-13057<br>Allegiance Telecom, Inc.                      | 1781            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                        | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13067<br>Allegiance Telecom of Arizona, Inc.          | 1776            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 1744            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1743            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 1754            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.    |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13098<br>Allegiance Telecom of Virginia, Inc.         | 1756            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 1778            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13088<br>Allegiance Telecom of Ohio, Inc.             | 1751            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.      | 1752            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13092<br>Allegiance Telecom of Oregon, Inc.           | 1753            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 1755            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13062<br>Allegiance Internet, Inc.                    | 1777            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1765            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13109<br>Virtualis Systems, Inc.                      | 1766            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 1768            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.      | 1774            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287 | 03-13105<br>Hosting.com, Inc.                            | 1762            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                         | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                              | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------------|------------|------------------------|
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 1772            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 1761            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13060<br>Adgrafix Corporation                                    | 1780            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1771            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13107<br>Jump.Net, Inc.                                          | 1764            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1773            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 1760            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 1770            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 1763            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 1759            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 1767            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLLAND, ROYCE J<br>17415 PAUMA VALLEY CIR<br>DALLAS, TX 75287                                                                  | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 1775            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HOLT BRIAN A TRUSTEE MICHAEL COOPER & ALBERT FLOR WENDEL ROSEN BLACK & DEAN LLP 1111 BROADWAY 24TH FL OAKLAND, CA 94607-4036    | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 968             | 10/20/2003    | \$5,117.18<br>\$5,117.18<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| HOME BUYERS CENTER<br>1411 RIMPAU AVE #115<br>CORONA, CA 92879                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 779             | 10/14/2003    | \$681.04<br>\$681.04<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |
| HONEYWELL INTERNATIONAL INC<br>DIANE M GESKE ACS CASH SERVICES<br>1985 DOUGLAS DR NORTH<br>MN10 2517<br>GOLDEN VALLEY, MN 55422 | 03-13057<br>Allegiance Telecom, Inc.                                | 203             | 7/7/2003      | \$524.00<br>\$524.00<br>\$524.00   |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                         | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                                 | *CUD       | **Class /<br>***Totals     |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|-------------------------------------------------------|------------|----------------------------|
| HOOD BUSINESS PARK LLC JAMES M LISTON BARTLETT HACKETT FEINBERG 10 HIGH ST #920 BOSTON, MA 02110                | 03-13105<br>Hosting.com, Inc.                       | 1736            | 11/24/2003    | \$40,383.21<br>\$40,383.21<br>\$0.00                  |            | (S)<br>(T)<br>[CDT]        |
| HOOD BUSINESS PARK LLC<br>JAMES M LISTON<br>BARTLETT HACKETT FEINBERG<br>10 HIGH ST #920<br>BOSTON, MA 02110    | 03-13105<br>Hosting.com, Inc.                       | 2902            | 7/9/2004      | \$149,999.20<br>\$55,198.82<br>\$205,198.02<br>\$0.00 | [U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT] |
| HOPKINS CHARLES C<br>CEO<br>2755 BUCKINGHAM AVE<br>BIRMINGHAM, MI 48009                                         | 03-13057<br>Allegiance Telecom, Inc.                | 2684            | 12/30/2003    | \$796.84<br>\$796.84<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]        |
| HOROSHAK, JOHN E<br>880 WINDJAMMER LN<br>ORONO, MN 55364                                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 2604            | 11/26/2003    | \$53,449.69<br>\$53,449.69<br>\$1,000.00              |            | (U)<br>(T)<br>[CDT]        |
| HOT SHOT WELDING<br>1135 STARKEY RD<br>UNIT 10<br>LARGO, FL 33771                                               | 03-13073<br>Allegiance Telecom of Florida, Inc.     | 700             | 10/14/2003    | \$103.72<br>\$103.72<br>\$103.72                      |            | (U)<br>(T)<br>[CDT]        |
| HOTJOBS.COM LTD<br>ATTN JULIE SHERMAK<br>45 W 18TH ST, 6TH FL<br>NEW YORK, NY 10011                             | 03-13057<br>Allegiance Telecom, Inc.                | 86              | 6/24/2003     | \$1,125.00<br>\$1,125.00<br>\$0.00                    |            | (U)<br>(T)<br>[CDT]        |
| HOUSE MANUFACTURING CO INC<br>PO BOX 117<br>CHERRY VALLEY, AR 72324                                             | 03-13057<br>Allegiance Telecom, Inc.                | 1557            | 11/19/2003    | \$22,050.00<br>\$22,050.00<br>\$0.00                  |            | (U)<br>(T)<br>[CDT]        |
| HOUSE WITH A HEART FOUNDATION INC<br>C/O PATRICIA CORSO<br>8600 LASALLE RD<br>TOWSON, MD 21286                  | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 730             | 10/14/2003    | \$1,908.25<br>\$1,908.25<br>\$0.00                    |            | (U)<br>(T)<br>[CDT]        |
| HOUSTON CHINESE CHURCH<br>10305 S MAIN<br>HOUSTON, TX 77025                                                     | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 1525            | 11/18/2003    | \$228.23<br>\$228.23<br>\$228.23                      |            | (U)<br>(T)<br>[CDT]        |
| HOUSTON ISD<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                | 69              | 6/23/2003     | \$212,612.65<br>\$212,612.65<br>\$0.00                | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |
| HOUSTON ISD<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                | 165             | 6/30/2003     | \$212,612.65<br>\$212,612.65<br>\$0.00                | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |
| HOUSTON ISD<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON<br>HOUSTON, TX 77253-3064     | 03-13057<br>Allegiance Telecom, Inc.                | 2777            | 2/24/2004     | \$20,514.46<br>\$20,514.46<br>\$0.00                  | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |
| HOUSTON ISD<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                | 2890            | 6/29/2004     | \$17,397.50<br>\$0.00                                 | [U]        | (A)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                                 | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                                                     | *CUD                     | **Class /<br>***Totals                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|---------------------------------------------------------------------------|--------------------------|-------------------------------------------|
| HOUSTON ISD<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>HOUSTON, TX 77253-3064                                         | 03-13057<br>Allegiance Telecom, Inc.                | 2860            | 6/9/2004      | \$17,397.50<br>\$17,397.50<br>\$0.00                                      | [U]<br>[U]               | (A)<br>(T)<br>[CDT]                       |
| HOWARD COUNTY MARYLAND<br>BARBARA COOK & KATHERINE TAYLOR<br>HOWARD COUNTY OFFICE OF LAW<br>3430 COURTHOUSE DR<br>ELLICOTT CITY, MD 21043               | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 325             | 8/7/2003      | UNKNOWN<br>\$21,090.88<br>UNKNOWN<br>\$21,090.88<br>\$21,090.88<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| HOWARD COUNTY MARYLAND<br>BARBARA M COOK ESQ<br>CAMELA J CHAPMAN ESQ<br>HOWARD COUNTY OFFICE OF LAW<br>3430 COURTHOUSE DRIVE<br>ELLICOTT CITY, MD 21043 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 2919            | 7/19/2004     | \$20,180.14<br>UNKNOWN<br>\$20,180.14<br>\$20,180.14<br>\$0.00            | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT]        |
| HOWARD COUNTY MARYLAND<br>BARBARA COOK & KATHERINE TAYLOR<br>HOWARD COUNTY OFFICE OF LAW<br>3430 COURTHOUSE DR<br>ELLICOTT CITY, MD 21043               | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 316             | 8/11/2003     | UNKNOWN<br>\$21,090.88<br>UNKNOWN<br>\$21,090.88<br>\$21,090.88<br>\$0.00 | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| HOWARD COUNTY MARYLAND BARBARA M COOK ESQ CAMELA J CHAPMAN ESQ HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DR ELLICOTT CITY, MD 21043                   | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 2934            | 7/22/2004     | \$20,180.14<br>UNKNOWN<br>\$20,180.14<br>\$20,180.14<br>\$0.00            | [U]<br>[U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT]        |
| HOWARD, JAMES N<br>11616 STAR VIEW TRAIL<br>AUSTIN, TX 78750                                                                                            | 03-13057<br>Allegiance Telecom, Inc.                | 322             | 8/12/2003     | \$52.01<br>\$52.01<br>\$0.00                                              |                          | (U)<br>(T)<br>[CDT]                       |
| HSBC REPUBLIC BANK SUISSE SA<br>MAUREEN GOETSCHI<br>PLACE DU LAC 2<br>CP 3580<br>1211 GENEVE 3<br>SWITZERLAND                                           | 03-13057<br>Allegiance Telecom, Inc.                | 1090            | 10/27/2003    | \$265.50<br>\$265.50<br>\$0.00                                            |                          | (U)<br>(T)<br>[CDT]                       |
| HUB PROPERTIES TRUST PATRICK DINARDO & EMILY COHEN SULLIVAN & WORCESTER LLP 1 POST OFFICE SQ BOSTON, MA 02109                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 2053            | 11/21/2003    | \$68,427.49<br>\$68,427.49<br>\$68,427.49                                 |                          | (U)<br>(T)<br>[CDT]                       |
| HUBBARD TELEPHONE CONTRACTORS INC<br>PO BOX 659<br>MURPHY, NC 28906                                                                                     | 03-13057<br>Allegiance Telecom, Inc.                | 1182            | 10/21/2003    | \$510.00<br>\$510.00<br>\$0.00                                            |                          | (U)<br>(T)<br>[CDT]                       |
| HUBBARD TELEPHONE CONTRACTORS INC<br>PO BOX 659<br>MURPHY, NC 28906                                                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 369             | 8/20/2003     | \$510.00<br>\$510.00<br>\$510.00                                          |                          | (U)<br>(T)<br>[CDT]                       |
| HUBBARD, LAUREN LASHELL<br>905 WESTWOOD CT<br>DINCANVILLE, TX 75116                                                                                     | 03-13057<br>Allegiance Telecom, Inc.                | 734             | 10/14/2003    | \$800.00<br>\$800.00<br>\$0.00                                            |                          | (P)<br>(T)<br>[CDT]                       |
| HUDSON CLEANERS<br>11209 DALE MABRY HWY N<br>TAMPA, FL 33618                                                                                            | 03-13073<br>Allegiance Telecom of Florida, Inc.     | 910             | 10/17/2003    | \$389.49<br>\$389.49<br>\$389.49                                          |                          | (U)<br>(T)<br>[CDT]                       |

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| Creditor Name / Address                                                                                                 | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| HUDSON TELEGRAPH ASSOCIATES LP<br>ATTN MICHAEL S SIMON ESQ<br>BLANK ROME LLP<br>405 LEXINGTON AVE<br>NEW YORK, NY 10174 | 03-13057<br>Allegiance Telecom, Inc.                   | 1715            | 11/25/2003    | \$37,916.13<br>\$37,916.13<br>\$37,916.13 |            | (U)<br>(T)<br>[CDT]    |
| HUG, GERALD<br>29275 NORTHWESTERN HWY<br>SOUTHFIELD, MI 48034                                                           | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1533            | 11/18/2003    | \$33.97<br>\$33.97<br>\$0.00              |            | (U)<br>(T)<br>[CDT]    |
| HUNDT, REED E<br>ROBERT ROSENBERG<br>LATHAM & WATKINS<br>885 3RD AVE<br>NEW YORK, NY 10022                              | 03-13057<br>Allegiance Telecom, Inc.                   | 2376            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| HUNTINGTON QUADRANGLE NO 1 COMPANY<br>ATTN ANDREW NEWMAN<br>100 JERICHO QUADRANGLE<br>JERICHO, NY 11753                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1511            | 11/13/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| HUSTON POOLS & SPA INC<br>11139 LEE HWY                                                                                 | 03-13098<br>Allegiance Telecom of Virginia, Inc.       | 1031            | 10/20/2003    | \$104.22<br>\$104.22<br>\$104.22          |            | (U)<br>(T)<br>[CDT]    |
| FAIRFAX, VA 22030-5004  HYATT REGENCY NEWPORT ATTN ACCOUNTING 1 GOAT ISLAND NEWPORT, RI 02840                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 174             | 6/27/2003     | \$940.00<br>\$940.00<br>\$940.00          |            | (U)<br>(T)<br>[CDT]    |
| I POWER DISTRIBUTION GROUP LLC<br>812 HURON RD #850<br>CLEVELAND, OH 44115                                              | 03-13105<br>Hosting.com, Inc.                          | 803             | 10/15/2003    | \$456.54<br>\$456.54<br>\$456.54          |            | (U)<br>(T)<br>[CDT]    |
| IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT FARMERS BRANCH, TX 75234                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 270             | 7/21/2003     | \$13,807.50<br>\$13,807.50<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT FARMERS BRANCH, TX 75234                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 1445            | 11/10/2003    | \$6,230.00<br>\$6,230.00<br>\$0.00        |            | (U)<br>(T)<br>[CDT]    |
| ICANN<br>4676 ADMIRALTY WAY #330<br>MARINA DEL REY, CA 90292                                                            | 03-13062<br>Allegiance Internet, Inc.                  | 2567            | 11/26/2003    | \$10,378.68<br>\$10,378.68<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| ICG TELECOM GROUP INC CABS<br>A R DEPT 283<br>DENVER, CO 80291-0283                                                     | 03-13062<br>Allegiance Internet, Inc.                  | 882             | 10/17/2003    | \$1,393.03<br>\$1,393.03<br>\$1,393.03    |            | (U)<br>(T)<br>[CDT]    |
| ID SOURCES<br>J OLIVER<br>PO BOX 719 P<br>PENNINGTON, NJ 08534                                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 655             | 10/14/2003    | \$1,072.50<br>\$1,072.50<br>\$0.00        |            | (U)<br>(T)<br>[CDT]    |
| IDEAL AIR SYSTEMS INC<br>200 LOCK RD<br>DEERFIELD BEACH, FL 33442                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 633             | 10/10/2003    | \$171.80<br>\$171.80<br>\$171.80          |            | (U)<br>(T)<br>[CDT]    |
| IDEAL AIR SYSTEMS INC<br>200 LOCK RD<br>DEERFIELD BEACH, FL 33442                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 388             | 8/27/2003     | \$171.80<br>\$171.80<br>\$0.00            |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                              | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD       | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------------|----------------------------|
| IDEAL THREAD & GAGE INC<br>17124 S WESTERN AVE #2<br>GARDENA, CA 90247                                               | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 617             | 10/10/2003    | \$28.25<br>\$28.25<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |
| IKON FINANCIAL SERVICES<br>BANKRUPTCY ADMINISTRATION<br>PO BOX 13708                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 2927            | 7/20/2004     | \$1,073.47<br>\$1,073.47<br>\$1,073.47             |            | (U)<br>(T)<br>[CDT]        |
| MACON, GA 31208-3708                                                                                                 |                                                       |                 |               |                                                    |            |                            |
| IKON OFFICE SOLUTIONS CENTRAL DISTRICT<br>C/O IOS CAPITAL BANKRUPTCY ADM<br>PO BOX 13708<br>MACON, GA 31208-3708     | 03-13057<br>Allegiance Telecom, Inc.                  | 906             | 10/17/2003    | \$5,683.78<br>\$5,683.78<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| IKON OFFICE SOLUTIONS CENTRAL DISTRICT<br>IOS CAPITAL BANKRUPTCY ADMIN<br>PO BOX 13708<br>MACON, GA 31208-3708       | 03-13057<br>Allegiance Telecom, Inc.                  | 344             | 8/22/2003     | \$31,481.01<br>\$31,481.01<br>\$19,493.01          |            | (U)<br>(T)<br>[CDT]        |
| IKON OFFICE SOLUTIONS NORTHWEST DISTRICT<br>C/O IOS CAPITAL BANKRUPTCY ADMIN<br>PO BOX 13708<br>MACON, GA 31208-3708 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. | 331             | 8/25/2003     | \$771.05<br>\$771.05<br>\$771.05                   |            | (U)<br>(T)<br>[CDT]        |
| IKON OFFICE SOLUTIONS SOUTHERN DISTRICT<br>C/O IOS CAPITAL BANKRUPTCY ADM<br>PO BOX 13708<br>MACON, GA 31208-3708    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 716             | 10/14/2003    | \$1,827.23<br>\$1,827.23<br>\$1,827.23             |            | (U)<br>(T)<br>[CDT]        |
| IKON OFFICE SOLUTIONS<br>C/O IOS CAPITAL BANKRUPTCY ADMIN<br>PO BOX 13708<br>MACON, GA 31208-3708                    | 03-13062<br>Allegiance Internet, Inc.                 | 1599            | 11/20/2003    | \$2,213.79<br>\$2,213.79<br>\$2,213.79             |            | (U)<br>(T)<br>[CDT]        |
| ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY<br>BANKRUPTCY UNIT<br>33 S STATE ST<br>10TH FL<br>CHICAGO, IL 60603-2802  | 03-13103<br>Allegiance Telecom Service<br>Corporation | 3003            | 12/27/2004    | \$0.00<br>\$0.00<br>\$0.00                         |            | (A)<br>(T)<br>[CDT]        |
| ILLINOIS DEPARTMENT OF REVENUE<br>BANKRUPTCY UNIT<br>100 W RANDOLPH ST<br>LEVEL 7 425<br>CHICAGO, IL 60601           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 357             | 8/18/2003     | \$1,014.11<br>\$120.00<br>\$1,134.11<br>\$0.00     | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| ILLINOIS DEPARTMENT OF REVENUE<br>BANKRUPTCY UNIT<br>100 W RANDOLPH ST<br>LEVEL 7-425<br>CHICAGO, IL 60601           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 356             | 8/18/2003     | \$10,624.00<br>\$1,749.00<br>\$12,373.00<br>\$0.00 | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| ILLINOIS DEPT OF EMPLOYMENT SECURITY<br>33 S STATE ST<br>10TH FL BANKRUPTCY UNIT<br>CHICAGO, IL 60603-2802           | 03-13103<br>Allegiance Telecom Service<br>Corporation | 2980            | 8/23/2004     | \$18,984.51<br>\$18,984.51<br>\$18,984.51          |            | (A)<br>(T)<br>[CDT]        |
| ILLINOIS DEPT OF REVENUE<br>100 W RANDOLPH #7-410<br>BANKRUPTCY ADMINSTRATION UNIT                                   | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 2896            | 7/2/2004      | \$13,697.00<br>\$13,697.00<br>\$0.00               | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| CHICAGO, IL 60601                                                                                                    |                                                       |                 |               |                                                    |            |                            |
| IMAGE PRO<br>5336 ALPHA RD #3<br>DALLAS, TX 75240                                                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1927            | 12/1/2003     | \$1,015.08<br>\$1,015.08<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                              | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                     | *CUD | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------------------|------|------------------------|
| IMAGINEX IGX GLOBAL<br>ATTN JEAN BESTAFKA<br>389 MAIN ST #206<br>HACKENSACK, NJ 07601                                                | 03-13057<br>Allegiance Telecom, Inc.                                | 83              | 6/24/2003     | \$905.10<br>\$905.10<br>\$0.00            |      | (P)<br>(T)<br>[CDT]    |
| IMAGINEX IGX GLOBAL<br>ATTN JEAN BESTAFKA<br>389 MAIN ST #206<br>HACKENSACK, NJ 07601                                                | 03-13057<br>Allegiance Telecom, Inc.                                | 1473            | 11/13/2003    | \$905.00<br>\$905.00<br>\$0.00            |      | (P)<br>(T)<br>[CDT]    |
| IMAGISTICS<br>PO BOX 856210<br>LOUISVILLE, KY 40285-6210                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1785            | 11/24/2003    | \$17,497.89<br>\$17,497.89<br>\$516.66    |      | (U)<br>(T)<br>[CDT]    |
| IMAGISTICS<br>PO BOX 856037<br>LOUISVILLE, KY 40285-6037                                                                             | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1786            | 11/24/2003    | \$26.52<br>\$26.52<br>\$0.00              |      | (U)<br>(T)<br>[CDT]    |
| IMPERIAL EXPRESS<br>122 FOXHOUND DR<br>GLEN BURNIE, MD 21061                                                                         | 03-13060<br>Adgrafix Corporation                                    | 1419            | 11/10/2003    | \$177.85<br>\$177.85<br>\$177.85          |      | (U)<br>(T)<br>[CDT]    |
| IMPERIAL METAL SOLUTIONS<br>2284 SCRANTON RD<br>CLEVELAND, OH 44113                                                                  | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 866             | 10/17/2003    | \$4,215.71<br>\$4,215.71<br>\$4,215.71    |      | (U)<br>(T)<br>[CDT]    |
| INDIANAPOLIS SPEC OFFICE INVESTMENTS LP<br>DENNIS H LONG<br>ICE MILLER<br>1 AMERICAN SQ, PO BOX 82001<br>INDIANAPOLIS, IN 46282-0002 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 1441            | 11/12/2003    | \$27,404.73<br>\$27,404.73<br>\$17,678.06 |      | (S)<br>(T)<br>[CDT]    |
| INDY COMMUNICATIONS INC<br>5614 E COUNTY RD 300 N<br>FILLMORE, IN 46128                                                              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 412             | 8/29/2003     | \$1,235.00<br>\$1,235.00<br>\$0.00        |      | (U)<br>(T)<br>[CDT]    |
| INFINITY TELECOMM INC<br>3315 E OAKLAND PARK BLVD<br>STE 206<br>FT LAUDERDALE, FL 33306                                              | 03-13057<br>Allegiance Telecom, Inc.                                | 763             | 10/14/2003    | \$122,704.00<br>\$122,704.00<br>\$0.00    |      | (U)<br>(T)<br>[CDT]    |
| INFRASTRUCTURE MANAGEMENT GROUP<br>150 S WACKER<br>STE 2420<br>CHICAGO, IL 60606                                                     | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 1175            | 10/21/2003    | \$655.00<br>\$655.00<br>\$655.00          |      | (U)<br>(T)<br>[CDT]    |
| INTEGRATED COMMUNICATION SERVICES INC<br>916 PLEASANT ST #21<br>NORWOOD, MA 02062                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 462             | 9/12/2003     | \$5,493.71<br>\$5,493.71<br>\$4,630.00    |      | (U)<br>(T)<br>[CDT]    |
| INTEGRATED COMMUNICATIONS<br>SHAWN JONES<br>888 DEMING WAY<br>SPARKS, NV 89431                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1               | 6/30/2003     | \$5,700.00<br>\$5,700.00<br>\$0.00        |      | (U)<br>(T)<br>[CDT]    |
| INTEGRATED REAL ESTATE SERVICES LLC<br>1015 THIRD AVE<br>STE 1010<br>SEATTLE, WA 98104                                               | 03-13057<br>Allegiance Telecom, Inc.                                | 1880            | 11/26/2003    | \$225.62<br>\$225.62<br>\$0.00            |      | (P)<br>(T)<br>[CDT]    |
| INTEGRITY ENVIRONMENTAL CONS<br>17 SPECTRUM POINTE DR #505<br>LAKE FOREST, CA 92630                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1132            | 10/24/2003    | \$15.92<br>\$15.92<br>\$0.00              |      | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                  | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                  | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------|------------|------------------------|
| INTELEX INC REBEL MCCLENNEY PO BOX 3492 LITTLE ROCK, AR 72203                                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 547             | 10/8/2003     | \$972.23<br>\$972.23<br>\$972.23       |            | (U)<br>(T)<br>[CDT]    |
| INTELEX INC REBEL MCCLENNEY PO BOX 3492 LITTLE ROCK, AR 72203                                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 82              | 6/24/2003     | \$972.23<br>\$972.23<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| INTELLIGENT TECHNOLOGIES & SERVICES<br>1031 SERPENTINE LN #101<br>PLEASENTON, CA 94566                                   | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 848             | 10/16/2003    | \$420.00<br>\$420.00<br>\$420.00       |            | (U)<br>(T)<br>[CDT]    |
| INTERCALL<br>3302 20TH AVE<br>VALLEY, AL 36854                                                                           | 03-13105<br>Hosting.com, Inc.                                       | 320             | 8/11/2003     | \$426.94<br>\$426.94<br>\$426.94       |            | (U)<br>(T)<br>[CDT]    |
| INTERIOR RESOURCES<br>8853 E 37TH 57 N<br>WICHITA, KS 67226                                                              | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 113             | 7/2/2003      | \$1,580.33<br>\$1,580.33<br>\$1,580.33 |            | (P)<br>(T)<br>[CDT]    |
| INTERIOR RESOURCES<br>8853 E 37TH 57 N<br>WICHITA, KS 67226                                                              | 03-13057<br>Allegiance Telecom, Inc.                                | 201             | 7/7/2003      | \$1,580.33<br>\$1,580.33<br>\$0.00     |            | (P)<br>(T)<br>[CDT]    |
| INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 290 BROADWAY STOP FL 5 IRS INSOLVENCY GROUP 4 NEW YORK, NY 10007           | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2830            | 5/6/2004      | \$491.36<br>\$491.36<br>\$0.00         | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 290 BROADWAY STOP FL 5 IRS INSOLVENCY GROUP 4 NEW YORK, NY 10007           | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2829            | 5/6/2004      | \$5,365.75<br>\$5,365.75<br>\$0.00     | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| INTERNAL REVENUE SERVICE IRS INSOLVENCY GROUP 4 290 BROADWAY 5TH FL DEPARTMENT OF THE TREASURY NEW YORK, NY 10007        | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2806            | 4/9/2004      | \$491.36<br>\$491.36<br>\$478.59       | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| INTERNAL REVENUE SERVICE IRS INSOLVENCY GROUP 4 290 BROADWAY 5TH FL DEPARTMENT OF THE TREASURY NEW YORK, NY 10007        | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2807            | 4/9/2004      | \$5,365.75<br>\$5,365.75<br>\$5,231.26 | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| INTERNATIONAL FORKLIFT CO INC<br>12358 MCCANN DR<br>SANTA FE SPRINGS, CA 90670                                           | 03-13057<br>Allegiance Telecom, Inc.                                | 804             | 10/15/2003    | \$265.89<br>\$265.89<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| INTERNET GLOBAL SERVICES INC<br>C/O LARRY LEVICK<br>GERARD SINGER & LEVICK<br>16200 ADDISON RD #140<br>ADDISON, TX 75001 | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 1887            | 11/26/2003    | \$6,452.29<br>\$6,452.29<br>\$0.00     |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                  | Case Number / Case Name                             | Claim<br>Numbe | Claim<br>Date | Total                                                                   | *CUD              | **Class /<br>***Totals             |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------|---------------|-------------------------------------------------------------------------|-------------------|------------------------------------|
| INTERNET GLOBAL SERVICES INC<br>C/O LARRY ALAN LEVICK ESQ<br>16200 ADDISON RD #140<br>ADDISON, TX 75001                  | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc. | 2562           | 11/26/2003    | \$6,452.29<br>\$6,452.29<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| INTERNET GLOBAL SERVICES INC<br>C/O LARRY LEVICK<br>GERARD SINGER & LEVICK<br>16200 ADDISON RD #140<br>ADDISON, TX 75001 | 03-13064<br>Allegiance Telecom Company<br>Worldwide | 1886           | 11/26/2003    | \$6,452.29<br>\$6,452.29<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| INTERNET GLOBAL SVCS INC<br>C/O LARRY LEVICK<br>GERARD SINGER & LEVICK<br>16200 ADDISON RD #140<br>ADDISON, TX 75001     | 03-13057<br>Allegiance Telecom, Inc.                | 1885           | 11/26/2003    | \$6,452.29<br>\$6,452.29<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| INTOUCH SOLUTIONS<br>8783 W HACKAMORE DR #6<br>BOISE, ID 83709-1686                                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 32             | 6/16/2003     | \$408.00<br>\$408.00<br>\$408.00                                        |                   | (U)<br>(T)<br>[CDT]                |
| INTRADO INC ATTN WILLIAM F TAYLOR ESQ MCCARTER & ENGLISH LLP 919 MARKET ST #1800 WILMINGTON, DE 19801                    | 03-13057<br>Allegiance Telecom, Inc.                | 475            | 9/17/2003     | UNKNOWN<br>\$193,471.27<br>\$193,471.27<br>\$193,471.27<br>\$0.00       | [U]<br>[U]<br>[U] | (A)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| INTRADO INC ATTN WILLIAM F TAYLOR ESQUIRE MCCARTER & ENGLISH LLP 919 MARKET ST #1800 WILMINGTON, DE 19801                | 03-13057<br>Allegiance Telecom, Inc.                | 426            | 8/26/2003     | UNKNOWN<br>\$193,471.27<br>\$193,471.27<br>\$193,471.27<br>\$190,891.12 | [U]<br>[U]<br>[U] | (A)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| INVISION NETWORKS LLC<br>2465 SW 103 WAY<br>MIRAMAR, FL 33025                                                            | 03-13057<br>Allegiance Telecom, Inc.                | 1257           | 10/30/2003    | \$1,786.12<br>\$1,786.12<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| IOS CAPITAL BANKRUPTCY ADMINISTRATION PO BOX 13708 MACON, GA 31208-3708                                                  | 03-13057<br>Allegiance Telecom, Inc.                | 2622           | 12/12/2003    | \$6,018.65<br>\$6,018.65<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| IOS CAPITAL<br>BANKRUPTCY ADM<br>PO BOX 13708<br>MACON, GA 31208-3708                                                    | 03-13057<br>Allegiance Telecom, Inc.                | 156            | 6/30/2003     | \$10,332.16<br>\$10,332.16<br>\$0.00                                    |                   | (U)<br>(T)<br>[CDT]                |
| IPASS<br>PO BOX 200152<br>PITTSBURGH, PA 15251-0152                                                                      | 03-13105<br>Hosting.com, Inc.                       | 2118           | 11/25/2003    | \$9,001.07<br>\$9,001.07<br>\$9,001.07                                  |                   | (U)<br>(T)<br>[CDT]                |
| IPASS<br>PO BOX 200152<br>PITTSBURGH, PA 15251-0152                                                                      | 03-13062<br>Allegiance Internet, Inc.               | 2120           | 11/25/2003    | \$7,462.64<br>\$7,462.64<br>\$7,462.64                                  |                   | (U)<br>(T)<br>[CDT]                |
| IRON MOUNTAIN INC<br>C/O D&B/RMS BANKRUPTCY SERVICES<br>PO BOX 5126<br>TIMONIUM, MD 21094                                | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 364            | 8/20/2003     | \$2,041.87<br>\$2,041.87<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| IRON MOUNTAIN RECORDS MANAGEMENT INC<br>D&B RMS BANKRUPTCY RECOVERY SERVICES<br>PO BOX 5126<br>TIMONIUM, MD 21094        | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 2867           | 6/10/2004     | \$2,789.87<br>\$2,789.87<br>\$2,789.87                                  |                   | (U)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                                                         | Case Number / Case Name              | Claim<br>Number | Claim<br>Date | Total                                                  | *CUD       | **Class /<br>***Totals     |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|---------------|--------------------------------------------------------|------------|----------------------------|
| IRVINE COMPANY THE<br>LAW OFFICE OF DEAN P SPERLING<br>201 E SANDPOINTE<br>STE 220<br>SANTA ANA, CA 92707                                       | 03-13057<br>Allegiance Telecom, Inc. | 2991            | 10/8/2004     | \$291,488.00<br>\$291,488.00<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| IRVINE COMPANY THE<br>LAW OFFICE OF DEAN P SPERLING<br>201 E SANDPOINTE<br>STE 220<br>SANTA ANA, CA 92707                                       | 03-13057<br>Allegiance Telecom, Inc. | 2992            | 10/8/2004     | \$180,199.65<br>\$439,409.13<br>\$619,608.78<br>\$0.00 |            | (P)<br>(U)<br>(T)<br>[CDT] |
| IRVINE COMPANY THE<br>LAW OFFICE OF DEAN P SPERLING<br>201 E SANDPOINTE #220<br>SANTA ANA, CA 92707                                             | 03-13057<br>Allegiance Telecom, Inc. | 2113            | 11/25/2003    | \$1,841,394.00<br>\$1,841,394.00<br>\$0.00             |            | (U)<br>(T)<br>[CDT]        |
| IRVINE COMPANY, THE<br>LAW OFFICE OF DEAN P SPERLING<br>201 E SANDPOINTE #220<br>SANTA ANA, CA 92707                                            | 03-13057<br>Allegiance Telecom, Inc. | 2629            | 12/17/2003    | \$1,841,394.00<br>\$1,841,394.00<br>\$0.00             |            | (U)<br>(T)<br>[CDT]        |
| IRVINE COMPANY, THE<br>LAW OFFICE OF DEAN P SPERLING<br>201 E SANDPOINTE #220<br>SANTA ANA, CA 92707                                            | 03-13057<br>Allegiance Telecom, Inc. | 2632            | 12/17/2003    | \$1,106,839.43<br>\$1,106,839.43<br>\$0.00             | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| IRVINE COMPANY, THE<br>LAW OFFICE OF DEAN P SPERLING<br>201 E SANDPOINTE #220<br>SANTA ANA, CA 92707                                            | 03-13057<br>Allegiance Telecom, Inc. | 2224            | 11/25/2003    | \$1,106,839.43<br>\$1,106,839.43<br>\$0.00             | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| IRVINE, GEORGE<br>1411 S RIMPAU AVE #115<br>CORONA, CA 92879                                                                                    | 03-13057<br>Allegiance Telecom, Inc. | 106             | 7/1/2003      | \$681.04<br>\$681.04<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]        |
| IRVINE, GEORGE<br>1411 S RIMPAU AVE #115<br>CORONA, CA 92879                                                                                    | 03-13057<br>Allegiance Telecom, Inc. | 780             | 10/14/2003    | \$681.04<br>\$681.04<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]        |
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY #518 LB 6060 IRVING, TX 75062                 | 03-13057<br>Allegiance Telecom, Inc. | 2               | 7/1/2003      | \$8,189.95<br>\$8,189.95<br>\$0.00                     |            | (S)<br>(T)<br>[CDT]        |
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY, #518 LB 6060 IRVING, TX 75062                | 03-13057<br>Allegiance Telecom, Inc. | 1492            | 11/17/2003    | \$2,611.24<br>\$2,611.24<br>\$0.00                     |            | (S)<br>(T)<br>[CDT]        |
| IRVING INDEPENDENT SCHOOL DISTRICT J DEATHERAGE & T DEATHERAGE 800 W AIRPORT FREEWAY STE 518 LB 6060 JIM DEATHERAGE & ASSOC PC IRVING, TX 75062 | 03-13057<br>Allegiance Telecom, Inc. | 2793            | 3/29/2004     | \$2,611.24<br>\$2,611.24<br>\$951.49                   | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| IRVING INDEPENDENT SCHOOL DISTRICT<br>JAMES W DEATHERAGE<br>JIM DEATHERAGE & ASSOC PC<br>800 W AIRPORT FWY #518 LB 6060<br>IRVING, TX 75062     | 03-13057<br>Allegiance Telecom, Inc. | 194             | 7/7/2003      | \$8,189.95<br>\$8,189.95<br>\$0.00                     |            | (S)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                                         | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class / ***Totals |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|---------------------|
| IRVING INDEPENDENT SCHOOL DISTRICT JAMES W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FWY #518 LB 6060 IRVING, TX 75062 | 03-13057<br>Allegiance Telecom, Inc.                  | 104             | 6/30/2003     | \$8,189.95<br>\$8,189.95<br>\$0.00           |      | (S)<br>(T)<br>[CDT] |
| ISE RESEARCH<br>7345 MISSION GORGE RD<br>SAN DIEGO, CA 92120                                                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1135            | 10/24/2003    | \$809.58<br>\$809.58<br>\$809.58             |      | (U)<br>(T)<br>[CDT] |
| ISHTAR FINANCIAL & INSURANCE<br>13317 VENTURA BLVD<br>STE D<br>SHERMAN OAKS, CA 91423                                           | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 984             | 10/20/2003    | \$75.08<br>\$75.08<br>\$75.08                |      | (U)<br>(T)<br>[CDT] |
| ITG GROUP LLC<br>5205 SE GOLDEN RD<br>HILLSBORO, OR 97213                                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 859             | 10/17/2003    | \$5,040.00<br>\$5,040.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT] |
| J C REALTY DYNAMIC INC<br>296 NEWARK AVE<br>1<br>JERSEY CITY, NJ 07302                                                          | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 1393            | 11/7/2003     | \$880.00<br>\$880.00<br>\$880.00             |      | (P)<br>(T)<br>[CDT] |
| J E K INC<br>2010 E ALGONQUIN RD<br>207 2<br>SCHAUMBURG, IL 60173                                                               | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1193            | 10/23/2003    | \$129.36<br>\$129.36<br>\$129.36             |      | (U)<br>(T)<br>[CDT] |
| J2 GLOBAL COMMUNICATIONS<br>6922 HOLLYWOOD BLVD<br>8TH FL<br>HOLLYWOOD, CA 90028                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1949            | 11/21/2003    | \$1,102.10<br>\$1,102.10<br>\$547.40         |      | (U)<br>(T)<br>[CDT] |
| JACKIE TELECOM SERVICES INC<br>16146 30 MILE RD<br>RAY, MI 48096                                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 723             | 10/14/2003    | \$662.60<br>\$662.60<br>\$0.00               |      | (U)<br>(T)<br>[CDT] |
| JACKSON & RHODES PC<br>8150 N CENTRAL EXPY<br>DALLAS, TX 75206                                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 1432            | 11/10/2003    | \$1,168.31<br>\$1,168.31<br>\$0.00           |      | (U)<br>(T)<br>[CDT] |
| JAN VANNOTE LOTZ EBBY HOLIDAY<br>2717 CROSS TIMBERS RD #500<br>FLOWER MOUND, TX 75028                                           | 03-13062<br>Allegiance Internet, Inc.                 | 686             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT] |
| JANEK, MICHELLE<br>C/O ROBERT N WADINGTON<br>111 W WASHINGTON ST #1460<br>CHICAGO, IL 60602                                     | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1737            | 11/24/2003    | \$500,000.00<br>\$500,000.00<br>\$0.00       |      | (U)<br>(T)<br>[CDT] |
| JANIK & DORMAN LLP<br>9200 SOUTH HILLS BLVD #300<br>CLEVELAND, OH 44147-3521                                                    | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 1874            | 11/26/2003    | \$27,209.90<br>\$27,209.90<br>\$27,209.90    |      | (U)<br>(T)<br>[CDT] |
| JD MUGGS STILL & GRILL<br>437 S ADDISON RD<br>ADDISON, IL 60101                                                                 | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1171            | 10/21/2003    | \$1,200.00<br>\$1,200.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT] |
| JDS MARKETING & SALES<br>PO BOX 241<br>815 TOWER DR<br>MEDINA, MN 55340                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1034            | 10/20/2003    | \$6,000.00<br>\$6,000.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT] |
| JDS MARKETING & SALES<br>815 TOWER DR BOX 241<br>MEDINA, MN 55340                                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 600             | 10/10/2003    | \$6,000.00<br>\$6,000.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                          | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                                           | *CUD              | **Class /<br>***Totals             |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|-----------------------------------------------------------------|-------------------|------------------------------------|
| JEANETTE KROSWEK INC<br>2038 CASS LAKE RD #107<br>KEEGO HARBOR, MI 48320                         | 03-13057<br>Allegiance Telecom, Inc.                | 997             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                    |                   | (U)<br>(T)<br>[CDT]                |
| JEFFERSON COUNTY TREASURER<br>100 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80419                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 817             | 10/20/2003    | UNKNOWN<br>\$10,659.23<br>\$10,659.23<br>\$10,659.23<br>\$0.00  | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| JEFFERSON COUNTY TREASURER<br>100 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80419                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 59              | 6/23/2003     | UNKNOWN<br>\$10,659.23<br>\$10,659.23<br>\$10,659.23<br>\$0.00  | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| JEFFERSON COUNTY TREASURER<br>100 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80419                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 2789            | 3/23/2004     | UNKNOWN<br>\$7,296.14<br>\$7,296.14<br>\$7,296.14<br>\$0.00     | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| JEFFERSON COUNTY TREASURER<br>100 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80419                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 119             | 5/29/2003     | UNKNOWN<br>\$10,659.23<br>\$10,659.23<br>\$10,659.23<br>\$0.00  | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| JEFFERSON COUNTY TREASURER<br>100 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80419                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 118             | 5/27/2003     | UNKNOWN<br>\$10,659.23<br>\$10,659.23<br>\$10,659.23<br>\$0.00  | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| JEFFERSON COUNTY TREASURER<br>100 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80419                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 2786            | 3/15/2004     | UNKNOWN<br>\$7,296.14<br>\$7,296.14<br>\$7,296.14<br>\$4,306.97 | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| JEM SANITATION OF NJ<br>PO BOX 708<br>LYNDHURST, NJ 07071                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 312             | 8/8/2003      | \$1,084.50<br>\$1,084.50<br>\$1,084.50                          |                   | (P)<br>(T)<br>[CDT]                |
| JENNIE ROBINSON CLEANING<br>4305 CHURCH POND PL<br>DOVER, FL 33527                               | 03-13073<br>Allegiance Telecom of Florida, Inc.     | 1593            | 11/20/2003    | \$450.00<br>\$450.00<br>\$450.00                                |                   | (U)<br>(T)<br>[CDT]                |
| JER/BRE AUSTIN TECH LP<br>LAW OFFICES OF MICHAEL DEITCH PC<br>800 RIO GRANDE<br>AUSTIN, TX 78701 | 03-13064<br>Allegiance Telecom Company<br>Worldwide | 1465            | 11/12/2003    | \$11,020.85<br>\$11,020.85<br>\$4,825.53                        | [U]<br>[U]        | (A)<br>(T)<br>[CDT]                |
| JEREMIAH N PARTRICK JR DDS PC<br>3801 N FAIRFAX DR #65<br>ARLINGTON, VA 22203                    | 03-13098<br>Allegiance Telecom of Virginia, Inc.    | 210             | 7/7/2003      | \$1,330.10<br>\$1,330.10<br>\$1,330.10                          |                   | (U)<br>(T)<br>[CDT]                |
| JERRY MADDEN INSURANCE<br>520 E CENTRAL PKWY #106<br>PLANO, TX 75074                             | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 1015            | 10/20/2003    | \$557.38<br>\$557.38<br>\$557.38                                |                   | (U)<br>(T)<br>[CDT]                |
| JESSIE, WILLIAM N<br>14711 HERON GLEN DR<br>LITHIA, FL 33547                                     | 03-13057<br>Allegiance Telecom, Inc.                | 1553            | 11/19/2003    | \$1,346.16<br>\$1,346.16<br>\$0.00                              |                   | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                  | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| JETSTAR PARTNERS LTD<br>C/O COLLINTERNATIONAL INC<br>501 ELM ST #375<br>DALLAS, TX 75202                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2117            | 11/25/2003    | \$151,188.24<br>\$151,188.24<br>\$101,451.41 |      | (U)<br>(T)<br>[CDT]    |
| JIM KEMPNER FINE APT<br>501 W 23RD #2<br>NEW YORK, NY 10011                                                                              | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 1819            | 11/25/2003    | \$99.66<br>\$99.66<br>\$99.66                |      | (U)<br>(T)<br>[CDT]    |
| JIMS BERWYN AUTO REPAIR CENTER<br>576 LANCASTER AVE<br>EASTTOWN, PA 19312                                                                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 1249            | 10/23/2003    | \$19.28<br>\$19.28<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]    |
| JIMS BERWYN SUNOCO<br>507 LANCASTER AVE<br>BERWYN, PA 19312                                                                              | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 1248            | 10/23/2003    | \$176.17<br>\$176.17<br>\$176.17             |      | (U)<br>(T)<br>[CDT]    |
| JLS JOHN LEASING<br>35 NE WEILDLER<br>PORTLAND, OR 97232                                                                                 | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 812             | 10/20/2003    | \$259.86<br>\$259.86<br>\$259.86             |      | (U)<br>(T)<br>[CDT]    |
| JOANIE PEBBLES VAUGHN, THE<br>7110 SW FIR LOOP #220<br>TIGARD, OR 97223                                                                  | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 645             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| JOE RAGAN'S COFFEE<br>PO BOX 125<br>SPRINGFIELD, VA 22150                                                                                | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 613             | 10/10/2003    | \$83.08<br>\$83.08<br>\$83.08                |      | (U)<br>(T)<br>[CDT]    |
| JOE TANNER & ASSOCIATES INC<br>WILLIAM H ROPER<br>50 HURT PLZ # 930<br>ATLANTA, GA 30303                                                 | 03-13057<br>Allegiance Telecom, Inc.                                | 1299            | 10/31/2003    | \$246.06<br>\$246.06<br>\$0.00               |      | (P)<br>(T)<br>[CDT]    |
| JOHN PETERS PROFESSIONAL LIMOUSINES INC<br>64 N WASHINGTON AVE<br>BERGENFIELD, NJ 07621                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 443             | 9/8/2003      | \$442.74<br>\$442.74<br>\$442.74             |      | (U)<br>(T)<br>[CDT]    |
| JOHN'S PACK & SHIP<br>295 N MAPLE RD<br>ANN ARBOR, MI 48103                                                                              | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 694             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| JOHNSON, DWIGHT W<br>NRC TECH<br>1628 RIVERWAY DR<br>DALLAS, TX 75217                                                                    | 03-13057<br>Allegiance Telecom, Inc.                                | 1329            | 11/3/2003     | \$5,000.00<br>\$5,000.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| JONATHAN STONE DMD<br>123 W LANCASTER AVE<br>WAYNE, PA 19087                                                                             | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 892             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| JONES, KIMBERLY<br>1509 TRIALRIDGE DR<br>DALLAS, TX 75224                                                                                | 03-13057<br>Allegiance Telecom, Inc.                                | 616             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| JORDAN COYNE & SAVITS LLP<br>DAVID P DURBIN ESQUIRE<br>JORDAN COYNE & SAVITS LLP<br>1100 CONNECTICUT AVE NW #600<br>WASHINGTON, DC 20036 | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 191             | 7/3/2003      | \$1,515.22<br>\$1,515.22<br>\$1,515.22       |      | (U)<br>(T)<br>[CDT]    |
| JORDAN COYNE & SAVITS LLP DAVID P DURBIN ESQUIRE 1100 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 226             | 7/14/2003     | \$94.50<br>\$94.50<br>\$94.50                |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                   | Case Number / Case Name                      | Claim<br>Number | Claim<br>Date | Total                                      | *CUD              | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------|----------------------------------------------|-----------------|---------------|--------------------------------------------|-------------------|------------------------|
| JOSEPH A KOCHIS CO LPA<br>1468 W 9TH ST #425<br>CLEVELAND, OH 44113                       | 03-13088<br>Allegiance Telecom of Ohio, Inc. | 757             | 10/14/2003    | \$325.80<br>\$325.80<br>\$325.80           |                   | (U)<br>(T)<br>[CDT]    |
| JOSEPH, KEVIN M<br>2358 N OAKLAND ST<br>ARLINGTON, VA 22207                               | 03-13057<br>Allegiance Telecom, Inc.         | 2378            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN              | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>14201 DALLAS PKWY<br>DALLAS, TX 75254                             | 03-13057<br>Allegiance Telecom, Inc.         | 2598            | 11/26/2003    | \$650,000.00<br>\$650,000.00<br>\$0.00     | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>14201 DALLAS PKWY<br>DALLAS, TX 75254                             | 03-13057<br>Allegiance Telecom, Inc.         | 2558            | 11/26/2003    | \$40,000.00<br>\$40,000.00<br>\$0.00       | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 466             | 9/10/2003     | \$500,000.00<br>\$500,000.00<br>\$0.00     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 452             | 9/10/2003     | \$125,000.00<br>\$125,000.00<br>\$0.00     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 454             | 9/10/2003     | \$3,000,000.00<br>\$3,000,000.00<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 458             | 9/10/2003     | \$656,000.00<br>\$656,000.00<br>\$0.00     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 453             | 9/10/2003     | \$3,000,000.00<br>\$3,000,000.00<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>14201 DALLAS PKWY<br>DALLAS, TX 75254                             | 03-13057<br>Allegiance Telecom, Inc.         | 2556            | 11/26/2003    | \$725,000.00<br>\$725,000.00<br>\$0.00     | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>14201 DALLAS PKWY<br>DALLAS, TX 75254                             | 03-13057<br>Allegiance Telecom, Inc.         | 2557            | 11/26/2003    | \$3,135,000.00<br>\$3,135,000.00<br>\$0.00 |                   | (U)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 457             | 9/10/2003     | \$115,000.00<br>\$115,000.00<br>\$0.00     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 455             | 9/10/2003     | \$300,000.00<br>\$300,000.00<br>\$0.00     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>14201 DALLAS PKWY<br>DALLAS, TX 75254                             | 03-13057<br>Allegiance Telecom, Inc.         | 2559            | 11/26/2003    | \$350,000.00<br>\$350,000.00<br>\$0.00     |                   | (U)<br>(T)<br>[CDT]    |
| JP MORGAN CHASE BANK<br>ATTN MICHAEL B PHILLIPS<br>PO BOX 660197<br>DALLAS, TX 75266-0197 | 03-13057<br>Allegiance Telecom, Inc.         | 456             | 9/10/2003     | \$250,000.00<br>\$250,000.00<br>\$0.00     | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                         | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                 | *CUD              | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------------------|-------------------|------------------------|
| JP MORGAN CHASE<br>C/O JEANNE AVERY<br>3949 S 700 E #500<br>SALT LAKE CITY, UT 84107                                            | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 396             | 8/28/2003     | \$162,657.32<br>\$162,657.32<br>\$0.00                |                   | (S)<br>(T)<br>[CDT]    |
| JT COMMUNICATIONS LLC<br>R ROBINSON PLOWDEN<br>SUTHERLAND ASBILL & BRENNAN LLP<br>999 PEACHTREE ST NE<br>ATLANTA, GA 30309-3996 | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 2847            | 5/28/2004     | \$86,595.00<br>\$86,595.00<br>\$0.00                  |                   | (U)<br>(T)<br>[CDT]    |
| JUST ADD WATER<br>42787 WOODWARD AVE<br>BLOOMFIELD, MI 48304                                                                    | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 1592            | 11/20/2003    | \$418.81<br>\$418.81<br>\$418.81                      |                   | (U)<br>(T)<br>[CDT]    |
| KAGAN TRIM CENTER<br>5524 ALCOA AVE<br>VERNON, CA 90058                                                                         | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 519             | 10/6/2003     | \$345.83<br>\$345.83<br>\$345.83                      |                   | (U)<br>(T)<br>[CDT]    |
| KANE, LINDA<br>C/O STEVEN A KIVO<br>KIVO BERGER & NELSON<br>5950 CANOGA AVE #440<br>WOODLAND HILLS, CA 91367                    | 03-13109<br>Virtualis Systems, Inc.                    | 2343            | 11/26/2003    | \$100,000.00<br>\$100,000.00<br>\$0.00                | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| KANSAS COMMUNICATIONS INC<br>ATTN TRAVIS MARSHALL<br>8002 REEDER RD<br>LENEXA, KS 66214                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 140             | 6/9/2003      | \$1,646.50<br>\$1,646.50<br>\$0.00                    |                   | (U)<br>(T)<br>[CDT]    |
| KAPP'S LAWN SPECIALISTS<br>C/O JACK E ROEBEL ATTORNEY<br>912 SOUTH CALHOUN ST<br>FORT WAYNE, IN 46802                           | 03-13081<br>Allegiance Telecom of Missouri, Inc        | 205             | 7/7/2003      | \$1,643.73<br>\$1,643.73<br>\$1,643.73                |                   | (U)<br>(T)<br>[CDT]    |
| KARPET KING<br>5600 RANDOLPH RD<br>ROCKVILLE, MD 20852                                                                          | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 628             | 10/10/2003    | \$122.34<br>\$122.34<br>\$122.34                      |                   | (U)<br>(T)<br>[CDT]    |
| KASTLE SYSTEMS LLC<br>PO BOX 75151<br>BALTIMORE, MD 21275-5151                                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 2823            | 5/3/2004      | \$803.75<br>\$803.75<br>\$0.00                        |                   | (U)<br>(T)<br>[CDT]    |
| KATZ, MICHAEL J<br>13710 E RICE PL<br>AURORA, CO 80015                                                                          | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 858             | 10/17/2003    | \$20.50<br>\$20.50<br>\$0.00                          |                   | (U)<br>(T)<br>[CDT]    |
| KAZANJIAN, JOHN<br>DBA JOHN'S PACK & SHIP<br>295 N MAPLE RD<br>ANN ARBOR, MI 48103                                              | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 198             | 7/7/2003      | \$1,616.80<br>\$1,616.80<br>\$0.00                    |                   | (P)<br>(T)<br>[CDT]    |
| KEE, SOO JOON<br>P4-4 JALAN HELANG<br>11700 SUNGAI DUA<br>PULAU PINANG<br>MALAYSIA                                              | 03-13057<br>Allegiance Telecom, Inc.                   | 2947            | 7/28/2004     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00          |                   | (U)<br>(T)<br>[CDT]    |
| KEEGAN, JOSEPH<br>CHARVEY LN<br>CO WICKLOW RATHNEW<br>IRELAND                                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 1485            | 11/13/2003    | \$82.40<br>\$82.40<br>\$0.00                          |                   | (U)<br>(T)<br>[CDT]    |
| KEI COMMUNICATIONS<br>7564 CHAPEL VIEW CT<br>TEMPERANCE, MI 48182                                                               | 03-13057<br>Allegiance Telecom, Inc.                   | 1725            | 11/24/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>UNASCERTAINABLE | [U]<br>[U]<br>[U] | (P)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| KEI COMMUNICATIONS<br>7564 CHAPEL VIEW CT<br>TEMPERANCE, MI 48182                                                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 2839            | 5/11/2004     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| KEN'S KUSTOM KORNER<br>629 W LUNT AVE<br>1<br>SCHAUMBURG, IL 60193                                                                     | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 1017            | 10/20/2003    | \$11.69<br>\$11.69<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| KENNEDY ASSOCIATES REAL ESTATE COUNSEL<br>ATTN BRIAN LENNON<br>2400 FINANCIAL CTR<br>SEATTLE, WA 98161                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1582            | 11/20/2003    | \$135,656.80<br>\$135,656.80<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| KENNETH CHERNOW FCC<br>C/O DR KENNETH CHERNOW<br>2312 S GARFIELD AVE<br>MONTEREY PARK, CA 91754                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 719             | 10/14/2003    | \$274.54<br>\$274.54<br>\$274.54             |            | (U)<br>(T)<br>[CDT]    |
| KEY TRUCKING INC<br>PO BOX 88026<br>SEATTLE, WA 98138                                                                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1180            | 10/21/2003    | \$0.00<br>\$0.00<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]    |
| KIESTER, MICHAEL<br>10390 CLARK<br>DAVISBURG, MI 48350                                                                                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 978             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| KIMBERLY HOME PREGNANCY<br>1189 NE CLEVELAND ST<br>CLEARWATER, FL 33755                                                                | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 1201            | 10/28/2003    | \$450.70<br>\$450.70<br>\$450.70             |            | (U)<br>(T)<br>[CDT]    |
| KING COUNTY TREASURY OPERATIONS KING COUNTY ADMIN BLDG 500 FOURTH AVE RM 600 SEATTLE, WA 98104-2387                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 446             | 9/9/2003      | \$56,740.70<br>\$56,740.70<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| KING COUNTY TREASURY OPERATIONS<br>KING COUNTY ADMIN BLDG<br>500 FOURTH AVE RM 600<br>SEATTLE, WA 98104-2387                           | 03-13057<br>Allegiance Telecom, Inc.                   | 2739            | 1/26/2004     | \$190,425.68<br>\$190,425.68<br>\$143,686.91 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| KINZIE REALTY<br>806 GREENWOOD ST<br>EVANSTON, IL 60201                                                                                | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 1921            | 12/1/2003     | \$59.80<br>\$59.80<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| KIRSCHENBAUM LAW OFFICES<br>1919 E 13 ST FL 2<br>CLEVELAND, OH 44114                                                                   | 03-13088<br>Allegiance Telecom of Ohio, Inc.           | 670             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| KLEIN INDEPENDENT SCHOOL DISTRICT<br>CARL O SANDIN<br>PERDUE BRANDON FIELDER COLLINS<br>1235 NORTH LOOP WEST #600<br>HOUSTON, TX 77008 | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1514            | 11/14/2003    | \$301.34<br>\$301.34<br>\$109.80             | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| KLINE REAL ESTATE INC<br>9984 E GRAND RIVER<br>BRIGHTON, MI 48116                                                                      | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 856             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| KM COMPLEX LP<br>6256 GREENWICH DR #130<br>SAN DIEGO, CA 92122                                                                         | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 1836            | 11/26/2003    | \$89,202.76<br>\$89,202.76<br>\$249,119.66   |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                         | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| KM COMPLEX LP<br>6256 GREENWICH DR<br>STE 550                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 2923            | 7/20/2004     | \$789,772.26<br>\$789,772.26<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| SAN DIEGO, CA 92122                                                                             |                                                        |                 |               |                                              |            |                        |
| KM COMPLEX LP<br>6256 GREENWICH DR<br>STE 550<br>SAN DIEGO, CA 92122                            | 03-13057<br>Allegiance Telecom, Inc.                   | 2918            | 7/16/2004     | \$789,772.26<br>\$789,772.26<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| KMC TELECOM II LLC<br>CONSTANCE LOOSEMORE VP & TREAS<br>1545 US HWY 206<br>BEDMINSTER, NJ 07921 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 1602            | 11/20/2003    | \$16,743.37<br>\$16,743.37<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| KMC TELECOM XI LLC<br>CONSTANCE LOOSEMORE VP & TREAS<br>1545 US HWY 206<br>BEDMINSTER, NJ 07921 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 1601            | 11/20/2003    | \$1,431,858.58<br>\$1,431,858.58<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| KO COMMUNICATIONS<br>32 SO JEFFERSON RD<br>UNIT B<br>WHIPPANY, NJ 07981                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1793            | 11/25/2003    | \$9,740.00<br>\$9,740.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| KOHAN, SASAN<br>4927 GLORIA AVE<br>ENCINO, CA 91436                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 713             | 10/14/2003    | \$552.00<br>\$552.00<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| KONE INC<br>ATTN AR<br>PO BOX 429<br>MOLINE, IL 61265                                           | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1430            | 11/10/2003    | \$1,283.75<br>\$1,283.75<br>\$1,283.75       |            | (U)<br>(T)<br>[CDT]    |
| KORMAN LEDERER MANAGEMENT CO<br>3100 DUNDEE RD #116<br>NORTHBROOK, IL 60062                     | 03-13057<br>Allegiance Telecom, Inc.                   | 923             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13105<br>Hosting.com, Inc.                          | 2530            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13057<br>Allegiance Telecom, Inc.                   | 1411            | 11/10/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2529            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13109<br>Virtualis Systems, Inc.                    | 2534            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13106<br>InterAccess Telecommunications<br>Co.      | 2531            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13107<br>Jump.Net, Inc.                             | 2532            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                       | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 2523            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                   | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|-----------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 2524            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13082<br>Allegiance Telecom of Nevada, Inc.        |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2533            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.  | 2526            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13101<br>Allegiance Telecom Purchasing<br>Company  | 2527            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13103<br>Allegiance Telecom Service<br>Corporation | 2528            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13076<br>Allegiance Telecom of Indiana, Inc.       | 2509            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 2543            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 2508            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13074<br>Allegiance Telecom of Georgia, Inc.       |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 2506            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 2505            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2504            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13066<br>Allegiance Telecom International,<br>Inc. | 2503            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13060<br>Adgrafix Corporation                      | 2502            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025 | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2500            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                        | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                       | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|---------------------------------------------|------------|------------------------|
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13062<br>Allegiance Internet, Inc.                               | 2499            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13061<br>ALGX Business Internet, Inc.                            | 2498            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 2517            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2497            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 2519            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2522            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.                 | 2520            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 2510            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc.           | 2518            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 2516            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13081<br>Allegiance Telecom of Missouri, Inc.                    |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.                | 2513            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 2512            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 2511            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KORNEGAY, CHRISTINE<br>3632 SALFORD DR<br>PLANO, TX 75025                                                      | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 2521            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| KOSHER KONNECTION<br>C/O BEN D SHIRIAK<br>SHIRIAK & SCHWANKERT PC<br>2 W NORTHFIELD RD<br>LIVINGSTON, NJ 07039 | 03-13057<br>Allegiance Telecom, Inc.                                | 1585            | 11/20/2003    | \$100,000.00<br>\$100,000.00<br>\$37,500.00 |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                        | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| KYLE CHAPMAN MOTOR SALES<br>2301 SOUTH LAMAR BLVD<br>AUSTIN, TX 78704-4726                                     | 03-13057<br>Allegiance Telecom, Inc.                    | 126             | 6/4/2003      | \$821.50<br>\$821.50<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| KYLE CHAPMAN MOTOR SALES<br>KYLE CHAPMAN<br>2301 S LAMAR BLVD<br>AUSTIN, TX 78704-4726                         | 03-13105<br>Hosting.com, Inc.                           | 23              | 6/16/2003     | \$821.50<br>\$821.50<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| KYOCERA TYCOM<br>8233 SW CIRRUS DR<br>BEAVERTON, OR 97008                                                      | 03-13092<br>Allegiance Telecom of Oregon, Inc.          | 1327            | 11/3/2003     | \$222.51<br>\$222.51<br>\$222.51             |            | (U)<br>(T)<br>[CDT]    |
| KYTEX ENGINEERING COMPANY INC<br>11502 CRAIGHEAD<br>HOUSTON, TX 77025                                          | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 1372            | 11/3/2003     | \$263.85<br>\$263.85<br>\$263.85             |            | (U)<br>(T)<br>[CDT]    |
| L & J DEVELOPMENT INC<br>105 NORTH AVE<br>MOBERLY, MO 65270                                                    | 03-13081<br>Allegiance Telecom of Missouri, Inc.        |                 | 10/20/2003    | \$261.10<br>\$261.10<br>\$261.10             |            | (U)<br>(T)<br>[CDT]    |
| L & L FURNITURE<br>14 W SCHOOL ST<br>BONNE TERRE, MO 63628                                                     | 03-13081<br>Allegiance Telecom of Missouri, Inc.        | 701             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| L & M SERVICES INC<br>DBA SERVICE MASTER OF SEATTLE<br>1600 132ND AVE NE<br>BELLEVUE, WA 98005                 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   | 630             | 10/10/2003    | \$11.72<br>\$11.72<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| L CANNON COMMUNICATIONS LLC<br>1515 MAIN ST<br>PITTSBURGH, PA 15215                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 95              | 6/30/2003     | \$1,955.00<br>\$1,955.00<br>\$1,955.00       |            | (P)<br>(T)<br>[CDT]    |
| L CANNON COMMUNICATIONS LLC<br>1515 MAIN ST<br>PITTSBURGH, PA 15215                                            | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1588            | 11/20/2003    | \$213.00<br>\$213.00<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| L CANNON COMMUNICATIONS LLC<br>1515 MAIN ST<br>PITTSBURGH, PA 15215                                            | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 213             | 7/9/2003      | \$395.00<br>\$395.00<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| L M HESS COMMUNICATIONS INC<br>2000 BUSTARD RD<br>HARLEYSVILLE, PA 19438                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 227             | 7/14/2003     | \$21,874.18<br>\$21,874.18<br>\$21,514.18    |            | (U)<br>(T)<br>[CDT]    |
| L M SERVICE CO INC<br>6710 A WESTFIELD AVE<br>PENNSAUKEN, NJ 08110                                             | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 955             | 10/20/2003    | \$234.00<br>\$234.00<br>\$234.00             |            | (U)<br>(T)<br>[CDT]    |
| LA GA BUSINESS CENTERS INC<br>SUSANN D ESTROFF<br>WILES & WILES<br>800 KENNESAW AVE #400<br>MARIETTA, GA 30060 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 789             | 10/15/2003    | \$4,286.41<br>\$4,286.41<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LA RADIATOR<br>6216 SANTA MONICA BLVD<br>LOS ANGELES, CA 90038                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1439            | 11/10/2003    | \$202.06<br>\$202.06<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| LAB SAFETY SUPPLY INC<br>PO BOX 5004<br>JANESVILLE, WI 53547-5004                                              | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 754             | 10/14/2003    | \$228.37<br>\$228.37<br>\$228.37             |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                  | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                       | *CUD | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------|------|----------------------------|
| LANCASTER COMMUNICATIONS GROUP<br>86 LAFAYETTE RD<br>UNIT 6<br>NORTH HAMPTON, NH 03862                   | 03-13057<br>Allegiance Telecom, Inc.                   | 1290            | 10/31/2003    | \$2,454.00<br>\$2,454.00<br>\$0.00                          |      | (U)<br>(T)<br>[CDT]        |
| LANE, WARREN B<br>19 ROBBINS ST<br>AVON, MA 02322                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 315             | 8/11/2003     | \$2,580.98<br>\$2,580.98<br>\$2,580.98                      |      | (P)<br>(T)<br>[CDT]        |
| LANG, MARTIN WILLIAM<br>4055 HARBOR POINT DR<br>MUSKEGON, MI 49441-4662                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 1510            | 11/14/2003    | \$952.50<br>\$952.50<br>\$0.00                              |      | (U)<br>(T)<br>[CDT]        |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4771 KAHILIHOLO RD KILAUEA, HI 96754             | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 1576            | 11/19/2003    | \$10,319.18<br>\$142,129.32<br>\$152,448.50<br>\$142,129.32 |      | (A)<br>(U)<br>(T)<br>[CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4771 KAHILIHOLO RD KILAUEA, HI 96754             | 03-13109<br>Virtualis Systems, Inc.                    | 1577            | 11/19/2003    | \$3,662.27<br>\$98,125.92<br>\$101,788.19<br>\$98,125.92    |      | (A)<br>(U)<br>(T)<br>[CDT] |
| LAT INVESTMENT CORPORATION<br>DAVID M GUREWITZ<br>PO BOX 1267<br>4771 KAHILIHOLO RD<br>KILAUEA, HI 96754 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2603            | 11/26/2003    | \$10,319.18<br>\$142,129.32<br>\$152,448.50<br>\$0.00       |      | (A)<br>(U)<br>(T)<br>[CDT] |
| LAT INVESTMENT CORPORATION DAVID M GUREWITZ PO BOX 1267 4675 WAILAPA RD KILAUEA, HI 96754                | 03-13109<br>Virtualis Systems, Inc.                    | 2958            | 8/5/2004      | \$3,662.27<br>\$3,662.27<br>\$0.00                          |      | (A)<br>(T)<br>[CDT]        |
| LAT INVESTMENT CORPORATION<br>DAVID M GUREWITZ<br>PO BOX 1267<br>4675 WAILAPA RD<br>KILAUEA, HI 96754    | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2957            | 8/5/2004      | \$10,319.18<br>\$10,319.18<br>\$0.00                        |      | (A)<br>(T)<br>[CDT]        |
| LATIN SERVICES<br>6628 HANLEY<br>TAMPA, FL 33634                                                         | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 909             | 10/17/2003    | \$950.00<br>\$950.00<br>\$0.00                              |      | (U)<br>(T)<br>[CDT]        |
| LATINO ELECTRONICS<br>C/O IRMA TORRES<br>1002 E 17TH ST #J<br>SANTA ANA, CA 92701                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1436            | 11/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                |      | (P)<br>(T)<br>[CDT]        |
| LAUREL OFFICE PARK PARTNERSHIP III<br>17197 N LAUREL PARK DR #171<br>LIVONIA, MI 48152                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1480            | 11/13/2003    | \$50,301.45<br>\$50,301.45<br>\$0.00                        |      | (U)<br>(T)<br>[CDT]        |
| LAVES BENOLD DBA BENOLDS JEWEL 2900 W ANDERSON LN STE FF AUSTIN, TX 78757                                | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 758             | 10/14/2003    | \$546.39<br>\$546.39<br>\$546.39                            |      | (U)<br>(T)<br>[CDT]        |
| LAVISTA MEDICAL GROUP<br>510 BEAVER RUIN RD<br>STE B MAIN<br>NORCROSS, GA 30071                          | 03-13074<br>Allegiance Telecom of Georgia, Inc.        |                 | 11/25/2003    | \$600.00<br>\$600.00<br>\$0.00                              |      | (U)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                                                  | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                   | *CUD                    | **Class /<br>***Totals            |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|---------------------------------------------------------|-------------------------|-----------------------------------|
| LAW OFFICE OF WJ BILL MORRIS<br>8080 N CENTRAL #1430<br>DALLAS, TX 75206                                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1365            | 11/5/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00            |                         | (U)<br>(T)<br>[CDT]               |
| LAW OFFICE OF YUVORA NONG LLC<br>6371 LITTLE RIVER TPKE #200<br>ALEXANDRIA, VA 22312                                                     | 03-13098<br>Allegiance Telecom of Virginia, Inc.        | 760             | 10/14/2003    | \$621.35<br>\$621.35<br>\$621.35                        |                         | (U)<br>(T)<br>[CDT]               |
| LAW OFFICES OF ALISON MAYNARD<br>ALISON MAYNARD<br>PO BOX 22135<br>DENVER, CO 80222                                                      | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 1159            | 10/27/2003    | \$100,000.00<br>\$200,000.00<br>\$100,000.00<br>\$0.00  | [CUL]<br>[CUL]<br>[CUL] | (U)<br>(T)<br>[CT]<br>[CDT]       |
| LAWINFO COM<br>1782 COSTA MEADOWS DR<br>STE 100<br>SAN MARCOS, CA 92069                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 658             | 10/14/2003    | \$149.79<br>\$149.79<br>\$149.79                        |                         | (U)<br>(T)<br>[CDT]               |
| LAYKHTMAN, EUGENE<br>307 7TH AVE #707<br>NEW YORK, NY 10001                                                                              | 03-13057<br>Allegiance Telecom, Inc.                    | 1177            | 10/21/2003    | \$479.65<br>\$479.65<br>\$0.00                          |                         | (U)<br>(T)<br>[CDT]               |
| LAYSER & FREIWALD PC<br>1500 WALNUT ST 18TH FL<br>PHILADELPHIA, PA 19102                                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 401             | 8/28/2003     | \$296.22<br>\$296.22<br>\$296.22                        |                         | (U)<br>(T)<br>[CDT]               |
| LAZARO CONSULTING<br>9898 COLONNADE BLVD #6308<br>SAN ANTONIO, TX 78230                                                                  | 03-13057<br>Allegiance Telecom, Inc.                    | 1221            | 10/27/2003    | \$94.18<br>\$94.18<br>\$0.00                            |                         | (U)<br>(T)<br>[CDT]               |
| LEE CHIROPRACTIC CLINIC<br>1831 BROWN BLVD #106<br>ARLINGTON, TX 76006                                                                   | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 953             | 10/20/2003    | \$17.06<br>\$17.06<br>\$0.00                            |                         | (U)<br>(T)<br>[CDT]               |
| LEE WAYNE CORPORATION<br>PO BOX 657<br>1980 INDUSTRIAL DR<br>STERLING, IL 61081                                                          | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 262             | 7/21/2003     | \$273.51<br>\$273.51<br>\$273.51                        |                         | (U)<br>(T)<br>[CDT]               |
| LEEPER INSURANCE AGENCY<br>8690 RALSTON RD<br>ARVADA, CO 80002                                                                           | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 601             | 10/10/2003    | \$475.34<br>\$475.34<br>\$475.34                        |                         | (U)<br>(T)<br>[CDT]               |
| LEGEND PRESS<br>2493 MERRIT DR<br>GARLAND, TX 75041                                                                                      | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 720             | 10/14/2003    | \$541.25<br>\$541.25<br>\$541.25                        |                         | (U)<br>(T)<br>[CDT]               |
| LEHMAN COMMERCIAL PAPER INC<br>JOHN DOCKENAD - VP<br>LYON FINANCIAL SERVICES, INC.<br>1310 MADRID STREET SUITE 103<br>MARSHALL, MN 56258 | 03-13057<br>Allegiance Telecom, Inc.                    | 273             | 7/15/2003     | \$8,031.28<br>\$25,328.41<br>\$33,359.69<br>\$27,000.00 | [U]<br>[U]<br>[U]       | (A)<br>(S)<br>(T)<br>[CDT]        |
| LENT BAKER & SUSSMAN<br>1875 CENTURY PK E #1700<br>LOS ANGELES, CA 90067                                                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 261             | 7/21/2003     | \$991.07<br>\$991.07<br>\$991.07                        |                         | (U)<br>(T)<br>[CDT]               |
| LEON INTERNATIONAL FOODS<br>4000 PLEASANTDALE RD<br>A<br>DORAVILLE, GA 30340                                                             | 03-13074<br>Allegiance Telecom of Georgia, Inc.         |                 | 11/25/2003    | \$328.85<br>\$328.85<br>\$328.85                        |                         | (U)<br>(T)<br>[CDT]               |
| LEVEL 3 COMMUNICATIONS LLC MICHAEL B SCHAEDLE ESQ BLANK ROME LLP 1 LOGAN SQ PHILADELPHIA, PA 19103                                       | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 1815            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00      | [CUL]<br>[CUL]<br>[CUL] | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                           | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                                 | *CUD                             | **Class /<br>***Totals                    |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|---------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------|
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1814            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00                                    | [CUL]<br>[CUL]<br>[CUL]          | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]         |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13107<br>Jump.Net, Inc.                            | 1813            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$27,140.13<br>\$27,140.13<br>\$27,140.13<br>\$0.00             | [CUL]                            |                                           |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>1 LOGAN SQ<br>BLANK ROME LLP<br>PHILADELPHIA, PA 19103    | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2816            | 4/21/2004     | UNKNOWN<br>UNKNOWN<br>\$330,374.69<br>\$330,374.69<br>\$330,374.69<br>\$0.00          | [U]<br>[CUL]<br>[CUL]<br>[CUL]   | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1816            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00                                    | [CUL]<br>[CUL]<br>[CUL]          | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]         |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 1817            | 11/25/2003    | \$42,177,094.00<br>UNKNOWN<br>UNKNOWN<br>\$42,177,094.00<br>\$42,177,094.00<br>\$0.00 | [CUL]<br>[CUL]<br>[CUL]<br>[CUL] | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13057<br>Allegiance Telecom, Inc.                  | 1818            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$333,672.14<br>\$333,672.14<br>\$333,672.14<br>\$0.00          | [CUL]<br>[CUL]<br>[CUL]<br>[CUL] | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13057<br>Allegiance Telecom, Inc.                  | 2211            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$333,672.14<br>\$333,672.14<br>\$333,672.14<br>\$0.00          | [CUL]<br>[CUL]<br>[CUL]<br>[CUL] | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2212            | 11/25/2003    | \$42,177,094.00<br>UNKNOWN<br>UNKNOWN<br>\$42,177,094.00<br>\$42,177,094.00<br>\$0.00 | [CUL]<br>[CUL]<br>[CUL]<br>[CUL] | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103    | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 2222            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00                                    | [CUL]<br>[CUL]<br>[CUL]          | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]         |
| LEVEL 3 COMMUNICATIONS LLC EDWARD J LOBELLO BLANK ROME LLP THE CHRYSLER BLDG 405 LEXINGTON AVE NEW YORK, NY 10174 | 03-13057<br>Allegiance Telecom, Inc.                  | 2968            | 8/9/2004      | \$813,399.39<br>\$813,399.39<br>\$0.00                                                | [CUL]                            | , ,                                       |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                                       | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                     | *CUD                             | **Class /<br>***Totals                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|---------------------------------------------------------------------------|----------------------------------|-------------------------------------------|
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103                                | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 2221            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00                        | [CUL]<br>[CUL]<br>[CUL]          | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]         |
| LEVEL 3 COMMUNICATIONS LLC<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103                                | 03-13107<br>Jump.Net, Inc.                            | 2223            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$27,140.13<br>\$27,140.13<br>\$27,140.13<br>\$0.00 | [CUL]<br>[CUL]<br>[CUL]<br>[CUL] | (S)<br>(P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| LEVEL 3 COMMUNICATIONS LLC<br>ATTN MARC D CALLIPARI<br>1025 ELDORADO RD<br>BROOMFIELD, CO 80021                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 2908            | 7/15/2004     | \$267,643.25<br>\$267,643.25<br>\$0.00                                    | [U]<br>[U]                       | (U)<br>(T)<br>[CDT]                       |
| LEVEL 3 COMMUNICATIONS LLC<br>ATTN MARC D CALLIPARI<br>1025 ELDORADO RD<br>BROOMFIELD, CO 80021                                               | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2909            | 7/15/2004     | \$1,027,699.90<br>\$1,027,699.90<br>\$0.00                                | [U]<br>[U]                       | (U)<br>(T)<br>[CDT]                       |
| LEVEL 3 COMMUNICATIONS<br>MICHAEL B SCHAEDLE ESQ<br>BLANK ROME LLP<br>1 LOGAN SQ<br>PHILADELPHIA, PA 19103                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2220            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>\$0.00                        | [CUL]<br>[CUL]<br>[CUL]          | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]         |
| LEVINSON, GILBERT M<br>1842 MURRAY ST<br>PHILADELPHIA, PA 19115-3820                                                                          | 03-13057<br>Allegiance Telecom, Inc.                  | 1224            | 10/27/2003    | \$3,072.75<br>\$3,072.75<br>\$0.00                                        |                                  | (U)<br>(T)<br>[CDT]                       |
| LEXINGTON INSURANCE COMPANY<br>TAMMY JUDGE ESQ<br>6200 COURTNEY CAMPBELL CAUSEWAY<br>STE 1100, BAYPORT PLZ<br>TAMPA, FL 33617                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2612            | 12/4/2003     | \$343,240.84<br>\$343,240.84<br>\$0.00                                    | [CULD]                           |                                           |
| LIBERTY CORNER COMPUTING<br>PO BOX 157<br>LIBERTY CORNER, NJ 07938-0157                                                                       | 03-13061<br>ALGX Business Internet, Inc.              | 2610            | 12/4/2003     | \$349.57<br>\$349.57<br>\$0.00                                            |                                  | (U)<br>(T)<br>[CDT]                       |
| LIFE O THE PARTY LLC<br>65 SUSSEX ST<br>HACKENSACK, NJ 07601                                                                                  | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 666             | 10/14/2003    | \$93.38<br>\$93.38<br>\$93.38                                             |                                  | (U)<br>(T)<br>[CDT]                       |
| LIMITED EDITION INTERIORS<br>370 CLEARWATER LARGO RD N<br>LARGO, FL 33770                                                                     | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 687             | 10/14/2003    | \$66.62<br>\$66.62<br>\$66.62                                             |                                  | (U)<br>(T)<br>[CDT]                       |
| LIN, SUE<br>2467 RTE 10 #31-4B<br>MORRIS PLAINS, NJ 07950-1350                                                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 1942            | 12/1/2003     | \$1,917.50<br>\$1,917.50<br>\$0.00                                        |                                  | (P)<br>(T)<br>[CDT]                       |
| LINC RECEIVABLES 1999 CORPORATION<br>ATTN CORPORATE ATTORNEY<br>US BANK PORTFOLIO SERVICES AGENT<br>1310 MADRID ST #100<br>MARSHALL, MN 56258 | 03-13107<br>Jump.Net, Inc.                            | 503             | 9/22/2003     | \$42,186.86<br>\$42,186.86<br>\$42,186.86                                 |                                  | (U)<br>(T)<br>[CDT]                       |
| LINC RECEIVABLES 1999 CORPORATION<br>CORPORATE ATTY<br>US BANK PORTFOLIO<br>1310 MADRID ST #100<br>MARSHALL, MN 56258                         | 03-13107<br>Jump.Net, Inc.                            | 431             | 8/22/2003     | \$42,186.86<br>\$42,186.86<br>\$0.00                                      |                                  | (S)<br>(T)<br>[CDT]                       |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                      | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| LINCOLN CARLYLE ILLINOIS CENTER LLC<br>ERIC THOMPSON GENERAL MANAGER<br>LINCOLN PROPERTY CO<br>111 E WACKER DR STE 1220<br>CHICAGO, IL 60601 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2872            | 6/21/2004     | \$319,175.16<br>\$319,175.16<br>\$300,550.26 |            | (S)<br>(T)<br>[CDT]    |
| LINE SYSTEMS INC<br>17 CAMPUS BLVD<br>STE 100<br>NEWTOWN SQUARE, PA 19073                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 3026            | 5/1/2006      | \$17,373.53<br>\$17,373.53<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| LIPMAN, ANDREW D<br>ROBERT ROSENBERG<br>LATHAM & WATKINS<br>885 3RD AVE<br>NEW YORK, NY 10022                                                | 03-13057<br>Allegiance Telecom, Inc.                   | 2377            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LIQUIDITY SOLUTIONS<br>(TRANSFEROR: ADD A PHONE INC)<br>ONE UNIVERSITY PLAZA<br>STE 518<br>HACKENSACK, NJ 07601                              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 244             | 7/17/2003     | \$1,275.00<br>\$1,275.00<br>\$1,275.00       |            | (U)<br>(T)<br>[CDT]    |
| LIQUIDITY SOLUTIONS<br>(TRANSFEROR: KAECO ELECTRONICS)<br>ONE UNIVERSITY PLAZA<br>STE 518<br>HACKENSACK, NJ 07601                            | 03-13074<br>Allegiance Telecom of Georgia, Inc.        | 1324            | 11/3/2003     | \$3,036.40<br>\$3,036.40<br>\$3,036.40       |            | (U)<br>(T)<br>[CDT]    |
| LIQUIDITY SOLUTIONS<br>(TRANSFEROR: DAVIS DIXON KIRBY LLP)<br>ONE UNIVERSITY PLAZA<br>STE 518<br>HACKENSACK, NJ 07601                        | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 302             | 8/4/2003      | \$32,356.29<br>\$32,356.29<br>\$24,052.04    |            | (U)<br>(T)<br>[CDT]    |
| LIQUIDITY SOLUTIONS<br>(TRANSFEROR: SCHARDON & ASSOC INC)<br>ONE UNIVERSITY PLAZA<br>STE 518<br>HACKENSACK, NJ 07601                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 569             | 10/9/2003     | \$1,400.00<br>\$1,400.00<br>\$1,400.00       |            | (U)<br>(T)<br>[CDT]    |
| LIQUIDITY SOLUTIONS<br>(TRANSFEROR: FRITZE KEYSPAN LLC)<br>ONE UNIVERSITY PLAZA<br>STE 518<br>HACKENSACK, NJ 07601                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 660             | 10/14/2003    | \$2,897.46<br>\$2,897.46<br>\$2,897.46       |            | (U)<br>(T)<br>[CDT]    |
| LIQUIDITY SOLUTIONS<br>(TRANSFEROR: STERN'S DELICATESSEN)<br>ONE UNIVERSITY PLAZA<br>STE 518<br>HACKENSACK, NJ 07601                         | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1056            | 10/17/2003    | \$1,736.70<br>\$1,736.70<br>\$1,736.70       |            | (U)<br>(T)<br>[CDT]    |
| LISBER CAFE<br>PO BOX 826061<br>PEMBROKE PINES, FL 33082                                                                                     | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 1291            | 10/31/2003    | \$49.85<br>\$49.85<br>\$49.85                |            | (U)<br>(T)<br>[CDT]    |
| LOCKWOOD & ASSOC<br>29200 VASSAR #330<br>LIVONIA, MI 48152                                                                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1246            | 10/23/2003    | \$47.69<br>\$47.69<br>\$47.69                |            | (U)<br>(T)<br>[CDT]    |
| LOGO PORTLAND<br>12847 NW CORNELL RD<br>PORTLAND, OR 97229                                                                                   | 03-13092<br>Allegiance Telecom of Oregon, Inc.         | 1922            | 12/1/2003     | \$84.11<br>\$84.11<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                      | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| LONG, STEPHEN V<br>4417 NASHWOOD LN<br>DALLAS, TX 75244                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 2344            | 11/26/2003    | \$50,000.00<br>\$50,000.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| LONGACRE MASTER FUND, LTD<br>(TRANSFEROR: DPI TELECONNECT INC)<br>ATTN VLADIMIR JELISAVCIC<br>810 SEVENTH AVE, 22ND FL<br>NEW YORK, NY 10019 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 2566            | 11/26/2003    | \$805,592.00<br>\$805,592.00<br>\$805,592.00 |            | (U)<br>(T)<br>[CDT]    |
| LOOKING GLASS NETWORKS INC<br>ATTN CONTRACT ADMIN<br>1111 W 22ND ST #600<br>OAKBROOK, IL 60523                                               | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2563            | 11/26/2003    | \$150,059.45<br>\$150,059.45<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| LOOKING GLASS NETWORKS INC<br>LEE ATTANASIO & HEIKE VOGEL<br>SIDLEY AUSTIN BROWN & WOOD LLP<br>787 SEVENTH AVE<br>NEW YORK, NY 10019         | 03-13057<br>Allegiance Telecom, Inc.                   | 2969            | 8/6/2004      | \$24,942.00<br>\$24,942.00<br>\$0.00         | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| LOOKING GLASS NETWORKS INC<br>C/O JODI J CARO<br>1111 WEST 22ND ST<br>STE 600<br>OAK BROOK, IL 60523                                         | 03-13057<br>Allegiance Telecom, Inc.                   | 2905            | 7/12/2004     | \$3,807,699.00<br>\$3,807,699.00<br>\$0.00   | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 1613            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13060<br>Adgrafix Corporation                       | 1614            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13061<br>ALGX Business Internet, Inc.               | 1615            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13107<br>Jump.Net, Inc.                             | 1649            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13082<br>Allegiance Telecom of Nevada, Inc.         |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1650            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13106<br>InterAccess Telecommunications<br>Co.      | 1648            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13105<br>Hosting.com, Inc.                          | 1647            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1646            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                                                    | 03-13109<br>Virtualis Systems, Inc.                    | 1651            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                         | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                              | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------------|------------|------------------------|
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.   | 1639            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 1630            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>9201 N CENTRAL EXPRESSWAY<br>DALLAS, TX 75231 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 1452            | 11/10/2003    | \$3,042.30<br>\$3,042.30<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 1632            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 1645            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 1635            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.       | 1629            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13092<br>Allegiance Telecom of Oregon, Inc.            | 1638            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13081<br>Allegiance Telecom of Missouri, Inc           |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 1640            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 1641            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.     |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.      | 1643            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13101<br>Allegiance Telecom Purchasing<br>Company      | 1644            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 1636            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 1637            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328       | 03-13067<br>Allegiance Telecom of Arizona, Inc.           | 1619            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                            | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13062<br>Allegiance Internet, Inc.                               | 1616            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 1617            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 1633            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 1618            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 1628            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 1620            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 1621            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1622            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 1626            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 1627            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 1623            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 1625            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORD, THOMAS M<br>7045 NORTHGREEN DR<br>ATLANTA, GA 30328                                                          | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     |                 | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| LORRAINE CROMWELL & CANDY MOODY<br>CEDE & CO PART 793<br>1201 HAZEL DR<br>ALTON, IL 62002                          | 03-13057<br>Allegiance Telecom, Inc.                                | 1302            | 10/31/2003    | \$13,863.13<br>\$13,863.13<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| LOS ANGELES COUNTY TREASURER & TAX COLL<br>REVENUE & ENFORCEMENT<br>225 NO HILL ST RM 160<br>LOS ANGELES, CA 90012 | 03-13057<br>Allegiance Telecom, Inc.                                | 1421            | 11/7/2003     | \$64,308.81<br>\$64,308.81<br>\$64,308.81 |            | (P)<br>(T)<br>[CDT]    |
| LOSH COMMUNICATION INC<br>1408 SOGLENSTONE ST<br>SPRINGFIELD, MO 65084                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 976             | 10/20/2003    | \$115.00<br>\$115.00<br>\$115.00          |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                         | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| LOVUOLO, TAMARA<br>15 STONYBROOK RD<br>MARSHFIELD, MA 02050                                                                     | 03-13057<br>Allegiance Telecom, Inc.                    | 2611            | 12/4/2003     | \$16,305.23<br>\$16,305.23<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| LUCENT TECHNOLOGIES INC<br>ROBERT D TOWEY & ANDREW J PINCUS<br>LOWENSTEIN SANDLER PC<br>65 LIVINGSTON AVE<br>ROSELAND, NJ 07068 | 03-13057<br>Allegiance Telecom, Inc.                    | 2264            | 11/26/2003    | \$9,314,451.00<br>\$9,314,451.00<br>\$0.00   |            | (P)<br>(T)<br>[CDT]    |
| LUCENT TECHNOLOGIES INC ROBERT TOWEY & ANDREW PINCUS LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND, NJ 07068                 | 03-13057<br>Allegiance Telecom, Inc.                    | 2122            | 11/25/2003    | \$4,000,000.00<br>\$4,000,000.00<br>\$0.00   |            | (P)<br>(T)<br>[CDT]    |
| LUCENT TECHNOLOGIES INC<br>ROBERT TOWEY & ANDREW PINCUS<br>LOWENSTEIN SANDLER PC<br>65 LIVINGSTON AVE<br>ROSELAND, NJ 07068     | 03-13061<br>ALGX Business Internet, Inc.                | 2124            | 11/25/2003    | \$174,583.33<br>\$174,583.33<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| LUCENT TECHNOLOGIES INC<br>ROBERT TOWEY & ANDREW PINCUS<br>LOWENSTEIN SANDLER PC<br>65 LIVINGSTON AVE<br>ROSELAND, NJ 07068     | 03-13057<br>Allegiance Telecom, Inc.                    | 2123            | 11/25/2003    | \$300,522.50<br>\$300,522.50<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| LUCKY TRADING CO<br>C/O ARZU SANDUGI<br>6400 DENTON WAY<br>CITRUS HEIGHTS, CA 95610                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 884             | 10/17/2003    | \$652.13<br>\$652.13<br>\$652.13             |            | (U)<br>(T)<br>[CDT]    |
| LUMS VENDING & FOOD SERVICES INC<br>13721 WEST PARKWAY RD<br>CLEVELAND, OH 44135                                                | 03-13088<br>Allegiance Telecom of Ohio, Inc.            | 920             | 10/17/2003    | \$367.48<br>\$367.48<br>\$367.48             |            | (U)<br>(T)<br>[CDT]    |
| LUNDSTROM & ASSOCIATES<br>2923 PULLMAN ST<br>STE A<br>SANTA ANA, CA 92705                                                       | 03-13057<br>Allegiance Telecom, Inc.                    | 2846            | 5/27/2004     | \$538.76<br>\$538.76<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| M B SERVICE CENTER<br>129 N MACDADE BLVD<br>GLENOLDEN, PA 19036                                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 922             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| MAC DONALD MOVING SERVICES<br>434 ELM ST<br>BRIDGEWATER, MA 02324                                                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 577             | 10/9/2003     | \$3,090.00<br>\$3,090.00<br>\$1,636.20       |            | (U)<br>(T)<br>[CDT]    |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082                                                          | 03-13076<br>Allegiance Telecom of Indiana, Inc.         | 2184            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082                                                          | 03-13075<br>Allegiance Telecom of Illinois, Inc.        | 2183            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082                                                          | 03-13074<br>Allegiance Telecom of Georgia, Inc          |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082                                                          | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 2181            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2180            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2178            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 2176            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 2196            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 2177            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 2175            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2179            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 2198            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13109<br>Virtualis Systems, Inc.                                 | 2209            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2208            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13107<br>Jump.Net, Inc.                                          | 2207            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 2206            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13105<br>Hosting.com, Inc.                                       | 2205            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 2204            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2203            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 2202            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.                | 2201            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2194            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 2199            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.       | 2185            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.   | 2197            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13081<br>Allegiance Telecom of Missouri, Inc           |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 2195            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13062<br>Allegiance Internet, Inc.                     | 2174            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2193            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2192            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 2188            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.       | 2187            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.  | 2186            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.     |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13061<br>ALGX Business Internet, Inc.                  | 2173            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2191            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082 | 03-13060<br>Adgrafix Corporation                          | 2171            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                    | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                            | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|--------------------------------------------------|------------|------------------------|
| MACFARLAND, CHRISTOPHER<br>3311 MEADOW WOOD DR<br>RICHARDSON, TX 75082                                     | 03-13057<br>Allegiance Telecom, Inc.                     | 2172            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MACK PRODUCTS COMPANY<br>1384 HIRD AVE<br>LAKEWOOD, OH 44107                                               | 03-13088<br>Allegiance Telecom of Ohio, Inc.             | 1528            | 11/18/2003    | \$155.68<br>\$155.68<br>\$155.68                 |            | (U)<br>(T)<br>[CDT]    |
| MADISON PODIATRY<br>37300 DEQUINDRE RD #108<br>STERLING HEIGHTS, MI 48310                                  | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 1351            | 11/6/2003     | \$34.51<br>\$34.51<br>\$0.00                     |            | (U)<br>(T)<br>[CDT]    |
| MADISON THIRD BUILDING COMPANIES LLC<br>ITKOWITZ & HARWOOD<br>305 BROADWAY 7TH FLOOR<br>NEW YORK, NY 10007 | 03-13057<br>Allegiance Telecom, Inc.                     | 2904            | 7/12/2004     | \$1,041,926.10<br>\$1,041,926.10<br>\$471,959.18 |            | (U)<br>(T)<br>[CDT]    |
| MADISON THIRD BUILDING COMPANIES LLC<br>ITKOWITZ & HARWOOD<br>305 BROADWAY 7TH FLOOR<br>NEW YORK, NY 10007 | 03-13057<br>Allegiance Telecom, Inc.                     | 2942            | 7/22/2004     | \$1,041,926.10<br>\$1,041,926.10<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| MAGNETEK<br>PO BOX 730048<br>DALLAS, TX 75373-0048                                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 902             | 10/17/2003    | \$14,020.81<br>\$14,020.81<br>\$14,020.81        |            | (U)<br>(T)<br>[CDT]    |
| MAHIN IMPRESSION INC<br>225 VARICK ST<br>NEW YORK, NY 10014                                                | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1724            | 11/24/2003    | \$171.30<br>\$171.30<br>\$171.30                 |            | (U)<br>(T)<br>[CDT]    |
| MAIL BOXES ETC<br>723 CAMINO PLZ<br>SAN BRUNO, CA 94066                                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 805             | 10/15/2003    | \$491.10<br>\$491.10<br>\$491.10                 |            | (U)<br>(T)<br>[CDT]    |
| MAJESTIC TILE & MARBLE<br>121 N STATE COLLEGE BLVD #6<br>ANAHEIM, CA 92806                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 704             | 10/14/2003    | \$100.00<br>\$100.00<br>\$100.00                 |            | (U)<br>(T)<br>[CDT]    |
| MAJOR MORTGAGE NORTHWEST<br>6100 219TH ST SW #370<br>MOUNTLAKE TERRACE, WA 98043                           | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.    | 863             | 10/17/2003    | \$844.23<br>\$844.23<br>\$844.23                 |            | (U)<br>(T)<br>[CDT]    |
| MAKE A WISH FOUNDATION OF CENTRAL & SOUT 2224 WALSH TARLTON LN #200 AUSTIN, TX 78746                       | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 1664            | 11/24/2003    | \$140.58<br>\$140.58<br>\$140.58                 |            | (U)<br>(T)<br>[CDT]    |
| MAKIN GRAPHICS<br>948 BLUE JAY<br>COPPELL, TX 75019                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 1605            | 11/12/2003    | \$14,033.26<br>\$14,033.26<br>\$14,033.26        |            | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093                                                    | 03-13101<br>Allegiance Telecom Purchasing<br>Company     | 2647            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093                                                    | 03-13060<br>Adgrafix Corporation                         | 2634            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093                                                    | 03-13057<br>Allegiance Telecom, Inc.                     | 2633            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093                                                    | 03-13062<br>Allegiance Internet, Inc.                    | 2636            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                 | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13067<br>Allegiance Telecom of Arizona, Inc.        | 2639            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13066<br>Allegiance Telecom International,<br>Inc.  | 2638            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13109<br>Virtualis Systems, Inc.                    | 2640            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13107<br>Jump.Net, Inc.                             | 2642            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 2641            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13105<br>Hosting.com, Inc.                          | 2644            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13061<br>ALGX Business Internet, Inc.               | 2635            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2645            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2637            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 2646            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13106<br>InterAccess Telecommunications<br>Co.      | 2643            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 2665            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13081<br>Allegiance Telecom of Missouri, Inc.       |                 | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 2663            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 2669            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 2660            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.   | 2661            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                 | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 2662            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 2667            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2664            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13098<br>Allegiance Telecom of Virginia, Inc.                    | 2670            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13082<br>Allegiance Telecom of Nevada, Inc.                      | 2658            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     |                 | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2668            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13088<br>Allegiance Telecom of Ohio, Inc.                        | 2654            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.                | 2648            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2651            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.               |                 | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 2652            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.                 | 2653            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 2650            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc.           | 2655            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 2656            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MALINOWSKI, CHRIS<br>5800 KINGSBROOK<br>PLANO, TX 75093 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 2657            | 12/17/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                         | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                            | *CUD       | **Class /<br>***Totals      |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|--------------------------------------------------|------------|-----------------------------|
| MARCELINE MO SCHOOL DISTRICT<br>C/O ED SCHOENFELT<br>400 E SANTA FE<br>MARCELINE, MO 64658                                      | 03-13081<br>Allegiance Telecom of Missouri, Inc.         | 557             | 10/9/2003     | \$7,576.64<br>\$7,576.64<br>\$0.00               |            | (U)<br>(T)<br>[CDT]         |
| MARDER, JONATHAN & CHRISTINE<br>909 LOMA VISTA<br>EL SEGUNDO, CA 90245                                                          | 03-13057<br>Allegiance Telecom, Inc.                     | 1367            | 11/4/2003     | \$4,000.00<br>\$3,000.00<br>\$4,000.00<br>\$0.00 |            | (U)<br>(T)<br>[CT]<br>[CDT] |
| MARICOPA COUNTY TREASURER BARBARA LEE CALDWELL HEBERT SCHENK PC 1440 E MISSOURI AVE STE 125 PHOENIX, AZ 85014                   | 03-13057<br>Allegiance Telecom, Inc.                     | 2849            | 5/26/2004     | \$502,311.27<br>\$502,311.27<br>\$0.00           |            | (S)<br>(T)<br>[CDT]         |
| MARICOPA COUNTY TREASURER'S OFFICE<br>BARBARA LEE CALDWELL<br>HEBERT SCHENK PC<br>1440 E MISSOURI AVE #125<br>PHOENIX, AZ 85014 | 03-13057<br>Allegiance Telecom, Inc.                     | 2842            | 5/26/2004     | \$502,311.27<br>\$502,311.27<br>\$0.00           | [U]<br>[U] | (S)<br>(T)<br>[CDT]         |
| MARIETTA STREET PARTNERS LLC<br>3101 TOWERCREEK PKWY #560<br>ATLANTA, GA 30039                                                  | 03-13057<br>Allegiance Telecom, Inc.                     | 2540            | 11/26/2003    | \$537,888.00<br>\$537,888.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]         |
| MARIN COUNTY TAX COLLECTOR<br>PO BOX 4220<br>SAN RAFAEL, CA 94913                                                               | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 1041            | 10/20/2003    | \$5,944.64<br>\$5,944.64<br>\$1,453.45           |            | (S)<br>(T)<br>[CDT]         |
| MARINE BIOLOGICAL LABORATORY<br>7 MBL ST<br>WOODS HOLE, MA 02543                                                                | 03-13105<br>Hosting.com, Inc.                            | 614             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00     |            | (U)<br>(T)<br>[CDT]         |
| MARINO, THOMAS A 1527 FRANKLIN AVE FL LL RM LL12 MINEOLA, NY 11501                                                              | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 740             | 10/14/2003    | \$63.87<br>\$63.87<br>\$63.87                    |            | (U)<br>(T)<br>[CDT]         |
| MARK LS INC<br>15750 BROADWAY<br>CLEVELAND, OH 44137                                                                            | 03-13088<br>Allegiance Telecom of Ohio, Inc.             | 1028            | 10/20/2003    | \$172.18<br>\$172.18<br>\$172.18                 |            | (U)<br>(T)<br>[CDT]         |
| MARLIN LEASING CORP AQUA PERFECT<br>KELLY A MCCARTHY BANKRUPTCY ADM<br>300 FELLOWSHIP RD                                        | 03-13057<br>Allegiance Telecom, Inc.                     | 313             | 8/8/2003      | \$572.68<br>\$572.68<br>\$572.68                 |            | (U)<br>(T)<br>[CDT]         |
| MOUNT LAUREL, NJ 08054-1727  MARSHALL & STEVENS 355 S GRAND AVE STE 1750  LOS ANGELES, CA 90071-1531                            | 03-13074<br>Allegiance Telecom of Georgia, Inc.          | 934             | 10/17/2003    | \$135.63<br>\$135.63<br>\$135.63                 |            | (U)<br>(T)<br>[CDT]         |
| MARSHALL, DEBRA S<br>1325 HILCREST HEIGHTS<br>ALPHARETTA, GA 30005                                                              | 03-13057<br>Allegiance Telecom, Inc.                     | 798             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00     |            | (P)<br>(T)<br>[CDT]         |
| MARTEL REAL ESTATE<br>245 WESTERN AVE<br>LYNN, MA 01904                                                                         | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2620            | 12/12/2003    | \$177.70<br>\$177.70<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]         |
| MARTINDALE, DAVID D<br>6222 PINE NEEDLE DR<br>CLARKSTON, MI 48346-2298                                                          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.   | 1072            | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00     |            | (U)<br>(T)<br>[CDT]         |

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| Creditor Name / Address                                                                                                   | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                   | *CUD              | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|---------------------------------------------------------|-------------------|----------------------------|
| MARVIN GARDENS REAL ESTATE<br>7502 FAIRMOUNT AVE<br>EL CERRITO, CA 94530                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 196             | 7/7/2003      | \$1,689.14<br>\$1,689.14<br>\$1,689.14                  |                   | (U)<br>(T)<br>[CDT]        |
| MARWEDEL MINICHELLO & REEB PC<br>10 S RIVERSIDE PLZ #660<br>CHICAGO, IL 60606                                             | 03-13075<br>Allegiance Telecom of Illinois, Inc.         | 609             | 10/10/2003    | \$264.05<br>\$264.05<br>\$264.05                        |                   | (U)<br>(T)<br>[CDT]        |
| MASONRY RESURFACING & CONSTR CO INC<br>33 STAHL POINT RD<br>BALTIMORE, MD 21226                                           | 03-13057<br>Allegiance Telecom, Inc.                     | 509             | 10/2/2003     | \$224.84<br>\$224.84<br>\$0.00                          |                   | (U)<br>(T)<br>[CDT]        |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKR UNIT<br>PO BOX 9564<br>BOSTON, MA 02114                    | 03-13061<br>ALGX Business Internet, Inc.                 | 2798            | 4/5/2004      | \$328.32<br>\$802.20<br>\$1,130.52<br>\$1,130.52        | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKR UNIT<br>PO BOX 9564<br>BOSTON, MA 02114                    | 03-13105<br>Hosting.com, Inc.                            | 2799            | 4/5/2004      | \$206.24<br>\$2,333.78<br>\$2,540.02<br>\$2,540.02      | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKR UNIT<br>PO BOX 9564<br>BOSTON, MA 02114                    | 03-13060<br>Adgrafix Corporation                         | 2800            | 4/5/2004      | \$11.41<br>\$141.18<br>\$152.59<br>\$152.59             | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKR UNIT<br>PO BOX 9564<br>BOSTON, MA 02114-9564               | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2801            | 4/5/2004      | \$801,984.41<br>\$280.94<br>\$802,265.35<br>\$0.00      |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>ANNE CHAN TAX EXAMINER<br>DEPT OF REVENUE<br>PO BOX 55484<br>BOSTON, MA 02205-5484 | 03-13078 Allegiance Telecom of Massachusetts, Inc.       | 257             | 7/18/2003     | \$934,992.55<br>\$86,525.00<br>\$1,021,517.55<br>\$0.00 | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKR UNIT<br>PO BOX 9564<br>BOSTON, MA 02114                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 2797            | 4/5/2004      | \$121.02<br>\$457.92<br>\$578.94<br>\$0.00              | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205                   | 03-13061<br>ALGX Business Internet, Inc.                 | 908             | 10/20/2003    | \$8,408.19<br>\$1,042.20<br>\$9,450.39<br>\$0.00        | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205                   | 03-13105<br>Hosting.com, Inc.                            | 253             | 7/18/2003     | \$10,303.88<br>\$2,412.20<br>\$12,716.08<br>\$0.00      | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 907             | 10/20/2003    | \$32,163.81<br>\$502.92<br>\$32,666.73<br>\$0.00        | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205                   | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 254             | 7/18/2003     | \$80,460.55<br>\$13.68<br>\$80,474.23<br>\$0.00         |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 252             | 7/18/2003     | \$50,648.83<br>\$457.92<br>\$51,106.75<br>\$0.00        | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                 | Case Number / Case Name                                  | Claim<br>Numbe | Claim<br>r Date | Total                                                     | *CUD       | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------|-----------------|-----------------------------------------------------------|------------|----------------------------|
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205 | 03-13061<br>ALGX Business Internet, Inc.                 | 255            | 7/18/2003       | \$8,381.14<br>\$354.60<br>\$8,735.74<br>\$0.00            | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>LITIGATION BUREAU BANKRUPTCY<br>PO BOX 55484<br>BOSTON, MA 02205 | 03-13060<br>Adgrafix Corporation                         | 256            | 7/18/2003       | \$1,526.39<br>\$186.18<br>\$1,712.57<br>\$0.00            | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>ANNE CHAN TAX EXAMINER<br>PO BOX 55484<br>BOSTON, MA 02205-5484  | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1444           | 11/12/2003      | \$1,161,891.03<br>\$86,465.00<br>\$1,248,356.03<br>\$0.00 | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASSACHUSETTS DEPARTMENT OF REVENUE<br>ANNE CHAN TAX EXAMINER<br>PO BOX 55484<br>BOSTON, MA 02205-5484  | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1364           | 11/5/2003       | \$1,161,891.03<br>\$86,465.00<br>\$1,248,356.03<br>\$0.00 | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MASTERS GROUP, THE<br>11300 SORRENTO VALLEY RD<br>#101<br>SAN DIEGO, CA 92121                           | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 520            | 10/6/2003       | \$74.02<br>\$74.02<br>\$74.02                             |            | (U)<br>(T)<br>[CDT]        |
| MATRIX COMMUNICATIONS GROUP INC<br>126 DWIGHT PARK CIR<br>SYRACUSE, NY 13209                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 112            | 7/2/2003        | \$180.00<br>\$180.00<br>\$0.00                            |            | (U)<br>(T)<br>[CDT]        |
| MATRIX COMMUNICATIONS GROUP INC<br>126 DWIGHT PARK CIR<br>SYRACUSE, NY 13209                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 641            | 10/10/2003      | \$180.00<br>\$180.00<br>\$0.00                            |            | (U)<br>(T)<br>[CDT]        |
| MATRIX TELECOM INC C/O MONICA SANCHEZ 5 HUTTON CENTER DR #310 SANTA ANA, CA 92707                       | 03-13109<br>Virtualis Systems, Inc.                      | 383            | 8/25/2003       | \$2,088.64<br>\$2,088.64<br>\$2,088.64                    |            | (U)<br>(T)<br>[CDT]        |
| MATRIX TELECOM INC<br>C/O MONICA SANCHEZ<br>5 HUTTON CENTRE DR #310<br>SANTA ANA, CA 92707              | 03-13109<br>Virtualis Systems, Inc.                      | 289            | 7/24/2003       | \$2,255.94<br>\$2,255.94<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]        |
| MAUNDER OGDEN, JILL<br>1718 FOLLOW THRU RD N<br>ST PETERSBURG, FL 33710-3722                            | 03-13057<br>Allegiance Telecom, Inc.                     | 1657           | 11/24/2003      | UNKNOWN<br>UNKNOWN<br>\$0.00                              | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MAUNDER OGDEN, JILL<br>1718 FOLLOW THRU RD N<br>ST PETERSBURG, FL 33710-3722                            | 03-13057<br>Allegiance Telecom, Inc.                     | 1671           | 11/24/2003      | UNKNOWN<br>UNKNOWN<br>\$0.00                              | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MAUREEN OKEEFE HEALY INS<br>4000 AURORA AVE N #112<br>SEATTLE, WA 98103                                 | 03-13099<br>Allegiance Telecom of Washington<br>Inc.     |                | 10/28/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00              |            | (U)<br>(T)<br>[CDT]        |
| MAUREEN OKEEFE HEALY INS<br>4000 AURORA AVE N #112<br>SEATTLE, WA 98103                                 | 03-13099<br>Allegiance Telecom of Washington<br>Inc.     |                | 10/28/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00              |            | (U)<br>(T)<br>[CDT]        |
| MAXMUSCE<br>3600 16TH<br>SAN FRANCISCO, CA 94114                                                        | 03-13057<br>Allegiance Telecom, Inc.                     | 1167           | 10/21/2003      | \$1,000.00<br>\$1,000.00<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                                                     | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                              | *CUD       | **Class / ***Totals        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------------|----------------------------|
| MAYES SUDDERTH & ETHEREDGE INC<br>C/O JAMES R SCHULZ<br>RAGSDALE, BEALS, HOOPER & SEIGLER, LLP<br>2400 INTERNATIONAL TOWER<br>229 PEACHTREE ST NE<br>ATLANTA, GA 30303-1629 | 03-13057<br>Allegiance Telecom, Inc.                   | 1301            | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]        |
| MBA TELCON<br>23806 WELBY WAY<br>WEST HILLS, CA 91307                                                                                                                       | 03-13057<br>Allegiance Telecom, Inc.                   | 529             | 10/7/2003     | \$467.50<br>\$467.50<br>\$0.00                     |            | (U)<br>(T)<br>[CDT]        |
| MBF INTERIORS INC<br>BARRY FARHOOD PRESIDENT<br>8222 VICKERS ST<br>SAN DIEGO, CA 92111                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 602             | 10/10/2003    | \$4,800.00<br>\$4,800.00<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| MCFADDEN, BRIAN A<br>19798 KINGSWOOD LN<br>HUNTINGTON BEACH, CA 92646-4253                                                                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 1826            | 11/26/2003    | \$1,555.95<br>\$8,285.10<br>\$9,841.05<br>\$0.00   |            | (P)<br>(U)<br>(T)<br>[CDT] |
| MCGRAIN, GERALD<br>1859 W CLARENCE RD<br>HARRISON, MI 48625                                                                                                                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1217            | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]        |
| MCI INC ALFREDO PEREZ & JAMES GROGAN WEIL GOTSHAL & MANGES LLP 700 LOUISIANA STE 1600 HOUSTON, TX 77002                                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 2956            | 8/6/2004      | \$1,291,403.20<br>\$1,291,403.20<br>\$1,291,403.20 |            | (A)<br>(T)<br>[CDT]        |
| MCI WORLDCOM NETWORK SERVICES INC<br>JIM SHANKS<br>20855 STONE OAK PKWY<br>SAN ANTONIO, TX 78258                                                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 128             | 6/5/2003      | \$3,614.14<br>\$3,614.14<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| MCINTYRE, KEVIN<br>MARK HANSON ATTY AT LAW<br>33 N LASALLE 37TH FL<br>CHICAGO, IL 60602                                                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 1321            | 11/3/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| MCLEODUSA INCORPORATED 15 E FIFTH STREET STE 1800 TULSA, OK 74103                                                                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 3014            | 4/11/2005     | \$354.70<br>\$354.70<br>\$0.00                     |            | (A)<br>(T)<br>[CDT]        |
| MCLEODUSA<br>ATTN BRYAN COOK<br>15 EAST 5TH ST #1800<br>TULSA, OK 74103                                                                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 2756            | 1/28/2004     | \$12,339.61<br>\$12,339.61<br>\$0.00               |            | (U)<br>(T)<br>[CDT]        |
| MCMANEMIN & SMITH PC<br>600 NORTH PEARL ST #1600<br>DALLAS, TX 75201                                                                                                        | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 1740            | 11/24/2003    | \$30,543.25<br>\$30,543.25<br>\$0.00               |            | (U)<br>(T)<br>[CDT]        |
| MCMANEMIN & SMITH PC<br>600 NORTH PEARL ST #1600<br>DALLAS, TX 75201                                                                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 1741            | 11/24/2003    | \$30,543.25<br>\$30,543.25<br>\$0.00               |            | (U)<br>(T)<br>[CDT]        |
| MCMANEMIN & SMITH PC<br>600 NORTH PEARL ST #1600<br>DALLAS, TX 75201                                                                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1739            | 11/24/2003    | \$30,543.25<br>\$30,543.25<br>\$0.00               |            | (U)<br>(T)<br>[CDT]        |
| MCPHERSON, LYNDA<br>8235 FERGUSON RD<br>DALLAS, TX 75228                                                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 677             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (P)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                        | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                       | *CUD       | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------|------------|----------------------------|
| MCQUOID IRA, ROY<br>24162 VIA LUISA<br>MISSION VIEJO, CA 92691-4327                                            | 03-13057<br>Allegiance Telecom, Inc.                                | 2618            | 12/9/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00                                | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MEDY LABORATORY INC<br>9400 ACTIVITY RD<br>SAN DIEGO, CA 92126-4414                                            | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 566             | 10/9/2003     | \$150.14<br>\$150.14<br>\$150.14                            |            | (U)<br>(T)<br>[CDT]        |
| MELO-TONE VENDING<br>130 BROADWAY<br>1<br>SOMERVILLE, MA 02145                                                 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 1360            | 11/5/2003     | \$790.35<br>\$790.35<br>\$790.35                            |            | (U)<br>(T)<br>[CDT]        |
| MENDOTA PROPERTIES LLC ATTN GEORGE H SINGER LINDQUIST & VENNUM PLLP 80 S 8TH ST STE 4200 MINNEAPOLIS, MN 55402 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2854            | 6/4/2004      | \$22,570.00<br>\$167,838.91<br>\$190,408.91<br>\$142,688.29 |            | (S)<br>(U)<br>(T)<br>[CDT] |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13057<br>Allegiance Telecom, Inc.                                | 116             | 5/19/2003     | \$74,349.25<br>\$74,349.25<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]        |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 791-E           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 791-G           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 791-F           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 791-C           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 791-N           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 791-A           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 791-D           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.                | 791-H           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 791-K           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 791-L           |               | \$0.00                                                      |            | [CDT]                      |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                            | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 791-B           |               | \$0.00                                                      |            | [CDT]                      |

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| Creditor Name / Address                                                                                                                  | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                     | *CUD | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|-------------------------------------------|------|------------------------|
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                                                      | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 791-M           |               | \$0.00                                    |      | [CDT]                  |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                                                      | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 791-J           |               | \$0.00                                    |      | [CDT]                  |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                                                      | 03-13057<br>Allegiance Telecom, Inc.                    | 791             | 10/15/2003    | \$73,799.25<br>\$73,799.25<br>\$0.00      |      | (U)<br>(T)<br>[CDT]    |
| MERIDIAN INTEGRATED SERVICES INC<br>3 NESHAMINY INTERPLEX #301<br>TREVOSE, PA 19053                                                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 791-I           |               | \$0.00                                    |      | [CDT]                  |
| MERRILL CORPORATION<br>CM 9638<br>ST PAUL, MN 55170-9638                                                                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2010            | 11/21/2003    | \$26,279.05<br>\$26,279.05<br>\$26,279.05 |      | (U)<br>(T)<br>[CDT]    |
| MESQUITE COMMUNITY HOSPITAL<br>SUSAN BLANKENSHIP<br>3500 INTERSTATE 30<br>MESQUITE, TX 75150                                             | 03-13057<br>Allegiance Telecom, Inc.                    | 392             | 8/27/2003     | \$1,816.58<br>\$1,816.58<br>\$1,816.58    |      | (P)<br>(T)<br>[CDT]    |
| MESSINA, DANIEL<br>TECH 1 SWITCH<br>27 N FRANKLIN ST APT B-4<br>LYNN, MA 01904                                                           | 03-13057<br>Allegiance Telecom, Inc.                    | 1000            | 10/20/2003    | \$4,650.00<br>\$4,650.00<br>\$0.00        |      | (S)<br>(T)<br>[CDT]    |
| METRO FIRE & SAFETY EQUIPMENT CO INC<br>489 WASHINGTON AVE<br>CARLSTADT, NJ 07072                                                        | 03-13057<br>Allegiance Telecom, Inc.                    | 54              | 6/20/2003     | \$382.87<br>\$382.87<br>\$0.00            |      | (U)<br>(T)<br>[CDT]    |
| METRO FIRE SAFETY EQP<br>489 WASHINGTON AVE<br>CARLSTADT, NJ 07072                                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 914             | 10/17/2003    | \$185.00<br>\$185.00<br>\$185.00          |      | (U)<br>(T)<br>[CDT]    |
| METROCALL<br>890 E HEINBERG ST<br>PENSACOLA, FL 32502                                                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 317             | 8/4/2003      | \$1,181.08<br>\$1,181.08<br>\$63.28       |      | (U)<br>(T)<br>[CDT]    |
| METROPOLITAN SQUARE ASSOCIATES LLC, THE<br>C/O DOUGLAS B ROSNER ESQ<br>GOULSTON & STORRS PC<br>400 ATLANTIC AVE<br>BOSTON, MA 02110-3333 | 03-13057<br>Allegiance Telecom, Inc.                    | 2008            | 11/21/2003    | \$2,762.64<br>\$2,762.64<br>\$0.00        |      | (U)<br>(T)<br>[CDT]    |
| METROPOLITAN SQUARE ASSOCIATES LLC, THE<br>C/O DOUGLAS B ROSNER ESQ<br>GOULSTON & STORRS PC<br>400 ATLANTIC AVE<br>BOSTON, MA 02110-3333 | 03-13062<br>Allegiance Internet, Inc.                   | 2009            | 11/21/2003    | \$2,762.64<br>\$2,762.64<br>\$1,412.64    |      | (U)<br>(T)<br>[CDT]    |
| METROPOLITAN TELEPHONE CONTRACTORS INC<br>1800 HATFIELD RD<br>HUNTINGTOWN, MD 20639                                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 124             | 6/2/2003      | \$8,990.24<br>\$8,990.24<br>\$8,990.24    |      | (U)<br>(T)<br>[CDT]    |
| METROPOLITAN TELEPHONE CONTRACTORS INC<br>1800 HATFIELD RD<br>HUNTINGTOWN, MD 20639                                                      | 03-13057<br>Allegiance Telecom, Inc.                    | 1338            | 11/6/2003     | \$3,628.24<br>\$3,628.24<br>\$0.00        |      | (U)<br>(T)<br>[CDT]    |
| METROPOLITAN TELEPHONE CONTRACTORS INC<br>1800 HATFIELD RD<br>HUNTINGTOWN, MD 20639-9530                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1340            | 11/6/2003     | \$4,297.60<br>\$4,297.60<br>\$0.00        |      | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                                    | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| METROTELEPHONE CONTRACTORS INC<br>1800 HATFIELD RD<br>HUNTINGTOWN, MD 20639                                                                                | 03-13057<br>Allegiance Telecom, Inc.                   | 1339            | 11/6/2003     | \$1,064.40<br>\$1,064.40<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| MIAMI DADE COUNTY TAX COLLECTOR<br>BANKRUPTCY UNIT<br>140 W FLAGLER ST #1403<br>MIAMI, FL 33130                                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 1251            | 11/3/2003     | \$137,265.93<br>\$137,265.93<br>\$0.00       | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| MIAMI DADE COUNTY TAX COLLECTOR<br>BANKRUPTCY UNIT<br>140 W FLAGLER ST #1403<br>MIAMI, FL 33130                                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 2743            | 1/29/2004     | \$156,343.96<br>\$156,343.96<br>\$51,314.29  | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| MIAMI DADE COUNTY TAX COLLECTOR<br>BANKRUPTCY UNIT<br>140 W FLAGLER ST #1403<br>MIAMI, FL 33130                                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 1355            | 11/5/2003     | \$137,265.93<br>\$137,265.93<br>\$0.00       | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| MIAMI RPFIV AIRPORT CORP CTR ASSOCIATES LLC<br>ANDREA S HARTLEY ESQUIRE<br>AKERMAN SENTERFITT<br>ONE SOUTHEAST 3RD AVE, SUITE 2800<br>MIAMI, FL 33131-1714 | 03-13057<br>Allegiance Telecom, Inc.                   | 2926            | 7/20/2004     | \$267,991.20<br>\$267,991.20<br>\$0.00       | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| MIAMI RPFIV AIRPORT CORP CTR ASSOCIATES LLC<br>ANDREA S HARTLEY ESQUIRE<br>AKERMAN SENTERFITT<br>ONE SOUTHEAST 3RD AVE STE 2800<br>MIAMI, FL 33131-1714    | 03-13057<br>Allegiance Telecom, Inc.                   | 2914            | 7/16/2004     | \$267,991.20<br>\$267,991.20<br>\$232,705.24 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| MICHAUD III, JAMES J<br>12712 ADMIRALTY WAY<br>H 101<br>EVERETT, WA 98204                                                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 1958            | 11/21/2003    | \$5,000.00<br>\$5,000.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| MICHIGAN DEPARTMENT OF TREASURY<br>DEPARTMENT OF TREASURY<br>PO BOX 30754<br>LANSING, MI 48909                                                             | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 3001            | 12/13/2004    | \$86,656.46<br>\$86,656.46<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| MIDDLE EAST BAKING CO<br>4000 B PLEASANTDALE RD<br>ATLANTA, GA 30340                                                                                       | 03-13074<br>Allegiance Telecom of Georgia, Inc.        |                 | 11/25/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| MIDWEST CONCEPTS<br>8626 I ST<br>OMAHA, NE 68127                                                                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 77              | 6/23/2003     | \$247.50<br>\$247.50<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| MIDWEST CONCEPTS<br>8626   ST<br>OMAHA, NE 68127                                                                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1661            | 11/24/2003    | \$247.50<br>\$247.50<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| MILLER & DE SATNIK<br>3623 MOTOR AVE<br>LOS ANGELES, CA 90034                                                                                              | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1314            | 11/3/2003     | \$9.78<br>\$9.78<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]    |
| MILLER TRUCK & STORAGE<br>420 INGHAM<br>JACKSON, MI 49201                                                                                                  | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 869             | 10/17/2003    | \$434.13<br>\$434.13<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| MILLER TRUCK & STORAGE<br>420 INGHAM<br>JACKSON, MI 49201                                                                                                  | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 725             | 10/14/2003    | \$434.13<br>\$434.13<br>\$434.13             |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                             | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD       | **Class / ***Totals        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------------|----------------------------|
| MILLER, RANDALL<br>2434 EASTWOOD CIR<br>CRESTWOOD, KY 40014-8635                                                                    | 03-13057<br>Allegiance Telecom, Inc.                  | 2931            | 7/22/2004     | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MILLER, RANDALL<br>2434 EASTWOOD CIR<br>CRESTWOOD, KY 40014-8635                                                                    | 03-13057<br>Allegiance Telecom, Inc.                  | 2932            | 7/22/2004     | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MILLER, RANDALL<br>2434 EASTWOOD CIR<br>CRESTWOOD, KY 40014-8635                                                                    | 03-13057<br>Allegiance Telecom, Inc.                  | 2930            | 7/22/2004     | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MILLER, RANDALL<br>2434 EASTWOOD CIR<br>CRESTWOOD, KY 40014                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 2897            | 7/6/2004      | \$29,311.00<br>\$29,311.00<br>\$0.00               |            | (U)<br>(T)<br>[CDT]        |
| MILLER, RANDALL<br>2434 EASTWOOD CIR<br>CRESTWOOD, KY 40014-8635                                                                    | 03-13057<br>Allegiance Telecom, Inc.                  | 2933            | 7/22/2004     | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| MILLER, THOMAS W<br>730 SIXTH STREET<br>PRESCOTT, AZ 86301                                                                          | 03-13103<br>Allegiance Telecom Service<br>Corporation | 376             | 8/18/2003     | \$3,182.10<br>\$3,182.10<br>\$3,182.10             |            | (P)<br>(T)<br>[CDT]        |
| MINTON, FLORENCE<br>C/O ROBERT G JOHNSON<br>LAW OFCS OF ROBERT GREY JOHNSON<br>30131 TOWN CENTER DR #147<br>LAGUNA NIGUEL, CA 92677 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 532             | 10/10/2003    | \$4,000,000.00<br>\$4,000,000.00<br>\$4,000,000.00 |            | (U)<br>(T)<br>[CDT]        |
| MINTON, FLORENCE<br>C/O ROBERT G JOHNSON<br>30131 TOWN CENTER DR #147<br>LAGUNA NIGUEL, CA 92677                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 852             | 10/10/2003    | \$4,000,000.00<br>\$4,000,000.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| MINTZ SALES & MARKETING<br>11291 PYRITES WAY<br>STE A<br>GOLD RIVER, CA 95670                                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 698             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]        |
| MIRAPOINT INC<br>909 HERMOSA CT<br>SUNNYVALE, CA 94086-4103                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1438            | 11/10/2003    | \$5,022.50<br>\$5,022.50<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| MISHRA, SAMBIT<br>4909 ESGUERRA TER                                                                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 797             | 10/20/2003    | \$354.50<br>\$354.50<br>\$354.50                   | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| FREMONT, CA 94555-2677  MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105                                          | 03-13061<br>ALGX Business Internet, Inc.              | 142             | 6/9/2003      | \$19,886.51<br>\$986.61<br>\$20,873.12<br>\$0.00   | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| MISSOURI DEPARTMENT OF REVENUE<br>PO BOX 475<br>JEFFERSON CITY, MO 65105                                                            | 03-13081<br>Allegiance Telecom of Missouri, Inc       | 490             | 9/22/2003     | \$1,055.17<br>\$1,055.17<br>\$0.00                 |            | (A)<br>(T)<br>[CDT]        |
| MISSOURI DEPARTMENT OF REVENUE<br>PO BOX 475<br>JEFFERSON CITY, MO 65105                                                            | 03-13061<br>ALGX Business Internet, Inc.              | 370             | 8/1/2003      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00               |            | (P)<br>(U)<br>(T)<br>[CDT] |
| MISSOURI DEPARTMENT OF REVENUE<br>PO BOX 475<br>JEFFERSON CITY, MO 65105                                                            | 03-13081<br>Allegiance Telecom of Missouri, Inc       | 2845            | 5/27/2004     | \$0.00<br>\$0.00<br>\$0.00                         |            | (A)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                        | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                            | *CUD | **Class /<br>***Totals     |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|--------------------------------------------------|------|----------------------------|
| MISSOURI DEPARTMENT OF REVENUE<br>PO BOX 475<br>JEFERSON CITY, MO 65105                        | 03-13081<br>Allegiance Telecom of Missouri, Inc        | 2844<br>c.      | 5/27/2004     | \$0.00<br>\$0.00<br>\$0.00                       |      | (A)<br>(T)<br>[CDT]        |
| MISSOURI DEPARTMENT OF REVENUE<br>PO BOX 475<br>JEFFERSON CITY, MO 65105                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 2843            | 5/27/2004     | \$0.00<br>\$0.00<br>\$0.00                       |      | (A)<br>(T)<br>[CDT]        |
| MNB VENDING<br>PO BOX 9145<br>FOXBORO, MA 02035                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 865             | 10/17/2003    | \$446.90<br>\$446.90<br>\$446.90                 |      | (U)<br>(T)<br>[CDT]        |
| MOBY DICKS PET STORE INC<br>6865 W 10 MILE RD<br>DAFTER, MI 49724                              | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1298            | 10/31/2003    | \$65.26<br>\$65.26<br>\$65.26                    |      | (U)<br>(T)<br>[CDT]        |
| MODERN CLEANING SVCS<br>3051 BECKER CROSSING<br>ST LOUIS, MO 63129                             | 03-13081<br>Allegiance Telecom of Missouri, Inc        | 621<br>c.       | 10/10/2003    | \$674.29<br>\$674.29<br>\$674.29                 |      | (U)<br>(T)<br>[CDT]        |
| MODULAR DEVICES<br>22 PARK PL<br>BUTLER, NJ 07405                                              | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.  |                 | 10/31/2003    | \$676.27<br>\$676.27<br>\$676.27                 |      | (U)<br>(T)<br>[CDT]        |
| MOEBLE 1 COMMUNICATIONS<br>5324 CANTANZARO WAY<br>ANTIOCH, CA 94531                            | 03-13057<br>Allegiance Telecom, Inc.                   | 728             | 10/14/2003    | \$250.00<br>\$250.00<br>\$0.00                   |      | (U)<br>(T)<br>[CDT]        |
| MOLLO ESQ, PETER<br>266 SMITH<br>BROOKLYN, NY 11231                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 888             | 10/17/2003    | \$1,000.00<br>\$1,000.00<br>\$0.00               |      | (P)<br>(T)<br>[CDT]        |
| MONTGOMERY COUNTY MARYLAND<br>COUNTY ATTORNEY'S OFFICE<br>101 MONROE ST<br>ROCKVILLE, MD 20850 | 03-13057<br>Allegiance Telecom, Inc.                   | 240             | 7/14/2003     | \$6,332.11<br>\$6,332.11<br>\$0.00               |      | (U)<br>(T)<br>[CDT]        |
| MONTGOMERY COUNTY MARYLAND<br>COUNTY ATTORNEY'S OFFICE<br>101 MONROE ST<br>ROCKVILLE, MD 20850 | 03-13057<br>Allegiance Telecom, Inc.                   | 2892            | 7/1/2004      | \$9,877.03<br>\$9,877.03<br>\$0.00               |      | (U)<br>(T)<br>[CDT]        |
| MONTGOMERY COUNTY MARYLAND<br>COUNTY ATTORNEY'S OFFICE<br>101 MONROE ST<br>ROCKVILLE, MD 20850 | 03-13057<br>Allegiance Telecom, Inc.                   | 241             | 7/14/2003     | \$33,439.11<br>\$33,439.11<br>\$33,439.11        |      | (P)<br>(T)<br>[CDT]        |
| MONTGOMERY COUNTY MD COUNTY ATTORNEYS OFFICE 101 MONROE ST 3RD FL ROCKVILLE, MD 20850          | 03-13057<br>Allegiance Telecom, Inc.                   | 3016            | 5/23/2005     | \$83,204.31<br>\$100.00<br>\$83,304.31<br>\$0.00 |      | (P)<br>(U)<br>(T)<br>[CDT] |
| MOORE DISPOSAL CORPORATION<br>PO BOX 35129<br>DALLAS, TX 75235                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1223            | 10/27/2003    | \$425.86<br>\$425.86<br>\$425.86                 |      | (U)<br>(T)<br>[CDT]        |
| MORALES, DANIELLE<br>1569 WILLOWBROOK WAY<br>SAN JOSE, CA 95117                                | 03-13057<br>Allegiance Telecom, Inc.                   | 1385            | 11/7/2003     | \$1,500.00<br>\$1,500.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]        |
| MORE DIRECT<br>ATTN GENL COUNSEL<br>7300 N FEDERAL HWY #200<br>BOCA RATON, FL 33487            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 849             | 10/16/2003    | \$33,566.44<br>\$33,566.44<br>\$33,566.44        |      | (U)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                         | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                          | *CUD | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------------------------|------|-----------------------------------|
| MORNINI ENT DBA INFOMANIA<br>11492 SUNRISE GOLD CIR<br>RANCHO CORDOVA, CA 95742 | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 854             | 10/17/2003    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |      | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| MORNINI ENT DBA INFOMANIA<br>11492 SUNRISE GOLD CIR<br>RANCHO CORDOVA, CA 95742 | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 676             | 10/14/2003    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |      | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| MORRIS JR, EDMOND W<br>28020 NIEMAN<br>ST CLAIR SHORE, MI 48081                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 697             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MORRIS NICHOLS ARSHT & TUNNELL<br>PO BOX 1347<br>WIMINGTON, DE 19899-1347       | 03-13057<br>Allegiance Telecom, Inc.                   | 943             | 10/20/2003    | \$180.00<br>\$180.00<br>\$0.00                 |      | (U)<br>(T)<br>[CDT]               |
| MORTON JR, CAL<br>4193 TAMARACK TURN NE<br>PLAINFIELD TWP, MI 49525             | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 753             | 10/14/2003    | \$23.34<br>\$23.34<br>\$0.00                   |      | (U)<br>(T)<br>[CDT]               |
| MOSS, SHUNNIQUE R<br>1120 CHURCH ST<br>DALLAS, TX 75203                         | 03-13057<br>Allegiance Telecom, Inc.                   | 1370            | 11/4/2003     | \$1,600.00<br>\$1,600.00<br>\$0.00             |      | (P)<br>(T)<br>[CDT]               |
| MOTOR CITY AUTO INC<br>20951 32 MILE RD<br>ARMADA, MI 48005                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1071            | 10/27/2003    | \$250.98<br>\$250.98<br>\$250.98               |      | (U)<br>(T)<br>[CDT]               |
| MOTTA, EUGENE J<br>4 DOW AVE<br>WALDWICK, NJ 07463                              | 03-13057<br>Allegiance Telecom, Inc.                   | 1336            | 11/6/2003     | \$1,841.00<br>\$1,841.00<br>\$0.00             |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M& E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098          | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1240            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M&E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1241            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M&E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1239            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M&E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1242            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M&E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1243            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M&E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1244            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |
| MPK BECKS PRIME M&E COMPANY INC<br>2902 KIRBY DR<br>HOUSTON, TX 77098           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1238            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00   |      | (U)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                   | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| MPOWER COMMUNICATIONS CORP<br>CONTROLLER<br>175 SULLY'S TRAIL #300<br>PITTSFORD, NY 14534 | 03-13057<br>Allegiance Telecom, Inc.                   | 1742            | 11/24/2003    | \$870,000.00<br>\$870,000.00<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MR QUICK LOAN<br>11923 SR S74<br>STE 1A<br>SEFFNER, FL 33584                              | 03-13057<br>Allegiance Telecom, Inc.                   | 502             | 9/26/2003     | \$440.00<br>\$440.00<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| MULTNOMAH COUNTY TAX COLLECTOR<br>PO BOX 2716<br>PORTLAND, OR 97208-2716                  | 03-13092<br>Allegiance Telecom of Oregon, Inc.         | 948             | 10/20/2003    | \$10,273.75<br>\$10,273.75<br>\$3,859.37     |            | (S)<br>(T)<br>[CDT]    |
| MULTNOMAH COUNTY<br>PO BOX 2716<br>PORTLAND, OR 97208                                     | 03-13092<br>Allegiance Telecom of Oregon, Inc.         | 450             | 9/18/2003     | \$14,578.75<br>\$14,578.75<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| MUNTER ATTY, WILLIAM J<br>3411 HUNTERS STAND ST<br>SAN ANTONIO, TX 78230                  | 03-13057<br>Allegiance Telecom, Inc.                   | 661             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| MUNTER, WILLIAM J<br>3411 HUNTERS STAND ST<br>SAN ANTONIO, TX 78230                       | 03-13057<br>Allegiance Telecom, Inc.                   | 1256            | 10/30/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| MURPHY ELECTRIC CONSTRUCTION CO<br>12560 HOLIDAY DR<br>UNIT C<br>ALSIP, IL 60803          | 03-13057<br>Allegiance Telecom, Inc.                   | 1280            | 10/30/2003    | \$965.95<br>\$965.95<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| MUSTANG EXPEDITING INC<br>35 STANLEY DR<br>ASTON, PA 19014                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 314             | 8/11/2003     | \$341.96<br>\$341.96<br>\$341.96             |            | (U)<br>(T)<br>[CDT]    |
| MUZAK<br>4768 COLLECTIONS CENTER DR<br>CHICAGO, IL 60693                                  | 03-13105<br>Hosting.com, Inc.                          | 627             | 10/10/2003    | \$294.00<br>\$294.00<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| MYERS, G CLAY<br>9201 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75231                        | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1824            | 11/26/2003    | \$3,311.53<br>\$3,311.53<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| MYERS, G CLAY<br>2812 ROSEDALE<br>DALLAS, TX 75205-1531                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 2379            | 11/26/2003    | \$3,311.53<br>\$3,311.53<br>\$0.00           | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| MYERS, RICHARD ALLEN<br>2420 GENEVA DR<br>NESBIT, MS 38651                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 374             | 8/14/2003     | \$1,170.00<br>\$1,170.00<br>\$1,170.00       |            | (U)<br>(T)<br>[CDT]    |
| NACKLEY, ANDREA G<br>726 COUNTRY LN<br>DURHAM, NC 27713                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 1929            | 12/1/2003     | \$2,193.00<br>\$2,193.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| NACM SOUTHWEST<br>PO BOX 167688<br>IRVING, TX 75016-7688                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1346            | 11/6/2003     | \$69.45<br>\$69.45<br>\$69.45                |            | (U)<br>(T)<br>[CDT]    |
| NAJOR`S LIQUOR & DELI<br>43903 VAN DYKE<br>STERLING HEIGHTS, MI 48314                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1068            | 10/27/2003    | \$75.76<br>\$75.76<br>\$75.76                |            | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE T<br>9201 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75231                      | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1002            | 10/20/2003    | \$1,503.85<br>\$1,503.85<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                              | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                              | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------------|------------|------------------------|
| NARAMORE, JOE T<br>9201 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75231 | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 1044            | 10/20/2003    | \$1,503.85<br>\$1,503.85<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13109<br>Virtualis Systems, Inc.                                 | 1868            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1867            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     | 2573            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2572            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2571            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 2570            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13057<br>Allegiance Telecom, Inc.                                | 2569            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.               | 1859            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13098<br>Allegiance Telecom of Virginia, Inc.                    | 1858            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2574            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13061<br>ALGX Business Internet, Inc.                            | 1894            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 1856            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 1857            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13060<br>Adgrafix Corporation                                    | 1893            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 1890            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002     | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 2576            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                          | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13067<br>Allegiance Telecom of Arizona, Inc.           | 1891            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13076<br>Allegiance Telecom of Indiana, Inc.           | 2575            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.      | 1860            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13101<br>Allegiance Telecom Purchasing<br>Company      | 1861            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13069<br>Allegiance Telecom of California,<br>Inc.     | 1892            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 1862            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.    | 1863            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13105<br>Hosting.com, Inc.                             | 1864            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13106<br>InterAccess Telecommunications<br>Co.         | 1865            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13062<br>Allegiance Internet, Inc.                     | 1895            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 1852            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13107<br>Jump.Net, Inc.                                | 1866            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.  | 2577            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.       | 2578            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 1853            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 2579            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CRK CIR<br>ALLEN, TX 75002   | 03-13081<br>Allegiance Telecom of Missouri, Inc.          |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                        | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                               | *CUD                        | **Class / ***Totals |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-----------------------------------------------------|-----------------------------|---------------------|
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CRK CIR<br>ALLEN, TX 75002                                                                 | 03-13082<br>Allegiance Telecom of Nevada, Inc.        |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]                  | (U)<br>(T)<br>[CDT] |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002                                                               | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 1854            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]                  | (U)<br>(T)<br>[CDT] |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002                                                               | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1888            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]                  | (U)<br>(T)<br>[CDT] |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002                                                               | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.   | 1855            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]                  | (U)<br>(T)<br>[CDT] |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002                                                               | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 1889            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]                  | (U)<br>(T)<br>[CDT] |
| NARAMORE, JOE TIMOTHY<br>215 WILLOW CREEK CIR<br>ALLEN, TX 75002                                                               | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 1851            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]                  | (U)<br>(T)<br>[CDT] |
| NASDAQ STOCK MARKET INC, THE<br>JOAN E MARSHALL<br>OFFICE OF GENERAL COUNSEL<br>1801 K STREET NW #801L<br>WASHINGTON, DC 20006 | 03-13057<br>Allegiance Telecom, Inc.                  | 786             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$8,879.21    |                             | (U)<br>(T)<br>[CDT] |
| NATIONAL BATTERY CORP<br>18-32 A 127<br>GROUND<br>COLLEGE POINT, NY 11356                                                      | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 979             | 10/20/2003    | \$232.57<br>\$232.57<br>\$0.00                      |                             | (U)<br>(T)<br>[CDT] |
| NATIONAL BATTERY CORP<br>18-32 A 127 ST<br>GROUND<br>COLLEGE POINT, NY 11356                                                   | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 650             | 10/10/2003    | \$232.57<br>\$232.57<br>\$232.57                    |                             | (U)<br>(T)<br>[CDT] |
| NATIONAL ELECTRIC CONTRACTING INC<br>56 MANLEY ST<br>WEST BRIDGEWATER, MA 02379                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 51              | 6/20/2003     | \$2,880.00<br>\$2,880.00<br>\$2,880.00              |                             | (P)<br>(T)<br>[CDT] |
| NATIONAL PRESORT SVCS INC<br>PO BOX 848022<br>DALLAS, TX 75284-8022                                                            | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 578             | 10/9/2003     | \$96.08<br>\$96.08<br>\$96.08                       |                             | (U)<br>(T)<br>[CDT] |
| NATIONAL UNION FIRE INS CO ET AL<br>DAVID A LEVIN ESQ<br>AIG LAW DEPT BANKRUPTCY<br>70 PINE ST 31ST FL<br>NEW YORK, NY 10270   | 03-13057<br>Allegiance Telecom, Inc.                  | 1790            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[CUL]<br>[CU] | ; <b>-</b> (        |
| NATIONS FINANCIAL OF NY INC<br>738 SMITHTOWN BY PASS #1<br>SMITHTOWN, NY 11787                                                 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 637             | 10/10/2003    | \$22.41<br>\$22.41<br>\$22.41                       |                             | (U)<br>(T)<br>[CDT] |
| NATIONS FINANCIAL OF NY INC<br>738 SMITHTOWN BY PASS #1<br>SMITHTOWN, NY 11787                                                 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 935             | 10/17/2003    | \$22.41<br>\$22.41<br>\$0.00                        |                             | (U)<br>(T)<br>[CDT] |
| NATURE SPRINGS WATER CO INC<br>55 FRANKLIN ST<br>NEEDHAM, MA 02494                                                             | 03-13105<br>Hosting.com, Inc.                         | 942             | 10/17/2003    | \$190.95<br>\$190.95<br>\$190.95                    |                             | (U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                                    | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                   | *CUD | **Class /<br>***Totals     |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|---------------------------------------------------------|------|----------------------------|
| NATZKE, GERALD<br>1050 WESTERNWOODS<br>FLUSHING, MI 48532                                                                                  | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.   | 1126            | 10/24/2003    | \$46.09<br>\$46.09<br>\$46.09                           |      | (U)<br>(T)<br>[CDT]        |
| NAVARRO PROPERTY<br>C/O RONALD J CAMPIONE<br>BUDD LARNER GROSS ROSE<br>150 JOHN F KENNEDY PKWY<br>SHORT HILLS, NJ 07078                    | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.    | 1466            | 11/12/2003    | \$76,211.66<br>\$76,211.66<br>\$2,250.00                |      | (U)<br>(T)<br>[CDT]        |
| NEC AMERICA INC<br>ATTN JACK HIXSON CREDIT MANAGER<br>CORPORATE NETWORKS GROUP<br>6555 N STATE HWY 161<br>IRVING, TX 75039                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 2110            | 11/25/2003    | \$184,145.73<br>\$184,145.73<br>\$184,415.73            |      | (S)<br>(T)<br>[CDT]        |
| NEEDLE, KEVIN<br>7615 FULTON AVE<br>NORTH HOLLYWOOD, CA 91605                                                                              | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 1307            | 11/3/2003     | \$253.08<br>\$253.08<br>\$253.08                        |      | (U)<br>(T)<br>[CDT]        |
| NEMIER, CRAIG<br>20209 WOODCREEK<br>NORTHVILLE, MI 48167                                                                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.   | 587             | 10/9/2003     | \$137.00<br>\$137.00<br>\$137.00                        |      | (U)<br>(T)<br>[CDT]        |
| NEON OPTICA & NEON COMMUNICATIONS<br>RICHARD BAUMFIELD<br>450 LEXINGTON AVE 15TH FL<br>NEW YORK, NY 10017                                  | 03-13057<br>Allegiance Telecom, Inc.                     | 2369            | 11/26/2003    | \$8,685.48<br>\$54,975.42<br>\$63,660.90<br>\$58,056.03 |      | (A)<br>(U)<br>(T)<br>[CDT] |
| NEON OPTICA INC & NEON COMMUNICATIONS<br>C/O RICHARD BAUMFIELD ESQ<br>ANDREWS KURTH LLP<br>450 LEXINGTON AVE 15TH FL<br>NEW YORK, NY 10017 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 1812            | 11/25/2003    | \$8,685.48<br>\$54,975.42<br>\$63,660.90<br>\$0.00      |      | (A)<br>(U)<br>(T)<br>[CDT] |
| NETCONFIG NETWORKING<br>SEAN CONRAD<br>235 BELL ST #2<br>MANCHESTER, NH 03103                                                              | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 305             | 5/30/2003     | \$4,688.58<br>\$4,688.58<br>\$4,688.58                  |      | (U)<br>(T)<br>[CDT]        |
| NETIQ CORPORATION<br>3553 N 1ST ST<br>SAN JOSE, CA 95134                                                                                   | 03-13057<br>Allegiance Telecom, Inc.                     | 296             | 7/31/2003     | \$7,153.18<br>\$7,153.18<br>\$0.00                      |      | (U)<br>(T)<br>[CDT]        |
| NETIQ CORPORATION<br>3553 N 1ST ST<br>SAN JOSE, CA 95134                                                                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 737             | 10/14/2003    | \$7,153.16<br>\$7,153.16<br>\$0.00                      |      | (U)<br>(T)<br>[CDT]        |
| NETRAVERSE<br>PO BOX 162665<br>AUSTIN, TX 78716-2665                                                                                       | 03-13061<br>ALGX Business Internet, Inc.                 | 795             | 10/20/2003    | \$1,942.50<br>\$1,942.50<br>\$1,942.50                  |      | (U)<br>(T)<br>[CDT]        |
| NETTLES, STEPHEN R<br>2414 WATERTON CT<br>ACWORTH, GA 30101                                                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 1475            | 11/13/2003    | \$2,929.31<br>\$2,929.31<br>\$2,929.31                  |      | (P)<br>(T)<br>[CDT]        |
| NETWORK CABLING SVCS INC<br>170 C COLLEGE DR<br>ORANGE PARK, FL 32065                                                                      | 03-13057<br>Allegiance Telecom, Inc.                     | 1489            | 11/17/2003    | \$3,671.00<br>\$3,671.00<br>\$0.00                      |      | (U)<br>(T)<br>[CDT]        |
| NETWORK CABLING SVCS<br>1987 CORPORATE SQ #145<br>LONGWOOD, FL 32750                                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1490            | 11/17/2003    | \$4,136.00<br>\$4,136.00<br>\$0.00                      |      | (U)<br>(T)<br>[CDT]        |
| NETWORK SERVICES GROUP INC<br>5105 MCCLANAHAN DR #J-3<br>NORTH LITTLE ROCK, AR 72116                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 813             | 10/20/2003    | \$643.56<br>\$643.56<br>\$643.56                        |      | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                          | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| NETWORK SOLUTIONS<br>CREDIT & COLLECTIONS WV-2-3<br>13200 VERISIGN WAY<br>HERNDON, VA 20171-3025 | 03-13061<br>ALGX Business Internet, Inc.              | 1792            | 11/25/2003    | \$9,386.00<br>\$9,386.00<br>\$9,386.00       |      | (U)<br>(T)<br>[CDT]    |
| NEUSCHLOS & KOLMAS ASSOCIATES<br>160 LEE AVE<br>BROOKLYN, NY 11211                               | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 1354            | 11/6/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                          | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2352            | 11/26/2003    | \$21,351.39<br>\$21,351.39<br>\$21,351.39    |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ATTN ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                     | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. |                 | 11/26/2003    | \$224.37<br>\$224.37<br>\$224.37             |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ATTN ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                     | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2349            | 11/26/2003    | \$9,006.45<br>\$9,006.45<br>\$9,006.45       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ATTN ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                     | 03-13066<br>Allegiance Telecom International,<br>Inc. | 2347            | 11/26/2003    | \$1,198.90<br>\$1,198.90<br>\$1,198.90       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                          | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 2351            | 11/26/2003    | \$645.76<br>\$645.76<br>\$645.76             |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ATTN ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                     | 03-13057<br>Allegiance Telecom, Inc.                  | 2346            | 11/26/2003    | \$1,192.75<br>\$1,192.75<br>\$1,192.75       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ATTN ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                     | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 2348            | 11/26/2003    | \$822.81<br>\$822.81<br>\$822.81             |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                          | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.  | 2359            | 11/26/2003    | \$511.11<br>\$511.11<br>\$511.11             |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                          | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 2357            | 11/26/2003    | \$526.25<br>\$526.25<br>\$526.25             |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                          | 03-13074<br>Allegiance Telecom of Georgia, Inc.       |                 | 11/26/2003    | \$594.01<br>\$594.01<br>\$594.01             |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                          | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 2365            | 11/26/2003    | \$1,392.60<br>\$1,392.60<br>\$1,392.60       |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                  | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                  | *CUD | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|----------------------------------------|------|------------------------|
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13081<br>Allegiance Telecom of Missouri, Inc.         |                 | 11/26/2003    | \$717.48<br>\$717.48<br>\$717.48       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.      | 2366            | 11/26/2003    | \$349.81<br>\$349.81<br>\$349.81       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 2356            | 11/26/2003    | \$1,449.95<br>\$1,449.95<br>\$1,449.95 |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 2360            | 11/26/2003    | \$544.12<br>\$544.12<br>\$544.12       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2361            | 11/26/2003    | \$382.81<br>\$382.81<br>\$382.81       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 2362            | 11/26/2003    | \$855.10<br>\$855.10<br>\$855.10       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13088<br>Allegiance Telecom of Ohio, Inc.             | 2355            | 11/26/2003    | \$322.71<br>\$322.71<br>\$322.71       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13092<br>Allegiance Telecom of Oregon, Inc.           | 2354            | 11/26/2003    | \$96.57<br>\$96.57<br>\$96.57          |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 2353            | 11/26/2003    | \$799.25<br>\$799.25<br>\$799.25       |      | (U)<br>(T)<br>[CDT]    |
| NEUSTAR INC<br>ALEX KONDE<br>46000 CENTER OAK PLZ<br>STERLING, VA 20166                                  | 03-13075<br>Allegiance Telecom of Illinois, Inc.         | 2363            | 11/26/2003    | \$1,110.73<br>\$1,110.73<br>\$1,110.73 |      | (U)<br>(T)<br>[CDT]    |
| NEW HUNTINGDON DEVELOPMENT INC<br>C/O CHERYL THRANE<br>PO BOX 26767<br>ELKINS PARK, PA 19027             | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 802             | 10/15/2003    | \$229.48<br>\$229.48<br>\$229.48       |      | (U)<br>(T)<br>[CDT]    |
| NEW PENN MOTOR EXPRESS<br>625 S 5TH AVE<br>LEBANON, PA 17042                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1021            | 10/20/2003    | \$495.91<br>\$495.91<br>\$495.91       |      | (U)<br>(T)<br>[CDT]    |
| NEW YORK CITY DEPARTMENT OF FINANCE<br>RETURN MAIL UNIT<br>210 JORALEMON ST 5TH FL<br>BROOKLYN, NY 11201 | 03-13057<br>Allegiance Telecom, Inc.                     | 1205            | 10/28/2003    | \$505.27<br>\$505.27<br>\$505.27       |      | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                 | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                                        | *CUD              | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|--------------------------------------------------------------|-------------------|----------------------------|
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13055<br>Allegiance Telecom of New York,<br>Inc. | 1491            | 11/17/2003    | \$1,895,076.00<br>\$359,298.00<br>\$2,254,374.00<br>\$0.00   | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.            | 1521            | 11/6/2003     | \$381,408.20<br>\$381,408.20<br>\$0.00                       | [U]<br>[U]        | (A)<br>(T)<br>[CDT]        |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 2828            | 5/6/2004      | \$1,665.52<br>\$163.83<br>\$1,829.35<br>\$1,829.35           |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.            | 38              | 6/16/2003     | \$7,575.71<br>\$1,240.00<br>\$8,815.71<br>\$0.00             | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.            | 3024            | 8/22/2005     | \$94,268.14<br>\$23,353.14<br>\$117,621.28<br>\$117,621.28   | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13055<br>Allegiance Telecom of New York,<br>Inc. | 2626            | 12/15/2003    | \$3,790,152.02<br>\$727,300.89<br>\$4,517,452.91<br>\$0.00   | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 1505            | 11/17/2003    | \$974.37<br>\$163.83<br>\$1,138.20<br>\$0.00                 |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 221             | 7/11/2003     | \$4,514.02<br>\$849.72<br>\$5,363.74<br>\$0.00               | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.            | 2795            | 3/19/2004     | \$381,508.20<br>\$381,508.20<br>\$0.00                       | [U]<br>[U]        | (A)<br>(T)<br>[CDT]        |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13055<br>Allegiance Telecom of New York,<br>Inc. | 154             | 6/27/2003     | \$1,656.25<br>\$271.82<br>\$1,928.07<br>\$0.00               |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13062<br>Allegiance Internet, Inc.               | 853             | 10/3/2003     | \$14.06<br>\$183.88<br>\$197.94<br>\$197.94                  |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13055<br>Allegiance Telecom of New York,<br>Inc. | 3018            | 6/28/2005     | \$521,913.00<br>\$354,798.35<br>\$876,711.35<br>\$876,711.35 |                   | (P)<br>(U)<br>(T)<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 186             | 6/27/2003     | \$3,871.54<br>\$849.72<br>\$4,721.26<br>\$0.00               |                   | (P)<br>(U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                 | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                                          | *CUD              | **Class /<br>***Totals             |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------------------|-------------------|------------------------------------|
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.                 | 3023            | 8/31/2005     | \$41,179.96<br>\$41,179.96<br>\$41,179.96                                      | [U]<br>[U]        | (A)<br>(T)<br>[CDT]                |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.                 | 2838            | 5/17/2004     | \$381,558.20<br>\$381,558.20<br>\$0.00                                         |                   | (A)<br>(T)<br>[CDT]                |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECT<br>PO BOX 5300<br>ALBANY, NY 12205-0300    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 2677            | 12/22/2003    | \$1,895,076.00<br>\$354,798.35<br>\$2,249,874.35<br>\$0.00                     |                   | (P)<br>(U)<br>(T)<br>[CDT]         |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13061<br>ALGX Business Internet, Inc.                 | 1332            | 11/6/2003     | \$1,122,616.68<br>\$1,122,616.68<br>\$1,211,195.51<br>\$2,245,233.36<br>\$0.00 | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| NEW YORK STATE DEPT OF TAXATION & FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 2768            | 2/4/2004      | \$1,012.51<br>\$163.83<br>\$1,176.34<br>\$0.00                                 |                   | (P)<br>(U)<br>(T)<br>[CDT]         |
| NEWTON COUNTY<br>101 S WOOD ST<br>NEOSHO, MO 64850-1820                                                 | 03-13057<br>Allegiance Telecom, Inc.                     | 1153            | 10/27/2003    | \$200.00<br>\$200.00<br>\$0.00                                                 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| NEWTON SENIOR LIVING<br>100 2ND AVE<br>NEEDHAM, MA 02494                                                | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1330            | 11/6/2003     | \$203.83<br>\$203.83<br>\$203.83                                               |                   | (U)<br>(T)<br>[CDT]                |
| NEWTON SENIOR LIVING<br>100 2ND AVE<br>NEEDHAM, MA 02494                                                | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1331            | 11/6/2003     | \$393.35<br>\$393.35<br>\$393.35                                               |                   | (U)<br>(T)<br>[CDT]                |
| NEXTEL FINANCE CORP<br>2001 EDMUND HALLEY DR<br>RESTON, VA 20191                                        | 03-13057<br>Allegiance Telecom, Inc.                     | 1791            | 11/25/2003    | \$715,173.54<br>\$715,173.54<br>\$0.00                                         |                   | (U)<br>(T)<br>[CDT]                |
| NEXTIRAONE LLC<br>2800 POST OAK BLVD #200<br>HOUSTON, TX 77056                                          | 03-13057<br>Allegiance Telecom, Inc.                     | 1876            | 11/26/2003    | \$575.00<br>\$575.00<br>\$0.00                                                 |                   | (U)<br>(T)<br>[CDT]                |
| NEXTIRAONE LLC<br>2800 POST OAK BLVD #200<br>HOUSTON, TX 77056                                          | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1875            | 11/26/2003    | \$8,938.48<br>\$8,938.48<br>\$0.00                                             |                   | (U)<br>(T)<br>[CDT]                |
| NEXUS INNOVATIVE SOLUTIONS CO<br>3975 FAIR RIDGE DR<br>FAIRFAX, VA 22031                                | 03-13057<br>Allegiance Telecom, Inc.                     | 571             | 10/9/2003     | \$4,550.00<br>\$4,550.00<br>\$0.00                                             |                   | (U)<br>(T)<br>[CDT]                |
| NICOR GAS<br>PO BOX 549<br>AURORA, IL 60507                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 495             | 9/25/2003     | \$422.10<br>\$422.10<br>\$422.10                                               |                   | (U)<br>(T)<br>[CDT]                |
| NIMCO NAPORANO IRON & METAL<br>PO BOX 5158<br>NEWARK, NJ 07105                                          | 03-13057<br>Allegiance Telecom, Inc.                     | 1945            | 11/21/2003    | \$1,000.00<br>\$1,000.00<br>\$0.00                                             |                   | (U)<br>(T)<br>[CDT]                |
| NIXON PEABODY LLP<br>ATTN ROBERT L DEWEES JR<br>100 SUMMER ST                                           | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 2003            | 11/21/2003    | \$25,744.85<br>\$25,744.85<br>\$25,744.85                                      |                   | (U)<br>(T)<br>[CDT]                |
| BOSTON, MA 02110-2131                                                                                   |                                                          |                 |               |                                                                                |                   |                                    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                                                             | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                       | *CUD       | **Class / ***Totals        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------|------------|----------------------------|
| NOBLE RESOURCES INC<br>PO BOX 1852<br>RICHARDSON, TX 75083                                                                                                          | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1391            | 11/7/2003     | \$411.36<br>\$411.36<br>\$411.36                            |            | (U)<br>(T)<br>[CDT]        |
| NOFFS ATLANTIC RELOCATION SYSTEMS<br>1735 E DAVIS<br>ARLINGTON HEIGHTS, IL 60005                                                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 103             | 6/30/2003     | \$7,993.75<br>\$7,993.75<br>\$7,993.75                      |            | (U)<br>(T)<br>[CDT]        |
| NORTEL NETWORKS INC<br>KAREN OSTAD & DINA GIELCHINSKY<br>LOVELLS<br>900 THIRD AVE 16TH FL<br>NEW YORK, NY 10022                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1716            | 11/25/2003    | \$1,714,920.33<br>\$1,714,920.33<br>\$0.00                  | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| NORTH HILLS VETERINARY HOSPITAL<br>300 W TIENKEN<br>ROCHESTER HILLS, MI 48306                                                                                       | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 61              | 6/23/2003     | \$216.09<br>\$216.09<br>\$0.00                              |            | (U)<br>(T)<br>[CDT]        |
| NORTH, JOHNNY RYAN<br>5434 SE BEASLEY RD<br>RIVERTON, KS 66770                                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 1825            | 11/26/2003    | \$3,338.82<br>\$3,338.82<br>\$0.00                          |            | (U)<br>(T)<br>[CDT]        |
| NORTHCOAST TITLE AGENCY<br>6495 BRECKSVILLE RD<br>CLEVELAND, OH 44131                                                                                               | 03-13088<br>Allegiance Telecom of Ohio, Inc.           | 535             | 10/8/2003     | \$83.30<br>\$83.30<br>\$83.30                               |            | (U)<br>(T)<br>[CDT]        |
| NORTHEAST OHIO NEIGHBORHOOD HEALTH SVCS<br>THOMAS C PAVLIK ESQ<br>1660 W SECOND ST #270<br>CLEVELAND, OH 44113                                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 228             | 7/14/2003     | \$17,875.00<br>\$17,875.00<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]        |
| NORTHSTAR NETWORK SOLUTIONS INC<br>1900 INTERNATIONAL PARK DR<br>BIRMINGHAM, AL 35243                                                                               | 03-13092<br>Allegiance Telecom of Oregon, Inc.         |                 | 11/20/2003    | \$1,170.00<br>\$1,170.00<br>\$1,170.00                      |            | (U)<br>(T)<br>[CDT]        |
| NORTHSTAR NETWORK SOLUTIONS INC<br>1900 INTERNATIONAL PARK DR<br>BIRMINGHAM, AL 35243                                                                               | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  |                 | 11/20/2003    | \$540.00<br>\$540.00<br>\$540.00                            |            | (U)<br>(T)<br>[CDT]        |
| NORTHWEST DALLAS ANIMAL CLINIC<br>3128 FOREST LN #305<br>DALLAS, TX 75234                                                                                           | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 622             | 10/10/2003    | \$146.82<br>\$146.82<br>\$146.82                            |            | (U)<br>(T)<br>[CDT]        |
| NORTHWEST TELECOM SYSTEMS INC<br>15033 SE MCLOUGHLIN BLVD<br>STE 301<br>PORTLAND, OR 97267                                                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 989             | 10/20/2003    | \$500.00<br>\$500.00<br>\$0.00                              | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| NORTHWESTERN CORP CTR ASSOC LTD PRTNRSHP<br>GEANEEN M WASHINGTON TODD R MENDEL<br>BARRIS SOTT DENN & DRIKER PLLC<br>211 W FORT ST 15TH FL<br>DETROIT, MI 48226-3281 | 03-13057<br>Allegiance Telecom, Inc.                   | 2921            | 7/20/2004     | \$17,000.00<br>\$188,688.45<br>\$205,688.45<br>\$0.00       |            | (S)<br>(U)<br>(T)<br>[CDT] |
| NORTHWESTERN CORP CTR ASSOC LTD PRTNRSHP<br>GEANEEN M WASHINGTON TODD R MENDEL<br>BARRIS SOTT DENN & DRIKER PLLC<br>211 W FORT ST 15TH FL<br>DETROIT, MI 48226-3281 | 03-13057<br>Allegiance Telecom, Inc.                   | 2907            | 7/14/2004     | \$17,000.00<br>\$188,688.45<br>\$205,688.45<br>\$205,688.45 | [U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT] |
| NORTHWESTERN DEVELOPMENT CO B<br>C/O BLAKE REAL ESTATE<br>WASHINGTON, DC 20036                                                                                      | 03-13062<br>Allegiance Internet, Inc.                  | 1359            | 11/5/2003     | \$5,639.47<br>\$5,639.47<br>\$0.00                          |            | (U)<br>(T)<br>[CDT]        |
| NORWALK THE FURNITURE IDEA<br>1189 ANDOVER PARK W<br>TUKWILA, WA 98188                                                                                              | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  |                 | 10/27/2003    | \$132.78<br>\$132.78<br>\$132.78                            |            | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                            | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class / ***Totals |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|---------------------|
| NU PARADIGM SYSTEMS INC<br>16091 SWINGLEY RIDGE #160<br>CHESTERFIELD, MO 63017-2056                | 03-13057<br>Allegiance Telecom, Inc.                   | 199             | 7/7/2003      | \$3,428.12<br>\$3,428.12<br>\$0.00        |            | (U)<br>(T)<br>[CDT] |
| O'BEIRNE, PATRICK J<br>299 11TH ST<br>BROOKLYN, NY 11215-3910                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 1561            | 11/19/2003    | \$211.55<br>\$211.55<br>\$211.55          |            | (U)<br>(T)<br>[CDT] |
| O'BRIEN COMMUNICATIONS<br>PO BOX 659<br>WRENTHAM, MA 02093                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1375            | 11/3/2003     | \$12,148.25<br>\$12,148.25<br>\$12,148.25 |            | (U)<br>(T)<br>[CDT] |
| O'BRIEN'S PIT BARBEQUE CATERING<br>387 E GUDE DR<br>ROCKVILLE, MD 20850                            | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 837             | 10/16/2003    | \$286.40<br>\$286.40<br>\$286.40          |            | (U)<br>(T)<br>[CDT] |
| O'DELL, SEAN<br>9863 OAK VALLEY DR<br>CLARKSTON, MI 48348-4173                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1106            | 10/23/2003    | \$163.06<br>\$163.06<br>\$163.06          |            | (U)<br>(T)<br>[CDT] |
| O'LEARY, RICK<br>CPA<br>1319 DEXTER AVE N #240<br>SEATTLE, WA 98109                                | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  |                 | 11/10/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| O'NEIL RELOCATION<br>12101 WESTERN AVE<br>GARDEN GROVE, CA 92841                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1107            | 10/23/2003    | \$312.00<br>\$312.00<br>\$312.00          |            | (U)<br>(T)<br>[CDT] |
| O'REILLY PUBLIC RELATIONS<br>C/O PATRICK O'REILLY<br>3403 10TH ST #110<br>RIVERSIDE, CA 92501      | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1926            | 12/1/2003     | \$1,452.93<br>\$1,452.93<br>\$0.00        |            | (U)<br>(T)<br>[CDT] |
| OAK BROOK MECHANICAL SERVICES INC<br>961 S RTE 83<br>ELMHURST, IL 60126-4993                       | 03-13057<br>Allegiance Telecom, Inc.                   | 1663            | 11/24/2003    | \$2,295.01<br>\$2,295.01<br>\$0.00        |            | (U)<br>(T)<br>[CDT] |
| OCE USA INC<br>ROBERT P FRANKE<br>STRASBURGER & PRICE LLP<br>901 MAIN ST #4300<br>DALLAS, TX 75202 | 03-13057<br>Allegiance Telecom, Inc.                   | 1293            | 10/31/2003    | \$232.60<br>\$232.60<br>\$0.00            |            | (U)<br>(T)<br>[CDT] |
| OCE USA INC<br>ROBERT P FRANKE<br>STRASBURGER & PRICE LLP<br>901 MAIN ST #4300<br>DALLAS, TX 75202 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 219             | 7/11/2003     | \$232.60<br>\$232.60<br>\$232.60          |            | (U)<br>(T)<br>[CDT] |
| OGDEN, JAMES P<br>1718 FOLLOW THRU RD N<br>ST PETERSBURG, FL 33710                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1809            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| OGDEN, JAMES P<br>1718 FOLLOW THRU RD N<br>ST PETERSBURG, FL 33710-3722                            | 03-13057<br>Allegiance Telecom, Inc.                   | 1660            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| OGDEN, JAMES P<br>1718 FOLLOW THRU RD N<br>ST PETERSBURG, FL 33710-3722                            | 03-13057<br>Allegiance Telecom, Inc.                   | 1659            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| OGDEN, JEFFREY M<br>1718 FOLLOW THRU RD N<br>ST PETERSBURG, FL 33710                               | 03-13057<br>Allegiance Telecom, Inc.                   | 1670            | 11/24/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00              | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                                                      | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                      | *CUD       | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|--------------------------------------------|------------|------------------------|
| OHIO BUREAU OF WORKERS COMPENSATION<br>LAW SECTION BANKRUPTCY UNIT<br>PO BOX 15398<br>COLUMBUS, OH 43215-0398                                | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 355             | 8/18/2003     | \$13,543.56<br>\$13,543.56<br>\$0.00       |            | (P)<br>(T)<br>[CDT]    |
| OHIO DEPARTMENT OF TAXATION ATTORNEY GENERAL OF OHIO REVENUE RECOVERY BANKRUPTCY 101 E TOWN ST COLUMBUS, OH 43215-5148                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1306            | 10/27/2003    | \$2,489.32<br>\$2,489.32<br>\$0.00         |            | (A)<br>(T)<br>[CDT]    |
| OHIO DEPARTMENT OF TAXATION<br>REVENUE RECOVERY BANKRUPTCY<br>101 E TOWN ST<br>COLUMBUS, OH 43215-5148                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1425            | 11/10/2003    | \$1,358.60<br>\$1,358.60<br>\$0.00         |            | (A)<br>(T)<br>[CDT]    |
| OHIO DEPARTMENT OF TAXATION<br>BANKRUPTCY UNIT REVENUE RECOVERY<br>101 EAST TOWN ST<br>COLUMBUS, OH 43215-5148                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1426            | 11/10/2003    | \$6,401.49<br>\$6,401.49<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| OHIO SEMITRONICS INC<br>4242 REYNOLDS DR<br>HILLARD, OH 43026                                                                                | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 553             | 10/9/2003     | \$665.00<br>\$665.00<br>\$665.00           |            | (U)<br>(T)<br>[CDT]    |
| OKLAHOMA COUNTY TREASURER<br>FORREST BUTCH FREEMAN<br>320 ROBERT S KERR<br>RM 307<br>OKLAHOMA CITY, OK 73102                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 2984            | 8/30/2004     | \$18.91<br>\$18.91<br>\$0.00               | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| OKLAHOMA TAX COMMISSION BANKRUPTCY SECTION GENERAL COUNSEL'S OFFICE PO BOX 53248 OKLAHOMA CITY, OK 73152-3248                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1305            | 10/29/2003    | \$100.00<br>\$100.00<br>\$0.00             |            | (P)<br>(T)<br>[CDT]    |
| OKLAHOMA TAX COMMISSION BANKRUPTCY SECTION GENERAL COUNSEL'S OFFICE PO BOX 53248 OKLAHOMA CITY, OK 73152-3248                                | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.     | 1304            | 10/29/2003    | \$500.00<br>\$500.00<br>\$0.00             |            | (P)<br>(T)<br>[CDT]    |
| OLD TELEPHONE CO INC<br>3-F NASHUA CT<br>BALTIMORE, MD 21221                                                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1541            | 11/18/2003    | \$3,653.20<br>\$3,653.20<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| OLYMPIA PROPERTIES LLC<br>JIMMY HOLDEN GENERAL MANAGER<br>3500 PIEDMONT RD #220<br>BY AGENT JONES LANG LASALLE AMERICAS<br>ATLANTA, GA 30305 | 03-13057<br>Allegiance Telecom, Inc.                    | 281             | 7/25/2003     | \$7,637.17<br>\$7,637.17<br>\$3,221.69     |            | (U)<br>(T)<br>[CDT]    |
| ONE STOP REALTOUR PLACE INC<br>ALFREDA B BRADFORD<br>PO BOX 461<br>GLENSIDE, PA 19038-0461                                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 3019            | 6/27/2005     | \$75,000.00<br>\$75,000.00<br>\$75,000.00  |            | (U)<br>(T)<br>[CDT]    |
| ONE STOP REALTOUR PLACE<br>C/O DAVID A SCHOLL<br>6 ST ALBANS AVE<br>NEWTOWN SQUARE, PA 19073                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1361            | 11/5/2003     | \$1,000,000.00<br>\$1,000,000.00<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| ONE STOP REALTOUR PLACE<br>C/O DAVID A SCHOLL<br>6 ST ALBANS AVE<br>NEWTOWN SQUARE, PA 19073                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1362            | 11/5/2003     | \$1,000,000.00<br>\$1,000,000.00<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                   | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                            | *CUD       | **Class / ***Totals        |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|--------------------------------------------------|------------|----------------------------|
| ONE STOP SERVICE BY DENNY WOODS INC<br>C/O DENNY WOODS<br>19100 SW 106TH AVE<br>UNIT 2<br>MIAMI, FL 33157 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 1008            | 10/20/2003    | \$20,000.00<br>\$20,000.00<br>\$0.00             |            | (U)<br>(T)<br>[CDT]        |
| ONEAC CORPORATION<br>27944 N BRADLEY RD<br>LIBERTYVILLE, IL 60048                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1562            | 11/19/2003    | \$85,343.50<br>\$85,343.50<br>\$0.00             |            | (U)<br>(T)<br>[CDT]        |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13057<br>Allegiance Telecom, Inc.                                | 150-C           |               | \$485.00                                         |            | [CDT]                      |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13057<br>Allegiance Telecom, Inc.                                | 150-E           |               | \$485.00                                         |            | [CDT]                      |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13057<br>Allegiance Telecom, Inc.                                | 150             | 6/26/2003     | \$875.02<br>\$875.02<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]        |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13074<br>Allegiance Telecom of Georgia, Inc                      | 150-A           |               | \$485.00                                         |            | [CDT]                      |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13057<br>Allegiance Telecom, Inc.                                | 150-D           |               | \$485.00                                         |            | [CDT]                      |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13057<br>Allegiance Telecom, Inc.                                | 150-F           |               | \$485.00                                         |            | [CDT]                      |
| ONESOURCE<br>1600 PARKWOOD CIR #400<br>ATLANTA, GA 30080                                                  | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 150-B           |               | \$390.02                                         |            | [CDT]                      |
| OPIVOTAL<br>7500 LINDBERGH DR<br>GAITHERSBERG, MD 20879                                                   | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 952             | 10/20/2003    | \$48.28<br>\$48.28<br>\$48.28                    |            | (U)<br>(T)<br>[CDT]        |
| OR LINCOLN LLC<br>ATTN MATTHEW H KORITZ ESQ<br>2 N RIVERSIDE PLZ #1600<br>CHICAGO, IL 60606               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 175             | 6/27/2003     | \$3,412.64<br>\$3,531.26<br>\$6,943.90<br>\$0.00 |            | (S)<br>(U)<br>(T)<br>[CDT] |
| OR LINCOLN LLC<br>MATTHEW H KORITZ ESQ<br>TWO N RIVERSIDE PLAZA #1600<br>CHICAGO, IL 60606                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 108             | 6/25/2003     | \$3,412.64<br>\$3,531.26<br>\$6,943.90<br>\$0.00 |            | (S)<br>(U)<br>(T)<br>[CDT] |
| ORANGE COUNTY TAX COLLECTOR<br>EARL K WOOD<br>PO BOX 2551<br>200 S ORANGE AVE<br>ORLANDO, FL 32802        | 03-13057<br>Allegiance Telecom, Inc.                                | 2868            | 6/10/2004     | \$31.41<br>\$31.41<br>\$0.00                     | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |
| ORANGE COUNTY TAX COLLECTOR<br>EARL K WOOD<br>PO BOX 2551<br>200 S ORANGE AVE<br>ORLANDO, FL 32802        | 03-13057<br>Allegiance Telecom, Inc.                                | 2866            | 6/10/2004     | \$500.70<br>\$500.70<br>\$0.00                   | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |
| ORANGE COUNTY TREASURER TAX COLLECTOR<br>PO BOX 1438<br>SANTA ANA, CA 92702                               | 03-13057<br>Allegiance Telecom, Inc.                                | 166             | 6/30/2003     | \$241,089.72<br>\$241,089.72<br>\$0.00           | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                          | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                              | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------------|------------------------|
| ORANGE COUNTY TREASURER TAX COLLECTOR<br>PO BOX 1438<br>SANTA ANA, CA 92702                                      | 03-13057<br>Allegiance Telecom, Inc.                   | 45              | 6/19/2003     | \$241,089.72<br>\$241,089.72<br>\$0.00             | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| ORANGE COUNTY TREAURER TAX COLLECTOR<br>PO BOX 1438<br>SANTA ANA, CA 92702                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1052            | 10/20/2003    | \$137,367.54<br>\$137,367.54<br>\$50,054.47        |            | (S)<br>(T)<br>[CDT]    |
| ORR PROTECTION SYSTEMS PO BOX 631702 CINCINNATI, OH 45263-1702                                                   | 03-13081<br>Allegiance Telecom of Missouri, Inc.       |                 | 11/18/2003    | \$230.09<br>\$230.09<br>\$230.09                   |            | (U)<br>(T)<br>[CDT]    |
| OSWALD COTTEY & TEMPLETON PC<br>210 N ELSON<br>KIRKSVILLE, MO 63501                                              | 03-13081<br>Allegiance Telecom of Missouri, Inc.       | 595             | 10/9/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| OXFORD BIOMEDICAL RESEARCH<br>PO BOX 522<br>OXFORD, MI 48371                                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1073            | 10/27/2003    | \$1,090.41<br>\$1,090.41<br>\$1,090.41             |            | (U)<br>(T)<br>[CDT]    |
| PACEMAKER PACKAGING CORP<br>7200 51ST RD<br>WOODSIDE, NY 11377                                                   | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 1727            | 11/24/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| PACIFIC BELL TELEPHONE COMPANY<br>C/O SBC BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202            | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1610            | 11/24/2003    | \$4,056,770.96<br>\$4,056,770.96<br>\$0.00         |            | (S)<br>(T)<br>[CDT]    |
| PACIFIC BELL TELEPHONE COMPANY SBC COMMUNICATIONS BANKRUPTCY DEPT 722 N BROADWAY FL 11 MILWAUKEE, WI 53202       | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 2824            | 5/3/2004      | \$9,780.00<br>\$9,780.00<br>\$0.00                 |            | (S)<br>(T)<br>[CDT]    |
| PACIFIC BELL TELEPHONE COMPANY<br>C/O SBC BANKRUPTCY DEPT<br>722 N BROADWAY<br>11TH FL<br>MILWAUKEE, WI 53202    | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 2794            | 3/29/2004     | \$9,780.00<br>\$9,780.00<br>\$0.00                 |            | (S)<br>(T)<br>[CDT]    |
| PACIFIC BELL TELEPHONE COMPANY<br>SBC COMMUNICATIONS BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202 | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 2751            | 1/29/2004     | \$54,958.35<br>\$54,958.35<br>\$0.00               |            | (S)<br>(T)<br>[CDT]    |
| PACIFIC BELL TELEPHONE COMPANY CHERYL BECKER SBC COMMUNICATIONS INC 722 N BROADWAY 11 FL MILWAUKEE, WI 53202     | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 2963            | 8/5/2004      | \$2,855,468.04<br>\$2,855,468.04<br>\$2,855,468.04 |            | (A)<br>(T)<br>[CDT]    |
| PACIFIC BUILDING CARE INC<br>17935 SKYPARK CIR<br>STE A<br>IRVINE, CA 92614                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1185            | 10/22/2003    | \$513.07<br>\$513.07<br>\$513.07                   |            | (U)<br>(T)<br>[CDT]    |
| PACIFIC GAS & ELECTRIC CO<br>JULIA D ZIMNY BANKRUPTCY UNIT<br>PO BOX 8329<br>STOCKTON, CA 95208                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 9               | 6/9/2003      | \$58,353.38<br>\$58,353.38<br>\$29,295.44          |            | (U)<br>(T)<br>[CDT]    |
| PACIFIC INLAND INVESTMENT<br>140 MARINE VIEW #201<br>SOLANA BEACH, CA 92075                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 675             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                          | Case Number / Case Name                              | Claim<br>Number | Claim<br>Date | Total                                                 | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------|---------------|-------------------------------------------------------|------------|------------------------|
| PAFF ELECTRIC COMPANY<br>16350 NORTHVILLE RD<br>FL 11<br>PLYMOUTH, MI 48170                      | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.  | 618             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00          |            | (U)<br>(T)<br>[CDT]    |
| PAGER REPAIR OF LONG ISLAND<br>246-08 JERICHO TPKE<br>1<br>FLORAL PARK, NY 11001                 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.  | 1018            | 10/20/2003    | \$156.00<br>\$156.00<br>\$156.00                      |            | (U)<br>(T)<br>[CDT]    |
| PALLOTTO I HAYSON PA<br>450 N RD<br>STE 302302 3<br>HOLLYWOOD, FL 33021                          | 03-13073<br>Allegiance Telecom of Florida, Inc.      | 987             | 10/20/2003    | \$153.68<br>\$153.68<br>\$153.68                      |            | (U)<br>(T)<br>[CDT]    |
| PALM BEACH COUNTY TAX COLLECTOR<br>JOHN K CLARK<br>PO BOX 3715<br>WEST PALM BEACH, FL 33402-3715 | 03-13073<br>Allegiance Telecom of Florida, Inc.      | 1357            | 11/5/2003     | \$23,487.13<br>\$23,487.13<br>\$8,558.32              | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| PANCOM SOUTHWEST INC<br>4425 E ELWOOD #107<br>PHOENIX, AZ 85040                                  | 03-13067<br>Allegiance Telecom of Arizona, Inc.      | 36              | 6/18/2003     | \$1,562.00<br>\$1,562.00<br>\$0.00                    |            | (U)<br>(T)<br>[CDT]    |
| PANCOM SOUTHWEST INC<br>4425 E ELWOOD #107<br>PHOENIX, AZ 85040                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 724             | 10/14/2003    | \$1,562.00<br>\$1,562.00<br>\$0.00                    |            | (U)<br>(T)<br>[CDT]    |
| PANHANDLE PUBLIC LIBRARY COOPERATIVE SYS<br>4487 LAFAYETTE ST #4<br>MARIANNA, FL 32446           | 03-13057<br>Allegiance Telecom, Inc.                 | 271             | 7/22/2003     | \$571.50<br>\$571.50<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]    |
| PARELLA, ANTHONY J<br>STEVE A UNGERMAN<br>5207 MCKINNEY AVE #20 B<br>DALLAS, TX 75205            | 03-13057<br>Allegiance Telecom, Inc.                 | 1822            | 11/21/2003    | \$10,727,691.29<br>\$10,727,691.29<br>\$10,727,691.29 |            | (U)<br>(T)<br>[CDT]    |
| PARELLA, ANTHONY J<br>STEVE A UNGERMAN<br>5207 MCKINNEY AVE #20 B<br>DALLAS, TX 75205            | 03-13064<br>Allegiance Telecom Company<br>Worldwide  | 2006            | 11/21/2003    | \$10,727,691.29<br>\$10,727,691.29<br>\$0.00          |            | (U)<br>(T)<br>[CDT]    |
| PARK WEST VISION ASSOCIATES<br>218 PROSPECT PARK W<br>GRD<br>BROOKLYN, NY 11215                  | 03-13055<br>Allegiance Telecom of New York,<br>Inc.  | 801             | 10/15/2003    | \$258.03<br>\$258.03<br>\$258.03                      |            | (U)<br>(T)<br>[CDT]    |
| PARKS ENVIRONMENTAL CONSULTING INC<br>2233 UNIV AVE W STE 325                                    | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc. | 327             | 8/11/2003     | \$119.68<br>\$119.68<br>\$119.68                      |            | (U)<br>(T)<br>[CDT]    |
| SAINT PAUL, MN 55114-1643                                                                        |                                                      |                 |               |                                                       |            |                        |
| PARKS ENVIRONMENTAL CONSULTING INC<br>800 TRANSFER RD #7A<br>ST PAUL, MN 55114                   | 03-13057<br>Allegiance Telecom, Inc.                 | 732             | 10/14/2003    | \$119.68<br>\$119.68<br>\$0.00                        |            | (U)<br>(T)<br>[CDT]    |
| PARKS, HANNA<br>5 WILDWOOD GDNS<br>APT D1<br>PORT WASHINGTON, NY 11050                           | 03-13057<br>Allegiance Telecom, Inc.                 | 1057            | 10/29/2003    | \$1,200.00<br>\$1,200.00<br>\$0.00                    |            | (U)<br>(T)<br>[CDT]    |
| PARSONS, JOHN<br>223 E DELAWARE PL<br>CHICAGO, IL 60611                                          | 03-13106<br>InterAccess Telecommunications<br>Co.    | 1930            | 12/1/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00          |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                           | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| PARTNERS NATIONAL REAL ESTATE BROKERS<br>C/O KANE DOSSETT PRESIDENT<br>3838 OAK LAWN AVE #850<br>DALLAS, TX 75219                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1545            | 11/18/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| PARTNERS NATIONAL REAL ESTATE BROKERS<br>KANE DOSSETT PRESIDENT<br>3838 OAK LAWN AVE #850<br>DALLAS, TX 75219                     | 03-13057<br>Allegiance Telecom, Inc.                   | 1543            |               | \$302,000.00<br>\$302,000.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| PARTNERS NATIONAL REAL ESTATE GROUP<br>3838 OAK LAWN AVE #850<br>DALLAS, TX 75219                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1544            | 11/18/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| PASADENA INDEPENDENT SCHOOL DISTRICT<br>ATTN L FREEMAN<br>LAW OFFICE OF DEXTER D JOYER<br>4008 VISTA #203-C<br>PASADENA, TX 77504 | 03-13057<br>Allegiance Telecom, Inc.                   | 216             | 7/10/2003     | \$2,443.84<br>\$2,443.84<br>\$184.08         |            | (P)<br>(T)<br>[CDT]    |
| PASCO COUNTY TAX COLLECTOR<br>MIKE OLSON<br>PO BOX 276<br>DADE CITY, FL 33526-0276                                                | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 1109            | 10/23/2003    | \$5,347.77<br>\$5,347.77<br>\$1,948.64       | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| PASLAWSKY, JEAN MARIE<br>8 KNOCK N KNOLL CIR<br>WILLOW GROVE, PA 19090                                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 832             | 10/15/2003    | \$1,740.00<br>\$1,740.00<br>\$1,740.00       |            | (U)<br>(T)<br>[CDT]    |
| PATRAS, NICHOLAS L<br>3213 BIRCHMEDE DR<br>ELLICOTT CITY, MD 21044                                                                | 03-13057<br>Allegiance Telecom, Inc.                   | 1255            | 10/30/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| PATRICK FITZPATRICK<br>DBA N CODE<br>948 MONROE UNIT 88<br>DEARBORN, MI 48124                                                     | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 840             | 10/16/2003    | \$3.00<br>\$3.00<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]    |
| PATRICK TOOHEY AGENCY, THE<br>7107 DIXIE HWY<br>CLARKSTON, MI 48346                                                               | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1046            | 10/20/2003    | \$198.16<br>\$198.16<br>\$198.16             |            | (U)<br>(T)<br>[CDT]    |
| PATTERSON, LINDA L<br>1604 HILLCREST<br>MESQUITE, TX 75149                                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 1666            | 11/24/2003    | \$3,363.03<br>\$3,363.03<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| PAUL, GEORGE V<br>1200 S OCEAN BLVD #2G<br>BOCA RATON, FL 33342                                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 171             | 7/3/2003      | \$1,122.25<br>\$1,122.25<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| PAUL, GEORGE V<br>1200 S OCEAN BLVD #2G<br>BOCA RATON, FL 33342                                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 1192            | 10/23/2003    | \$1,180.00<br>\$1,180.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| PAUL, GEORGE V<br>1200 S OCEAN BLVD #2G<br>BOCA RATON, FL 33342                                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 1038            | 10/20/2003    | \$1,180.00<br>\$1,180.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| PAY O MATIC CHECK CASHING CORP<br>ALAN D HANDLER<br>160 OAK ST<br>SYOSSET, NY 11791                                               | 03-13057<br>Allegiance Telecom, Inc.                   | 267             | 7/21/2003     | \$1,274.24<br>\$1,274.24<br>\$1,274.24       |            | (P)<br>(T)<br>[CDT]    |
| PAYN TECHNOLOGIES INC<br>1668 THORRCROFT ST<br>TROY, MI 48084                                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 491             | 9/22/2003     | \$203.51<br>\$203.51<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                               | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                      | *CUD       | **Class / ***Totals               |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|------------------------------------------------------------|------------|-----------------------------------|
| PDK ARCHITECTS<br>700 COLLINGS AVE<br>COLLINGSWOOD, NJ 08107                                                                          | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1925            | 12/1/2003     | \$76.05<br>\$76.05<br>\$0.00                               |            | (U)<br>(T)<br>[CDT]               |
| PEGASUS LOGISTICS GROUP<br>PO BOX 370<br>GRAPEVINE, TX 76099-0370                                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1497            | 11/17/2003    | \$16,680.00<br>\$16,680.00<br>\$16,680.00                  |            | (U)<br>(T)<br>[CDT]               |
| PEGASUS LOGISTICS GROUP<br>PO BOX 370<br>GRAPEVINE, TX 76099-0370                                                                     | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.     | 1498            | 11/17/2003    | \$1,016.39<br>\$1,016.39<br>\$1,016.39                     |            | (U)<br>(T)<br>[CDT]               |
| PEGASUS LOGISTICS GROUP<br>PO BOX 370<br>GRAPEVINE, TX 76099-0370                                                                     | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 1500            | 11/17/2003    | \$100,575.30<br>\$100,575.30<br>\$100,575.30               |            | (U)<br>(T)<br>[CDT]               |
| PEGASUS LOGISTICS<br>PO BOX 370<br>GRAPEVINE, TX 76099                                                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1499            | 11/17/2003    | \$29,295.79<br>\$29,295.79<br>\$29,295.79                  |            | (U)<br>(T)<br>[CDT]               |
| PENA & ASSOCIATES LLC<br>1375 WALNUT ST #220<br>BOULDER, CO 80302                                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2619            | 12/9/2003     | \$1,459.92<br>\$1,459.92<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]               |
| PENNER, LIZA M<br>2310 SUTTON ST SE                                                                                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1383            | 11/7/2003     | \$606.23<br>\$606.23<br>\$606.23                           |            | (P)<br>(T)<br>[CDT]               |
| ATLANTA, GA 30317-2710                                                                                                                | ·                                                       |                 |               |                                                            |            |                                   |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>COMMONWEALTH OF PENNSYLVANIA<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2790            | 3/23/2004     | \$2,575.00<br>\$794.27<br>\$320.21<br>\$3,689.48<br>\$0.00 | [U]<br>[U] | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>PO BOX DEPT 280946<br>HARRISBURG, PA 17128-0946                         | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2995            | 11/22/2004    | \$215.00<br>\$0.00<br>\$215.00<br>\$0.00                   |            | (A)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496                                 | 03-13061<br>ALGX Business Internet, Inc.                | 246             | 7/21/2003     | \$26,034.24<br>\$1,208.80<br>\$27,243.04<br>\$0.00         |            | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 249             | 7/21/2003     | \$892.00<br>\$892.00<br>\$0.00                             |            | (P)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                 | 03-13105<br>Hosting.com, Inc.                           | 248             | 7/21/2003     | \$98,703.67<br>\$20,839.75<br>\$119,543.42<br>\$0.00       |            | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>COMMONWEALTH OF PENNSYLVANIA<br>HARRISBURG, PA 17128-0496 | 03-13061<br>ALGX Business Internet, Inc.                | 2832            | 5/6/2004      | \$15,191.00<br>\$548.00<br>\$15,739.00<br>\$0.00           | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU COMPLIANCE<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0946                             | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 3008            | 1/12/2005     | \$2,520.00<br>\$2,520.00<br>\$0.00                         |            | (A)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                               | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                         | *CUD              | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|---------------------------------------------------------------|-------------------|-----------------------------------|
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17126-0496                           | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 3006            | 1/12/2005     | \$3,507.38<br>\$3,507.38<br>\$0.00                            |                   | (P)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 247             | 7/21/2003     | \$448.00<br>\$126,465.00<br>\$20.00<br>\$126,933.00<br>\$0.00 | [U]               | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496                           | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 3005            | 1/12/2005     | \$372.00<br>\$343.00<br>\$23.00<br>\$738.00<br>\$0.00         |                   | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPCTY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496                           | 03-13061<br>ALGX Business Internet, Inc.                | 3004            | 1/12/2005     | \$6,107.00<br>\$6,107.00<br>\$0.00                            |                   | (P)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496                           | 03-13061<br>ALGX Business Internet, Inc.                | 2814            | 4/22/2004     | \$15,191.00<br>\$548.00<br>\$15,739.00<br>\$0.00              | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 245             | 7/21/2003     | \$2,575.00<br>\$499.27<br>\$293.21<br>\$3,367.48<br>\$0.00    | [U]<br>[U]        | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2745            | 2/2/2004      | \$2,575.00<br>\$767.27<br>\$317.21<br>\$3,659.48<br>\$0.00    | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                | 03-13062<br>Allegiance Internet, Inc.                   | 2880            | 7/6/2004      | \$2,287.00<br>\$2,287.00<br>\$0.00                            | [U]<br>[U]        | (A)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496                           | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2781            | 3/4/2004      | \$2,575.00<br>\$794.27<br>\$320.21<br>\$3,689.48<br>\$0.00    | [U]<br>[U]        | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>COMMONWEALTH OF PENNSYLVANIA<br>DEPT 280946<br>HARRISBURG, PA 17128-0496 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 346             | 8/21/2003     | \$448.00<br>\$126,465.00<br>\$20.00<br>\$126,933.00<br>\$0.00 | [U]               | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496                                 | 03-13061<br>ALGX Business Internet, Inc.                | 2928            | 7/22/2004     | \$6,198.00<br>\$6,198.00<br>\$0.00                            | [U]<br>[U]        | (P)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                | 03-13062<br>Allegiance Internet, Inc.                   | 2935            | 7/22/2004     | \$2,287.00<br>\$2,287.00<br>\$0.00                            | [U]<br>[U]        | (A)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                               | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                      | *CUD              | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|------------------------------------------------------------|-------------------|-----------------------------------|
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                | 03-13061<br>ALGX Business Internet, Inc.                | 2936            | 7/22/2004     | \$5,023.00<br>\$5,023.00<br>\$0.00                         | [U]<br>[U]<br>[U] | (A)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2937            | 7/22/2004     | \$43,784.86<br>\$43,784.86<br>\$0.00                       | [U]<br>[U]<br>[U] | (A)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>COMMONWEALTH OF PENNSYLVANIA<br>DEPT 280946<br>HARRISBURG, PA 17128-0496 | 03-13105<br>Hosting.com, Inc.                           | 347             | 8/21/2003     | \$98,703.67<br>\$20,839.75<br>\$119,543.42<br>\$0.00       |                   | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>COMMONWEALTH OF PENNSYLVANIA<br>DEPT 280946<br>HARRISBURG, PA 17128-0496 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 345             | 8/21/2003     | \$2,575.00<br>\$499.27<br>\$293.21<br>\$3,367.48<br>\$0.00 | [U]               | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>COMMONWEALTH OF PENNSYLVANIA<br>DEPT 280946<br>HARRISBURG, PA 17128-0496 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 348             | 8/21/2003     | \$892.00<br>\$892.00<br>\$0.00                             | [U]<br>[U]        | (P)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496                                 | 03-13061<br>ALGX Business Internet, Inc.                | 2950            | 8/3/2004      | \$6,189.00<br>\$9.00<br>\$6,198.00<br>\$0.00               | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>COMMONWEALTH OF PENNSYLVANIA<br>DEPT 280946<br>HARRISBURG, PA 17128-0496 | 03-13061<br>ALGX Business Internet, Inc.                | 349             | 8/21/2003     | \$26,034.24<br>\$1,208.80<br>\$27,243.04<br>\$0.00         |                   | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496                                 | 03-13105<br>Hosting.com, Inc.                           | 2939            | 7/22/2004     | \$97,400.67<br>\$20,805.75<br>\$118,206.42<br>\$0.00       | [U]<br>[U]        | (P)<br>(U)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPT 280946<br>HARRISBURG, PA 17128-0496                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2762            | 2/3/2004      | \$2,575.00<br>\$767.27<br>\$317.21<br>\$3,659.48<br>\$0.00 | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2940            | 7/22/2004     | \$520.00<br>\$520.00<br>\$0.00                             | [U]<br>[U]        | (P)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2938            | 7/22/2004     | \$570.00<br>\$570.00<br>\$0.00                             | [U]<br>[U]        | (A)<br>(T)<br>[CDT]               |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496                           | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 2881            | 7/6/2004      | \$35,096.38<br>\$124.00<br>\$35,220.38<br>\$35,220.38      |                   | (P)<br>(U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                       | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                | *CUD       | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|------------------------------------------------------|------------|----------------------------|
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946        | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 2885            | 7/6/2004      | \$320,257.00<br>\$320,257.00<br>\$0.00               | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496   | 03-13105<br>Hosting.com, Inc.                           | 2887            | 7/6/2004      | \$97,400.67<br>\$20,805.75<br>\$118,206.42<br>\$0.00 |            | (P)<br>(U)<br>(T)<br>[CDT] |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG, PA 17128-0496   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2888            | 7/6/2004      | \$520.00<br>\$520.00<br>\$0.00                       | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946        | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2886            | 7/6/2004      | \$43,784.86<br>\$43,784.86<br>\$0.00                 | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946        | 03-13061<br>ALGX Business Internet, Inc.                | 2882            | 7/6/2004      | \$5,023.00<br>\$5,023.00<br>\$0.00                   | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2883            | 7/6/2004      | \$570.00<br>\$570.00<br>\$0.00                       | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPT 280946<br>HARRISBURG, PA 17128-0946        | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 2922            | 7/20/2004     | \$320,257.00<br>\$320,257.00<br>\$0.00               | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| PENNSYLVANIA DEPARTMENTT OF REVENUE<br>BUREAU OF COMPLIANCE<br>DEPARTMENT 280946<br>HARRISBURG, PA 17126-0946 | 03-13061<br>ALGX Business Internet, Inc.                | 3007            | 1/12/2005     | \$4,913.00<br>\$4,913.00<br>\$0.00                   |            | (A)<br>(T)<br>[CDT]        |
| PEPPER HAMILTON LLP<br>DAVID STRATTON & ADAM HILLER<br>1201 N MARKET ST 16TH FL<br>WILMINGTON, DE 19801       | 03-13057<br>Allegiance Telecom, Inc.                    | 1879            | 11/26/2003    | \$1,846.12<br>\$1,846.12<br>\$1,846.12               |            | (U)<br>(T)<br>[CDT]        |
| PERFECT TOUCH, THE<br>1705 W UNIVERSITY DR<br>STE 105<br>TEMPE, AZ 85281                                      | 03-13067<br>Allegiance Telecom of Arizona, Inc.         | 1183            | 10/21/2003    | \$181.86<br>\$181.86<br>\$0.00                       |            | (P)<br>(T)<br>[CDT]        |
| PERFORMANCE CABLING<br>3740 BRYANT CIR<br>ANOKA, MN 55303                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1277            | 10/30/2003    | \$390.00<br>\$390.00<br>\$390.00                     |            | (U)<br>(T)<br>[CDT]        |
| PERKAROMA COFFEE SERVICE INC<br>568 61ST ST<br>WEST NEW YORK, NJ 07093                                        | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.   | 155             | 6/30/2003     | \$509.12<br>\$509.12<br>\$509.12                     |            | (P)<br>(T)<br>[CDT]        |
| PERKAROMA COFFEE SERVICE<br>568 61ST ST<br>WEST NEW YORK, NJ 07093                                            | 03-13057<br>Allegiance Telecom, Inc.                    | 13              | 6/13/2003     | \$583.52<br>\$583.52<br>\$0.00                       |            | (P)<br>(T)<br>[CDT]        |
| PERRY JR, JAMES N<br>ROBERT ROSENBERG<br>LATHAM & WATKINS<br>885 3RD AVE<br>NEW YORK, NY 10022                | 03-13057<br>Allegiance Telecom, Inc.                    | 2375            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                     | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| PETER MOLLO ESQ<br>266 SMITH<br>BROOKLYN, NY 11231                                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 608             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| PHILLIPS TELECOMM INC<br>11600 ELMWOOD LN<br>CHESTER, VA 23831                                              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 8               | 6/12/2003     | \$5,400.00<br>\$5,400.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| PIASCIK, LORI M<br>525 W ARLINGTON<br>APT 269<br>CHICAGO, IL 60614                                          | 03-13057<br>Allegiance Telecom, Inc.                   | 1668            | 11/24/2003    | \$500.00<br>\$500.00<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| PICONETICS INC<br>5020 BRANDIN CT<br>FREMONT, CA 94538                                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1062            | 10/27/2003    | \$245.77<br>\$245.77<br>\$245.77             |            | (U)<br>(T)<br>[CDT]    |
| PIKE COUNTY<br>ATTN 911 FEES<br>BOWLING GREEN, MO 63334                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 665             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| PINELLAS COUNTY TAX COLLECTOR<br>D DUANE ZUSSY DEPUTY TAX ROLLS<br>PO BOX 2943<br>CLEARWATER, FL 33757-2943 | 03-13057<br>Allegiance Telecom, Inc.                   | 152             | 6/27/2003     | \$26,226.42<br>\$26,226.42<br>\$0.00         | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| PINELLAS COUNTY TAX COLLECTOR<br>D DUANE ZUSSY DEPUTY TAX ROLLS<br>PO BOX 2943<br>CLEARWATER, FL 33757-2943 | 03-13057<br>Allegiance Telecom, Inc.                   | 88              | 6/25/2003     | \$26,226.42<br>\$26,226.42<br>\$15,730.38    | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| PIONEER MATERIALS<br>7271 S EAGLE ST<br>ENGLEWOOD, CO 80112                                                 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 944             | 10/20/2003    | \$382.99<br>\$382.99<br>\$382.99             |            | (U)<br>(T)<br>[CDT]    |
| PITNEY BOWES CREDIT CORPORATION<br>ATTN RECOVERY DEPT<br>27 WATERVIEW DR<br>SHELTON, CT 06484-4361          | 03-13057<br>Allegiance Telecom, Inc.                   | 102             | 6/30/2003     | \$96,573.56<br>\$96,573.56<br>\$66,880.72    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| PITNEY BOWES CREDIT CORPORATION<br>ATTN RECOVERY DEPT<br>27 WATERVIEW DR<br>SHELTON, CT 06484-4361          | 03-13057<br>Allegiance Telecom, Inc.                   | 107             | 7/1/2003      | \$96,573.56<br>\$96,573.56<br>\$0.00         | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| PITNEY BOWES CREDIT CORPORATION<br>27 WATERVIEW DR<br>SHELTON, CT 06484-5151                                | 03-13062<br>Allegiance Internet, Inc.                  | 3009            | 1/31/2005     | \$392.75<br>\$392.75<br>\$0.00               |            | (A)<br>(T)<br>[CDT]    |
| PITNEY BOWES CREDIT CORPORATION<br>ATTN RECOVERY DEPT<br>27 WATERVIEW DR<br>SHELTON, CT 06484-4361          | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 467             | 9/15/2003     | \$2,535.00<br>\$2,535.00<br>\$2,535.00       |            | (U)<br>(T)<br>[CDT]    |
| PITNEY BOWES CREDIT CORPORATION<br>ATTN RECOVERY DEPT<br>27 WATERVIEW DR<br>SHELTON, CT 06484-4361          | 03-13057<br>Allegiance Telecom, Inc.                   | 393             | 8/27/2003     | \$3,814.03<br>\$3,814.03<br>\$3,814.03       | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| PITNEY BOWES PO BOX 856210 LOUISVILLE, KY 40285-6210                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 1787            | 11/24/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| PITNEY BOWES PO BOX 856210 LOUISVILLE, KY 40285-6210                                                        | 03-13057<br>Allegiance Telecom, Inc.                   | 1788            | 11/24/2003    | \$17,497.89<br>\$17,497.89<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                  | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD              | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|-------------------|------------------------|
| PIZZA COTTAGE, THE<br>29 E IRVING PARK RD<br>ROSELLE, IL 60172                                           | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 555             | 10/9/2003     | \$142.42<br>\$142.42<br>\$142.42                   |                   | (U)<br>(T)<br>[CDT]    |
| PJ'S DAY SPA<br>22500 SYCAMORE DR<br>FAIRVIEW PARK, OH 44126                                             | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 1286            | 10/30/2003    | \$19.55<br>\$19.55<br>\$0.00                       |                   | (U)<br>(T)<br>[CDT]    |
| PLD CONSULTING CORP<br>4016 CINNAMON FERN LN<br>WOODSTOCK, GA 30189                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 137             | 6/9/2003      | \$7,700.00<br>\$7,700.00<br>\$7,700.00             |                   | (U)<br>(T)<br>[CDT]    |
| PLUMBER MAN, THE<br>4140 FAIRMOUNT AVE<br>SAN DIEGO, CA 92105                                            | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 556             | 10/9/2003     | \$564.66<br>\$564.66<br>\$0.00                     |                   | (P)<br>(T)<br>[CDT]    |
| POARCH, ANNIE<br>C/O ARTHUR RAYNES<br>WILEY MALEHORN & SIROTA<br>250 MADISON AVE<br>MORRISTOWN, NJ 07960 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2599            | 11/26/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]    |
| POARCH, ANNIE<br>C/O ARTHUR RAYNES<br>WILEY MALEHORN & SIROTA<br>250 MADISON AVE<br>MORRISTOWN, NJ 07960 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1399            | 11/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]    |
| POE, JASON B<br>STEVEN G HALL ESQ<br>3414 PEACHTREE RD #1600<br>ATLANTA, GA 30326                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1188            | 10/22/2003    | \$1,500,000.00<br>\$1,500,000.00<br>\$0.00         | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| POE, JASON B<br>STEVEN G HALL<br>3414 PEACHTREE RD #1600<br>ATLANTA, GA 30326                            | 03-13074<br>Allegiance Telecom of Georgia, Inc        |                 | 10/27/2003    | \$1,500,000.00<br>\$1,500,000.00<br>\$1,500,000.00 | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| POE, JASON B<br>STEVEN G HALL ESQ<br>3414 PEACHTREE RD #1600<br>ATLANTA, GA 30326                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1234            | 10/27/2003    | \$1,500,000.00<br>\$1,500,000.00<br>\$0.00         | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| POINT GROUP, THE<br>5949 SHERRY LN #1800<br>DALLAS, TX 75225                                             | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1097            | 10/28/2003    | \$23,486.76<br>\$23,486.76<br>\$23,486.76          |                   | (U)<br>(T)<br>[CDT]    |
| POLISH AMERICAN ASSN<br>3834 N CICERO AVE<br>1-S<br>CHICAGO, IL 60641                                    | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1254            | 10/30/2003    | \$290.63<br>\$290.63<br>\$0.00                     |                   | (U)<br>(T)<br>[CDT]    |
| POLK, LAURIE<br>SALES ADMINISTRATOR<br>2445 90TH AVE<br>OAKLAND, CA 94603                                | 03-13057<br>Allegiance Telecom, Inc.                  | 1312            | 11/3/2003     | \$3,500.00<br>\$3,500.00<br>\$0.00                 |                   | (U)<br>(T)<br>[CDT]    |
| POLYMER ADHESIVES<br>1412 GREENWOOD RD<br>WEATHERFORD, TX 76088                                          | 03-13057<br>Allegiance Telecom, Inc.                  | 752             | 10/14/2003    | \$426.81<br>\$426.81<br>\$0.00                     |                   | (U)<br>(T)<br>[CDT]    |
| PORTER, CLAUDIA<br>3706 HIDDEN HOLLOW<br>AUSTIN, TX 78731                                                | 03-13107<br>Jump.Net, Inc.                            | 1281            | 10/30/2003    | \$168.98<br>\$168.98<br>\$168.98                   |                   | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                              | Class / *Totals            |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------------|----------------------------|
| PORTLAND GENERAL ELECTRIC<br>7800 SW MOHAWK ST<br>TUALATIN, OR 97062                                   | 03-13092<br>Allegiance Telecom of Oregon, Inc.          | 946             | 10/20/2003    | \$11,632.21<br>\$11,632.21<br>\$11,375.02          | (U)<br>(T)<br>[CDT]        |
| POSITRON TECHNOLOGIES INC<br>5101 BUCHAN ST<br>MONTREAL, QC H4P 2R9<br>CANADA                          | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 307             | 8/6/2003      | \$3,781.60<br>\$3,781.60<br>\$3,781.60             | (U)<br>(T)<br>[CDT]        |
| POSITRON TECHNOLOGIES INC<br>5101 BUCHAN ST<br>MONTREAL, QC H4P 2R9<br>CANADA                          | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1211            | 10/29/2003    | \$3,781.60<br>\$3,781.60<br>\$0.00                 | (U)<br>(T)<br>[CDT]        |
| POTTER, JAMES<br>5346 W JESSICA LN<br>LAVEEN, AZ 85339                                                 | 03-13057<br>Allegiance Telecom, Inc.                    | 1463            | 11/12/2003    | \$15,576.18<br>\$7,750.68<br>\$23,326.86<br>\$0.00 | (P)<br>(U)<br>(T)<br>[CDT] |
| POUR LA FRANCE PO<br>1170 S KALAMATH<br>DENVER, CO 80223                                               | 03-13057<br>Allegiance Telecom, Inc.                    | 731             | 10/14/2003    | \$111.96<br>\$111.96<br>\$0.00                     | (U)<br>(T)<br>[CDT]        |
| POWER WIRING & EMERGENCY RESPONSE INC<br>RICHARD MELINO<br>44 STEDMAN ST<br>UNIT 2<br>LOWELL, MA 01851 | 03-13105<br>Hosting.com, Inc.                           | 2560            | 11/26/2003    | \$46,575.00<br>\$46,575.00<br>\$46,575.00          | (U)<br>(T)<br>[CDT]        |
| PR NEWSWIRE PO BOX GPO 5897 NEW YORK, NY 10087-5897                                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1101            | 10/23/2003    | \$660.00<br>\$660.00<br>\$660.00                   | (U)<br>(T)<br>[CDT]        |
| PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1087            | 10/27/2003    | \$35.52<br>\$35.52<br>\$35.52                      | (U)<br>(T)<br>[CDT]        |
| PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094                    | 03-13057<br>Allegiance Telecom, Inc.                    | 1086            | 10/27/2003    | \$500.00<br>\$500.00<br>\$0.00                     | (P)<br>(T)<br>[CDT]        |
| PRECEPT BUILDERS INC<br>1909 WOODALL RODGERS FRWY<br>STE 300<br>DALLAS, TX 75201                       | 03-13057<br>Allegiance Telecom, Inc.                    | 767             | 10/14/2003    | \$4,800.00<br>\$4,800.00<br>\$0.00                 | (U)<br>(T)<br>[CDT]        |
| PRECISE POWER PO BOX 1117 CHERRYVILLE, NC 28021                                                        | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 551             | 10/9/2003     | \$180.00<br>\$180.00<br>\$180.00                   | (U)<br>(T)<br>[CDT]        |
| PRECISION LANDSCAPE MANAGEMENT INC<br>2222 VALWOOD PKWY<br>DALLAS, TX 75234                            | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 1111            | 10/23/2003    | \$2,273.25<br>\$2,273.25<br>\$2,273.25             | (U)<br>(T)<br>[CDT]        |
| PRECISION LANDSCAPE MANAGEMENT LP<br>2222 VALWOOD PKWY<br>DALLAS, TX 75234                             | 03-13057<br>Allegiance Telecom, Inc.                    | 141             | 6/9/2003      | \$2,273.25<br>\$2,273.25<br>\$0.00                 | (U)<br>(T)<br>[CDT]        |
| PREMEIR CONSULTNTS<br>1061 EASTON RD<br>ABINGTON, PA 19001                                             | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 654             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       | (U)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                                         | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                                   | *CUD              | **Class /<br>***Totals             |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------|-------------------|------------------------------------|
| PREMIER APPRAISALS INC<br>9621 BROO K HILL LN                                                                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 2733            | 1/13/2004     | \$1,061.47<br>\$1,061.47<br>\$1,061.47                                  |                   | (U)<br>(T)<br>[CDT]                |
| LONE TREE, CO 80124-5422                                                                                                        |                                                         |                 |               | ψ1,001.47                                                               |                   | [051]                              |
| PREMIER MORTGAGE<br>715 TWINING RD #216<br>UPPER DUBLIN, PA 19025                                                               | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 629             | 10/10/2003    | \$821.08<br>\$821.08<br>\$821.08                                        |                   | (U)<br>(T)<br>[CDT]                |
| PREMIER SERVICE CENTER<br>3700 DALLAS HWY SW<br>MARIETTA, GA 30064                                                              | 03-13074<br>Allegiance Telecom of Georgia, Inc.         |                 | 10/17/2003    | \$166.29<br>\$166.29<br>\$166.29                                        |                   | (U)<br>(T)<br>[CDT]                |
| PREMIER TRANSPORTATION SERVICES LLC<br>7777 LEMMON AVE #100<br>DALLAS, TX 75209                                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 950             | 10/20/2003    | \$260.00<br>\$260.00<br>\$260.00                                        |                   | (U)<br>(T)<br>[CDT]                |
| PREMIUM COFFEE SERVICE OF FLORIDA INC<br>PO BOX 56-0991<br>MIAMI, FL 33256-0991                                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 135             | 6/9/2003      | \$206.97<br>\$206.97<br>\$206.97                                        |                   | (U)<br>(T)<br>[CDT]                |
| PREMIUM MAINTENANCE INC<br>9876 PLANO RD<br>DALLAS, TX 75238                                                                    | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 1482            | 11/13/2003    | \$1,697.00<br>\$1,697.00<br>\$1,697.00                                  |                   | (U)<br>(T)<br>[CDT]                |
| PRESTIGE AUCTION<br>1187 MAIN AVE #1G<br>CLIFTON, NJ 07011                                                                      | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.   | 581             | 10/9/2003     | \$48.67<br>\$48.67<br>\$48.67                                           |                   | (U)<br>(T)<br>[CDT]                |
| PRESTWICK CUSTOM BUILDERS PO BOX 27845 HOUSTON, TX 77227                                                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 1078            | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                            |                   | (U)<br>(T)<br>[CDT]                |
| PRESTWICK CUSTOM BUILDERS PO BOX 27845 HOUSTON, TX 77227                                                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 1077            | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                            |                   | (U)<br>(T)<br>[CDT]                |
| PRICE GROUP LLC, THE<br>7979 IVANHOE AVE #520<br>LA JOLLA, CA 92037                                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 727             | 10/14/2003    | \$275.52<br>\$275.52<br>\$275.52                                        |                   | (U)<br>(T)<br>[CDT]                |
| PRIME RATE FINANCIAL<br>31726 RANCHO VIEJO RD #123<br>SAN JUAN CAPISTRANO, CA 92675                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 1402            | 11/10/2003    | \$858.00<br>\$858.00<br>\$0.00                                          |                   | (U)<br>(T)<br>[CDT]                |
| PRINCE GEORGE'S COUNTY MARYLAND<br>M EVAN MEYERS<br>MEYERS RODBELL ROSENBAUM<br>6801 KENILWORTH AVE #400<br>RIVERDALE, MD 20737 | 03-13057<br>Allegiance Telecom, Inc.                    | 2103            | 11/25/2003    | \$16,519.38<br>\$16,519.38<br>\$16,519.38<br>\$33,038.76<br>\$16,519.38 | [U]<br>[U]<br>[U] | (S)<br>(P)<br>(T)<br>[CT]<br>[CDT] |
| PRINGLES, CARLOS R<br>6871 FISK CT<br>ALTA LOMA, CA 91701-7560                                                                  | 03-13057<br>Allegiance Telecom, Inc.                    | 2098            | 11/25/2003    | \$2,750.00<br>\$2,750.00<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| PRINTER SERVICE PROFESSIONALS<br>1412 ARCADE ST<br>SAINT PAUL, MN 55106                                                         | 03-13057<br>Allegiance Telecom, Inc.                    | 1529            | 11/18/2003    | \$5,171.59<br>\$5,171.59<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| PRIVATE SCHOOL AID SERVICE<br>909 CANTERBURY<br>STE PP<br>WESTLAKE, OH 44145                                                    | 03-13088<br>Allegiance Telecom of Ohio, Inc.            | 667             | 10/14/2003    | \$279.56<br>\$279.56<br>\$279.56                                        |                   | (U)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                           | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                             | *CUD              | **Class /<br>***Totals             |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------|-------------------|------------------------------------|
| PRO SERV CLEANING SYSTEMS LLC<br>3435 CAMINO DEL RIO SOUTH<br>STE 117<br>SAN DIEGO, CA 92108-3910                 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 65              | 6/23/2003     | \$365.50<br>\$365.50<br>\$365.50                                  |                   | (U)<br>(T)<br>[CDT]                |
| PRO SYSTEMS COMPUTERS<br>7917 SW NIMBUS AVE<br>BEAVERTON, OR 97008-6436                                           | 03-13092<br>Allegiance Telecom of Oregon, Inc.        | 964             | 10/20/2003    | \$5,000.00<br>\$5,000.00<br>\$0.00                                |                   | (P)<br>(T)<br>[CDT]                |
| PROFESSIONAL SERVICES INC<br>PO BOX 1030<br>HUNTINGTON VALLEY, PA 19006                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 10              | 6/13/2003     | \$19,082.00<br>\$19,082.00<br>\$0.00                              |                   | (P)<br>(T)<br>[CDT]                |
| PROFESSIONAL SERVICES INC<br>PO BOX 1030<br>HUNTINGDON VALLEY, PA 19006                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 280             | 7/21/2003     | \$19,082.00<br>\$19,082.00<br>\$0.00                              |                   | (P)<br>(T)<br>[CDT]                |
| PROFESSIONAL SVCS<br>PO BOX 1030<br>HUNTINGTON VALLEY, PA 19006                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1230            | 10/27/2003    | \$19,633.00<br>\$19,633.00<br>\$19,633.00                         |                   | (U)<br>(T)<br>[CDT]                |
| PROFESSIONAL TELECONCEPTS INC<br>PO BOX 303<br>NORWICH, NY 13815                                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1733            | 11/24/2003    | \$20,720.00<br>\$20,720.00<br>\$20,720.00                         |                   | (U)<br>(T)<br>[CDT]                |
| PROFESSIONAL TELECONCEPTS INC<br>PO BOX 303<br>NORWICH, NY 13815                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 3               | 6/12/2003     | \$6,690.00<br>\$6,690.00<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| PROFESSIONAL TELECONCEPTS INC<br>PO BOX 303<br>NORWICH, NY 13815                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 5               | 6/12/2003     | \$6,690.00<br>\$6,690.00<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| PROFESSIONAL TELECONCEPTS INC<br>PO BOX 303<br>NORWICH, NY 13815                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 4               | 6/12/2003     | \$15,580.00<br>\$15,580.00<br>\$0.00                              |                   | (U)<br>(T)<br>[CDT]                |
| PROFESSIONAL TELECONCEPTS INC<br>PO BOX 303<br>NORWICH, NY 13815                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 63              | 6/23/2003     | \$6,690.00<br>\$6,690.00<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| PROFESSIONAL TELECONCEPTS INC<br>PO BOX 303<br>NORWICH, NY 13815                                                  | 03-13057<br>Allegiance Telecom, Inc.                  | 62              | 6/23/2003     | \$15,580.00<br>\$15,580.00<br>\$0.00                              |                   | (U)<br>(T)<br>[CDT]                |
| PROMEMO INC<br>PO BOX 1899<br>BRENTWOOD, CA 94513                                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 33              | 6/17/2003     | \$1,530.00<br>\$1,530.00<br>\$1,530.00                            |                   | (U)<br>(T)<br>[CDT]                |
| PROMEMO INC<br>PO BOX 1899<br>BRENTWOOD, CA 94513                                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 34              | 6/17/2003     | \$1,845.00<br>\$1,845.00<br>\$1,845.00                            |                   | (U)<br>(T)<br>[CDT]                |
| PROMENADE LOCK DOC INC<br>600 N COIT RD #2052<br>RICHARDSON, TX 75080                                             | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 546             | 10/8/2003     | \$580.22<br>\$580.22<br>\$580.22                                  |                   | (U)<br>(T)<br>[CDT]                |
| PROPERTY CLAIM SERVICES INC<br>13612 MIDWAY RD #220<br>FARMERS BRANCH, TX 75244                                   | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 988             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                      |                   | (U)<br>(T)<br>[CDT]                |
| PROSPECT WEST C LP<br>NANCY HOTCHKISS ESQ<br>TRAINOR ROBERTSON<br>701 UNIVERSITY AVE #200<br>SACRAMENTO, CA 95825 | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 871             | 10/17/2003    | \$145,030.00<br>UNKNOWN<br>\$145,030.00<br>\$145,030.00<br>\$0.00 | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                   | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                             | *CUD              | **Class /<br>***Totals             |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------|-------------------|------------------------------------|
| PROSPECT WEST C LP<br>NANCY HOTCHKISS ESQ<br>TRAINOR ROBERTSON<br>701 UNIVERSITY AVE #200<br>SACRAMENTO, CA 95825         | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 1200            | 10/28/2003    | \$145,030.00<br>UNKNOWN<br>\$145,030.00<br>\$145,030.00<br>\$0.00 | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| PROSPECT WEST C LP NANCY HOTCHKISS ESQ TRAINOR ROBERTSON 701 UNIVERSITY AVE STE 200 SACRAMENTO, CA 95825-6700             | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2903            | 7/9/2004      | \$376,491.90<br>\$259,070.53<br>\$635,562.43<br>\$259,070.53      | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT]         |
| PROSPECT WEST C LP<br>NANCY HOTCHKISS ESQ<br>TRAINOR ROBERTSON<br>701 UNIVERSITY AVE STE 200<br>SACRAMENTO, CA 95825-6700 | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 2925            | 7/20/2004     | \$376,491.90<br>\$259,070.53<br>\$635,562.43<br>\$0.00            | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT]         |
| PROVEN PRODUCTS & SERVICES INC<br>5643 JEFFERSON ST NE<br>STE B & C<br>ALBUQUERQUE, NM 87109                              | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 438             | 9/8/2003      | \$8,016.00<br>\$8,016.00<br>\$8,016.00                            |                   | (U)<br>(T)<br>[CDT]                |
| PRUDENTIAL MORAN & MONAGHAM<br>5 EVERGREEN AVE #1<br>WARMINSTER, NY 18974                                                 | 03-13074<br>Allegiance Telecom of Georgia, Inc.       | 671             | 10/14/2003    | \$26.32<br>\$26.32<br>\$0.00                                      |                   | (U)<br>(T)<br>[CDT]                |
| PRUDENTIAL SERIES FUND INC, THE<br>PRUDENTIAL INVESTMENT MANAGEMENT<br>2 GATEWAY CTR 3RD FL<br>NEWARK, NJ 07102           | 03-13057<br>Allegiance Telecom, Inc.                  | 2106            | 11/25/2003    | \$3,800.00<br>\$3,800.00<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| PSINET LIQUIDATING LLC IAN J GAZES ESQ GAZES & ASSOCIATES 1675 BROADWAY 26TH FL NEW YORK, NY 10019                        | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 323             | 8/12/2003     | \$247,053.00<br>\$247,053.00<br>\$0.00                            |                   | (U)<br>(T)<br>[CDT]                |
| PUBLIC SERVICE COMPANY OF COLORADO<br>BANKRUPTCY ACCOUNT SPECIALIST<br>550 15TH ST<br>DENVER, CO 80202-4204               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 413-A           |               | \$207.18                                                          |                   | [CDT]                              |
| PUBLIC SERVICE COMPANY OF COLORADO<br>BANKRUPTCY ACCOUNT SPECIALIST<br>550 15TH ST<br>DENVER, CO 80202-4204               | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 413-B           |               | \$11,545.55                                                       |                   | [CDT]                              |
| PUBLIC SERVICE COMPANY OF COLORADO<br>BANKRUPTCY ACCOUNT SPECIALIST<br>550 15TH ST<br>DENVER, CO 80202-4204               | 03-13057<br>Allegiance Telecom, Inc.                  | 413             | 8/29/2003     | \$11,734.44<br>\$11,734.44<br>\$0.00                              |                   | (U)<br>(T)<br>[CDT]                |
| PUGET SOUND ENERGY<br>CLOSED ACCOUNTS BOT 01G<br>PO BOX 90868<br>BELLEVUE, WA 98009-0868                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 81              | 6/23/2003     | \$884.06<br>\$884.06<br>\$884.06                                  |                   | (U)<br>(T)<br>[CDT]                |
| PUGET SOUND ENERGY PAYMENT PROCESS GEN 02W PO BOX 91269 BELLEVUE, WA 98009                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 1169            | 10/21/2003    | \$884.06<br>\$884.06<br>\$0.00                                    |                   | (U)<br>(T)<br>[CDT]                |
| PURCHASE PRODUCTIONS<br>19 W 21 ST #706<br>NEW YORK, NY 10010                                                             | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 783             | 10/14/2003    | \$251.72<br>\$251.72<br>\$251.72                                  |                   | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                        | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD                   | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------------------|------------------------|
| PURE HEALTH SOLUTIONS<br>PO BOX 605<br>MOBERLY, MO 65270-0605                                                  | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 747             | 10/14/2003    | \$4,577.40<br>\$4,577.40<br>\$55.64          |                        | (S)<br>(T)<br>[CDT]    |
| PURE SOLUTIONS<br>286 5TH AVE<br>NEW YORK, NY 10001                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 1214            | 10/29/2003    | \$33,267.35<br>\$33,267.35<br>\$0.00         |                        | (U)<br>(T)<br>[CDT]    |
| PW VINTON CO<br>1930 WHITE BIRCH RD<br>ROCHESTER HILLS, MI 48309                                               | 03-13057<br>Allegiance Telecom, Inc.                  | 692             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |                        | (U)<br>(T)<br>[CDT]    |
| PYLON SOLUTIONS INC<br>5000 EXECUTIVE PKWY #495<br>SAN RAMON, CA 94583                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1535            | 11/18/2003    | \$1,362.50<br>\$1,362.50<br>\$0.00           |                        | (U)<br>(T)<br>[CDT]    |
| PYLON SOLUTIONS INC<br>5000 EXECUTIVE PKWY #495<br>SAN RAMON, CA 94583                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1084            | 10/27/2003    | \$280.00<br>\$280.00<br>\$0.00               |                        | (U)<br>(T)<br>[CDT]    |
| PYRAMID COMMUNICATION SERVICES INC 2009 MCKENZIE #130 CARROLLTON, TX 75006                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 96              | 6/30/2003     | \$86,500.65<br>\$86,500.65<br>\$0.00         |                        | (U)<br>(T)<br>[CDT]    |
| PYRAMID COMMUNICATION<br>2009 MCKENZIE #130<br>CARROLLTON, TX 75006                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1849            | 11/26/2003    | \$86,500.65<br>\$86,500.65<br>\$0.00         |                        | (U)<br>(T)<br>[CDT]    |
| QUITASOL, RUFINO<br>3450 WILSHIRE BLVD #1040<br>LOS ANGELES, CA 90010                                          | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1069            | 10/27/2003    | \$42.82<br>\$42.82<br>\$42.82                |                        | (U)<br>(T)<br>[CDT]    |
| QWEST CORPORATION<br>ANDREW SHERMAN ESQ<br>SILLS CUMMIS RADIN TISCHMAN<br>1 RIVERFRONT PLZ<br>NEWARK, NJ 07102 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.  | 2218            | 11/25/2003    | \$609,395.05<br>\$609,395.05<br>\$0.00       | [U]<br>[U]<br>[U]      | (S)<br>(T)<br>[CDT]    |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102             | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 2219            | 11/25/2003    | \$967,272.81<br>\$967,272.81<br>\$0.00       | [U]<br>[U]<br>[U]      | (S)<br>(T)<br>[CDT]    |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102             | 03-13092<br>Allegiance Telecom of Oregon, Inc.        | 2217            | 11/25/2003    | \$415,415.98<br>\$415,415.98<br>\$0.00       | [U]<br>[U]<br>[U]      | (S)<br>(T)<br>[CDT]    |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102             | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. |                 | 11/25/2003    | \$228,239.31<br>\$228,239.31<br>\$0.00       | [U]<br>[U]             | (S)<br>(T)<br>[CDT]    |
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102             | 03-13057<br>Allegiance Telecom, Inc.                  | 2215            | 11/25/2003    | \$1,052,283.90<br>\$1,052,283.90<br>\$0.00   | [U]<br>[U]             | (S)<br>(T)<br>[CDT]    |
| QWEST CORPORATION<br>ANDREW SHERMAN ESQ<br>SILLS CUMMIS RADIN TISCHMAN<br>1 RIVERFRONT PLZ<br>NEWARK, NJ 07102 | 03-13057<br>Allegiance Telecom, Inc.                  | 2214            | 11/25/2003    | \$3,469,438.80<br>\$3,469,438.80<br>\$0.00   | [CUL]<br>[CUL]<br>[CU] |                        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                            | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD              | **Class /<br>***Totals |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------------|-------------------|------------------------|
| QWEST CORPORATION ANDREW SHERMAN ESQ SILLS CUMMIS RADIN TISCHMAN 1 RIVERFRONT PLZ NEWARK, NJ 07102 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 2213            | 11/25/2003    | \$522,972.50<br>\$522,972.50<br>\$0.00       | [U]<br>[U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R & L HERMAN INC<br>148 ROSS ST<br>BROOKLYN, NY 11211                                              | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 1519            | 11/17/2003    | \$69.73<br>\$69.73<br>\$69.73                |                   | (U)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 1696            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13105<br>Hosting.com, Inc.                                       | 1707            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13109<br>Virtualis Systems, Inc.                                 | 1711            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD GENERAL COUNSEL AMALGAMATED 301 COMMERCE ST #2975 FORT WORTH, TX 76102              | 03-13092<br>Allegiance Telecom of Oregon, Inc.                      | 1700            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 1710            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 1683            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13057<br>Allegiance Telecom, Inc.                                | 1675            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13107<br>Jump.Net, Inc.                                          | 1709            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 1708            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13060<br>Adgrafix Corporation                                    | 1676            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102     | 03-13061<br>ALGX Business Internet, Inc.                            | 1677            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                        | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13062<br>Allegiance Internet, Inc.                 | 1678            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13066<br>Allegiance Telecom International,<br>Inc. | 1679            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 1680            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1712            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 1682            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 1701            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13101<br>Allegiance Telecom Purchasing<br>Company  | 1706            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1705            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. |                 | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1702            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1689            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13073<br>Allegiance Telecom of Florida, Inc.       | 1684            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1685            | 11/25/2003    | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                        | Case Number / Case Name                                   | Claim<br>Number | Claim<br>r Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------|----------------------------------------------|------------|------------------------|
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13074<br>Allegiance Telecom of Georgia, Inc.           |                 | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.       | 1687            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13076<br>Allegiance Telecom of Indiana, Inc.           | 1688            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.      | 1703            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            | 1694            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13069<br>Allegiance Telecom of California,<br>Inc.     | 1681            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 1695            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.   | 1699            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13078 Allegiance Telecom of Massachusetts, Inc.        | 1690            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13064<br>Allegiance Telecom Company<br>Worldwide       | 1674            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13081<br>Allegiance Telecom of Missouri, Inc           |                 | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 1693            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 1692            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                           | Case Number / Case Name                                  | Claim<br>Number | Claim<br>r Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|-----------------|----------------------------------------------|------------|------------------------|
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102                                    | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.      | 1697            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| R2 TOP HAT LTD<br>GENERAL COUNSEL AMALGAMATED<br>301 COMMERCE ST #2975<br>FORT WORTH, TX 76102                                    | 03-13088<br>Allegiance Telecom of Ohio, Inc.             | 1698            | 11/25/2003      | \$14,334,811.53<br>\$14,334,811.53<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| RAE, VALINDA<br>3034 ADMIRAL AVE<br>SAN DIEGO, CA 92123                                                                           | 03-13057<br>Allegiance Telecom, Inc.                     | 810             | 10/20/2003      | \$38,188.69<br>\$38,188.69<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| RAE, VALINDA<br>3034 ADMIRAL AVE<br>SAN DIEGO, CA 92123                                                                           | 03-13057<br>Allegiance Telecom, Inc.                     | 828             | 10/20/2003      | \$38,188.69<br>\$38,188.69<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| RAFAIL, FRANK<br>2333 1ST AVE<br>207<br>SAN DIEGO, CA 92101                                                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 1040            | 10/20/2003      | \$47.11<br>\$47.11<br>\$47.11                |            | (U)<br>(T)<br>[CDT]    |
| RAINBOW GRAPHICS INC<br>575 COMMERCE PARK DR<br>MARIETTA, GA 30060                                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 1235            | 10/27/2003      | \$1,932.64<br>\$1,932.64<br>\$1,932.64       |            | (U)<br>(T)<br>[CDT]    |
| RAINBOW GRAPHICS<br>575 COMMERCE PARK DR<br>MARIETTA, GA 30060                                                                    | 03-13057<br>Allegiance Telecom, Inc.                     | 204             | 7/7/2003        | \$1,932.64<br>\$1,932.64<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| RAINDANCE COMMUNICATIONS<br>ATTN CAREY ACQUAFRESCA<br>1157 CENTURY DR<br>LOUISVILLE, CO 80027                                     | 03-13057<br>Allegiance Telecom, Inc.                     | 78              | 6/23/2003       | \$1,379.45<br>\$1,379.45<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| RAINDANCE COMMUNICATIONS<br>ATTN CAREY ACQUAFRESCA<br>1157 CENTURY DR<br>LOUISVILLE, CO 80027                                     | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.      | 1161            | 10/27/2003      | \$1,379.45<br>\$1,379.45<br>\$1,379.45       |            | (U)<br>(T)<br>[CDT]    |
| RANGER INDUSTRIAL<br>8226 DOUGLAS AVE #325<br>DALLAS, TX 75225                                                                    | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 133             | 6/9/2003        | \$1,358.65<br>\$1,358.65<br>\$1,358.65       |            | (U)<br>(T)<br>[CDT]    |
| RAYBORN, RONALD SCOTT<br>DAVID D PARK ESQ<br>ELLIOTT & PARK<br>ABERNETHY HOUSE<br>0324 SW ABERNETHY ST<br>PORTLAND, OR 97239-4356 | 03-13057<br>Allegiance Telecom, Inc.                     | 2994            | 11/1/2004       | \$2,000.00<br>\$2,000.00<br>\$0.00           |            | (A)<br>(T)<br>[CDT]    |
| RAYCOM COMMUNICATIONS INC<br>PO BOX 1546<br>NORTH BEND, WA 98045                                                                  | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.    |                 | 10/14/2003      | \$598.40<br>\$598.40<br>\$598.40             |            | (U)<br>(T)<br>[CDT]    |
| RCN TELECOM SERVICES INC<br>105 CARNEGIE CTR<br>PRINCETON, NJ 08540                                                               | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1479            | 11/13/2003      | \$2,195,719.20<br>\$2,195,719.20<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| REAGAN NATIONAL ADVERTISING C/O SCOTT HERLIHY LAW OFFICES OF SCOTT HERLIHY 2901 D BEE CAVES RD AUSTIN, TX 78746                   | 03-13057<br>Allegiance Telecom, Inc.                     | 11              | 6/12/2003       | \$9,000.00<br>\$9,000.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                         | Case Number / Case Name                                  | Claim<br>Number | Claim<br>r Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|-----------------|----------------------------------------------|------------|------------------------|
| REALTY EXECUTIVES JAMES D ROBERTS MURPHY & ROBERTS APC 4640 LANKERSHIM BLVD #699 NORTH HOLLYWOOD, CA 91602-1818 | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 2102            | 11/25/2003      | \$69,975.00<br>\$69,975.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| REALTY WEST PROPERTIES INC<br>804 SW 148TH ST<br>SEATTLE, WA 98166                                              | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.    | 847             | 10/16/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (P)<br>(T)<br>[CDT]    |
| REED HILDERBRAND ASSOCIATES INC<br>741 MOUNT AUBURN ST<br>WATERTOWN, MA 02472                                   | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 336             | 8/25/2003       | \$5,394.00<br>\$5,394.00<br>\$5,394.00       |            | (U)<br>(T)<br>[CDT]    |
| REED, DAVID A<br>720 HERKIMER ST<br>APT 3B<br>BROOKLYN, NY 11233-6606                                           | 03-13057<br>Allegiance Telecom, Inc.                     | 1802            | 11/25/2003      | \$1,225.18<br>\$1,225.18<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| REGGIE J AUTO SALES INC<br>C/O REGGIE JOHNSON<br>3217 W IMPERIAL HWY<br>INGLEWOOD, CA 90303                     | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 517             | 10/6/2003       | \$1,800.00<br>\$1,800.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| REGIONAL COMM INC<br>PO BOX 144<br>PARAMUS, NJ 07653-0144                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 659             | 10/14/2003      | \$10,500.00<br>\$10,500.00<br>\$566.25       |            | (S)<br>(T)<br>[CDT]    |
| REGIONAL COMMUNICATIONS INC<br>E64 MIDLAND AVE<br>PARAMUS, NJ 07653-0144                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 87              | 6/25/2003       | \$566.25<br>\$566.25<br>\$0.00               |            | (S)<br>(T)<br>[CDT]    |
| REGISTRAR RECORDER COUNTY CLERK<br>BUSINESS FILING & REGISTRATION<br>PO BOX 53115<br>LOS ANGELES, CA 90053-0592 | 03-13057<br>Allegiance Telecom, Inc.                     | 787             | 10/16/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| REGNIER, JOSEPH F<br>306 W MAIN ST<br>BRIGHTON, MI 48116                                                        | 03-13057<br>Allegiance Telecom, Inc.                     | 668             | 10/14/2003      | \$126.10<br>\$126.10<br>\$126.10             |            | (U)<br>(T)<br>[CDT]    |
| REISS REMODELING<br>9181 EMERSON<br>THORNTON, CO 80229                                                          | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.      | 1404            | 11/10/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| RELIZON COMPANY<br>PO BOX 1397<br>DAYTON, OH 45410-1397                                                         | 03-13057<br>Allegiance Telecom, Inc.                     | 379             | 8/12/2003       | \$83,762.12<br>\$83,762.12<br>\$79,744.07    |            | (U)<br>(T)<br>[CDT]    |
| REMAX ELITE<br>1456 COUNTY LINE RD<br>HUNTINGDON VALLEY, PA 19006                                               | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 1123            | 10/24/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| REUBEN, BEN & SOPHIE<br>899 LINCOLN AVE<br>ST PAUL, MN 55105                                                    | 03-13057<br>Allegiance Telecom, Inc.                     | 1392            | 11/7/2003       | \$34,750.00<br>\$34,750.00<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| REUBENS WINE & SPIRITS<br>107 W STASSNEY LN<br>AUSTIN, TX 78745                                                 | 03-13057<br>Allegiance Telecom, Inc.                     | 1538            | 11/18/2003      | \$8,438.55<br>\$8,438.55<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219                                                    | 03-13081<br>Allegiance Telecom of Missouri, Inc.         |                 | 11/26/2003      | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                      | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13106<br>InterAccess Telecommunications<br>Co.         | 2424            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2437            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.      | 2429            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13105<br>Hosting.com, Inc.                             | 2425            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2436            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2439            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2438            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.    | 2426            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 2442            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 2427            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13101<br>Allegiance Telecom Purchasing<br>Company      | 2428            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13092<br>Allegiance Telecom of Oregon, Inc.            | 2433            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 2432            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.     |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 2435            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 2431            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                      | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                         | *CUD              | **Class / ***Totals |
|--------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------|-------------------|---------------------|
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2434            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2446            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 2445            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc.            | 2444            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13061<br>ALGX Business Internet, Inc.                            | 2457            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13057<br>Allegiance Telecom, Inc.                                | 1412            | 11/10/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 2443            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13060<br>Adgrafix Corporation                                    | 2458            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2422            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13109<br>Virtualis Systems, Inc.                                 | 2421            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 2449            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2450            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2451            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2452            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     | 2453            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219 | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2447            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00  | [U]<br>[U]        | (U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                    | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                       | *CUD              | **Class /<br>***Totals             |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------|-------------------|------------------------------------|
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219                                                               | 03-13066<br>Allegiance Telecom International,<br>Inc.   | 2454            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                | [U]<br>[U]        | (U)<br>(T)<br>[CDT]                |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219                                                               | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 2455            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                | [U]<br>[U]        | (U)<br>(T)<br>[CDT]                |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219                                                               | 03-13062<br>Allegiance Internet, Inc.                   | 2456            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                | [U]<br>[U]        | (U)<br>(T)<br>[CDT]                |
| REVILL, HEATHER<br>4507 HOLLAND AVE #101<br>DALLAS, TX 75219                                                               | 03-13107<br>Jump.Net, Inc.                              | 2423            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                               | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| RIACOM<br>3300 LAKEWAY DR<br>UNIT A<br>BILLINGHAM, WA 98226                                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 899             | 10/17/2003    | \$100.00<br>\$100.00<br>\$100.00                            |                   | (U)<br>(T)<br>[CDT]                |
| RICHARDSON, KRISTIE N<br>1616 WHITEDOVE DR<br>DALLAS, TX 75224                                                             | 03-13057<br>Allegiance Telecom, Inc.                    | 1476            | 11/13/2003    | \$547.40<br>\$547.40<br>\$0.00                              |                   | (U)<br>(T)<br>[CDT]                |
| RICHKIND, SHAWN<br>2828 COCHRON ST #206<br>SIMI VALLEY, CA 93065                                                           | 03-13057<br>Allegiance Telecom, Inc.                    | 1384            | 11/7/2003     | \$300.00<br>\$300.00<br>\$0.00                              | [U]<br>[U]        | (U)<br>(T)<br>[CDT]                |
| RICKJOHN INC<br>4920 HARRISON ST<br>PITTSBURGH, PA 15201                                                                   | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 829             | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                |                   | (U)<br>(T)<br>[CDT]                |
| RIOS, JENNIFER<br>C/O MARTIN C DOLAN<br>DOLAN GRIGGS & MCCULLOCH LLP<br>1130 SW MORRISON ST, STE 630<br>PORTLAND, OR 97205 | 03-13092<br>Allegiance Telecom of Oregon, Inc.          |                 | 11/13/2003    | \$600,000.00<br>\$600,000.00<br>\$0.00                      | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]                |
| RIVERSIDE MEMORIAL CHAPEL<br>ATTN JIM TORRELLAS<br>180 WEST 76TH ST<br>NEW YORK, NY 10023                                  | 03-13057<br>Allegiance Telecom, Inc.                    | 442             | 9/9/2003      | \$41,300.73<br>\$41,300.73<br>\$20,000.00                   |                   | (U)<br>(T)<br>[CDT]                |
| RL COMMUNICATION<br>RALPH LEWIS<br>124 HOMEWOOD DR<br>CONCORD, CA 94518                                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 522             | 10/6/2003     | \$197.50<br>\$197.50<br>\$0.00                              |                   | (U)<br>(T)<br>[CDT]                |
| ROBERT DIAKOW ADVERTISING & GRAPHIC DESI<br>32780 GRAN RIVER #203A<br>FARMINGTON, MI 48336                                 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 985             | 10/20/2003    | \$56.60<br>\$56.60<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| ROBERT DIAKOW ADVERTISING & GRAPHIC DESI<br>32780 GRAND RIVER #203A<br>FARMINGTON, MI 48336                                | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 615             | 10/10/2003    | \$56.60<br>\$56.60<br>\$56.60                               |                   | (U)<br>(T)<br>[CDT]                |
| ROCKDALE COUNTY TAX COMMER<br>PO BOX 1497<br>CONYERS, GA 30012-7597                                                        | 03-13057<br>Allegiance Telecom, Inc.                    | 1204            | 10/28/2003    | \$4,942.44<br>\$4,942.44<br>\$251.57                        |                   | (S)<br>(T)<br>[CDT]                |
| ROCKEY'S ENTERPRISES<br>2305 S FORT HOOD ST<br>KILLEEN, TX 76542                                                           | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 1550            | 11/18/2003    | UNKNOWN<br>\$6,569.52<br>\$6,569.52<br>\$6,569.52<br>\$0.00 | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                           | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals     |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|----------------------------|
| ROCKSIDE SQUARE ONE<br>C/O MARGULIES & LEVINSON LLP<br>24300 CHAGRIN BLVD<br>STE 210<br>CLEVELAND, OH 44122                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2971            | 8/9/2004      | \$228,326.56<br>\$228,326.56<br>\$202,754.92 |            | (U)<br>(T)<br>[CDT]        |
| ROCKVILLE PRINTING & GRAPHICS<br>736 ROCKVILLE PIKE<br>ROCKVILLE, MD 20852                                                        | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 1045            | 10/20/2003    | \$5,424.47<br>\$5,424.47<br>\$0.00           |            | (U)<br>(T)<br>[CDT]        |
| RODRIGUES, MICHAEL F<br>1625 W UNIVERSITY #117<br>TEMPE, AZ 85281                                                                 | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 1598            | 11/20/2003    | \$2,978.80<br>\$2,978.80<br>\$0.00           |            | (P)<br>(T)<br>[CDT]        |
| ROGERS DDS, TERRI<br>6222 W MANCHESTER AVE<br>STE B<br>LOS ANGELES, CA 90045                                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 582             | 10/9/2003     | \$227.31<br>\$227.31<br>\$227.31             |            | (U)<br>(T)<br>[CDT]        |
| ROME FINANCE<br>750 LONGLEAF BLVD SW<br>STE C 1ST<br>LAWRENCEVILLE, GA 30045                                                      | 03-13074<br>Allegiance Telecom of Georgia, Inc.       | 951             | 10/20/2003    | \$376.59<br>\$376.59<br>\$0.00               |            | (P)<br>(T)<br>[CDT]        |
| ROMER HATCHER & ASSOC<br>7100 N BROADWAY<br>PH O<br>BLDG 6<br>DENVER, CO 80221                                                    | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 755             | 10/14/2003    | \$76.28<br>\$76.28<br>\$76.28                |            | (U)<br>(T)<br>[CDT]        |
| ROMM, MITCHELL D<br>8405 CHERRY LAUREL CT<br>LAUREL, MD 20723                                                                     | 03-13062<br>Allegiance Internet, Inc.                 | 2547            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| ROMO, RICHARD G<br>808 RAINBOW<br>RICHARDSON, TX 75081                                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 1803            | 11/25/2003    | \$126.82<br>\$126.82<br>\$0.00               |            | (P)<br>(T)<br>[CDT]        |
| ROSARIO, ROSA<br>280 W FORDHAM RD<br>BRONX, NY 10468                                                                              | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 594             | 10/9/2003     | \$265.06<br>\$265.06                         |            | (U)<br>(T)<br>[CDT]        |
| ROUND ROCK ISD DIANE W SANDERS PO BOX 17428 LINNEBARGER GOGGAN BLAIR 1949 SOUTH IH 35 (78741) AUSTIN, TX 78760-7428               | 03-13057<br>Allegiance Telecom, Inc.                  | 2999            | 12/6/2004     | \$1,430.24<br>\$0.00<br>\$1,430.24<br>\$0.00 |            | (A)<br>(U)<br>(T)<br>[CDT] |
| ROUND ROCK ISD<br>DIANE W SANDERS<br>PO BOX 17428<br>LINEBARGER GOGGAN BLAIR<br>1949 SOUTH HI 35 (78741)<br>AUSTIN, TX 78760-7428 | 03-13057<br>Allegiance Telecom, Inc.                  | 3000            | 12/6/2004     | \$7,591.68<br>\$7,591.68<br>\$0.00           |            | (S)<br>(T)<br>[CDT]        |
| ROUND ROCK ISD<br>LORI ROBERTSON<br>LINEBARGER GOGGAN BLAIR<br>PO BOX 17428<br>1949 SOUTH IH 35 (78741)<br>AUSTIN, TX 78760-7428  | 03-13057<br>Allegiance Telecom, Inc.                  | 1449            | 11/10/2003    | \$2,591.32<br>\$2,591.32<br>\$0.00           | [U]<br>[U] | (S)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                  | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| ROUND ROCK ISD DIANE W SANDERS PO BOX 17428 LINEBARGER GOGGAN BLAIR & SAMPSON LLP 1949 SOUTH IH 35 AUSTIN, TX 78760-7428 | 03-13057<br>Allegiance Telecom, Inc.                  | 2857            | 6/8/2004      | \$2,591.32<br>\$2,591.32<br>\$944.23         | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| ROUTE 1 SHELL EAGLE EMPEX<br>SAM AULAKH<br>10211 BALTIMORE BLVD<br>COLLEGE PARK, MD 20740                                | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 1951            | 11/21/2003    | \$5,500.00<br>\$5,500.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| RS ELEVATOR<br>10621 BLOOMFIELD #9<br>LOS ALAMITOS, CA 90720                                                             | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 960             | 10/20/2003    | \$9.00<br>\$9.00<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]    |
| RTS WRIGHT INDUSTRIES INC<br>PO BOX 17914<br>NASHVILLE, TN 37217                                                         | 03-13062<br>Allegiance Internet, Inc.                 | 638             | 10/10/2003    | \$2,487.61<br>\$2,487.61<br>\$2,487.61       |            | (U)<br>(T)<br>[CDT]    |
| RTS WRIGHT INDUSTRIES INC<br>PO BOX 17914<br>NASHVILLE, TN 37217                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 60              | 6/23/2003     | \$2,487.61<br>\$2,487.61<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| RUBENSTEIN ASSOCIATES INC<br>1345 AVE OF THE AMERICAS<br>NEW YORK, NY 10105-0109                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 903             | 10/17/2003    | \$7,524.47<br>\$7,524.47<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| RUBIN & RUDMAN LLP<br>50 ROWES WHARF<br>BOSTON, MA 02110                                                                 | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1273            | 10/30/2003    | \$3,951.45<br>\$3,951.45<br>\$3,951.45       |            | (U)<br>(T)<br>[CDT]    |
| RUDY'S EXTERMINATING CO INC<br>21-48 46TH ST<br>ASTORIA, NY 11105                                                        | 03-13057<br>Allegiance Telecom, Inc.                  | 558             | 10/9/2003     | \$214.85<br>\$214.85<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| RUNNER SHOP INC, THE<br>3535 PIONEER PKWY W<br>STE A<br>PANTEGO, TX 76013                                                | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1191            | 10/23/2003    | \$115.00<br>\$115.00<br>\$115.00             |            | (U)<br>(T)<br>[CDT]    |
| RYDAR<br>979 BRAZOS CROSSING CIR<br>SEALY, TX 77474                                                                      | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 1039            | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| S BOHRNELL & CO<br>BERTIL S BOHRNELL<br>13010 ROCKSPRINGS LN<br>HUNTLEY, IL 60142                                        | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 861             | 10/17/2003    | \$26.25<br>\$26.25<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| S CAL EDISON CO<br>DOUGLAS P DITONTO<br>2244 WALNUT GROVE AVE<br>ROSEMEAD, CA 91770                                      | 03-13064<br>Allegiance Telecom Company<br>Worldwide   | 1565            | 11/19/2003    | \$357,258.06<br>\$357,258.06<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| S CAL EDISON CO<br>DOUGLAS P DITONTO<br>2244 WALNUT GROVE AVE<br>ROSEMEAD, CA 91770                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 1563            | 11/19/2003    | \$357,258.06<br>\$357,258.06<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| S LAKE & ASSOCIATES INC<br>1312 N CAMPBELL RD #29<br>ROYAL OAK, MI 48067                                                 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 750             | 10/14/2003    | \$214.85<br>\$214.85<br>\$214.85             |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                           | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| SABINE COUNTY<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                   | 71              | 6/23/2003     | \$11,601.18<br>\$11,601.18<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| SABINE COUNTY<br>JOHN P DILLMAN<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>PO BOX 3064<br>HOUSTON, TX 77253-3064       | 03-13057<br>Allegiance Telecom, Inc.                   | 164             | 6/30/2003     | \$11,601.18<br>\$11,601.18<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| SABINE COUNTY<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON LLP<br>HOUSTON, TX 77253-3064 | 03-13057<br>Allegiance Telecom, Inc.                   | 2861            | 6/9/2004      | \$3,091.43<br>\$3,091.43<br>\$0.00        | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| SABINE COUNTY<br>JOHN P DILLMAN<br>PO BOX 3064<br>LINEBARGER GOGGAN BLAIR & SAMPSON<br>HOUSTON, TX 77253-3064     | 03-13057<br>Allegiance Telecom, Inc.                   | 2775            | 2/24/2004     | \$11,910.45<br>\$11,910.45<br>\$0.00      | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| SABOL, KEVIN M<br>44056 TRILLIUM<br>STERLING HEIGHTS, MI 48314                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 823             | 10/20/2003    | \$438.00<br>\$438.00<br>\$438.00          |            | (U)<br>(T)<br>[CDT]    |
| SABOL, KEVIN M<br>44056 TRILLIUM<br>STERLING HEIGHTS, MI 48314                                                    | 03-13057<br>Allegiance Telecom, Inc.                   | 333             | 8/25/2003     | \$438.82<br>\$438.82<br>\$0.00            |            | (U)<br>(T)<br>[CDT]    |
| SACRAMENTO MUNICIPAL UTILITY DISTRICT<br>SMUD<br>PO BOX 15830<br>MAIL STOP A253<br>SACRAMENTO, CA 95852-1830      | 03-13057<br>Allegiance Telecom, Inc.                   | 173             | 6/30/2003     | \$15,644.98<br>\$15,644.98<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| SACRAMENTO MUNICIPAL UTILITY DISTRICT<br>SMUD<br>PO BOX 15830<br>MAIL STOP A253<br>SACRAMENTO, CA 95852-1830      | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 64              | 6/23/2003     | \$15,644.98<br>\$15,644.98<br>\$14,028.96 |            | (U)<br>(T)<br>[CDT]    |
| SAGE TELECOM INC<br>RICHARD WALLACE<br>805 CENTRAL EXPRESSWAY S<br>ALLEN, TX 75013                                | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2982            | 8/23/2004     | \$6.39<br>\$6.39<br>\$6.39                |            | (U)<br>(T)<br>[CDT]    |
| SAGE TELECOM INC<br>RICHARD WALLACE DIRECTOR<br>805 CENTRAL EXPRESSWAY S<br>ALLEN, TX 75013                       | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1486            | 11/13/2003    | \$6.39<br>\$6.39<br>\$0.00                |            | (U)<br>(T)<br>[CDT]    |
| SALES TRAX LLC<br>8400 W 110TH ST #600<br>OVERLAND PARK, KS 66210-2353                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 19              | 6/16/2003     | \$2,599.00<br>\$2,599.00<br>\$0.00        |            | (U)<br>(T)<br>[CDT]    |
| SALES TRAX<br>8400 W 110TH ST #600<br>OVERLAND PARK, KS 66210                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 648             | 10/10/2003    | \$2,599.00<br>\$2,599.00<br>\$2,599.00    |            | (U)<br>(T)<br>[CDT]    |
| SALON RED INC<br>378 CLIFTON RD<br>ATLANTA, GA 30307                                                              | 03-13074<br>Allegiance Telecom of Georgia, Inc         |                 | 11/10/2003    | \$44.10<br>\$44.10<br>\$44.10             |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                         | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD              | **Class / ***Totals        |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|-------------------|----------------------------|
| SAMOVAR INTERNATIONAL<br>1055 RIVER RD<br>EDGEWATER, NJ 07020                                                                   | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 1829            | 11/26/2003    | \$354.16<br>\$354.16<br>\$354.16                   |                   | (U)<br>(T)<br>[CDT]        |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR<br>DAN MCALLISTER BANKRUPTCY DESK<br>1600 PACIFIC HWY RM 162<br>SAN DIEGO, CA 92101    | 03-13062<br>Allegiance Internet, Inc.                 | 2631            | 12/17/2003    | \$13,571.72<br>\$13,571.72<br>\$0.00               | [U]<br>[U]        | (P)<br>(T)<br>[CDT]        |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR<br>DAN MCALLISTER<br>BANKRUPTCY DESK<br>1600 PACIFIC HWY RM 162<br>SAN DIEGO, CA 92101 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2985            | 8/30/2004     | \$159,220.92<br>\$159,220.92<br>\$0.00             | [U]<br>[U]        | (A)<br>(T)<br>[CDT]        |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR<br>DAN MCALLISTER<br>BANKRUPTCY DESK<br>1600 PACIFIC HWY RM 162<br>SAN DIEGO, CA 92101 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2989            | 9/24/2004     | \$159,220.92<br>\$159,220.92<br>\$0.00             | [U]<br>[U]        | (A)<br>(T)<br>[CDT]        |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR<br>DAN MCALLISTER<br>BANKRUPTCY DESK<br>1600 PACIFIC HWY RM 162<br>SAN DIEGO, CA 92101 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 2972            | 8/9/2004      | \$53,215.80<br>\$53,215.80<br>\$0.00               | [U]<br>[U]        | (P)<br>(T)<br>[CDT]        |
| SAN DIEGO COUNTY TREASURER TAX COLLECTOR<br>DAN MCALLISTER<br>BANKRUPTCY DESK<br>1600 PACIFIC HWY RM 162<br>SAN DIEGO, CA 92101 | 03-13062<br>Allegiance Internet, Inc.                 | 2111            | 11/25/2003    | \$13,571.72<br>\$13,571.72<br>\$9,140.46           | [U]<br>[U]        | (P)<br>(T)<br>[CDT]        |
| SAN DIEGO GAS & ELECTRIC<br>CREDIT SERVICES CP 61E<br>PO BOX 129831<br>SAN DIEGO, CA 92112-9885                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 363             | 8/20/2003     | \$40,430.15<br>\$40,430.15<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]        |
| SAN DIEGO GAS & ELECTRIC<br>CREDIT SERVICES CP 61E<br>PO BOX 129831<br>SAN DIEGO, CA 92112-9885                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 350             | 8/20/2003     | \$40,430.15<br>\$40,430.15<br>\$18,742.79          |                   | (U)<br>(T)<br>[CDT]        |
| SAN DIEGO REALTY FUND IV LLC<br>SENTRE PARTNERS INC, MGR<br>225 BROADWAY #1700<br>SAN DIEGO, CA 92101                           | 03-13057<br>Allegiance Telecom, Inc.                  | 1443            | 11/12/2003    | \$603.26<br>\$2,177.64<br>\$2,780.90<br>\$0.00     | [U]               | (A)<br>(U)<br>(T)<br>[CDT] |
| SAN DIEGO REALTY FUND IV LLC<br>C/O SENTRE PARTNERS INC MGR<br>225 BROADWAY #1700<br>SAN DIEGO, CA 92101                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1341            | 11/6/2003     | \$603.26<br>\$2,177.64<br>\$2,780.90<br>\$2,780.90 | [U]<br>[U]        | (A)<br>(U)<br>(T)<br>[CDT] |
| SAN MATEO COUNTY TAX COLLECTOR<br>555 COUNTY CTR 1ST FL<br>REDWOOD CITY, CA 94063                                               | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 815             | 10/20/2003    | \$11,191.56<br>\$11,191.56<br>\$4,078.02           |                   | (P)<br>(T)<br>[CDT]        |
| SANITROL BLDG MAINT<br>11 FREEDOM TRAIL<br>NORFOLK, MA 02056                                                                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 941             | 10/17/2003    | \$3,428.30<br>\$3,428.30<br>\$3,428.30             |                   | (U)<br>(T)<br>[CDT]        |
| SANTA ROSA COUNTY TAX COLLECTOR<br>CAROL WATFORD SUPV DEL TAXES<br>PO BOX 7100<br>MILTON, FL 32572                              | 03-13057<br>Allegiance Telecom, Inc.                  | 1424            | 11/7/2003     | \$301.05<br>\$301.05<br>\$0.00                     | [U]<br>[U]<br>[U] | (S)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                               | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| SARATOGA LIVONIA & RIVERDALE<br>C/O KEN<br>9707 E EASTER LN #A<br>ENGLEWOOD, CO 80112                 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc. | 1400            | 11/10/2003    | \$5,500.00<br>\$5,500.00<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| SAVE MORE REAL ESTATE<br>133 S WASHINGTON<br>NAPERVILLE, IL 60540                                     | 03-13075<br>Allegiance Telecom of Illinois, Inc.    | 1024            | 10/20/2003    | \$142.03<br>\$142.03<br>\$0.00               |      | (S)<br>(T)<br>[CDT]    |
| SAWYER, DONNA J<br>14443 S CHOLLA CANYON DR<br>PHOENIX, AZ 85044-6176                                 | 03-13057<br>Allegiance Telecom, Inc.                | 1253            | 10/30/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| SBC ADVANCED SOLUTIONS<br>SBC BANKRUPTCY DEPARTMENT<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798     | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 2974            | 8/10/2004     | \$2,628.51<br>\$2,628.51<br>\$0.00           |      | (P)<br>(T)<br>[CDT]    |
| SBC CALIFORNIA SBC WEST ATTN BANKRUPTCY DEPT PO BOX 981268 WEST SACRAMENTO, CA 95851                  | 03-13057<br>Allegiance Telecom, Inc.                | 1420            | 11/10/2003    | \$45,984.75<br>\$45,984.75<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| SBC COMMUNICATIONS SBC SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798                      | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 1504            | 11/17/2003    | \$7,938.73<br>\$7,938.73<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| SBC COMMUNICATIONS<br>SBC SOUTHWESTERN BELL<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798             | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 1503            | 11/17/2003    | \$7,938.73<br>\$7,938.73<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| SBC COMMUNICATIONS<br>SBC SOUTHWESTERN BELL<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798             | 03-13057<br>Allegiance Telecom, Inc.                | 1501            | 11/17/2003    | \$20,776.67<br>\$20,776.67<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| SBC COMMUNICATIONS SBC SOUTHWESTERN BELL PO BOX 981268 WEST SACRAMENTO, CA 95798                      | 03-13057<br>Allegiance Telecom, Inc.                | 1502            | 11/17/2003    | \$20,776.67<br>\$20,776.67<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| SBC COMMUNICATIONS<br>SOUTHWESTERN BELL<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                 | 03-13057<br>Allegiance Telecom, Inc.                | 2834            | 5/10/2004     | \$21,207.77<br>\$21,207.77<br>\$21,207.77    |      | (U)<br>(T)<br>[CDT]    |
| SBC CORPORATION MIDWEST<br>SBC MIDWEST BANKRUPTCY GROUP<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798 | 03-13057<br>Allegiance Telecom, Inc.                | 3015            | 5/9/2005      | \$28,564.32<br>\$28,564.32<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| SBC CORPORATION MIDWEST<br>SBC MIDWEST BANKRUPTCY GROUP<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798 | 03-13057<br>Allegiance Telecom, Inc.                | 2686            | 1/5/2004      | \$9,499.37<br>\$9,499.37<br>\$9,499.37       |      | (U)<br>(T)<br>[CDT]    |
| SBC CORPORATION MIDWEST<br>SBC MIDWEST BANKRUPTCY GROUP<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798 | 03-13057<br>Allegiance Telecom, Inc.                | 2770            | 2/9/2004      | \$871.60<br>\$871.60<br>\$871.60             |      | (U)<br>(T)<br>[CDT]    |

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD              | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|-------------------|------------------------|
| SBC DATACOMM<br>SOUTHWESTERN BELL<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                                        | 03-13062<br>Allegiance Internet, Inc.                 | 2761            | 2/2/2004      | \$10,025.45<br>\$10,025.45<br>\$10,025.45    |                   | (U)<br>(T)<br>[CDT]    |
| SBC SNET<br>PO BOX 1861<br>NEW HAVEN, CT 06508                                                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1066            | 10/27/2003    | \$11,362.85<br>\$11,362.85<br>\$5,218.26     |                   | (U)<br>(T)<br>[CDT]    |
| SBC TELECOMMUNICATIONS INC MICHAEL RICHMAN & MICHELLE HOLL MAYER BROWN ROWE & MAW LLP 1675 BROADWAY NEW YORK, NY 10019 | 03-13057<br>Allegiance Telecom, Inc.                  | 2744            | 1/29/2004     | \$13,507,990.12<br>\$13,507,990.12<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| SCHAEFER'S HOBBY SHOP<br>11659 GRAVOIS RD<br>CRESTWOOD, MO 63126                                                       | 03-13081<br>Allegiance Telecom of Missouri, Inc.      | 516             | 10/6/2003     | \$156.65<br>\$156.65<br>\$156.65             |                   | (U)<br>(T)<br>[CDT]    |
| SCHANKERALI, HELENA<br>C/O ARTHUR RAYNES<br>WILEY MALEHORN & SIROTA<br>250 MADISON AVE<br>MORRISTOWN, NJ 07960         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 2600            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| SCHANKERALI, HELENA<br>C/O ARTHUR RAYNES<br>WILEY MALEHORN & SIROTA<br>250 MADISON AVE<br>MORRISTOWN, NJ 07960         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1417            | 11/10/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| SCHARDON & ASSOC INC<br>22517 GRANGE RD<br>MARENGO, IL 60152                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1190            | 10/23/2003    | \$1,400.00<br>\$1,400.00<br>\$0.00           |                   | (P)<br>(T)<br>[CDT]    |
| SCHARDON & ASSOCIATES INC<br>22517 GRANGE RD<br>MARENGO, IL 60152                                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 206             | 7/7/2003      | \$1,400.00<br>\$1,400.00<br>\$0.00           |                   | (P)<br>(T)<br>[CDT]    |
| SCHEBERIES INC<br>4412 MAC ARTHUR BLVD<br>OAKLAND, CA 94619                                                            | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 639             | 10/10/2003    | \$225.00<br>\$225.00<br>\$100.00             |                   | (U)<br>(T)<br>[CDT]    |
| SCHEIDELER & PITTMAN ESQS<br>2755 S LOCUST<br>DENVER, CO 80222                                                         | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 1143            | 10/27/2003    | \$647.84<br>\$647.84<br>\$647.84             |                   | (U)<br>(T)<br>[CDT]    |
| SCHELL, ROBERT<br>9 MOON RD<br>ROCKY POINT, NY 11778                                                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1923            | 12/1/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |                   | (U)<br>(T)<br>[CDT]    |
| SCHEMBRI AGENCY INC<br>43209 GARFIELD<br>CLINTON TOWNSHIP, MI 48038                                                    | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1063            | 10/27/2003    | \$112.00<br>\$112.00<br>\$112.00             |                   | (U)<br>(T)<br>[CDT]    |
| SCHIFF HARDIN & WAITE<br>6600 SEARS TOWER<br>CHICAGO, IL 60606                                                         | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1672            | 11/24/2003    | \$12,090.86<br>\$12,090.86<br>\$12,090.86    |                   | (U)<br>(T)<br>[CDT]    |
| SCHINDELKA, VIC<br>22968 122ND AVE<br>MAPLE RIDGE, BC V2X 3Y3<br>CANADA                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 1083            | 10/27/2003    | \$209.75<br>\$209.75<br>\$0.00               |                   | (P)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                   | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| SCHOOL BOX INC, THE<br>ATTN MIKE CORNELIA<br>900 COBB PLACE BLVD<br>KENNESAW, GA 30144                                                    | 03-13074<br>Allegiance Telecom of Georgia, Inc.         | 111             | 7/2/2003      | \$1,158.57<br>\$1,158.57<br>\$1,158.57       |            | (U)<br>(T)<br>[CDT]    |
| SCOTT DOUGLAS & MCCONNICO LLP<br>600 CONGRESS AVE 15TH FL<br>AUSTIN, TX 78701-2589                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 965             | 10/20/2003    | \$5,654.67<br>\$5,654.67<br>\$5,654.67       |            | (U)<br>(T)<br>[CDT]    |
| SCOTT DOUGLAS & MCCONNICO LLP<br>600 CONGRESS AVE 15TH FL<br>AUSTIN, TX 78701-2589                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 966             | 10/20/2003    | \$3,928.66<br>\$3,928.66<br>\$3,928.66       |            | (U)<br>(T)<br>[CDT]    |
| SCOTT, GARY R<br>C/O AG EDWARDS & SONS INC<br>2801 CLARK ST<br>ST LOUIS, MO 63103                                                         | 03-13057<br>Allegiance Telecom, Inc.                    | 1935            | 12/1/2003     | \$3,658.28<br>\$3,658.28<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| SEALCO DATA CENTER SERVICES LTD<br>1761 INTERNATIONAL PKWY #127<br>RICHARDSON, TX 75081                                                   | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 469             | 9/16/2003     | \$828.21<br>\$828.21<br>\$828.21             |            | (U)<br>(T)<br>[CDT]    |
| SECTOR 9 INC<br>9393 TRADE PL<br>SAN DIEGO, CA 92126                                                                                      | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 518             | 10/6/2003     | \$703.56<br>\$703.56<br>\$0.00               |            | (S)<br>(T)<br>[CDT]    |
| SENIORS ADVISORY GROUP<br>7212 MCNEIL DR #205<br>AUSTIN, TX 78729                                                                         | 03-13107<br>Jump.Net, Inc.                              | 690             | 10/14/2003    | \$975.00<br>\$975.00<br>\$975.00             |            | (U)<br>(T)<br>[CDT]    |
| SENIORS INC<br>5840 E EVANS AVE<br>DENVER, CO 80222                                                                                       | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.     | 1471            | 11/13/2003    | \$164.54<br>\$164.54<br>\$164.54             |            | (U)<br>(T)<br>[CDT]    |
| SERGE NET COMPUTER SERVICES<br>7405 VAN NUYS BLVD<br>STE 200<br>VAN NUYS, CA 91405                                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 1070            | 10/27/2003    | \$59.92<br>\$59.92<br>\$59.92                |            | (U)<br>(T)<br>[CDT]    |
| SETHI, SANJEEV<br>2617 ZOELLER DR<br>PLANO, TX 75205                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                    | 1823            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SEYFARTH SHAW FAIRWEATHER & GERALSON<br>55 E MONROE ST #4200<br>CHICAGO, IL 60603-5803                                                    | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 816             | 10/20/2003    | \$56,181.68<br>\$56,181.68<br>\$7,211.28     |            | (U)<br>(T)<br>[CDT]    |
| SHAMOUN PETROLEUM INC<br>1740 CROOKS<br>ROYAL OAK, MI 48067                                                                               | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.     | 1030            | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| SHARED TECHNOLOGIES FAIRCHILD TELECOM<br>TAMMY J JUDGE ESQ<br>6200 COURTNEY CAMPBELL CAUSEWAY<br>STE 1100, BAYPORT PLZ<br>TAMPA, FL 33617 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2114            | 11/25/2003    | \$343,240.84<br>\$343,240.84<br>\$0.00       | [CULD      |                        |
| SHAW CONTRACT FLOORING SERVICES INC<br>JOSHUA SUNDHEIM<br>PO BOX 40<br>MAIL DROP 026-01<br>DALTON, GA 30722-0040                          | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 117             | 5/21/2003     | \$7,721.91<br>\$7,721.91<br>\$7,721.91       |            | (U)<br>(T)<br>[CDT]    |
| SHELDON L WIND PA<br>5700 MEMORIAL HWY #102<br>TAMPA, FL 33615                                                                            | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 924             | 10/17/2003    | \$31.08<br>\$31.08<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| SHENOY, DINESH<br>70 PACIFIC ST<br>#2408<br>CAMBRIDGE, MA 02139                                                        | 03-13105<br>Hosting.com, Inc.                          | 476             | 9/17/2003     | \$312.27<br>\$312.27<br>\$312.27             |      | (U)<br>(T)<br>[CDT]    |
| SHINN, BRETT<br>820 NE 109TH ST<br>MIAMI, FL 33161                                                                     | 03-13057<br>Allegiance Telecom, Inc.                   | 693             | 10/14/2003    | \$11,000.00<br>\$11,000.00<br>\$0.00         |      | (P)<br>(T)<br>[CDT]    |
| SHORT, DENZEL<br>9907 DENNE<br>LIVONIA, MI 48150                                                                       | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 927             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| SIGN A RAMA<br>19816 PANDY COURT<br>SANTA CLARITA, CA 91351                                                            | 03-13092<br>Allegiance Telecom of Oregon, Inc.         | 901             | 10/17/2003    | \$232.50<br>\$232.50<br>\$232.50             |      | (U)<br>(T)<br>[CDT]    |
| SIGNATURE CONSULTANTS LLC COHN & DUSSI LLC 25 BURLINGTON MALL RD 6TH FL BURLINGTON, MA 01803                           | 03-13057<br>Allegiance Telecom, Inc.                   | 229             | 7/14/2003     | \$25,939.75<br>\$25,939.75<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| SIGNATURE CONSULTANTS<br>C/O LEWIS J COHN<br>COHN & DUSSI<br>25 BURLINGTON MALL RD 6TH FL<br>BURLINGTON, MA 01803-4158 | 03-13057<br>Allegiance Telecom, Inc.                   | 1451            | 11/10/2003    | \$25,939.75<br>\$25,939.75<br>\$25,939.75    |      | (U)<br>(T)<br>[CDT]    |
| SILK BIJIOUX<br>7611 SLATER AVE<br>UNIT P<br>HUNTINGTON BEACH, CA 92647                                                | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 738             | 10/14/2003    | \$91.52<br>\$91.52<br>\$91.52                |      | (U)<br>(T)<br>[CDT]    |
| SIMPLEX GRINNELL<br>DEPT 0856<br>PO BOX 120001<br>DALLAS, TX 75312                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 1173            | 10/21/2003    | \$455.06<br>\$455.06<br>\$455.06             |      | (U)<br>(T)<br>[CDT]    |
| SIMPSON, SONJIA D<br>DBA INFINITY MTG SERVS<br>26300 TELEGRAPH RD #105<br>SOUTHFIELD, MI 48034                         | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 2538            | 11/26/2003    | \$206.08<br>\$206.08<br>\$206.08             |      | (U)<br>(T)<br>[CDT]    |
| SKT BUSINESS COMMUNICATION SOLUTIONS<br>SKT BCS<br>225 N MEAD<br>WICHITA, KS 67202                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 437             | 9/8/2003      | \$750.00<br>\$750.00<br>\$750.00             |      | (U)<br>(T)<br>[CDT]    |
| SKY COMMUNICATIONS<br>6305 COURT STREET RD<br>EAST SYRACUSE, NY 13057                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 591             | 10/9/2003     | \$570.00<br>\$570.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| SKYTEL TELECOMM<br>PO BOX 22809<br>JACKSON, MS 39225                                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 21              | 6/13/2003     | \$319.20<br>\$319.20<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| SKYTEL<br>MAGGIE JENNINGS<br>PO BOX 22809<br>JACKSON, MS 39225                                                         | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 328-A           |               | \$501.42                                     |      | [CDT]                  |
| SKYTEL<br>MAGGIE JENNINGS<br>PO BOX 22809<br>JACKSON, MS 39225                                                         | 03-13061<br>ALGX Business Internet, Inc.               | 328-C           |               | \$21.78                                      |      | [CDT]                  |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                               | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                | *CUD       | **Class /<br>***Totals     |
|---------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|------------------------------------------------------|------------|----------------------------|
| SKYTEL<br>MAGGIE JENNINGS<br>PO BOX 22809<br>JACKSON, MS 39225                        | 03-13057<br>Allegiance Telecom, Inc.                     | 328             | 8/26/2003     | \$820.07<br>\$820.07<br>\$0.00                       |            | (U)<br>(T)<br>[CDT]        |
| SKYTEL<br>MAGGIE JENNINGS<br>PO BOX 22809<br>JACKSON, MS 39225                        | 03-13105<br>Hosting.com, Inc.                            | 328-B           |               | \$182.22                                             |            | [CDT]                      |
| SLOAN, MARY<br>8901 ALLEN RD<br>CLARKSTON, MI 48348                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.   | 1075            | 10/27/2003    | \$20.69<br>\$20.69<br>\$0.00                         |            | (U)<br>(T)<br>[CDT]        |
| SMALL BUSINESS COUNSULTING ASSOC IN<br>400 SELBY AVE<br>STE M<br>ST PAUL, MN 55102    | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.     | 864             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| SMART, RYAN R<br>ACCOUNT EXECUTIVE<br>6006 FOREST VIEW DR #2A<br>LISLE, IL 60532      | 03-13057<br>Allegiance Telecom, Inc.                     | 1508            | 11/4/2003     | \$5,000.00<br>\$5,000.00<br>\$0.00                   |            | (S)<br>(T)<br>[CDT]        |
| SMIT, GREGORY<br>JOHN MCBRIDE<br>2125 CANOAS GARDEN AVE #120<br>SAN JOSE, CA 95125    | 03-13057<br>Allegiance Telecom, Inc.                     | 2371            | 11/26/2003    | \$4,650.00<br>\$115,225.00<br>\$119,875.00<br>\$0.00 | [U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT] |
| SMITH BARNEY<br>388 GREENWICH ST 18TH FL<br>NEW YORK, NY 10013                        | 03-13057<br>Allegiance Telecom, Inc.                     | 109             | 7/2/2003      | \$25,277.40<br>\$25,277.40<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| SMITH JR, ALBERT C<br>897 WOOTEN LAKE RD<br>KENNESAW, GA 30144                        | 03-13057<br>Allegiance Telecom, Inc.                     | 605             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$676.00       | [U]<br>[U] | (P)<br>(T)<br>[CDT]        |
| SMITH PERSONNEL SERVICES<br>C/O JOE ROBERTS<br>2120 W VICKERY<br>FORT WORTH, TX 76102 | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 1179            | 10/21/2003    | \$1,108.19<br>\$1,108.19<br>\$1,108.19               |            | (U)<br>(T)<br>[CDT]        |
| SMITH, THERESA<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262                         | 03-13057<br>Allegiance Telecom, Inc.                     | 1410            | 11/10/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262                       | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2482            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262                       | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 2481            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262                       | 03-13076<br>Allegiance Telecom of Indiana, Inc.          | 2483            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262                       | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.     | 2480            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262                       | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 2484            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                         | [U]<br>[U] | (U)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                         | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 2466            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13060<br>Adgrafix Corporation                                    | 2496            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13062<br>Allegiance Internet, Inc.                               | 2494            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 2493            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 2492            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13067<br>Allegiance Telecom of Arizona, Inc.                     |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2490            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2489            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2488            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 2487            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13061<br>ALGX Business Internet, Inc.                            | 2495            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2485            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2471            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13109<br>Virtualis Systems, Inc.                                 | 2459            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2460            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13107<br>Jump.Net, Inc.                                          | 2461            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 2462            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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|-----------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------|------------|------------------------|
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13105<br>Hosting.com, Inc.                             | 2463            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 2465            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.      | 2467            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.     |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 2469            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13095<br>Allegiance Telecom of Texas, Inc.             | 2470            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13074<br>Allegiance Telecom of Georgia, Inc.           |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13081<br>Allegiance Telecom of Missouri, Inc           |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.    | 2464            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13092<br>Allegiance Telecom of Oregon, Inc.            | 2472            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2475            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 2473            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2474            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2477            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SMITH, THERESA J<br>2036 HICKORY HOLLOW LN<br>ROANOKE, TX 76262 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2476            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                             | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| SMS 800<br>ATTN NANCY KINSEY<br>8 CORPORATE PL<br>RM PYA 3D109<br>PISCATAWAY, NJ 08854              | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1878            | 11/26/2003    | \$9,137.23<br>\$9,137.23<br>\$5,127.10       |      | (U)<br>(T)<br>[CDT]    |
| SNO CO PUD<br>PUD #1<br>PO BOX 1107<br>EVERETT, WA 98206                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 209             | 7/7/2003      | \$582.27<br>\$582.27<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| SNOHOMISH COUNTY PUD<br>PO BOX 1100<br>EVERETT, WA 98206-1100                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1231            | 10/27/2003    | \$250.59<br>\$250.59<br>\$250.59             |      | (U)<br>(T)<br>[CDT]    |
| SNOWBIRD CORP<br>111 THOMAS MCGOVERN DR<br>JERSEY CITY, NJ 07305                                    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.   | 498             | 9/25/2003     | \$947.07<br>\$947.07<br>\$947.07             |      | (P)<br>(T)<br>[CDT]    |
| SOFTTECH SOLUTIONS LLC<br>1080 CENTRE RD<br>STE B<br>AUBURN HILLS, MI 48326                         | 03-13103<br>Allegiance Telecom Service<br>Corporation | 761             | 10/14/2003    | \$247.50<br>\$247.50<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| SOFTTECH SOLUTIONS LLC<br>1091 CENTRE RD #200<br>AUBURN HILLS, MI 48326                             | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1092            | 10/28/2003    | \$247.50<br>\$247.50<br>\$247.50             |      | (U)<br>(T)<br>[CDT]    |
| SOL AIRE AIR CONDITIONING COMPANY<br>622 GLENOAKS BLVD<br>SAN FERNANDO, CA 91340                    | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 415             | 8/27/2003     | \$218.64<br>\$218.64<br>\$218.64             |      | (U)<br>(T)<br>[CDT]    |
| SONDERMAN, PHILIP<br>528 GREELEY AVE<br>WEBSTER, MO 63119                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 1924            | 12/1/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (P)<br>(T)<br>[CDT]    |
| SOURCE INC<br>PO BOX 890184<br>DALLAS, TX 75389-0184                                                | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1155            | 10/27/2003    | \$769.00<br>\$769.00<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| SOURCE INC<br>PO BOX 890184<br>DALLAS, TX 75389-0184                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1156            | 10/27/2003    | \$20,442.65<br>\$20,442.65<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| SOURCE INC<br>14060 PROTON RD<br>DALLAS, TX 75244                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1158            | 10/27/2003    | \$17,386.19<br>\$17,386.19<br>\$17,386.19    |      | (U)<br>(T)<br>[CDT]    |
| SOURCE INC<br>PO BOX 890184<br>DALLAS, TX 75389-0184                                                | 03-13101<br>Allegiance Telecom Purchasing<br>Company  | 1157            | 10/27/2003    | \$427.58<br>\$427.58<br>\$0.00               |      | (U)<br>(T)<br>[CDT]    |
| SOUTH HAVANA MOTORS CO<br>908 S HAVANA<br>AURORA, CO 80012                                          | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 586             | 10/9/2003     | \$56.06<br>\$56.06<br>\$56.06                |      | (U)<br>(T)<br>[CDT]    |
| SOUTHERN CALIFORNIA EDISON<br>ATTN DOUGLAS P DITONTO<br>2244 WALNUT GROVE AVE<br>ROSEMEAD, CA 91770 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1564            | 11/19/2003    | \$357,258.06<br>\$357,258.06<br>\$0.00       |      | (U)<br>(T)<br>[CDT]    |
| SOUTHERN CONNECTICUT GAS CO<br>855 MAIN ST<br>BRIDGEPORT, CT 06604                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 936             | 10/17/2003    | \$726.94<br>\$726.94<br>\$726.94             |      | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                       | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                              | **Class / *CUD ***Totals   |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------------|----------------------------|
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>C/O BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202                        | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 1612            | 11/24/2003    | \$5,461,129.27<br>\$5,461,129.27<br>\$0.00         | (S)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>C/O BANKRUPTCY DEPT<br>722 N BROADWAY<br>FL 11<br>MILWAUKEE, WI 53202                  | 03-13081<br>Allegiance Telecom of Missouri, Inc.       |                 | 4/15/2004     | \$3,250.00<br>\$3,250.00<br>\$0.00                 | (S)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>BANKRUPTCY DEPARTMENT<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                    | 03-13107<br>Jump.Net, Inc.                             | 430             | 8/18/2003     | \$21,030.36<br>\$21,030.36<br>\$0.00               | (U)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>C/O BANKRUPTCY DEPT<br>722 N BROADWAY<br>FL 11<br>MILWAUKEE, WI 53202                  | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 2811            | 4/15/2004     | \$12,500.00<br>\$12,500.00<br>\$0.00               | (S)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>C/O BANKRUPTCY<br>722 N BROADWAY 11TH FL<br>MILWAUKEE, WI 53202                        | 03-13081<br>Allegiance Telecom of Missouri, Inc.       |                 | 11/24/2003    | \$2,462,117.94<br>\$2,462,117.94<br>\$0.00         | (S)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>CHERYL BECKER<br>SBC COMMUNICATIONS INC<br>722 N BROADWAY 11 FL<br>MILWAUKEE, WI 53202 | 03-13081<br>Allegiance Telecom of Missouri, Inc.       | 2964            | 8/5/2004      | \$954,645.70<br>\$954,645.70<br>\$954,645.70       | (A)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>BANKRUPTCY DEPARTMENT<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                    | 03-13057<br>Allegiance Telecom, Inc.                   | 358             | 8/18/2003     | \$13,599.28<br>\$13,599.28<br>\$0.00               | (U)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>BANKRUPTCY DEPARTMENT<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                    | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 359             | 8/18/2003     | \$7,054.22<br>\$7,054.22<br>\$0.00                 | (U)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>CHERYL BECKER<br>SBC COMMUNICATIONS INC<br>722 N BROADWAY 11 FL<br>MILWAUKEE, WI 53202 | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 2965            | 8/5/2004      | \$2,261,948.64<br>\$2,261,948.64<br>\$2,261,948.64 | (A)<br>(T)<br>[CDT]        |
| SOUTHWESTERN BELL TELEPHONE COMPANY<br>BANKRUPTCY DEPARTMENT<br>PO BOX 981268<br>WEST SACRAMENTO, CA 95798                    | 03-13062<br>Allegiance Internet, Inc.                  | 360             | 8/18/2003     | \$897.17<br>\$897.17<br>\$0.00                     | (U)<br>(T)<br>[CDT]        |
| SPARKLING BUILDING MAINTENANCE INC<br>PO BOX 2078<br>MIAMI, FL 33144                                                          | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 149             | 6/26/2003     | \$822.50<br>\$535.00<br>\$1,357.50<br>\$0.00       | (P)<br>(U)<br>(T)<br>[CDT] |
| SPARKLING BUILDING MAINTENANCE<br>PO BOX 2078<br>MIAMI, FL 33144                                                              | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 288             | 7/28/2003     | \$822.50<br>\$267.50<br>\$1,090.00<br>\$822.50     | (P)<br>(U)<br>(T)<br>[CDT] |
| SPARKY'S AUTO CENTER<br>1716 N STEPHENSON HWY<br>ROYAL OAK, MI 48067                                                          | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 1310            | 11/3/2003     | \$69.90<br>\$69.90<br>\$69.90                      | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                            | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------------|------------------------|
| SPCP GROUP LLC<br>(TRANSFEROR: INFOSPACE INC)<br>ATTN: BRIAN JARMAIN<br>2 GREENWICH PLZ<br>GREENWICH, CT 06830                     | 03-13057<br>Allegiance Telecom, Inc.                  | 2002            | 11/21/2003    | \$3,351,357.04<br>\$3,351,357.04<br>\$3,351,357.04 |            | (U)<br>(T)<br>[CDT]    |
| SPECIALIZED LEGAL SERVICES INC<br>PO BOX 77142<br>SAN FRANCISCO, CA 94107                                                          | 03-13057<br>Allegiance Telecom, Inc.                  | 1719            | 11/25/2003    | \$15,000.00<br>\$15,000.00<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SPECIALIZED LEGAL SERVICES INC<br>ATTN YEEWAH YOUNG<br>PO BOX 77142<br>SAN FRANCISCO, CA 94107                                     | 03-13057<br>Allegiance Telecom, Inc.                  | 1368            | 11/4/2003     | \$15,000.00<br>\$15,000.00<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| SPECIALIZED PRODUCTS CO<br>1100 S KIMBALL AVE<br>SOUTHLAKE, TX 76092                                                               | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 1407            | 11/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| SPECIALIZED PRODUCTS CO<br>1100 S KIMBALL AVE<br>SOUTHLAKE, TX 76092                                                               | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 1408            | 11/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| SPECIALIZED TELEPHONE SYSTEMS<br>11532 W STATE RD 84<br>DAVIE, FL 33325                                                            | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 176             | 6/9/2003      | \$5,660.58<br>\$5,660.58<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| SPECIALTY MAT SERVICE<br>2730 BEVERLY DR                                                                                           | 03-13062<br>Allegiance Internet, Inc.                 | 1292            | 10/31/2003    | \$51.25<br>\$51.25<br>\$51.25                      |            | (U)<br>(T)<br>[CDT]    |
| AURORA, IL 60504-8595  SPECTRUM CORP 10048 EASTHAVEN HOUSTON, TX 77075                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 39              | 6/16/2003     | \$2,416.00<br>\$2,416.00<br>\$2,416.00             |            | (U)<br>(T)<br>[CDT]    |
| SPEER JR, THOMAS M<br>6114 LASALLE #461<br>OAKLAND, CA 94611                                                                       | 03-13057<br>Allegiance Telecom, Inc.                  | 2170            | 11/25/2003    | \$11,688.45<br>\$11,688.45<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| SPIEGEL, JACQUELINE M<br>1961 BRANDT RD<br>LYONS, NY 14489                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1345            | 11/6/2003     | \$1,685.60<br>\$1,685.60<br>\$0.00                 |            | (S)<br>(T)<br>[CDT]    |
| SPIEGEL, JACQUELINE M<br>1961 BRANDT RD<br>LYONS, NY 14489                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 1347            | 11/6/2003     | \$1,957.35<br>\$1,957.35<br>\$0.00                 |            | (S)<br>(T)<br>[CDT]    |
| SPRINT COMMUNICATIONS COMPANY LP<br>JAMES A PARDO JR<br>KING & SPALDING LLP<br>191 PEACHTREE ST NE #4900<br>ATLANTA, GA 30303-1763 | 03-13057<br>Allegiance Telecom, Inc.                  | 451             | 9/9/2003      | \$1,503,092.00<br>\$1,503,092.00<br>\$1,503,092.00 |            | (U)<br>(T)<br>[CDT]    |
| SPRINT COMMUNICATIONS COMPANY LP<br>M/S KSOPHT0101 Z2900<br>6391 SPRINT PKWY<br>OVERLAND PARK, KS 66251-2900                       | 03-13057<br>Allegiance Telecom, Inc.                  | 3022            | 8/11/2005     | \$60,547.61<br>\$60,547.61<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| SPRINT COMMUNICATIONS LP<br>6391 SPRINT PKWY<br>MS KSOPHT0101-Z2900<br>OVERLAND PARK, KS 66251-2800                                | 03-13057<br>Allegiance Telecom, Inc.                  | 342             | 8/22/2003     | \$62,731.40<br>\$62,731.40<br>\$0.00               |            | (U)<br>(T)<br>[CDT]    |
| SPRINT NORTH SUPPLY<br>600 NEW CENTURY PKWY<br>NEW CENTURY, KS 66031                                                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 845             | 10/16/2003    | \$32,871.24<br>\$32,871.24<br>\$32,871.24          |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                                      | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                              | *CUD              | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|----------------------------------------------------|-------------------|------------------------|
| SR SIGNS<br>19816 PANDY CT<br>SANTA CLARITA, CA 91351                                                                                                        | 03-13057<br>Allegiance Telecom, Inc.                     | 160             | 6/30/2003     | \$232.50<br>\$232.50<br>\$0.00                     |                   | (U)<br>(T)<br>[CDT]    |
| SRT WORKROOM SERVICES 1408 SUMMIT AVE FL 1 STE 4 PLANO, TX 75074                                                                                             | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 1020            | 10/20/2003    | \$109.47<br>\$109.47<br>\$109.47                   |                   | (U)<br>(T)<br>[CDT]    |
| ST CHARLES COUNTY COLLECTOR<br>BARBARA J WALKER<br>201 N 2ND ST RM 134<br>ST CHARLES, MO 63301                                                               | 03-13081<br>Allegiance Telecom of Missouri, Inc          | 954             | 10/20/2003    | \$963.57<br>\$963.57<br>\$351.11                   |                   | (P)<br>(T)<br>[CDT]    |
| ST CROIX TELECOM INC<br>275 MARKET ST #699<br>MINNEAPOLIS, MN 55405                                                                                          | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.     | 303             | 8/4/2003      | \$2,509.34<br>\$2,509.34<br>\$1,571.00             |                   | (U)<br>(T)<br>[CDT]    |
| ST FRANCOIS COUNTY<br>ATTN 911 FEES<br>FARMINGTON, MO 63640                                                                                                  | 03-13057<br>Allegiance Telecom, Inc.                     | 1133            | 10/24/2003    | \$61.74<br>\$61.74<br>\$0.00                       |                   | (U)<br>(T)<br>[CDT]    |
| ST PATRICK HIGH SCHOOL<br>5900 W BELMONT<br>CHICAGO, IL 60634                                                                                                | 03-13057<br>Allegiance Telecom, Inc.                     | 1584            | 11/20/2003    | \$13,648.72<br>\$13,648.72<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]    |
| ST PAUL PROPERTIES DBA BUTTERFIELD CENTRE<br>C/O DENNIS RYAN, FAEGRE & BENSON LLP<br>2200 WELLS FARGO CENTER<br>90 SOUTH SEVENTH ST<br>MINNEAPOLIS, MN 55402 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2893            | 7/1/2004      | \$1,741,600.41<br>\$1,741,600.41<br>\$1,691,661.55 |                   | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13098<br>Allegiance Telecom of Virginia, Inc.         | 2081            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13092<br>Allegiance Telecom of Oregon, Inc.           | 2080            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 2079            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2082            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 2083            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13106<br>InterAccess Telecommunications<br>Co.        | 2070            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13062<br>Allegiance Internet, Inc.                    | 2093            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13061<br>ALGX Business Internet, Inc.                 | 2094            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                                    | 03-13067<br>Allegiance Telecom of Arizona, Inc.          | 2091            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                      | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                   | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                         | *CUD              | **Class /<br>***Totals |
|-----------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|-------------------------------|-------------------|------------------------|
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2090            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2089            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2085            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13060<br>Adgrafix Corporation                                    | 2095            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13095<br>Allegiance Telecom of Texas, Inc.                       | 2078            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 2092            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2088            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 2096            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13105<br>Hosting.com, Inc.                                       | 2071            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13057<br>Allegiance Telecom, Inc.                                | 2075            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2084            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2077            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 2076            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 2072            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.               |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.                | 2073            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                                                    | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                        | *CUD              | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|----------------------------------------------|-------------------|------------------------|
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13073<br>Allegiance Telecom of Florida, Inc.           | 2087            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2062            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13107<br>Jump.Net, Inc.                                | 2069            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2060            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13109<br>Virtualis Systems, Inc.                       | 2067            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13081<br>Allegiance Telecom of Missouri, Inc           |                 | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 2058            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 2066            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2061            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.       | 2065            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2059            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STACHIW, MARK A<br>4404 PECAN ORCHARD<br>PARKER, TX 75002                                                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.       | 2068            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>UNKNOWN                | [U]<br>[U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STANDARD PARKING CORPORATION<br>ATTN LEGAL DEPT<br>900 N MICHIGAN AVE #1600<br>CHICAGO, IL 60611                                           | 03-13057<br>Allegiance Telecom, Inc.                      | 1827            | 11/26/2003    | \$400.00<br>\$400.00<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]    |
| STANPLACE LIMITED PARTNERSHIP<br>C/O BRENT R COHEN ESQ<br>ROTHGERBER JOHNSON & LYONS LLP<br>1200 17TH ST STE 3000<br>DENVER, CO 80202-5855 | 03-13057<br>Allegiance Telecom, Inc.                      | 2889            | 6/29/2004     | \$259,116.00<br>\$259,116.00<br>\$230,463.17 | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| STAR TELECOMM INC<br>1990 S GARRISON ST #5<br>LAKEWOOD, CO 80227                                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.       | 793             | 10/7/2003     | \$921.25<br>\$921.25<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

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| Creditor Name / Address                                                                                             | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| STATE BOARD OF ADMINISTRATION OF FLORIDA<br>1801 HERMITAGE BLVD #100<br>TALLAHASSEE, FL 32308                       | 03-13057<br>Allegiance Telecom, Inc.                   | 1877            | 11/26/2003    | \$7,124,645.00<br>\$7,124,645.00<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| STATE BOARD OF EQUALIZATION<br>SPECIAL PROCEDURES SECT MIC 55<br>PO BOX 942879<br>SACRAMENTO, CA 94279-0055         | 03-13057<br>Allegiance Telecom, Inc.                   | 2737            | 1/20/2004     | \$1,742.00<br>\$1,742.00<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| STATE FARM INSURANCE<br>6100 EASTERN AVE<br>BALTIMORE, MD 21224                                                     | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.    | 931             | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| STATE OF GEORGIA<br>DEPARTMENT OF REVENUE<br>PO BOX 161108<br>ATLANTA, GA 30321                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 524             | 9/29/2003     | \$34,388.75<br>\$34,388.75<br>\$0.00         | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| STATE OF GEORGIA<br>DEPARTMENT OF REVENUE<br>PO BOX 161108<br>ATLANTA, GA 30321                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1600            | 11/20/2003    | \$125.00<br>\$125.00<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| STATE OF MARYLAND<br>COMPTROLLER OF MARYLAND<br>STATE OFFICE BLDG<br>301 W PRESTON ST RM 409<br>BALTIMORE, MD 21201 | 03-13057<br>Allegiance Telecom, Inc.                   | 1213            | 10/29/2003    | \$11,625.24<br>\$11,625.24<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY TREASURY BLDG 1ST FL LANSING, MI 48922                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 385             | 8/25/2003     | \$1,986.01<br>\$1,986.01<br>\$0.00           | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY TREASURY BLDG 1ST FL LANSING, MI 48922                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 386             | 8/25/2003     | \$389.96<br>\$389.96<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY TREASURY BLDG 1ST FL LANSING, MI 48922                                     | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 432             | 9/3/2003      | \$2,273.24<br>\$2,273.24<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1103            | 10/23/2003    | \$8,479.63<br>\$8,479.63<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922                                     | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.    | 1723            | 11/21/2003    | \$160,253.85<br>\$160,253.85<br>\$84,383.22  |            | (P)<br>(T)<br>[CDT]    |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922                                     | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1104            | 10/23/2003    | \$2,750.18<br>\$2,750.18<br>\$0.00           |            | (A)<br>(T)<br>[CDT]    |
| STATE OF NEW JERSEY DIV OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625-0379                                      | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.  | 49              | 6/18/2003     | \$162,803.61<br>\$162,803.61<br>\$0.00       | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                 | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695                                    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 2674            | 12/18/2003    | \$1,050.00<br>\$1,050.00<br>\$0.00           | [U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| STATE OF NEW JERSEY<br>DIV OF TAXATION<br>COMPLIANCE ACTIVITY<br>PO BOX 245<br>TRENTON, NJ 08695                        | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 2675            | 12/18/2003    | \$375.00<br>\$375.00<br>\$0.00               | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695                                    | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 2676            | 12/18/2003    | \$9,000.00<br>\$9,000.00<br>\$0.00           | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| STATE PRINTING<br>10872 WESTMINSTER AVE #107<br>GARDEN GROVE, CA 92843                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 606             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| STATE TAX COMM UT<br>SALES TAX SPB<br>SALT LAKE CITY, UT 84134-0400                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 751             | 10/14/2003    | \$27.60<br>\$27.60<br>\$27.60                |            | (P)<br>(T)<br>[CDT]    |
| STELLIE BELLIES<br>7218 CENTRAL AVE<br>SAINT PETERSBURG, FL 33707                                                       | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 696             | 10/14/2003    | \$29.05<br>\$29.05<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| STERLING FINANCIAL<br>25899 W 12 MILE RD #100<br>SOUTHFIELD, MI 48034                                                   | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1509            | 11/14/2003    | \$66.94<br>\$66.94<br>\$66.94                |            | (U)<br>(T)<br>[CDT]    |
| STERLING NETWORK EXCHANGE LLC<br>ALLEN J GUON<br>SNAW GUSSIS FISHMAN GLANTZ<br>321 N CLARK ST #800<br>CHICAGO, IL 60610 | 03-13057<br>Allegiance Telecom, Inc.                   | 2553            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [CUL]      |                        |
| STIEHL, LEE H<br>2469 SAN SIMEON COURT<br>DISCOVERY BAY, CA 94514                                                       | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 681             | 10/14/2003    | \$1,664.68<br>\$1,664.68<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| STORZER, BEVERLY A<br>530 COMMERCIAL ST<br>APT 2<br>SEYMOUR, WI 54165                                                   | 03-13057<br>Allegiance Telecom, Inc.                   | 2609            | 12/2/2003     | \$2,250.00<br>\$2,250.00<br>\$0.00           |            | (P)<br>(T)<br>[CDT]    |
| STRATEGIC TAX & ACCOUNTING<br>475 MAIN ST #2-B<br>FARMINGDALE, NY 11735                                                 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.    | 688             | 10/14/2003    | \$196.27<br>\$196.27<br>\$196.27             |            | (U)<br>(T)<br>[CDT]    |
| STRICKLING, LAWRENCE E<br>5706 S WOODLAWN AVE<br>CHICAGO, IL 60637-1603                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 2374            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| STUDIO B ARCHITECTS INC<br>805 E MAPLE RD #300<br>BIRMINGHAM, MI 48009                                                  | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1195            | 10/23/2003    | \$256.71<br>\$256.71<br>\$256.71             |            | (U)<br>(T)<br>[CDT]    |
| SUNBELT TELECOMM INC<br>505 CENTURY PARKWAY BLDG<br>STE 100<br>ALLEN, TX 75013                                          | 03-13101<br>Allegiance Telecom Purchasing<br>Company   | 785             | 10/14/2003    | \$25,397.73<br>\$25,397.73<br>\$25,397.73    |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                         | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                                         | *CUD       | **Class /<br>***Totals             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------------|------------|------------------------------------|
| SUNSHINER MAINTENANCE INC<br>600 N JACKSON ST<br>MEDIA, PA 19063                                                                                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 539             | 10/8/2003     | \$375.00<br>\$375.00<br>\$375.00                                              |            | (U)<br>(T)<br>[CDT]                |
| SUPER QUALITY CLEANERS<br>1049 E EL CAMINO REAL #4<br>SUNNYVALE, CA 94087                                                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 980             | 10/20/2003    | \$28.73<br>\$28.73<br>\$0.00                                                  |            | (U)<br>(T)<br>[CDT]                |
| SUPERIOR SNACKS<br>3128 N 29TH AVE<br>PHOENIX, AZ 85017                                                                                         | 03-13067<br>Allegiance Telecom of Arizona, Inc.          | 1148            | 10/27/2003    | \$191.29<br>\$191.29<br>\$191.29                                              |            | (U)<br>(T)<br>[CDT]                |
| SUPPORT POWER INC<br>1593A LOCUST AVE<br>BOHEMIA, NY 11716                                                                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 439             | 9/8/2003      | \$12,343.74<br>\$12,343.74<br>\$12,343.74                                     |            | (P)<br>(T)<br>[CDT]                |
| SUPPORT POWER INC<br>1593A LOCUST AVE<br>BOHEMIA, NY 11716                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                     | 465             | 9/15/2003     | \$12,343.74<br>\$12,343.74<br>\$0.00                                          |            | (P)<br>(T)<br>[CDT]                |
| SUPPORT POWER INC<br>1593A LOCUST AVE<br>BOHEMIA, NY 11716                                                                                      | 03-13057<br>Allegiance Telecom, Inc.                     | 481             | 9/12/2003     | \$12,343.74<br>\$12,343.74<br>\$0.00                                          |            | (P)<br>(T)<br>[CDT]                |
| SURRETTE, DEBORAH L<br>788 WESTSHORE DR<br>KINNELON, NJ 07405                                                                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 1881            | 11/26/2003    | \$3,042.30<br>\$3,042.30<br>\$3,042.30                                        |            | (U)<br>(T)<br>[CDT]                |
| SUSSMAN DRUGS<br>422 10TH AVE<br>N/S<br>PATERSON, NJ 07514                                                                                      | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.    | 682             | 10/14/2003    | \$978.00<br>\$978.00<br>\$0.00                                                |            | (U)<br>(T)<br>[CDT]                |
| SUTTON, RONALD L<br>399 PERRY ROGERS RD<br>LANCASTER, KY 40444                                                                                  | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 1145            | 10/27/2003    | \$2,575.00<br>\$2,575.00<br>\$0.00                                            |            | (U)<br>(T)<br>[CDT]                |
| SWARTZ, ROBERT D<br>7032 CARRIAGE CREEK DR<br>WASHINGTON, MI 48094                                                                              | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.   | 635             | 10/10/2003    | \$32.75<br>\$32.75<br>\$0.00                                                  |            | (U)<br>(T)<br>[CDT]                |
| SYNIVERSE TECHNOLOGIES INC FKA TSI<br>JOHN J LAMOUREUX ESQ<br>PO BOX 3239<br>CARLTON FIELDS PA<br>4221 W BOY SCOUT BLVD<br>TAMPA, FL 33601-3239 | 03-13057<br>Allegiance Telecom, Inc.                     | 2949            | 8/3/2004      | \$93,805.53<br>\$93,805.53<br>\$0.00                                          | [U]<br>[U] | (A)<br>(T)<br>[CDT]                |
| SYNIVERSE TECHNOLOGIES INC FKA TSI TELECOMMUNICATIONS NETWORK SERVICES INC ROBERT GARCIA ESQ 201 N FRANKLIN ST TAMPA, FL 33602                  | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2913            | 7/15/2004     | UNKNOWN<br>\$1,610,068.30<br>\$1,610,068.30<br>\$1,610,068.30<br>\$823,911.66 | [U]<br>[U] | (A)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| SYSTEM RESOURCES TELECOM SRI<br>12042 BRICKSOME AVE<br>BATON ROUGE, LA 70816                                                                    | 03-13074<br>Allegiance Telecom of Georgia, Inc.          | 536             | 10/8/2003     | \$5,960.00<br>\$5,960.00<br>\$5,960.00                                        |            | (U)<br>(T)<br>[CDT]                |
| TAPE CONVERSION COM<br>4115 THREE OAKS DR<br>ARLINGTON, TX 76016-3226                                                                           | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 939             | 10/17/2003    | \$289.00<br>\$289.00<br>\$289.00                                              |            | (U)<br>(T)<br>[CDT]                |
| TARGUS INFORMATION CORPORATION<br>8010 TOWERS CRESCENT DR<br>5TH FL<br>VIENNA, VA 22182                                                         | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 304             | 8/4/2003      | \$3,628.94<br>\$3,628.94<br>\$0.00                                            |            | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                            | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                               | *CUD              | **Class /<br>***Totals             |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|---------------------------------------------------------------------|-------------------|------------------------------------|
| TARQUINO, GARY L<br>NATIONAL ACCOUNT MANAGER<br>11053 NW 46TH DR<br>CORAL SPRINGS, FL 33076                        | 03-13057<br>Allegiance Telecom, Inc.                  | 1112            | 10/23/2003    | \$36,771.00<br>\$36,771.00<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| TARRANT COUNTY<br>ELIZABETH WELLER<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>2323 BRYAN ST #1600<br>DALLAS, TX 75201   | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 47              | 6/19/2003     | \$29,497.67<br>\$29,497.67<br>\$0.00                                | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| TARRANT COUNTY<br>ELIZABETH WELLER<br>LINEBARGER GOGGAN BLAIR SAMPSON<br>2323 BRYAN ST #1600<br>DALLAS, TX 75201   | 03-13057<br>Allegiance Telecom, Inc.                  | 168             | 6/30/2003     | \$29,497.67<br>\$29,497.67<br>\$0.00                                | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691 | 03-13057<br>Allegiance Telecom, Inc.                  | 2876            | 6/21/2004     | \$14,576.61<br>UNKNOWN<br>\$14,576.61<br>\$14,576.61<br>\$13,687.14 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| TAURUS PUBLISHING INC<br>3300 N CENTRAL AVE #2500<br>PHOENIX, AZ 85012                                             | 03-13103<br>Allegiance Telecom Service<br>Corporation | 576             | 10/9/2003     | \$6,463.70<br>\$6,463.70<br>\$4,250.00                              |                   | (U)<br>(T)<br>[CDT]                |
| TAYLOR & TAYLOR ORIENTAL RUGS<br>6 S BROAD ST<br>RIDGEWOOD, NJ 07450                                               | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 900             | 10/17/2003    | \$53.51<br>\$53.51<br>\$53.51                                       |                   | (U)<br>(T)<br>[CDT]                |
| TDK OF FLORIDA INC<br>8528 NW 47TH DR<br>CORAL SPRINGS, FL 33067                                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 1151            | 10/27/2003    | \$9,641.95<br>\$9,641.95<br>\$0.00                                  |                   | (P)<br>(T)<br>[CDT]                |
| TDK OF FLORIDA INC<br>8528 NW 47TH DR<br>CORAL SPRINGS, FL 33067                                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 66              | 6/30/2003     | \$9,641.95<br>\$9,641.95<br>\$0.00                                  |                   | (P)<br>(T)<br>[CDT]                |
| TEC INSURANCE<br>531 BENHAM ST<br>BONNE TERRE, MO 63628                                                            | 03-13081<br>Allegiance Telecom of Missouri, Inc       |                 | 10/27/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                        |                   | (U)<br>(T)<br>[CDT]                |
| TECHNOLOGY WARRANTY SOLUTIONS LLC<br>KEVIN CARR<br>63-65 SOUTH ST<br>HOPKINTON, MA 01748                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1559            | 11/19/2003    | \$78,624.00<br>\$78,624.00<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |
| TED & MARY INC<br>9897 HICKORY FLAT HWY<br>PHN RM 1ST<br>WOODSTOCK, GA 30188                                       | 03-13074<br>Allegiance Telecom of Georgia, Inc        |                 | 10/24/2003    | \$488.10<br>\$488.10<br>\$488.10                                    |                   | (U)<br>(T)<br>[CDT]                |
| TEKSYSTEMS EF & I SOLUTIONS<br>ATTN RICH RODGERS<br>7437 RACE RD<br>HANOVER, MD 21076                              | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1595            | 11/20/2003    | \$14,540.78<br>\$14,540.78<br>\$10,724.78                           |                   | (U)<br>(T)<br>[CDT]                |
| TEKSYSTEMS INC<br>ATTN RICH RODGERS<br>7437 RACE RD<br>HANOVER, MD 21076                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1596            | 11/20/2003    | \$45,938.18<br>\$45,938.18<br>\$45,435.23                           |                   | (U)<br>(T)<br>[CDT]                |
| TEL DAT COMMUNICATIONS INC<br>PO BOX 726<br>LANSDALE, PA 19446                                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 212             | 7/9/2003      | \$69,438.27<br>\$69,438.27<br>\$0.00                                |                   | (U)<br>(T)<br>[CDT]                |

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| Creditor Name / Address                                                                                             | Case Number / Case Name                              | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals      |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|-----------------------------|
| TELE COMMUNICATIONS INC<br>5125 W 140TH ST<br>BROOK PARK, OH 44142                                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 279             | 7/31/2003     | \$1,376.25<br>\$1,376.25<br>\$1,376.25       |            | (U)<br>(T)<br>[CDT]         |
| TELE SYS ATTN GENL COUNSEL 19 WORTHINGTON DR MARYLAND HEIGHTS, MO 63043                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 706             | 10/14/2003    | \$0.00<br>\$0.00<br>\$0.00                   |            | (U)<br>(T)<br>[CDT]         |
| TELE SYSTEMS<br>19 WORTHINGTON DR<br>MARYLAND HEIGHTS, MO 63043-3085                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 778             | 10/14/2003    | \$58,946.46<br>\$58,946.46<br>\$45,056.27    |            | (U)<br>(T)<br>[CDT]         |
| TELEPHONE MOVERS OF WV<br>201 TRENT ST<br>ST ALBANS, WV 25177                                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 588             | 10/9/2003     | \$520.00<br>\$520.00<br>\$520.00             |            | (U)<br>(T)<br>[CDT]         |
| TELEPRO UNLIMITED CLAUDIA WOODRUFF 8730 E WELDON AVE SCOTTSDALE, AZ 85251                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 434             | 9/5/2003      | \$6,834.52<br>\$6,834.52<br>\$0.00           |            | (U)<br>(T)<br>[CDT]         |
| TELEPRO UNLIMITED CLAUDIA WOODRUFF 8730 E WELDON AVE SCOTTSDALE, AZ 85251                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 1138            | 10/24/2003    | \$6,834.52<br>\$6,834.52<br>\$6,834.52       |            | (U)<br>(T)<br>[CDT]         |
| TELESYSTEM PHONE CALL INC<br>35-55 B 31<br>GROUND<br>LONG ISLAND CITY, NY 11106                                     | 03-13055<br>Allegiance Telecom of New York,<br>Inc.  | 887             | 10/17/2003    | \$140.61<br>\$140.61<br>\$140.61             |            | (U)<br>(T)<br>[CDT]         |
| TELPRO COMMUNICATIONS<br>105 LONE WOLF DR<br>MADISON, MS 39110                                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 479             | 9/18/2003     | \$428.00<br>\$428.00<br>\$428.00             |            | (U)<br>(T)<br>[CDT]         |
| TELSCAPE INTERNATIONAL INC ET AL<br>C/O A S K FINANCIAL<br>2600 EAGAN WOODS DR STE 220<br>SAINT PAUL, MN 55121-1152 | 03-13074<br>Allegiance Telecom of Georgia, Inc.      | 25              | 6/16/2003     | \$9,528.50<br>\$9,528.50<br>\$0.00           |            | (U)<br>(T)<br>[CDT]         |
| TELTRONICS INC<br>2150 WHITFIELD INDUSTRIAL WAY<br>SARASOTA, FL 34243                                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.  | 1460            | 11/10/2003    | \$114.48<br>\$114.68<br>\$114.48<br>\$114.48 |            | (U)<br>(T)<br>[CT]<br>[CDT] |
| TELWORX COMMUNICATIONS INC<br>PO BOX 1300<br>LINWOOD, NC 27299-1300                                                 | 03-13101<br>Allegiance Telecom Purchasing<br>Company | 217             | 7/10/2003     | \$4,500.00<br>\$4,500.00<br>\$4,500.00       |            | (U)<br>(T)<br>[CDT]         |
| TENNESSEE DEPARTMENT OF REVENUE<br>C/O ATTORNEY GENERAL<br>PO BOX 20207<br>NASHVILLE, TN 37202-0207                 | 03-13062<br>Allegiance Internet, Inc.                | 343             | 8/22/2003     | \$869.29<br>\$25.00<br>\$894.29<br>\$0.00    |            | (P)<br>(U)<br>(T)<br>[CDT]  |
| TERRA COMMUNICATIONS<br>4727 N ROYAL ATLANTA DR<br>TUCKER, GA 30084                                                 | 03-13074<br>Allegiance Telecom of Georgia, Inc.      | 726             | 10/14/2003    | \$339.85<br>\$339.85<br>\$339.85             |            | (U)<br>(T)<br>[CDT]         |
| TERRY, ANNIE S<br>421 S GRANT<br>HINSDALE, IL 60521                                                                 | 03-13057<br>Allegiance Telecom, Inc.                 | 2373            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]         |
| TERRY, JERRY W<br>4118 TARPON LN<br>GRAND PRAIRIE, TX 75052-4260                                                    | 03-13057<br>Allegiance Telecom, Inc.                 | 1344            | 11/6/2003     | \$15,914.40<br>\$15,914.40<br>\$0.00         |            | (P)<br>(T)<br>[CDT]         |

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| Creditor Name / Address                                                                                                                                 | Case Number / Case Name                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| TEST TECHNOLOGY INC ATTN GENL COUNSEL 4 E STOW RD #2 MARLTON, NJ 08053-3139                                                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 967             | 10/20/2003    | \$125,943.57<br>\$125,943.57<br>\$116,658.01 |            | (U)<br>(T)<br>[CDT]    |
| TETI, MARYANN JOSEPH T WALSH ESQUIRE LAW OFFICE OF MICHAEL J GLASSMAN GLENDALE EXECUTIVE CAMPUS 1000 WHITE HORSE RD #914 VOORHEES, NJ 08043             | 03-13057<br>Allegiance Telecom, Inc.                | 3021            | 7/26/2005     | \$150,000.00<br>\$150,000.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| TETI, MARYANN JOSEPH T WALSH ESQUIRE LAW OFFICE OF MICHAEL J GLASSMAN GLENDALE EXECUTIVE CAMPUS 1000 WHITE HORSE RD #914 VOORHEES, NJ 08043             | 03-13057<br>Allegiance Telecom, Inc.                | 3020            | 7/25/2005     | \$150,000.00<br>\$150,000.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SEC PO BOX 12548 OFFICE OF THE ATTORNEY GENERAL AUSTIN, TX 78711-2548                    | 03-13107<br>Jump.Net, Inc.                          | 2817            | 4/23/2004     | \$157,351.48<br>\$157,351.48<br>\$0.00       |            | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS<br>COLLECTION DIVISION<br>OFFICE OF THE ATTORNEY GENERAL<br>CAPITAL STATION, PO BOX 12548<br>AUSTIN, TX 78711-2548 | 03-13108<br>Shared Technologies Allegiance,<br>Inc. | 463             | 8/21/2003     | \$682,218.44<br>\$682,218.44<br>\$0.00       |            | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                       | 03-13107<br>Jump.Net, Inc.                          | 464             | 9/15/2003     | \$84,933.62<br>\$84,933.62<br>\$0.00         | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS<br>COLLECTION DIV BANKRUPTCY SECT<br>OFFICE OF THE ATTY GENERAL<br>PO BOX 12548<br>AUSTIN, TX 78711-2548           | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 266             | 7/21/2003     | \$508,251.25<br>\$508,251.25<br>\$0.00       |            | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS<br>COLLECTION DIV BANKRUPTCY SECT<br>OFFICE OF THE ATTY GENERAL<br>PO BOX 12548<br>AUSTIN, TX 78711-2548           | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 268             | 7/21/2003     | \$11,205.64<br>\$11,205.64<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS<br>COLLECTION DIV BANKRUPTCY SECT<br>OFFICE OF THE ATTY GENERAL<br>PO BOX 12548<br>AUSTIN, TX 78711-2548           | 03-13095<br>Allegiance Telecom of Texas, Inc.       | 433             | 9/2/2003      | \$41,832.73<br>\$41,832.73<br>\$0.00         |            | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS<br>COLLECTION DIV BANKRUPTCY SEC<br>OFFICE OF THE ATTY GENERAL<br>PO BOX 12548<br>AUSTIN, TX 78711-2548            | 03-13107<br>Jump.Net, Inc.                          | 487             | 9/10/2003     | \$84,933.62<br>\$84,933.62<br>\$0.00         | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                            | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                            | *CUD              | **Class / ***Totals |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|--------------------------------------------------|-------------------|---------------------|
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 269             | 7/21/2003     | \$29,056.62<br>\$29,056.62<br>\$0.00             |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SEC PO BOX 12548 OFFICE OF THE ATTORNEY GENERAL AUSTIN, TX 78711-2548               | 03-13107<br>Jump.Net, Inc.                            | 2818            | 4/23/2004     | \$2,107.23<br>\$2,107.23<br>\$0.00               |                   | (A)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 250             | 7/18/2003     | \$1,318,007.57<br>\$1,318,007.57<br>\$0.00       |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 12548 AUSTIN, TX 78711-2548      | 03-13107<br>Jump.Net, Inc.                            | 2836            | 5/17/2004     | \$2,113.85<br>\$2,113.85<br>\$0.00               | [U]<br>[U]        | (A)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13103<br>Allegiance Telecom Service<br>Corporation | 482             | 8/21/2003     | \$2,297,581.12<br>\$2,297,581.12<br>\$0.00       | [U]<br>[U]        | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTY GENERAL COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13103<br>Allegiance Telecom Service<br>Corporation | 2986            | 9/13/2004     | \$5,940,748.44<br>\$5,940,748.44<br>\$219,417.92 |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 12548 AUSTIN, TX 78711-2548      | 03-13107<br>Jump.Net, Inc.                            | 2841            | 5/21/2004     | \$154,918.91<br>\$154,918.91<br>\$0.00           |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 340             | 8/25/2003     | \$29,056.62<br>\$29,056.62<br>\$0.00             |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 341             | 8/25/2003     | \$11,205.64<br>\$11,205.64<br>\$0.00             |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548                  | 03-13062<br>Allegiance Internet, Inc.                 | 2759            | 2/2/2004      | \$10,220.45<br>\$10,220.45<br>\$0.00             |                   | (P)<br>(T)<br>[CDT] |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTIONS DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 CAPITOL STATION AUSTIN, TX 78711-2548 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 332             | 8/25/2003     | \$18,654.90<br>\$18,654.90<br>\$0.00             | [U]<br>[U]<br>[U] | (A)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                                                                                           | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                      | *CUD              | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|--------------------------------------------|-------------------|------------------------|
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13057<br>Allegiance Telecom, Inc.                   | 352             | 8/18/2003     | \$125,740.55<br>\$125,740.55<br>\$0.00     |                   | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062<br>Allegiance Internet, Inc.                  | 354             | 8/18/2003     | \$50,454.44<br>\$50,454.44<br>\$0.00       |                   | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13103<br>Allegiance Telecom Service<br>Corporation  | 398             | 8/28/2003     | \$2,297,581.12<br>\$2,297,581.12<br>\$0.00 | [U]<br>[U]        | (P)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062<br>Allegiance Internet, Inc.                  | 2760            | 2/2/2004      | \$1,635.89<br>\$1,635.89<br>\$0.00         |                   | (A)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 391             | 8/27/2003     | \$18,654.90<br>\$18,654.90<br>\$0.00       | [U]<br>[U]<br>[U] | (A)<br>(T)<br>[CDT]    |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS COLLECTION DIV BANKRUPTCY SECT OFFICE OF THE ATTY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548 | 03-13062<br>Allegiance Internet, Inc.                  | 353             | 8/18/2003     | \$3,282.95<br>\$3,282.95<br>\$0.00         | [U]<br>[U]        | (A)<br>(T)<br>[CDT]    |
| TEXAS DEPT OF INFORMATIONAL RESOURCE<br>1706 SAN JACINTO BLVD<br>AUSTIN, TX 78711                                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1597            | 11/20/2003    | \$181,709.30<br>\$181,709.30<br>\$0.00     |                   | (U)<br>(T)<br>[CDT]    |
| TEXSEIS INC<br>10810 OLD KATY RD #201<br>HOUSTON, TX 77043                                                                        | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 788             | 10/14/2003    | \$532.27<br>\$532.27<br>\$532.27           |                   | (U)<br>(T)<br>[CDT]    |
| THAIN CHIROPRATIC CLINIC<br>14700 NE 8TH ST<br>STE 115<br>BELLEVUE, WA 98007                                                      | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  | 710             | 10/14/2003    | \$692.51<br>\$692.51<br>\$692.51           |                   | (U)<br>(T)<br>[CDT]    |
| THELEN, GEORGE J<br>605 PALMER COURT<br>CRESTVIEW HILLS, KY 41017                                                                 | 03-13057<br>Allegiance Telecom, Inc.                   | 1536            | 11/18/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00               | [U]<br>[U]        | (U)<br>(T)<br>[CDT]    |
| THERMO KING MICHIGAN INC<br>955 76TH ST<br>BYRON CENTER, MI 49315                                                                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1125            | 10/24/2003    | \$434.30<br>\$434.30<br>\$434.30           |                   | (U)<br>(T)<br>[CDT]    |
| THERMO KING MICHIGAN INC<br>955 76TH ST<br>BYRON CENTER, MI 49315                                                                 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 1124            | 10/24/2003    | \$181.83<br>\$181.83<br>\$181.83           |                   | (U)<br>(T)<br>[CDT]    |
| THIERRY, DEBELLE<br>12345 ALAMEDA TRACE CIRCLE<br>#532<br>AUSTIN, TX 78727                                                        | 03-13105<br>Hosting.com, Inc.                          | 1401            | 11/10/2003    | \$29.77<br>\$29.77<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                               | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                        | *CUD | **Class /<br>***Totals |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|----------------------------------------------|------|------------------------|
| THOMSON FINANCIAL CORPORATE GROUP<br>ATTN ANTHONY MANZO<br>195 BROADWAY 11TH FL<br>NEW YORK, NY 10007 | 03-13057<br>Allegiance Telecom, Inc.                     | 480             | 9/18/2003     | \$1,952.85<br>\$1,952.85<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| THOMSON FINANCIAL CORPORATE GROUP<br>195 BROADWAY<br>11TH FL<br>NEW YORK, NY 10007                    | 03-13105<br>Hosting.com, Inc.                            | 2976            | 8/13/2004     | \$1,952.85<br>\$1,952.85<br>\$1,952.85       |      | (U)<br>(T)<br>[CDT]    |
| THRUPOINT INC ATTN GENL COUNSEL 1372 BROADWAY 6TH FL NEW YORK, NY 10018                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 2552            | 11/26/2003    | \$28,500.00<br>\$28,500.00<br>\$28,500.00    |      | (U)<br>(T)<br>[CDT]    |
| TIBET EMPORIUM<br>103 CHARLES<br>BOSTON, MA 02114                                                     | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1245            | 10/23/2003    | \$32.10<br>\$32.10<br>\$0.00                 |      | (P)<br>(T)<br>[CDT]    |
| TICKET MASTER<br>225 E ROBINSON ST #355<br>ORLANDO, FL 32801                                          | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 1488            | 11/13/2003    | \$2,041.41<br>\$2,041.41<br>\$2,041.41       |      | (U)<br>(T)<br>[CDT]    |
| TIME WARNER TELECOM INC<br>10475 PARK MEADOWS DR<br>LITTLETON, CO 80124                               | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 1542            | 11/18/2003    | \$263,359.50<br>\$263,359.50<br>\$52,500.00  |      | (U)<br>(T)<br>[CDT]    |
| TIME WARNER TELECOM INC<br>10475 PARK MEADOWS DR<br>LITTLETON, CO 80124                               | 03-13057<br>Allegiance Telecom, Inc.                     | 2856            | 6/7/2004      | \$13,604.00<br>\$13,604.00<br>\$0.00         |      | (U)<br>(T)<br>[CDT]    |
| TJ CYCLES INC<br>449 HEMPSTEAD TPKE<br>WEST HEMPSTEAD, NY 11552                                       | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 543             | 10/8/2003     | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (U)<br>(T)<br>[CDT]    |
| TOCZYLOWSKI, PAMELA<br>C/O JOSEPH CHIVERS<br>318 BOULEVARD OF ALLIES<br>PITTSBURGH, PA 15222-1923     | 03-13057<br>Allegiance Telecom, Inc.                     | 1247            | 10/23/2003    | \$12,500.00<br>\$12,500.00<br>\$0.00         |      | (P)<br>(T)<br>[CDT]    |
| TOMPKINS MCGUIRE WACHENFELD & BARRY<br>100 MULBERRY ST<br>4 GATEWAY CTR<br>NEWARK, NJ 07102-4070      | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 957             | 10/20/2003    | \$6,038.05<br>\$6,038.05<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| TOMPKINS MCGUIRE WACHENFELD & BARRY<br>100 MULBERRY ST<br>4 GATEWAY CTR<br>NEWARK, NJ 07102-4070      | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 958             | 10/20/2003    | \$6,038.05<br>\$6,038.05<br>\$0.00           |      | (U)<br>(T)<br>[CDT]    |
| TOMPKINS MCGUIRE WACHENFELD & BARRY<br>100 MULBERRY ST<br>4 GATEWAY CTR<br>NEWARK, NJ 07102-4070      | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 956             | 10/20/2003    | \$6,038.05<br>\$6,038.05<br>\$6,038.05       |      | (U)<br>(T)<br>[CDT]    |
| TONY AMOIA TA STATE FARM<br>595 MAIN ST<br>STE 337337<br>LAUREL, MD 20707                             | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 1237            | 10/23/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |      | (P)<br>(T)<br>[CDT]    |
| TOUCHNOLOGY INC<br>ATTN MY LAN DANG<br>14822 MORAN ST<br>WESTMINSTER, CA 92683                        | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 7               | 6/12/2003     | \$750.00<br>\$750.00<br>\$750.00             |      | (P)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                   | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                 | *CUD       | **Class /<br>***Totals             |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|-------------------------------------------------------|------------|------------------------------------|
| TOWN OF ADDISON<br>PO BOX 9009<br>ADDISON, TX 75001-9009                                                  | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 2970            | 8/6/2004      | \$255.95<br>\$255.95<br>\$0.00                        |            | (P)<br>(T)<br>[CDT]                |
| TOWN OF ARLINGTON<br>TREASURER<br>730 MASS AVE<br>ARLINGTON, MA 02476                                     | 03-13057<br>Allegiance Telecom, Inc.                     | 2112            | 11/25/2003    | \$679.88<br>UNKNOWN<br>\$679.88<br>\$679.88<br>\$0.00 | [U]        | (A)<br>(S)<br>(T)<br>[CT]<br>[CDT] |
| TOWN OF BILLERICA MA<br>PO BOX 1092<br>BILLERICA, MA 01824                                                | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 745             | 10/14/2003    | \$90.41<br>\$90.41<br>\$63.19                         | [U]<br>[U] | (P)<br>(T)<br>[CDT]                |
| TOWN OF BROOKLINE DEPT OF FINANCE TREASURER BROOKLINE, MA 02445                                           | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1219            | 10/27/2003    | \$2,154.50<br>\$2,154.50<br>\$49.63                   | [U]<br>[U] | (P)<br>(T)<br>[CDT]                |
| TOWN OF BROOKLINE DEPT OF FINANCE TREASURER COLL 333 WASHINGTON ST BROOKLINE, MA 02445-6463               | 03-13057<br>Allegiance Telecom, Inc.                     | 1099            | 10/28/2003    | \$2,154.50<br>\$2,154.50<br>\$0.00                    | [U]<br>[U] | (P)<br>(T)<br>[CDT]                |
| TOWN OF NORWOOD<br>LIGHT COMPANY<br>PO BOX 9101<br>NORWOOD, MA 02062                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1225            | 10/27/2003    | \$3,203.43<br>\$3,203.43<br>\$3,203.43                |            | (U)<br>(T)<br>[CDT]                |
| TOWN OF WAKEFIELD<br>OFFICE OF THE COLLECTOR OF TAXES<br>PO BOX 269<br>WAKEFIELD, MA 01880-0469           | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 811             | 10/20/2003    | \$48.52<br>\$48.52<br>\$48.52                         | [U]<br>[U] | (S)<br>(T)<br>[CDT]                |
| TRA INSURANCE SERVICES<br>985 OLD EAGLE SCHOOL RD<br>WAYNE, PA 19087                                      | 03-13057<br>Allegiance Telecom, Inc.                     | 1325            | 11/3/2003     | \$10,000.00<br>\$10,000.00<br>\$0.00                  |            | (U)<br>(T)<br>[CDT]                |
| TRA INSURANCE SERVICES<br>985 OLD EAGLE SCHOOL RD<br>WAYNE, PA 19087                                      | 03-13057<br>Allegiance Telecom, Inc.                     | 1656            | 11/24/2003    | \$10,000.00<br>\$10,000.00<br>\$0.00                  |            | (U)<br>(T)<br>[CDT]                |
| TRACER LANE TRUST II C/O DOUGLAS B ROSNER ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2007            | 11/21/2003    | \$292,381.73<br>\$292,381.73<br>\$292,381.73          |            | (U)<br>(T)<br>[CDT]                |
| TRADE-DEBT.NET<br>(TRANSFEROR: COMMERCIAL VOICE & DATA LLC)<br>P O BOX 1487<br>WEST BABYLON, NY 11704     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 158             | 6/16/2003     | \$493.50<br>\$493.50<br>\$493.50                      |            | (U)<br>(T)<br>[CDT]                |
| TRADE-DEBT.NET<br>(TRANSFEROR: G & R CHECK CASHING CORPORATION)<br>P O BOX 1487<br>WEST BABYLON, NY 11704 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.      | 1289            | 10/31/2003    | \$1,139.85<br>\$1,139.85<br>\$0.00                    |            | (U)<br>(T)<br>[CDT]                |
| TRADE-DEBT.NET<br>(TRANSFEROR: G FINANCE HOLDING CORP)<br>P O BOX 1487<br>WEST BABYLON, NY 11704          | 03-13107<br>Jump.Net, Inc.                               | 1655            | 11/24/2003    | \$13,514.89<br>\$368.07<br>\$13,882.96<br>\$0.00      |            | (S)<br>(U)<br>(T)<br>[CDT]         |
| TRADE-DEBT.NET<br>(TRANSFEROR: MIDWEST CONCEPTS)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1667            | 11/24/2003    | \$247.50<br>\$247.50<br>\$247.50                      |            | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

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| Creditor Name / Address                                                                                                               | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                   | *CUD       | **Class /<br>***Totals            |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------|------------|-----------------------------------|
| TRADE-DEBT.NET<br>(TRANSFEROR: BEST LAWN CO)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1350            | 11/6/2003     | \$1,461.77<br>\$1,461.77<br>\$857.57                                    |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: KEY PEOPLE CO, THE)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                          | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 572             | 10/9/2003     | \$312.30<br>\$312.30<br>\$312.30                                        |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: SUREPOWER)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 983             | 10/20/2003    | \$860.00<br>\$860.00<br>\$860.00                                        |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: CHARVET BUILDING SERVICE)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 37              | 6/18/2003     | \$1,030.00<br>\$1,030.00<br>\$730.93                                    |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: NW SHIPPING ROOM SUPPLY INC)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 285             | 7/28/2003     | \$346.95<br>\$346.95<br>\$346.95                                        |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: INTERNATIONAL FORKLIFT INC)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                  | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 959             | 10/20/2003    | \$265.89<br>\$265.89<br>\$265.89                                        |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: VATACOMM INC)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1001            | 10/20/2003    | \$291.38<br>\$291.38<br>\$291.38                                        |            | (U)<br>(T)<br>[CDT]               |
| TRADE-DEBT.NET<br>(TRANSFEROR: CAPITAL TELECOM INC)<br>P O BOX 1487<br>WEST BABYLON, NY 11704                                         | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 190             | 7/3/2003      | \$528.32<br>\$528.32<br>\$528.32                                        |            | (U)<br>(T)<br>[CDT]               |
| TRAFFIC RESEARCH ANALYSIS<br>C/O LISA LOPEZ<br>3844 E INDIAN SCHOOL RD<br>PHOENIX, AZ 85018                                           | 03-13067<br>Allegiance Telecom of Arizona, Inc.       | 1540            | 11/18/2003    | \$22,164.67<br>\$22,164.67<br>\$22,164.67                               |            | (S)<br>(T)<br>[CDT]               |
| TRANSAMERICA REALTY INVESTMENT PROP<br>LAURIE BERGREN<br>AEGON USA REALTY<br>4333 EDGEWOOD RD NE<br>CEDAR RAPIDS, IA 52499-5223       | 03-13057<br>Allegiance Telecom, Inc.                  | 1869            | 11/26/2003    | \$647.50<br>\$37,482.50<br>\$569,712.73<br>\$607,842.73<br>\$409,000.00 | [U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| TRANSAMERICA REALTY INVESTMENT<br>KAREN B DINE & HARRY E GARNER<br>1540 BROADWAY<br>PILLSBURY WINTHROP LLP<br>NEW YORK, NY 10036-4039 | 03-13057<br>Allegiance Telecom, Inc.                  | 2815            | 4/29/2004     | \$123,700.35<br>\$123,700.35<br>\$0.00                                  |            | (A)<br>(T)<br>[CDT]               |
| TRANSPACIFIC CURRENCY<br>C/O LARRY BOYLE<br>14151 RED HILL<br>TUSTIN, CA 92780                                                        | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1025            | 10/20/2003    | \$5,000.00<br>\$5,000.00<br>\$0.00                                      |            | (U)<br>(T)<br>[CDT]               |
| TRANSPACIFIC CURRENCY C/O LARRY BOYLE 14151 RED HILL TUSTIN, CA 92780                                                                 | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 1027            | 10/20/2003    | \$5,000.00<br>\$5,000.00<br>\$0.00                                      |            | (U)<br>(T)<br>[CDT]               |

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                      | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                                   | *CUD              | **Class /<br>***Totals             |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-------------------------------------------------------------------------|-------------------|------------------------------------|
| TRANSWESTERN HOOKSTON SQUARE LLC<br>C/O ADAM E BERMAN<br>MASON SILVER WENK & MISHKIN LLC<br>1033 SKOKIE BLVD STE 250<br>NORTHBROOK, IL 60062 | 03-13057<br>Allegiance Telecom, Inc.                  | 2859            | 6/9/2004      | UNKNOWN<br>\$189,356.87<br>\$189,356.87<br>\$189,356.87<br>\$100,801.75 | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| TRANSWESTERN HOOKSTON SQUARE LLC<br>C/O ADAM E BERMAN<br>MASON SILVER WENK & MISHKIN LLC<br>1033 SKOKIE BLVD STE 250<br>NORTHBROOK, IL 60062 | 03-13057<br>Allegiance Telecom, Inc.                  | 2858            | 6/9/2004      | \$31,445.16<br>\$31,445.16<br>\$0.00                                    |                   | (U)<br>(T)<br>[CDT]                |
| TRAVIS COUNTY TAX COLLECTOR DAVID ESCAMILLA PO BOX 1748 AUSTIN, TX 78767                                                                     | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2731            | 1/12/2004     | \$93,649.92<br>\$93,649.92<br>\$0.00                                    | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| TRAVIS COUNTY TEXAS DAVID ESCAMILLA COUNTY ATTY PO BOX 1748 AUSTIN, TX 78767                                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 224             | 7/14/2003     | \$157,907.63<br>\$157,907.63<br>\$0.00                                  | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| TRAVIS COUNTY TEXAS DAVID ESCAMILLA COUNTY ATTY PO BOX 1748 AUSTIN, TX 78767                                                                 | 03-13057<br>Allegiance Telecom, Inc.                  | 183             | 7/10/2003     | \$157,907.63<br>\$157,907.63<br>\$0.00                                  | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| TREASURE VALLEY COFFEE 10500 E 54TH AVE K DENVER, CO 80239                                                                                   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 1203            | 10/28/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                            |                   | (U)<br>(T)<br>[CDT]                |
| TREASURER ARLINGTON COUNTY TREAS OFFICE<br>2100 CLARENDON BLVD<br>STE 201<br>ARLINGTON, VA 22201                                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.   | 3012            | 3/14/2005     | \$96,799.78<br>\$20,470.14<br>\$2,000.00<br>\$119,269.92<br>\$0.00      |                   | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]  |
| TREASURER ARLINGTON COUNTY TREASURER OFFICE 2100 CLARENDON BLVD #201 ARLINGTON, VA 22201                                                     | 03-13098<br>Allegiance Telecom of Virginia, Inc.      |                 | 11/10/2003    | \$2,745.34<br>\$2,745.34<br>\$2,745.34                                  |                   | (S)<br>(T)<br>[CDT]                |
| TREASURER OF ARAPAHOE COUNTY COLORADO 5334 S PRINCE ST LITTLETON, CO 80166                                                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 1950            | 11/21/2003    | \$20,660.88<br>UNKNOWN<br>\$20,660.88<br>\$20,660.88<br>\$0.00          | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| TREASURER OF ARAPAHOE COUNTY COLORADO 5334 S PRINCE ST LITTLETON, CO 80166                                                                   | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.   | 2788            | 3/16/2004     | \$184,919.89<br>\$184,919.89<br>\$67,277.42                             | [U]<br>[U]        | (S)<br>(T)<br>[CDT]                |
| TREASURER OF CUYAHOGA COUNTY OHIO<br>1219 ONTARIO RM 112<br>CLEVELAND, OH 44113-1697                                                         | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 2672            | 12/19/2003    | \$234,666.19<br>\$28,629.27<br>\$263,295.46<br>\$234,666.19             |                   | (P)<br>(U)<br>(T)<br>[CDT]         |
| TRENDSET CONCRETE PRODUCTS<br>17611 NE 70TH ST<br>REDMOND, WA 98052                                                                          | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. |                 | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                            |                   | (U)<br>(T)<br>[CDT]                |
| TRENDSET CONCRETE PRODUCTS<br>17611 NE 70TH ST<br>REDMOND, WA 98052                                                                          | 03-13099<br>Allegiance Telecom of Washington,<br>Inc. |                 | 10/20/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                            |                   | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                              | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| TRESNOWSKI, MARK B<br>525 INVERWAY<br>INVERNESS, IL 60067                                            | 03-13057<br>Allegiance Telecom, Inc.                   | 2372            | 11/26/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| TRI STATE SUPPLY CO<br>6206 NORTH HOUSTON ROSSLYN<br>HOUSTON, TX 77091                               | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 647             | 10/10/2003    | \$220.47<br>\$220.47<br>\$220.47             |            | (U)<br>(T)<br>[CDT]    |
| TRIANGLE FIRE INC<br>7720 NW 53RD ST<br>MIAMI, FL 33166                                              | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 1059            | 10/27/2003    | \$69.55<br>\$69.55<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| TRICOM COMMUNICATIONS INC<br>3989 SIBLEY MEMORIAL HWY<br>ST PAUL, MN 55122                           | 03-13057<br>Allegiance Telecom, Inc.                   | 214             | 7/7/2003      | \$100.00<br>\$100.00<br>\$0.00               |            | (P)<br>(T)<br>[CDT]    |
| TRIPLEX DISTRIBUTION INC<br>C/O ROBERT RICONDO<br>9312 DEERING AVE<br>CHATSWORTH, CA 91311           | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 896             | 10/17/2003    | \$2,723.59<br>\$2,723.59<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| TRIZECHAHN GATEWAY LLC<br>C/O TRIZEC HOLDINGS INC<br>3044 W GRAND BLVD #L-100<br>DETROIT, MI 48202   | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 850             | 10/16/2003    | \$75,998.69<br>\$75,998.69<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| TROY PLACE ASSOCIATES<br>26877 NORTHWESTERN HWY #101<br>SOUTHFIELD, MI 48037-0070                    | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2012            | 11/21/2003    | \$21,259.91<br>\$21,259.91<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13075<br>Allegiance Telecom of Illinois, Inc.       | 2277            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2297            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.    | 2273            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13064<br>Allegiance Telecom Company<br>Worldwide    | 2265            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13057<br>Allegiance Telecom, Inc.                   | 2266            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13060<br>Adgrafix Corporation                       | 2267            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                  | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2274            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13061<br>ALGX Business Internet, Inc.                            | 2268            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13062<br>Allegiance Internet, Inc.                               | 2269            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 2279            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13074<br>Allegiance Telecom of Georgia, Inc.                     |                 | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2272            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2278            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13078 Allegiance Telecom of Massachusetts, Inc.                  | 2280            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13066<br>Allegiance Telecom International,<br>Inc.               | 2270            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 2281            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.                | 2282            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                              | Case Number / Case Name                                 | Claim<br>Number | Claim<br>r Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-----------------|----------------------------------------------|------------|------------------------|
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13067<br>Allegiance Telecom of Arizona, Inc.         | 2271            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13081<br>Allegiance Telecom of Missouri, Inc         |                 | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 2275            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 2286            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.    | 2294            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 2296            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   |                 | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13098<br>Allegiance Telecom of Virginia, Inc.        | 2292            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 2291            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 2290            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13092<br>Allegiance Telecom of Oregon, Inc.          | 2289            | 11/26/2003      | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                              | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13101<br>Allegiance Telecom Purchasing<br>Company      | 2295            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2287            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2285            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2288            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13106<br>InterAccess Telecommunications<br>Co.         | 2342            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13109<br>Virtualis Systems, Inc.                       | 2298            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.       | 2299            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13107<br>Jump.Net, Inc.                                | 2300            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC JOHN PINEIRO DEUTSCHE BANK 90 HUDSON ST MS JCY05 0511 JERSEY CITY, NJ 07302             | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 2542            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |
| TRS LEDA LLC<br>JOHN PINEIRO DEUTSCHE BANK<br>90 HUDSON ST<br>MS JCY05 0511<br>JERSEY CITY, NJ 07302 | 03-13105<br>Hosting.com, Inc.                             | 2301            | 11/26/2003    | \$12,356,651.38<br>\$12,356,651.38<br>\$0.00 | [U]<br>[U] | (S)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                           | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                     | *CUD       | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|-------------------------------------------|------------|------------------------|
| TRZESNIOWSKI, DR JOHN<br>2716 ALLEGHENY AVE<br>1                                                                                  | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 830             | 10/20/2003    | \$128.86<br>\$128.86<br>\$128.86          |            | (U)<br>(T)<br>[CDT]    |
| PHILADELPHIA, PA 19134                                                                                                            | r emisyivama, mo.                                       |                 |               | \$120.00                                  |            | [CD1]                  |
| TSANG, HARRY<br>PO BOX 136<br>5917 OAK AVE<br>TEMPLE CITY, CA 91780                                                               | 03-13057<br>Allegiance Telecom, Inc.                    | 1547            | 11/18/2003    | \$3,041.85<br>\$3,041.85<br>\$0.00        |            | (U)<br>(T)<br>[CDT]    |
| TSI TELECOMM NETWORK SVCS INC RE<br>1 TAMPA CITY CTR #700<br>TAMPA, FL 33602-5157                                                 | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 2109            | 11/25/2003    | \$48,158.36<br>\$48,158.36<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| TVL ASSOCIATES INC<br>PO BOX 3266<br>2 DONNA LN<br>WAYNE, NJ 07470-3266                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1835            | 11/26/2003    | \$19,761.63<br>\$19,761.63<br>\$19,761.63 |            | (U)<br>(T)<br>[CDT]    |
| TVL ASSOCIATES INC<br>PO BOX 3266<br>2 DONNA LN<br>WAYNE, NJ 07470-3266                                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2597            | 11/26/2003    | \$19,761.63<br>\$19,761.63<br>\$0.00      |            | (U)<br>(T)<br>[CDT]    |
| TWEEL HOME FURNISHINGS INC<br>ATTN JEFFREY A COOPER ESQ<br>CARELLA BYRNE BAIN GILFILLAN<br>5 BECKER FARM RD<br>ROSELAND, NJ 07068 | 03-13057<br>Allegiance Telecom, Inc.                    | 2601            | 11/26/2003    | \$150,000.00<br>\$150,000.00<br>\$0.00    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| TWEEL HOME FURNISHINGS INC<br>ATTN JEFFREY A COOPER ESQ<br>CARELLA BYRNE BAIN GILFILLAN<br>5 BECKER FARM RD<br>ROSELAND, NJ 07068 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.   | 2602            | 11/26/2003    | \$150,000.00<br>\$150,000.00<br>\$0.00    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| TWEEL HOME FURNISHINGS INC<br>ATTN JEFFREY A COOPER ESQ<br>CARELLA BYRNE BAIN GILFILLAN<br>5 BECKER FARM RD<br>ROSELAND, NJ 07068 | 03-13057<br>Allegiance Telecom, Inc.                    | 1713            | 11/25/2003    | \$150,000.00<br>\$150,000.00<br>\$0.00    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| TWEEL HOME FURNISHINGS INC<br>ATTN JEFFREY A COOPER ESQ<br>CARELLA BYRNE BAIN GILFILLAN<br>5 BECKER FARM RD<br>ROSELAND, NJ 07068 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.   | 1714            | 11/25/2003    | \$150,000.00<br>\$150,000.00<br>\$0.00    | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| TWISTED PAIR GROUP LTD<br>569 KING ST<br>CHAPPAQUA, NY 10514                                                                      | 03-13055<br>Allegiance Telecom of New York,<br>Inc.     | 2819            | 4/28/2004     | \$190.69<br>\$190.69<br>\$0.00            |            | (U)<br>(T)<br>[CDT]    |
| TXU ENERGY RETAIL COMPANY DBA TXU ENERGY<br>LOIS J DURAN<br>PO BOX 650393<br>DALLAS, TX 75265                                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 283             | 7/28/2003     | \$2,382.99<br>\$2,382.99<br>\$0.00        |            | (U)<br>(T)<br>[CDT]    |
| TYCO ELECTRONICS POWER SYSTEMS<br>GEORGE NAGLE JR MS 38-26<br>PO BOX 3608<br>HARRISBURG, PA 17105                                 | 03-13074<br>Allegiance Telecom of Georgia, Inc.         |                 | 11/19/2003    | \$6,052.41<br>\$6,052.41<br>\$6,052.41    |            | (U)<br>(T)<br>[CDT]    |
| U SUB INC<br>5208 RICO COVE<br>AUSTIN, TX 78731                                                                                   | 03-13107<br>Jump.Net, Inc.                              | 590             | 10/9/2003     | \$663.97<br>\$663.97<br>\$663.97          |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                          | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                                   | *CUD | **Class /<br>***Totals     |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|---------------------------------------------------------|------|----------------------------|
| UCG CMMI PAMELA MCALPINE UCG 11300 ROCKVILLE PIKE STE 1100 ROCKVILLE, MD 20852                                   | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1537            | 11/18/2003    | \$132.00<br>\$132.00<br>\$132.00                        |      | (U)<br>(T)<br>[CDT]        |
| ULINE INC<br>2200 S LAKESIDE DR<br>WAUKEGAN, IL 60085                                                            | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 947             | 10/20/2003    | \$315.82<br>\$315.82<br>\$315.82                        |      | (U)<br>(T)<br>[CDT]        |
| UNION FIRE ASSOCIATION<br>PO BOX 633<br>149 MONTGOMERY AVE<br>BALA CYNWYD, PA 19004                              | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 242             | 7/15/2003     | \$473.79<br>\$473.79<br>\$473.79                        |      | (U)<br>(T)<br>[CDT]        |
| UNISOURCE<br>ATTN L M FINKOWSKI<br>PO BOX 740<br>WINDSOR, CT 06095                                               | 03-13057<br>Allegiance Telecom, Inc.                    | 207             | 7/7/2003      | \$3,574.19<br>\$3,574.19<br>\$0.00                      |      | (U)<br>(T)<br>[CDT]        |
| UNISOURCE<br>ATTN L M FINKOWSKI<br>PO BOX 740<br>WINDSOR, CT 06095                                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1387            | 11/7/2003     | \$3,574.19<br>\$3,574.19<br>\$3,574.19                  |      | (U)<br>(T)<br>[CDT]        |
| UNITED COMMUNICATIONS SYSTEM INC<br>936 121ST AVE SE<br>BELLEVUE, WA 98005                                       | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.   | 139             | 6/9/2003      | \$94.19<br>\$94.19<br>\$0.00                            |      | (U)<br>(T)<br>[CDT]        |
| UNITED COMMUNICATIONS SYSTEMS INC<br>936 121ST AVE SE<br>BELLEVUE, WA 98005                                      | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 138             | 6/9/2003      | \$437.09<br>\$437.09<br>\$437.09                        |      | (U)<br>(T)<br>[CDT]        |
| UNITED LENDING PARTNERS LP<br>FKA UNITED LENDING PARTNERS LTD<br>5100 N O'CONNOR BLVD 3RD FL<br>IRVING, TX 75039 | 03-13057<br>Allegiance Telecom, Inc.                    | 459             | 9/12/2003     | \$2,100.00<br>\$31,333.83<br>\$33,433.83<br>\$33,433.83 |      | (P)<br>(U)<br>(T)<br>[CDT] |
| UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094                             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 2614            | 12/4/2003     | \$25,444.19<br>\$25,444.19<br>\$0.00                    |      | (U)<br>(T)<br>[CDT]        |
| UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094                             | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 2613            | 12/4/2003     | \$4,611.87<br>\$4,611.87<br>\$0.00                      |      | (U)<br>(T)<br>[CDT]        |
| UNITEK MIYACHI CORP<br>1820 S MYRTLE AVE<br>MONROVIA, CA 91016-4833                                              | 03-13062<br>Allegiance Internet, Inc.                   | 89              | 6/13/2003     | \$3,105.09<br>\$3,105.09<br>\$3,105.09                  |      | (P)<br>(T)<br>[CDT]        |
| UNIVERSAL ACCESS INC<br>233 S WACKER DR #600<br>CHICAGO, IL 60606                                                | 03-13064<br>Allegiance Telecom Company<br>Worldwide     | 1114            | 10/23/2003    | \$124,234.80<br>\$124,234.80<br>\$0.00                  |      | (U)<br>(T)<br>[CDT]        |
| UNIVERSAL ACCESS INC<br>233 S WACKER DR #600<br>CHICAGO, IL 60606                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1113            | 10/23/2003    | \$124,234.80<br>\$124,234.80<br>\$0.00                  |      | (U)<br>(T)<br>[CDT]        |
| UNIVERSAL OIL CO<br>PO BOX 93687<br>CLEVELAND, OH 44101                                                          | 03-13057<br>Allegiance Telecom, Inc.                    | 541             | 10/8/2003     | \$789.26<br>\$789.26<br>\$0.00                          |      | (U)<br>(T)<br>[CDT]        |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                            | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD       | **Class /<br>***Totals     |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------------|----------------------------|
| UNIVERSAL SERVICE ADMINISTRATION COMPANY<br>ATTN TRACEY BEAVER<br>OFFICE OF THE GENERAL COUNSEL<br>2000 L ST NW<br>STE 200<br>WASHINGTON, DC 20036 | 03-13057<br>Allegiance Telecom, Inc.                  | 2997            | 11/22/2004    | \$646,025.01<br>\$0.00<br>\$646,025.01<br>\$0.00   |            | (A)<br>(U)<br>(T)<br>[CDT] |
| UNIVERSAL SERVICE ADMINISTRATIVE CO<br>ATTN TRACEY BEAVER<br>OFFICE OF THE GENERAL COUNSEL<br>2000 L ST NEW STE 200<br>WASHINGTON, DC 20036        | 03-13057<br>Allegiance Telecom, Inc.                  | 2855            | 6/7/2004      | \$502,682.63<br>\$502,682.63<br>\$0.00             | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY<br>ATTN TRACEY DEAVER<br>OFFICE OF THE GENERAL COUNSEL<br>2000 L ST NW<br>STE 200<br>WASHINGTON, DC 20036 | 03-13057<br>Allegiance Telecom, Inc.                  | 2998            | 11/22/2004    | \$1,181,331.03<br>\$1,181,331.03<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY<br>JILLIAN AYLWARD ASSOC GEN COUN<br>2120 L ST NW #600<br>WASHINGTON, DC 20037                            | 03-13057<br>Allegiance Telecom, Inc.                  | 132             | 6/9/2003      | \$1,091.19<br>\$1,091.19<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]        |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY<br>TRACEY BEAVER SNR LEGAL ANALYST<br>2000 L ST NW<br>STE 200<br>WASHINGTON, DC 20036                     | 03-13057<br>Allegiance Telecom, Inc.                  | 2004            | 11/21/2003    | \$1,272,501.24<br>\$1,272,501.24<br>\$0.00         |            | (U)<br>(T)<br>[CDT]        |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY<br>ATTN TRACEY BEAVER<br>OFFICE OF THE GENERAL COUNSEL<br>2000 L ST NW<br>STE 200<br>WASHINGTON, DC 20036 | 03-13057<br>Allegiance Telecom, Inc.                  | 2877            | 6/23/2004     | \$1,272,231.24<br>\$1,272,231.24<br>\$1,635,996.81 |            | (U)<br>(T)<br>[CDT]        |
| UNIVERSAL SERVICE ADMINISTRATIVE COMPANY<br>TRACEY BEAVER SNR LEGAL ANALYST<br>2000 L ST NW #200<br>WASHINGTON, DC 20036                           | 03-13057<br>Allegiance Telecom, Inc.                  | 2005            | 11/21/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U] | (A)<br>(T)<br>[CDT]        |
| UPPER MARION<br>175 W VALLEY FORGE RD<br>KING OF PRUSSIA, PA 19406-1851                                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 836             | 10/15/2003    | \$1,700.00<br>\$1,700.00<br>\$0.00                 |            | (P)<br>(T)<br>[CDT]        |
| URBAN ENGINEERING<br>2004 COMMERCE ST<br>VICTORIA, TX 77901                                                                                        | 03-13057<br>Allegiance Telecom, Inc.                  | 533             | 10/14/2003    | \$177.44<br>\$177.44<br>\$177.44                   |            | (U)<br>(T)<br>[CDT]        |
| URBANO, LORI M<br>129 E MELROSE DR<br>SAN ANTONIO, TX 78212                                                                                        | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1328            | 11/3/2003     | \$1,141.59<br>\$1,141.59<br>\$0.00                 |            | (P)<br>(T)<br>[CDT]        |
| US AUDIOTEX<br>2333 SAN RAMON VALLEY BLVD<br>STE 450<br>SAN RAMON, CA 94583                                                                        | 03-13061<br>ALGX Business Internet, Inc.              | 1220            | 10/27/2003    | \$38.16<br>\$38.16<br>\$38.16                      |            | (U)<br>(T)<br>[CDT]        |
| US HEALTHWORKS MEDICAL GROUP<br>PO BOX 41139<br>SANTA ANA, CA 92799-1139                                                                           | 03-13057<br>Allegiance Telecom, Inc.                  | 568             | 10/9/2003     | \$1,014.97<br>\$1,014.97<br>\$0.00                 |            | (P)<br>(T)<br>[CDT]        |

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| Creditor Name / Address                                                                                                                    | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD              | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------------|-------------------|------------------------|
| USI CORPORATION<br>600 HILLGROVE AVE<br>UNIT 4<br>WESTERN SPRINGS, IL 60558                                                                | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 179             | 6/30/2003     | \$11,823.71<br>\$11,823.71<br>\$11,823.71    |                   | (P)<br>(T)<br>[CDT]    |
| USI CORPORATION<br>600 HILLGROVE AVE<br>UNIT 4<br>WESTERN SPRINGS, IL 60558                                                                | 03-13057<br>Allegiance Telecom, Inc.                                | 181             | 6/30/2003     | \$15,708.00<br>\$15,708.00<br>\$0.00         |                   | (P)<br>(T)<br>[CDT]    |
| U-SUB INC<br>5208 RICO COVE<br>AUSTIN, TX 78731                                                                                            | 03-13107<br>Jump.Net, Inc.                                          | 1118            | 10/24/2003    | \$663.97<br>\$663.97<br>\$0.00               |                   | (U)<br>(T)<br>[CDT]    |
| VALERIO TOYOS MD PA<br>11880 SW 42ND ST #411<br>MIAMI, FL 33175                                                                            | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 839             | 10/16/2003    | \$437.07<br>\$437.07<br>\$437.07             |                   | (U)<br>(T)<br>[CDT]    |
| VALLEY ELECTRIC CORP<br>PO BOX 656<br>LANGHORNE, PA 19047                                                                                  | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2370            | 11/26/2003    | \$5,101.00<br>\$5,101.00<br>\$5,101.00       |                   | (U)<br>(T)<br>[CDT]    |
| VANDERPOL & ZAGER CPA<br>10900 NE 8TH ST<br>STE 1120<br>BELLEVUE, WA 98004                                                                 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.               |                 | 10/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |                   | (U)<br>(T)<br>[CDT]    |
| VARGHESE, JACOB<br>5807 RISING SUN AVE #1<br>PHILADELPHIA, PA 19120                                                                        | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 589             | 10/9/2003     | \$111.78<br>\$111.78<br>\$111.78             |                   | (U)<br>(T)<br>[CDT]    |
| VASQUEZ COFFEE CO<br>PO BOX 40177<br>SAN FRANCISCO, CA 94140                                                                               | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 973             | 10/20/2003    | \$957.44<br>\$957.44<br>\$957.44             |                   | (U)<br>(T)<br>[CDT]    |
| VERIO INC OEM GROUP LINE COST<br>PO BOX 97244<br>DALLAS, TX 75397-2445                                                                     | 03-13061<br>ALGX Business Internet, Inc.                            | 1469            | 11/12/2003    | \$20,429.60<br>\$20,429.60<br>\$12,795.60    |                   | (U)<br>(T)<br>[CDT]    |
| VERITAS SOFTWARE CORPORATION<br>LAWRENCE SCHWAB & THOMAS GAA<br>BIALSON BERGEN & SCHWAB<br>2600 EL CAMINO REAL #300<br>PALO ALTO, CA 94306 | 03-13064<br>Allegiance Telecom Company<br>Worldwide                 | 417             | 9/2/2003      | \$72,895.92<br>\$72,895.92<br>\$72,895.92    |                   | (U)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC ET AL<br>PHILIP D ANKER ESQ<br>WILMER CUTLER PICKERING LLP<br>399 PARK AVE<br>NEW YORK, NY 10022                | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2763            | 2/3/2004      | \$37,089.00<br>\$37,089.00<br>\$0.00         | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC ET AL<br>PHILIP D ANKER ESQ<br>WILMER CUTLER PICKERING LLP<br>399 PARK AVE<br>NEW YORK, NY 10022                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2764            | 2/3/2004      | \$37,089.00<br>\$37,089.00<br>\$0.00         | [U]<br>[U]        | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC ET AL<br>PHILIP D ANKER ESQ<br>WILMER CUTLER PICKERING LLP<br>399 PARK AVE<br>NEW YORK, NY 10022                | 03-13057<br>Allegiance Telecom, Inc.                                | 2766            | 2/3/2004      | \$37,089.00<br>\$37,089.00<br>\$0.00         | [U]<br>[U]<br>[U] | (S)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                     | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                        | *CUD                   | **Class /<br>***Totals |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------------------|------------------------|
| VERIZON COMMUNICATIONS INC ET AL<br>PHILIP D ANKER ESQ<br>WILMER CUTLER PICKERING LLP<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.                 | 2767            | 2/3/2004      | \$37,089.00<br>\$37,089.00<br>\$0.00         | [U]<br>[U]<br>[U]      | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC ET AL<br>PHILIP D ANKER ESQ<br>WILMER CUTLER PICKERING LLP<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               | 2765            | 2/3/2004      | \$37,089.00<br>\$37,089.00<br>\$0.00         | [U]<br>[U]<br>[U]      | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2582            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 2583            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.                | 2584            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]         | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13099<br>Allegiance Telecom of Washington<br>Inc.                |                 | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]         | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.             | 2589            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]         | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022                     | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.               |                 | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022                     | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2596            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13081<br>Allegiance Telecom of Missouri, Inc                     |                 | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022         | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2587            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                             | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                        | *CUD                   | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------------------|------------------------|
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13076<br>Allegiance Telecom of Indiana, Inc.       | 2595            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]                  | ` ,                    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13066<br>Allegiance Telecom International,<br>Inc. | 1902            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2588            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 |                        | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.  | 1899            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 1896            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13092<br>Allegiance Telecom of Oregon, Inc.        | 2590            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]         | ` ,                    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13088<br>Allegiance Telecom of Ohio, Inc.          | 2591            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL]<br>[CU] |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.   | 2592            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13082<br>Allegiance Telecom of Nevada, Inc.        |                 | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1898            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]          |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13078 Allegiance Telecom of Massachusetts, Inc.    | 1897            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]                  |                        |

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                             | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                        | *CUD           | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|----------------------------------------------|----------------|------------------------|
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2593            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  | ` ,                    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13064<br>Allegiance Telecom Company<br>Worldwide       | 1903            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13098<br>Allegiance Telecom of Virginia, Inc.          | 2586            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER<br>WILMER CUTLER PICKERING HALE<br>399 PARK AVE<br>NEW YORK, NY 10022  | 03-13057<br>Allegiance Telecom, Inc.                      | 2954            | 8/5/2004      | \$13,655,149.69<br>\$13,655,149.69<br>\$0.00 | [U]<br>[U]     | (A)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13074<br>Allegiance Telecom of Georgia, Inc.           |                 | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.    | 1919            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.       | 1911            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13060<br>Adgrafix Corporation                          | 1906            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 1908            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13069<br>Allegiance Telecom of California,<br>Inc.     | 1910            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU]  |                        |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13106<br>InterAccess Telecommunications<br>Co.         | 1917            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CUL] |                        |

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

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<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                             | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                        | *CUD          | **Class /<br>***Totals |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|----------------------------------------------|---------------|------------------------|
| VERIZON COMMUNICATIONS INC PHILIP D ANKER ESQ WILMER CUTLER & PICKERING 399 PARK AVE NEW YORK, NY 10022             | 03-13067<br>Allegiance Telecom of Arizona, Inc.        | 1909            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]         | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13073<br>Allegiance Telecom of Florida, Inc.        | 1912            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13105<br>Hosting.com, Inc.                          | 1918            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.    | 1914            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13109<br>Virtualis Systems, Inc.                    | 1915            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13107<br>Jump.Net, Inc.                             | 1916            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13062<br>Allegiance Internet, Inc.                  | 1904            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13061<br>ALGX Business Internet, Inc.               | 1905            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON COMMUNICATIONS INC<br>PHILIP D ANKER ESQ<br>WILMER CUTLER & PICKERING<br>399 PARK AVE<br>NEW YORK, NY 10022 | 03-13057<br>Allegiance Telecom, Inc.                   | 1907            | 11/26/2003    | \$61,532,048.73<br>\$61,532,048.73<br>\$0.00 | [CUL]<br>[CU] | (S)<br>(T)<br>[CDT]    |
| VERIZON DIRECTORIES<br>C/O D&B/RMS BANKRUPTCY SERVICES<br>PO BOX 5126<br>TIMONIUM, MD 21094                         | 03-13057<br>Allegiance Telecom, Inc.                   | 2741            | 1/26/2004     | \$1,588.95<br>\$1,588.95<br>\$0.00           |               | (U)<br>(T)<br>[CDT]    |
| VERIZON<br>540 BROAD ST 8TH FL<br>NEWARK, NJ 07102                                                                  | 03-13057<br>Allegiance Telecom, Inc.                   | 294             | 7/31/2003     | \$38,306.87<br>\$38,306.87<br>\$0.00         |               | (U)<br>(T)<br>[CDT]    |
| VETTESTORATIONS INC<br>24111 TELEGRAPH<br>SOUTHFIELD, MI 48034                                                      | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 717             | 10/14/2003    | \$12.98<br>\$12.98<br>\$0.00                 |               | (U)<br>(T)<br>[CDT]    |

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                        | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                                          | *CUD       | **Class /<br>***Totals             |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------|------------|------------------------------------|
| VEVERKA, ROSEN & HAUGH<br>180 N MICHIGAN AVE #900<br>CHICAGO, IL 60601                         | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1349            | 11/6/2003     | \$76.03<br>\$76.03<br>\$76.03                                  |            | (U)<br>(T)<br>[CDT]                |
| VEVERKA, ROSEN HAUGH<br>180 N MICHIGAN AVE #900<br>CHICAGO, IL 60601                           | 03-13075<br>Allegiance Telecom of Illinois, Inc.      | 1342            | 11/6/2003     | \$213.56<br>\$213.56<br>\$213.56                               |            | (U)<br>(T)<br>[CDT]                |
| VICTORIA GYMAGIC INC<br>C/O GARLAND SANDHOP JR PC<br>121 SOUTH MAIN #100<br>VICTORIA, TX 77901 | 03-13095<br>Allegiance Telecom of Texas, Inc.         | 2539            | 11/26/2003    | \$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$4,000.00<br>\$0.00 |            | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| VILLAGE OF BENSENVILLE IL<br>FINANCE DEPT<br>BENSENVILLE, IL 60106-1901                        | 03-13057<br>Allegiance Telecom, Inc.                  | 603             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                   |            | (P)<br>(T)<br>[CDT]                |
| VILLAGE OF GLENVIEW IL<br>FINANCE DEPT<br>GLENVIEW, IL 60025-3019                              | 03-13057<br>Allegiance Telecom, Inc.                  | 610             | 10/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                   |            | (P)<br>(T)<br>[CDT]                |
| VILLAGE OF IRVINGTON<br>85 MAIN ST<br>IRVINGTON, NY 10533                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 846             | 10/16/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                   | [U]<br>[U] | (P)<br>(T)<br>[CDT]                |
| VILLAGE OF IRVINGTON<br>85 MAIN ST<br>IRVINGTON, NY 10533                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 544             | 10/8/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00                                   | [U]<br>[U] | (P)<br>(T)<br>[CDT]                |
| VILLAGE OF LOMBARD IL<br>255 E WILSON AVE<br>LOMBARD, IL 60148-3926                            | 03-13057<br>Allegiance Telecom, Inc.                  | 885             | 10/17/2003    | \$1,867.31<br>\$1,867.31<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |
| VILLAGE OF WORTH IL<br>7112 W 111TH ST<br>WORTH, IL 60482                                      | 03-13057<br>Allegiance Telecom, Inc.                  | 664             | 10/14/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                   |            | (P)<br>(T)<br>[CDT]                |
| VILLANI, ALBERT C<br>12213 ALEXANDRIA DR<br>FRISCO, TX 75035                                   | 03-13057<br>Allegiance Telecom, Inc.                  | 1406            | 11/10/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00                   |            | (P)<br>(T)<br>[CDT]                |
| VINCENT & COMPANY<br>2801 OTIS DR<br>ALAMEDA, CA 94501                                         | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 593             | 10/9/2003     | \$310.09<br>\$310.09<br>\$310.09                               |            | (U)<br>(T)<br>[CDT]                |
| VINCENT & COMPANY<br>2801 OTIS DR<br>ALAMEDA, CA 94501                                         | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 834             | 10/15/2003    | \$310.09<br>\$310.09<br>\$0.00                                 |            | (U)<br>(T)<br>[CDT]                |
| VIP TRAVEL<br>JOHN ROOP<br>PO BOX 44<br>FALLS CHURCH, VA 22046-0044                            | 03-13098<br>Allegiance Telecom of Virginia, Inc.      | 74              | 6/23/2003     | \$59,244.64<br>\$59,244.64<br>\$0.00                           |            | (U)<br>(T)<br>[CDT]                |
| VIRGINIA DEPARTMENT OF TAXATION<br>PO BOX 2156<br>RICHMOND, VA 23218-2156                      | 03-13061<br>ALGX Business Internet, Inc.              | 818             | 10/20/2003    | \$1.89<br>\$40.44<br>\$42.33<br>\$0.00                         |            | (P)<br>(U)<br>(T)<br>[CDT]         |
| VISNIC, LAWRENCE M<br>ACCOUNT EXECUTIVE<br>11416 CLIFTON BLVD #3<br>CLEVELAND, OH 44102        | 03-13057<br>Allegiance Telecom, Inc.                  | 1920            | 12/1/2003     | \$2,130.17<br>\$2,130.17<br>\$0.00                             |            | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                      | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                              | *CUD  | **Class /<br>***Totals             |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|--------------------------------------------------------------------|-------|------------------------------------|
| VOICE & DATA TECHNOLOGIES INC<br>124 WELDON PKWY<br>MARYLAND HEIGHTS, MO 63043                                               | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 75              | 6/23/2003     | \$170.00<br>\$170.00<br>\$170.00                                   |       | (U)<br>(T)<br>[CDT]                |
| W5 BRANNAN LP<br>JUNG T WANG FAMILY LIMITED<br>651 BRANNAN ST #100<br>SAN FRANCISCO, CA 94107                                | 03-13057<br>Allegiance Telecom, Inc.                     | 1732            | 11/24/2003    | \$11,243.00<br>\$11,243.00<br>\$0.00                               |       | (U)<br>(T)<br>[CDT]                |
| WACHOVIA BANK NATIONAL ASSOCIATION<br>C/O RICHARD M KREMEN ESQ<br>PIPER RUDNICK LLP<br>6225 SMITH AVE<br>BALTIMORE, MD 21209 | 03-13057<br>Allegiance Telecom, Inc.                     | 1717            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                                       | [CUL] | (U)<br>(T)<br>[CDT]                |
| WAL MART STORES INC<br>ATTN ALEX VASQUEZ ESQ<br>702 SW 8TH ST<br>BENTONVILLE, AR 72716-0215                                  | 03-13057<br>Allegiance Telecom, Inc.                     | 414             | 8/29/2003     | \$67,643.73<br>\$67,643.73<br>\$0.00                               |       | (U)<br>(T)<br>[CDT]                |
| WAL MART STORES INC WAL MART LEGAL BANKRUPTCY 702 SW 8TH ST BENTONVILLE, AR 72716-0215                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 2785            | 3/12/2004     | \$71,998.12<br>\$71,998.12<br>\$71,998.12                          |       | (U)<br>(T)<br>[CDT]                |
| WALKER GROUP COMPANIES, THE<br>PO BOX 751578<br>CHARLOTTE, NC 28275                                                          | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 1181            | 10/21/2003    | \$17,622.36<br>\$17,622.36<br>\$17,395.56                          |       | (U)<br>(T)<br>[CDT]                |
| WALLER & MITCHELL<br>5332 MAIN ST<br>NEW PORT RICHEY, FL 34652                                                               | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 831             | 10/15/2003    | \$10,131.13<br>\$10,131.13<br>\$10,131.13<br>\$20,262.26<br>\$0.00 |       | (P)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| WALTER, MIKE<br>6700 MEADOW HAVEN<br>FORT WORTH, TX 76132                                                                    | 03-13062<br>Allegiance Internet, Inc.                    | 893             | 10/17/2003    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |       | (S)<br>(P)<br>(U)<br>(T)<br>[CDT]  |
| WALTHAM CITY TREASURER<br>ATTN THOMAS J MAGNO<br>PO BOX 540190<br>WALTHAM, MA 02454                                          | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 540             | 10/8/2003     | \$821.84<br>\$821.84<br>\$56.90                                    |       | (P)<br>(T)<br>[CDT]                |
| WARD, SLOAN A<br>9205 EVERGREEN RD<br>DETROIT, MI 48228                                                                      | 03-13057<br>Allegiance Telecom, Inc.                     | 1944            | 12/1/2003     | \$586.15<br>\$586.15<br>\$0.00                                     |       | (P)<br>(T)<br>[CDT]                |
| WASHENTAW COUNTY TREASURER<br>PO BOX 8645<br>ANN ARDOR, MI 48017-8645                                                        | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 708             | 10/14/2003    | \$0.00<br>\$0.00<br>\$0.00                                         |       | (S)<br>(T)<br>[CDT]                |
| WASHINGTON EXPRESS<br>12240 INDIAN CREEK CT #100<br>BELTVILLE, MD 20705                                                      | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 534             | 10/8/2003     | \$117.55<br>\$117.55<br>\$117.55                                   |       | (U)<br>(T)<br>[CDT]                |
| WASHINGTON EXPRESS<br>12240 INDIAN CREEK CT #100<br>BELTVILLE, MD 20705                                                      | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 916             | 10/17/2003    | \$117.55<br>\$117.55<br>\$0.00                                     |       | (U)<br>(T)<br>[CDT]                |
| WASHINGTON SUBURBAN SANITARY COMMISSION<br>14501 SWEITZER LN<br>LAUREL, MD 20707                                             | 03-13061<br>ALGX Business Internet, Inc.                 | 1146            | 10/27/2003    | \$2,831.87<br>\$2,831.87<br>\$2,831.87                             |       | (U)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

888.909.0100

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                            | Case Number / Case Name                                 | Claim<br>Numbe | Claim<br>r Date | Total                                        | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------|-----------------|----------------------------------------------|------------|------------------------|
| WASTE MANAGEMENT OF ALAMEDA CO<br>20949 CHABOT BLVD<br>HAYWARD, CA 94545                                           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 506            | 9/30/2003       | \$318.13<br>\$318.13<br>\$318.13             |            | (U)<br>(T)<br>[CDT]    |
| WASTE MANAGEMENT OF SACRAMENTO<br>C/O WASTE MANAGEMENT INC<br>1001 FANNIN #4000<br>HOUSTON, TX 77002               | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 2628           | 12/16/2003      | BLANK<br>BLANK<br>\$0.00                     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| WASTE MANAGEMENT OF TAMPA<br>3411 N 40TH ST<br>TAMPA, FL 33605                                                     | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 807            | 10/20/2003      | \$329.26<br>\$329.26<br>\$329.26             |            | (U)<br>(T)<br>[CDT]    |
| WASTE MANAGEMENT<br>11931 FOUNDATION PL #200<br>GOLD RIVER, CA 95670                                               | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 338            | 8/25/2003       | \$135.15<br>\$135.15<br>\$135.15             |            | (U)<br>(T)<br>[CDT]    |
| WATERS, WILLIAM F<br>1730 HARBOUR VIEW DR<br>MARQUETTE, MI 49855                                                   | 03-13057<br>Allegiance Telecom, Inc.                    | 1373           | 11/3/2003       | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| WATSON WYATT & CO<br>RUTH E SKOLNICK LEGAL ASST<br>1717 H ST NW<br>WASHINGTON, DC 20006                            | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 1481           | 11/13/2003      | \$24,084.40<br>\$24,084.40<br>\$10,777.75    |            | (U)<br>(T)<br>[CDT]    |
| WAYNE COUNTY EASTERN CONFERENCE<br>795 LAKE SHORE RD<br>GROSSE POINTE, MI 48236                                    | 03-13057<br>Allegiance Telecom, Inc.                    | 1468           | 11/12/2003      | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| WEATHERSTONE HOMES INC<br>C/O JILL M MOORE<br>1512 SANTA FE DR #102<br>WEATHERFORD, TX 76086                       | 03-13095<br>Allegiance Telecom of Texas, Inc.           | 565            | 10/9/2003       | \$1,062.94<br>\$1,062.94<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| WEB SITE INC, THE<br>101 LOMBARD ST<br>STE B 2ND FL<br>PHILADELPHIA, PA 19147                                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1055           | 10/20/2003      | \$27.25<br>\$27.25<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| WEBSTER STREET PARTNERS LTD PHILLIP K WANG ESQ STEIN & LUBIN LLP 600 MONTGOMERY ST 14TH FL SAN FRANCISCO, CA 94010 | 03-13057<br>Allegiance Telecom, Inc.                    | 239            | 7/14/2003       | \$54,510.00<br>\$54,510.00<br>\$0.00         |            | (S)<br>(T)<br>[CDT]    |
| WEINER MD, KEITH M<br>1310 W STEWART DR #601<br>ORANGE, CA 92868                                                   | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 799            | 10/20/2003      | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00 |            | (U)<br>(T)<br>[CDT]    |
| WEIS, ALAN E<br>ACCOUNT EXECUTIVE<br>2096 E CARSON DR<br>TEMPE, AZ 85282                                           | 03-13057<br>Allegiance Telecom, Inc.                    | 930            | 10/17/2003      | \$1,000.00<br>\$1,000.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| WELL EQUIPMENT INC<br>3137 W POST RD<br>LAS VEGAS, NV 89118                                                        | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 17             | 6/16/2003       | \$11,611.53<br>\$11,611.53<br>\$11,611.53    |            | (U)<br>(T)<br>[CDT]    |
| WELLNESS COMMUNITY, THE<br>2 CHAMOUNIX DR<br>PHILADELPHIA, PA 19131                                                | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1003           | 10/20/2003      | \$18.80<br>\$18.80<br>\$0.00                 |            | (U)<br>(T)<br>[CDT]    |
| WELLS FARGO LEASING VENDOR SERVICES CORP<br>FOSTER & WOLKIND PC<br>80 FIFTH AVE #1401<br>NEW YORK, NY 10011        | 03-13057<br>Allegiance Telecom, Inc.                    | 318            | 8/8/2003        | \$77,509.28<br>\$77,509.28<br>\$0.00         |            | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                                                 | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                               | *CUD              | **Class /<br>***Totals     |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|-----------------------------------------------------|-------------------|----------------------------|
| WELLS FARGO LEASING VENDOR SERVICES CORP<br>FOSTER & WOLKIND PC<br>80 5TH AVE<br>STE 1401<br>NEW YORK, NY 10011                         | 03-13057<br>Allegiance Telecom, Inc.                  | 2946            | 7/26/2004     | \$28,545.41<br>\$28,545.41<br>\$0.00                |                   | (U)<br>(T)<br>[CDT]        |
| WENZEL AGENCY INSURANCE<br>159 NEWARK POMPTON TPKE<br>LITTLE FALLS, NJ 07424                                                            | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc. | 913             | 10/17/2003    | \$43.61<br>\$43.61<br>\$43.61                       |                   | (U)<br>(T)<br>[CDT]        |
| WEST COAST MARKETING<br>961 N MAIN<br>ORANGE, CA 92867                                                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 521             | 10/6/2003     | \$361.75<br>\$361.75<br>\$361.75                    |                   | (U)<br>(T)<br>[CDT]        |
| WEST, NEIL<br>10640 NE 29TH PL #70<br>BELLEVUE, WA 98004                                                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 2617            | 12/9/2003     | UNKNOWN<br>UNKNOWN<br>\$0.00                        | [U]<br>[U]        | (U)<br>(T)<br>[CDT]        |
| WESTEC COMMUNICATIONS<br>3195 C2 AIRPORT LOOP DR<br>COSTA MESA, CA 92626                                                                | 03-13057<br>Allegiance Telecom, Inc.                  | 762             | 10/14/2003    | \$292.50<br>\$292.50<br>\$0.00                      |                   | (U)<br>(T)<br>[CDT]        |
| WESTEK ELECTRONICS INC<br>2450 17TH AVE #200<br>SANTA CRUZ, CA 95062                                                                    | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.   | 445             | 9/8/2003      | \$197.41<br>\$197.41<br>\$197.41                    |                   | (U)<br>(T)<br>[CDT]        |
| WESTEK ELECTRONICS REMIT<br>PO BOX 4288<br>SANTA CRUZ, CA 95063                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 684             | 10/14/2003    | \$197.41<br>\$197.41<br>\$0.00                      |                   | (U)<br>(T)<br>[CDT]        |
| WESTERN ESTATE SERVICES INC<br>C/O MIKE FISHER<br>18008 SKYPARK CR<br>IRVINE, CA 92614                                                  | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 634             | 10/10/2003    | \$1,457.68<br>\$1,457.68<br>\$0.00                  |                   | (U)<br>(T)<br>[CDT]        |
| WESTERN UNION FINANCIAL SERVICES<br>ATTN CHRIS WITTE<br>20 CORPORATE HILLS DR<br>ST CHARLES, MO 63301                                   | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.   | 1388            | 11/7/2003     | \$1,065.96<br>\$1,065.96<br>\$1,065.96              |                   | (P)<br>(T)<br>[CDT]        |
| WESTERN UNION FINANCIAL<br>ATTN CHRIS WITTE<br>20 CORPORATE HILLS DR<br>ST CHARLES, MO 63301                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 420             | 9/2/2003      | \$1,065.96<br>\$1,065.96<br>\$0.00                  |                   | (U)<br>(T)<br>[CDT]        |
| WESTLAKES PRIMARY CARE PA<br>ALAN E ROUSSEAUX ADMINISTRATOR<br>8303 MILITARY DR WEST<br>SAN ANTONIO, TX 78227                           | 03-13057<br>Allegiance Telecom, Inc.                  | 2979            | 8/19/2004     | \$755.80<br>\$755.80<br>\$0.00                      |                   | (A)<br>(T)<br>[CDT]        |
| WHITE CAP INDUSTRIES INC<br>PO BOX 1770<br>COSTA MESA, CA 92628-1770                                                                    | 03-13069<br>Allegiance Telecom of California,<br>Inc. | 652             | 10/10/2003    | \$836.59<br>\$836.59<br>\$836.59                    |                   | (U)<br>(T)<br>[CDT]        |
| WHITE, BRUCE K<br>189 HIGH RANGE RD<br>LONDONDERRY, NH 03053                                                                            | 03-13057<br>Allegiance Telecom, Inc.                  | 1117            | 10/24/2003    | \$3,084.00<br>\$3,084.00<br>\$0.00                  |                   | (U)<br>(T)<br>[CDT]        |
| WHVPW REAL ESTATE LIMITED PARTNERSHIP<br>SUSAN P PERSICHILLI ESQ<br>BUCHANAN INGERSOLL PC<br>140 BROADWAY 35TH FL<br>NEW YORK, NY 10005 | 03-13057<br>Allegiance Telecom, Inc.                  | 1604            | 11/20/2003    | \$14,221.61<br>\$26,847.03<br>\$41,068.64<br>\$0.00 | [U]<br>[U]<br>[U] | (S)<br>(U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                          | Case Number / Case Name                                 | Claim<br>Number | Claim<br>Date | Total                                              | *CUD              | **Class /<br>***Totals            |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|---------------|----------------------------------------------------|-------------------|-----------------------------------|
| WILLIAM WAY COMMUNITY CENTER<br>1315 SPRUCE ST<br>PHILADELPHIA, PA 19107                                         | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 585             | 10/9/2003     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00     |                   | (S)<br>(P)<br>(U)<br>(T)<br>[CDT] |
| WILLIAMS, GINA R<br>PO BOX 2104<br>FORNEY, TX 75126                                                              | 03-13103<br>Allegiance Telecom Service<br>Corporation   | 975             | 10/20/2003    | \$1,373.36<br>\$1,373.36<br>\$1,373.36             |                   | (P)<br>(T)<br>[CDT]               |
| WILLOW GROVE DAY CAMP<br>3400 DAVISVILLE RD<br>HATBORO, PA 19040                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1515            | 11/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]               |
| WILLOW GROVE DAY CAMP<br>3400 DAVISVILLE RD<br>HATBORO, PA 19040                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1516            | 11/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]               |
| WILLOW GROVE DAY CAMP<br>3400 DAVISVILLE RD<br>HATBORO, PA 19040                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1517            | 11/17/2003    | UNASCERTAINABLE<br>UNASCERTAINABLE<br>\$0.00       |                   | (U)<br>(T)<br>[CDT]               |
| WILLOW GROVE DAY CAMP<br>3400 DAVISVILLE RD<br>PHONE 1<br>HATBORO, PA 19040                                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1043            | 10/20/2003    | \$80.80<br>\$80.80<br>\$80.80                      |                   | (U)<br>(T)<br>[CDT]               |
| WILLOW GROVE DAY CAMP<br>3400 DAVISVILLE RD<br>PHONE 1<br>HATBORO, PA 19040                                      | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc. | 1042            | 10/20/2003    | \$11.43<br>\$11.43<br>\$0.00                       |                   | (U)<br>(T)<br>[CDT]               |
| WILSHIRE COMPANY<br>C/O HAROLD SPIVOCK<br>14005 LAKE BLUFF CT<br>TAMPA, FL 33624-3404                            | 03-13073<br>Allegiance Telecom of Florida, Inc.         | 764             | 10/14/2003    | \$1,890.39<br>\$1,890.39<br>\$0.00                 | [U]<br>[U]        | (U)<br>(T)<br>[CDT]               |
| WILTEL COMMUNICATIONS LLC<br>1 TECHNOLOGY CENTER MD 15-L<br>TULSA, OK 74103                                      | 03-13061<br>ALGX Business Internet, Inc.                | 1276            | 10/30/2003    | \$3,894.08<br>\$3,894.08<br>\$3,894.08             |                   | (U)<br>(T)<br>[CDT]               |
| WINCHESTER CITY HALL MISSOURI<br>109 LINDY BLVD<br>WINCHESTER, MO 63021                                          | 03-13057<br>Allegiance Telecom, Inc.                    | 2758            | 2/2/2004      | UNKNOWN<br>UNKNOWN<br>\$0.00                       | [U]<br>[U]        | (P)<br>(T)<br>[CDT]               |
| WISCONSIN DEPARTMENT OF REVENUE<br>2135 RIMROCK RD<br>MADISON, WI 53713                                          | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 1343            | 11/6/2003     | \$1,875.00<br>\$488.75<br>\$2,363.75<br>\$2,363.75 | [U]<br>[U]<br>[U] | (P)<br>(U)<br>(T)<br>[CDT]        |
| WISCONSIN WIRELESS COMMUNICATIONS<br>DBA CRYTYCAL SERVICES MANAGEMENT<br>2305 KELBE DR<br>LITTLE CHUTE, WI 54140 | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 292             | 7/31/2003     | \$62,855.00<br>\$62,855.00<br>\$62,855.00          |                   | (U)<br>(T)<br>[CDT]               |
| WISNIEWSKI COMMUNICATIONS INC<br>2920 YUKON FLATS CT<br>NORTH LAS VEGAS, NV 89031                                | 03-13108<br>Shared Technologies Allegiance,<br>Inc.     | 31              | 6/16/2003     | \$695.65<br>\$695.65<br>\$695.65                   |                   | (U)<br>(T)<br>[CDT]               |
| WIZARD MERCHANT SERVICES<br>59 DEEP WOODS WAY<br>ORMOND BEACH, FL 32174                                          | 03-13057<br>Allegiance Telecom, Inc.                    | 1405            | 11/10/2003    | \$4,000.00<br>\$4,000.00<br>\$0.00                 |                   | (U)<br>(T)<br>[CDT]               |
| WOMENS HEALTHCARE CONSULTANTS<br>6403 COYLE AVE #370<br>CARMICHAEL, CA 95608                                     | 03-13069<br>Allegiance Telecom of California,<br>Inc.   | 1130            | 10/24/2003    | \$748.17<br>\$748.17<br>\$748.17                   |                   | (U)<br>(T)<br>[CDT]               |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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| Creditor Name / Address                                                                                                            | Case Number / Case Name                                | Claim<br>Number | Claim<br>Date | Total                                                                        | *CUD              | **Class /<br>***Totals            |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|---------------|------------------------------------------------------------------------------|-------------------|-----------------------------------|
| WOMENS HEALTHCARE CONSULTANTS<br>6403 COYLE AVE #370<br>CARMICHAEL, CA 95608                                                       | 03-13069<br>Allegiance Telecom of California,<br>Inc.  | 1131            | 10/24/2003    | \$105.45<br>\$105.45<br>\$105.45                                             |                   | (U)<br>(T)<br>[CDT]               |
| WORLD ACCESS INC ET AL<br>C/O MORTON P LEVINE<br>LEVINE & BLOCK<br>945 E PACES FERRY RD<br>2270 RESURGENS PLZ<br>ATLANTA, GA 30326 | 03-13057<br>Allegiance Telecom, Inc.                   | 1558            | 11/19/2003    | \$12,306.87<br>\$12,306.87<br>\$0.00                                         |                   | (U)<br>(T)<br>[CDT]               |
| WORLD ACCESS INC ET AL<br>C/O MORTON P LEVINE<br>LEVINE & BLOCK<br>945 E PACES FERRY RD<br>2270 RESURGENS PLZ<br>ATLANTA, GA 30326 | 03-13057<br>Allegiance Telecom, Inc.                   | 1453            | 11/10/2003    | \$12,306.87<br>\$12,306.87<br>\$0.00                                         |                   | (U)<br>(T)<br>[CDT]               |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002                           | 03-13107<br>Jump.Net, Inc.                             | 2256            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002                                       | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.  |                 | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002                                       | 03-13101<br>Allegiance Telecom Purchasing<br>Company   | 1799            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002                                       | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.    | 2249            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002                                       | 03-13076<br>Allegiance Telecom of Indiana, Inc.        | 2238            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002                                       | 03-13095<br>Allegiance Telecom of Texas, Inc.          | 2252            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002                                       | 03-13104<br>Coast to Coast<br>Telecommunications, Inc. | 2253            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002                           | 03-13098<br>Allegiance Telecom of Virginia, Inc.       | 1796            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                  | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                                                                        | *CUD              | **Class /<br>***Totals            |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|------------------------------------------------------------------------------|-------------------|-----------------------------------|
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13106<br>InterAccess Telecommunications<br>Co.                   | 2255            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.                | 1798            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]               | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2257            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13109<br>Virtualis Systems, Inc.                                 | 2258            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2237            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13074<br>Allegiance Telecom of Georgia, Inc                      |                 | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 2235            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2234            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.                 | 2233            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13105<br>Hosting.com, Inc.                                       | 2254            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.                 | 2241            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                  | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                                                                        | *CUD              | **Class /<br>***Totals            |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------------------------------------------------------|-------------------|-----------------------------------|
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13067<br>Allegiance Telecom of Arizona, Inc.           | 2231            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13057<br>Allegiance Telecom, Inc.                      | 1795            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.   | 2251            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13092<br>Allegiance Telecom of Oregon, Inc.            | 2250            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2248            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2247            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2246            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2245            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC ALFREDO R PEREZ WEIL GOTSHAL & MANGES LLP 700 LOUISIANA #1600 HOUSTON, TX 77002             | 03-13082<br>Allegiance Telecom of Nevada, Inc.            |                 | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13103<br>Allegiance Telecom Service<br>Corporation     | 1800            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.      | 2242            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 |                   | (A)<br>(S)<br>(U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                  | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                                        | *CUD              | **Class /<br>***Totals             |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|------------------------------------------------------------------------------|-------------------|------------------------------------|
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 2232            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2240            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.      | 2239            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13081<br>Allegiance Telecom of Missouri, Inc.         | 2243            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2229            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13062<br>Allegiance Internet, Inc.                    | 2228            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13061<br>ALGX Business Internet, Inc.                 | 2227            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13060<br>Adgrafix Corporation                         | 2226            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WORLDCOM INC<br>ALFREDO R PEREZ<br>WEIL GOTSHAL & MANGES LLP<br>700 LOUISIANA #1600<br>HOUSTON, TX 77002 | 03-13066<br>Allegiance Telecom International,<br>Inc.    | 2230            | 11/25/2003    | \$164,310.61<br>\$3,000,000.00<br>\$3,427,130.76<br>\$6,591,441.37<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(S)<br>(U)<br>(T)<br>[CDT]  |
| WPC TELECOM INC<br>4941 HWY 90 E<br>MARIANNA, FL 32448                                                   | 03-13073<br>Allegiance Telecom of Florida, Inc.          | 1454            | 11/10/2003    | \$1,300.00<br>\$1,300.00<br>\$1,300.00                                       |                   | (U)<br>(T)<br>[CDT]                |
| WRATHELL, STEVEN CPA PC<br>24240 MOUND RD<br>STE 206<br>WARREN, MI 48091-5300                            | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 2805            | 11/26/2003    | UNKNOWN<br>\$90,000.00<br>\$90,000.00<br>\$90,000.00<br>\$0.00               | [U]<br>[U]        | (A)<br>(U)<br>(T)<br>[CT]<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                             | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                                          | *CUD              | **Class /<br>***Totals             |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-------------------|------------------------------------|
| WRATHELL, STEVEN CPA PC<br>24240 MOUND RD #206<br>WARREN, MI 48091-5300                                             | 03-13057<br>Allegiance Telecom, Inc.                     | 1834            | 11/26/2003    | UNKNOWN<br>\$90,000.00<br>\$90,000.00<br>\$90,000.00<br>\$0.00 | [U]<br>[U]<br>[U] | (A)<br>(U)<br>(T)<br>[CT]<br>[CDT] |
| WW GRAINGER INC<br>7300 N MELVINA AVE<br>M530<br>NILES, IL 60714-3998                                               | 03-13081<br>Allegiance Telecom of Missouri, Inc.         | 73              | 6/23/2003     | \$855.72<br>\$855.72<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| WXIII FAR YALE REAL ESTATE LTD<br>6256 GREENWICH DR #130<br>SAN DIEGO, CA 92122                                     | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 1837            | 11/26/2003    | \$13,073.98<br>\$13,073.98<br>\$0.00                           |                   | (U)<br>(T)<br>[CDT]                |
| WYNKOOP, MARK<br>4573 VERONA ST<br>VERNON, NY 13476                                                                 | 03-13057<br>Allegiance Telecom, Inc.                     | 1416            | 11/10/2003    | \$500.00<br>\$500.00<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| XEROGRAPHIC SOLUTION INC<br>44099 PLYMOTH OAKS BLVD<br>STE 102<br>PLYMOTH, MI 48170                                 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 777             | 10/14/2003    | \$360.07<br>\$360.07<br>\$360.07                               |                   | (U)<br>(T)<br>[CDT]                |
| XEROGRAPHIC SOLUTION INC<br>44099 PLYMOUTH OAKS BLVD<br>STE 102<br>PLYMOTH, MI 48170                                | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.      | 928             | 10/17/2003    | \$360.07<br>\$360.07<br>\$0.00                                 |                   | (U)<br>(T)<br>[CDT]                |
| XEROX CORPORATION<br>V O ADAMS XEROX CAPITAL SERVICES<br>PO BOX 660506<br>DALLAS, TX 75266-9937                     | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1447            | 11/10/2003    | \$3,111.17<br>\$3,111.17<br>\$0.00                             |                   | (S)<br>(T)<br>[CDT]                |
| XEROX CORPORATION<br>V O ADAMS XEROX CAPITAL SERVICES<br>PO BOX 660506<br>DALLAS, TX 75266-9937                     | 03-13057<br>Allegiance Telecom, Inc.                     | 1448            | 11/10/2003    | \$12,271.18<br>\$12,271.18<br>\$0.00                           |                   | (S)<br>(T)<br>[CDT]                |
| XEROX CORPORATION<br>ATTN V O ADAMS<br>PO BOX 660506<br>DALLAS, TX 75266-9937                                       | 03-13081<br>Allegiance Telecom of Missouri, Inc.         |                 | 10/20/2003    | \$1,811.69<br>\$1,811.69<br>\$0.00                             |                   | (U)<br>(T)<br>[CDT]                |
| XEROX CORPORATION<br>ATTN V O ADAMS<br>PO BOX 660506<br>DALLAS, TX 75266-9937                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1053            | 10/20/2003    | \$2,807.00<br>\$2,807.00<br>\$0.00                             |                   | (S)<br>(T)<br>[CDT]                |
| XEROX CORPORATION<br>ATTN V O ADAMS<br>PO BOX 660506<br>DALLAS, TX 75266-9937                                       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.      | 1050            | 10/20/2003    | \$1,639.17<br>\$1,639.17<br>\$0.00                             |                   | (S)<br>(T)<br>[CDT]                |
| XO COMMUNICATIONS INC<br>ATTN RUSSELL D GILL ESQ<br>105 MOLLOY ST<br>NASHVILLE, TN 37201                            | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 2097            | 11/25/2003    | \$344,630.94<br>\$344,630.94<br>\$339,560.94                   |                   | (U)<br>(T)<br>[CDT]                |
| XO COMMUNICATIONS INC<br>EMILIO A GALVAN<br>BROWN RUDNICK BERLACK ISRAELS<br>120 WEST 45TH ST<br>NEW YORK, NY 10036 | 03-13057<br>Allegiance Telecom, Inc.                     | 2952            | 8/6/2004      | \$40,000,000.00<br>\$40,000,000.00<br>\$40,000,000.00          | [U]<br>[U]<br>[U] | (A)<br>(T)<br>[CDT]                |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                                                                      | Case Number / Case Name                                  | Claim<br>Number | Claim<br>Date | Total                                        | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------|----------------------------------------------|------------|------------------------|
| XO COMMUNICATIONS INC C/O PATRICK POTTER SHAW PITTMAN LLP 2300 N ST NW WASHINGTON, DC 20037-1128             | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 1457            | 11/10/2003    | \$115,313.21<br>\$115,313.21<br>\$115,313.21 |            | (U)<br>(T)<br>[CDT]    |
| XO COMMUNICATIONS INC<br>C/O PATRICK POTTER<br>2300 N ST NW<br>WASHINGTON, DC 20037-1128                     | 03-13057<br>Allegiance Telecom, Inc.                     | 1456            | 11/10/2003    | \$562,766.36<br>\$562,766.36<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| XO COMMUNICATIONS INC<br>C/O PATRICK POTTER<br>SHAW PITTMAN LLP<br>2300 N ST NW<br>WASHINGTON, DC 20037-1128 | 03-13057<br>Allegiance Telecom, Inc.                     | 1458            | 11/10/2003    | \$115,313.21<br>\$115,313.21<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| XO COMMUNICATIONS INC<br>C/O PATRICK POTTER<br>SHAW PITTMAN LLP<br>2300 N ST NW<br>WASHINGTON, DC 20037-1128 | 03-13064<br>Allegiance Telecom Company<br>Worldwide      | 1455            | 11/10/2003    | \$562,766.36<br>\$562,766.36<br>\$562,766.36 |            | (U)<br>(T)<br>[CDT]    |
| YELLOWBIRD BUS CO<br>1895 DEER RUN<br>MEADOWBROOK, PA 19046                                                  | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 1061            | 10/27/2003    | \$514.37<br>\$514.37<br>\$514.37             |            | (U)<br>(T)<br>[CDT]    |
| YOLO COUNTY TREASURER TAX COLLECTOR<br>PAUL LESTER<br>PO BOX 1995<br>WOODLAND, CA 95776                      | 03-13069<br>Allegiance Telecom of California,<br>Inc.    | 867             | 10/17/2003    | \$799.48<br>\$799.48<br>\$799.48             | [U]<br>[U] | (P)<br>(T)<br>[CDT]    |
| YOST, CHARLES D<br>9201 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75231                                         | 03-13103<br>Allegiance Telecom Service<br>Corporation    | 2225            | 11/25/2003    | \$4,650.00<br>\$4,650.00<br>\$0.00           |            | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13080<br>Allegiance Telecom of Minnesota,<br>Inc.     | 2136            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13078<br>Allegiance Telecom of<br>Massachusetts, Inc. | 2152            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13099<br>Allegiance Telecom of Washington,<br>Inc.    |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13100<br>Allegiance Telecom of Wisconsin,<br>Inc.     | 2146            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13093<br>Allegiance Telecom of<br>Pennsylvania, Inc.  | 2145            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13095<br>Allegiance Telecom of Texas, Inc.            | 2144            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13098<br>Allegiance Telecom of Virginia, Inc.         | 2143            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034                                                 | 03-13066<br>Allegiance Telecom International,<br>Inc.    | 2142            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00                 | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

| Creditor Name / Address                                      | Case Number / Case Name                                   | Claim<br>Number | Claim<br>Date | Total                        | *CUD       | **Class / ***Totals |
|--------------------------------------------------------------|-----------------------------------------------------------|-----------------|---------------|------------------------------|------------|---------------------|
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13106<br>InterAccess Telecommunications<br>Co.         | 2149            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13079<br>Allegiance Telecom of Michigan,<br>Inc.       | 2137            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13105<br>Hosting.com, Inc.                             | 2150            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13081<br>Allegiance Telecom of Missouri, Inc.          |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13082<br>Allegiance Telecom of Nevada, Inc.            | 2134            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13084<br>Allegiance Telecom of New Jersey,<br>Inc.     | 2133            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13055<br>Allegiance Telecom of New York,<br>Inc.       | 2132            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13085<br>Allegiance Telecom of North<br>Carolina, Inc. | 2131            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13088<br>Allegiance Telecom of Ohio, Inc.              | 2130            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13090<br>Allegiance Telecom of Oklahoma,<br>Inc.       | 2129            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13092<br>Allegiance Telecom of Oregon, Inc.            | 2128            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13067<br>Allegiance Telecom of Arizona, Inc.           | 2141            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13070<br>Allegiance Telecom of Colorado,<br>Inc.       | 2159            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13060<br>Adgrafix Corporation                          | 2168            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13061<br>ALGX Business Internet, Inc.                  | 2167            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13062<br>Allegiance Internet, Inc.                     | 2166            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034 | 03-13064<br>Allegiance Telecom Company<br>Worldwide       | 2165            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00 | [U]<br>[U] | (U)<br>(T)<br>[CDT] |

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| Creditor Name / Address                                            | Case Number / Case Name                                             | Claim<br>Number | Claim<br>Date | Total                            | *CUD       | **Class /<br>***Totals |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|---------------|----------------------------------|------------|------------------------|
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13107<br>Jump.Net, Inc.                                          | 2164            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 2163            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13109<br>Virtualis Systems, Inc.                                 | 2162            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13103<br>Allegiance Telecom Service<br>Corporation               | 2148            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 2160            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13057<br>Allegiance Telecom, Inc.                                | 2169            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13097<br>Allegiance Telecom of the District<br>of Columbia, Inc. | 2158            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13073<br>Allegiance Telecom of Florida, Inc.                     | 2157            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13074<br>Allegiance Telecom of Georgia, Inc                      |                 | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13075<br>Allegiance Telecom of Illinois, Inc.                    | 2155            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13076<br>Allegiance Telecom of Indiana, Inc.                     | 2154            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13077<br>Allegiance Telecom of Maryland,<br>Inc.                 | 2153            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13104<br>Coast to Coast<br>Telecommunications, Inc.              | 2151            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| YOST, CHARLES DANIEL<br>5 SAVANNAH RIDGE<br>FRISCO, TX 75034       | 03-13101<br>Allegiance Telecom Purchasing<br>Company                | 2161            | 11/25/2003    | UNKNOWN<br>UNKNOWN<br>\$0.00     | [U]<br>[U] | (U)<br>(T)<br>[CDT]    |
| ZEE MEDICAL INC<br>PO BOX 4530<br>CHESTERFIELD, MO 63006           | 03-13108<br>Shared Technologies Allegiance,<br>Inc.                 | 1939            | 12/1/2003     | \$710.87<br>\$710.87<br>\$0.00   |            | (U)<br>(T)<br>[CDT]    |
| ZEE MEDICAL SERVICE CO<br>PO BOX 610878<br>SAN JOSE, CO 95161-0878 | 03-13057<br>Allegiance Telecom, Inc.                                | 929             | 10/17/2003    | \$0.00<br>\$0.00<br>\$0.00       |            | (U)<br>(T)<br>[CDT]    |
| ZEE MEDICAL SERVICE<br>2748 CAVANAGH CT<br>HAYWARD, CA 94545       | 03-13069<br>Allegiance Telecom of California,<br>Inc.               | 259             | 7/18/2003     | \$158.86<br>\$158.86<br>\$158.86 |            | (U)<br>(T)<br>[CDT]    |

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| Creditor Name / Address                                                                                                                              | Case Number / Case Name                               | Claim<br>Number | Claim<br>Date | Total                                              | *CUD | **Class / ***Totals        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------------------------------------|------|----------------------------|
| ZEE MEDICAL SERVICE<br>2748 CAVANAGH CT<br>HAYWARD, CA 94545                                                                                         | 03-13057<br>Allegiance Telecom, Inc.                  | 945             | 10/20/2003    | \$158.86<br>\$158.86<br>\$0.00                     |      | (U)<br>(T)<br>[CDT]        |
| ZINK FAMILY LIMITED PARTNERSHIP<br>LYNN W SHERMAN<br>HILL WARD & HENDERSON PA<br>101 EAST KENNEDY BLVD<br>BARNETT PLAZA, STE 3700<br>TAMPA, FL 33602 | 03-13057<br>Allegiance Telecom, Inc.                  | 3017            | 6/20/2005     | \$165,819.30<br>\$165,819.30<br>\$165,819.30       |      | (U)<br>(T)<br>[CDT]        |
| ZWERIN, STEVEN M<br>PO BOX 582<br>KANE, PA 16735                                                                                                     | 03-13103<br>Allegiance Telecom Service<br>Corporation | 1833            | 11/26/2003    | \$4,650.00<br>\$14,817.28<br>\$19,467.28<br>\$0.00 |      | (P)<br>(U)<br>(T)<br>[CDT] |

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

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<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

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| reditor Name / Address                        | Case Number / Case Name   | Claim<br>Number | Claim<br>Date | Total            | *CUD | **Class /<br>***Totals |
|-----------------------------------------------|---------------------------|-----------------|---------------|------------------|------|------------------------|
| Report totals for Register of                 | Proofs of Claim Filed     |                 |               |                  |      |                        |
| Totals are reported in each Amount Class (**) | and Totals grouping (***) |                 |               |                  |      |                        |
|                                               |                           |                 |               | \$51,147,546.81  |      | (A)                    |
|                                               |                           |                 |               | \$680,066,692.24 |      | (S)                    |
|                                               |                           |                 |               | \$7,536,313.17   |      | (P)                    |
|                                               |                           |                 |               | \$63,952,141.07  |      | (U)                    |
|                                               |                           |                 |               | \$802,685,819.61 |      | (T)                    |
|                                               |                           |                 |               | \$802,702,693.29 |      | [CT]                   |
|                                               |                           |                 |               | \$789,230,150.63 |      | [CDT]                  |
|                                               |                           |                 |               |                  |      |                        |
|                                               |                           |                 |               |                  |      |                        |

**Total Claims Count: 3103** 

<sup>\* [</sup>C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

<sup>\*\* (</sup> A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

<sup>\*\*\* [</sup>CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

<sup>\*\*\*[</sup>CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.