

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re Allegiance Telecom of Oregon, Inc.
Debtor

Case no. 03-13092
(If known)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	No	n/a	\$0.00		
B – Personal Property	Yes	5	\$14,295,638.89		
C – Property Claimed as Exempt	No	n/a			
D – Creditors Holding Secured Claims	Yes	2		\$465,300,000.00	
E – Creditors Holding Unsecured Priority Claims	No	n/a		\$0.00	
F – Creditors Holding Unsecured Nonpriority Claims	Yes	7		\$1,029,945.44	
G – Executory Contracts and Unexpired Leases	Yes	2			
H – Codebtors	Yes	1			
I – Current Income of Individual Debtor(s)	No	n/a			\$0.00
J – Current Expenditures of Individual Debtor(s)	No	n/a			\$0.00
Total number of sheets of ALL schedules ➤		17			
Total Assets ➤			\$14,295,638.89		
Total Liabilities ➤				\$466,329,945.44	

UNITED STATES BANKRUPTCY COURT
Southern District of New York

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

No Schedule Attached

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

Unaudited Financial Information

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

Undetermined Amounts

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

Claim Description

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

Bankruptcy Court Orders

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

Reserves and Accruals

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

Intercompany Transactions

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

Reservation of Right to Amend

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

Specific Notes

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

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE OF ASSETS

Financial Information

The information provided herein, except as otherwise noted, is as of the close of business on May 31, 2003.

Unaudited Financial Information

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

Set-off and Recoupment Claims

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Rider B.3 attached		\$124,526.41
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.		Trade Accounts Receivable, Net of Allowance for Doubtful Accounts		\$3,128,093.70
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated	X			

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.				
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.		See Rider B.22 attached.		Undetermined
23. Automobiles, trucks, trailers, and other vehicles and accessories.		Capitalized Service Vehicle Leases Net Book Value Miami, FL Tampa, FL Ft. Lauderdale, FL West Palm Beach, FL		\$84,393.94
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Furniture & Fixtures, Office Equipment, Communica- tion Equipment, Computing Equipment Net Book Value Miami, FL Tampa, FL Ft. Lauderdale, FL West Palm Beach, FL		\$520,971.67
27. Machinery, fixtures, equipment, and supplies used in business.		Switch Equipment, Transmission Equipment, Cus- tomer Premise Equipment, Internet Transmission Equipment, IT Support System Software Net Book Value Miami, FL Tampa, FL Ft. Lauderdale, FL West Palm Beach, FL		\$27,537,986.03
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and imple- ments.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any		Leasehold Improvements		\$4,731,520.05

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
kind not already listed. Itemize.		Net Book Value Miami, FL Tampa, FL Ft. Lauderdale, FL West Palm Beach, FL		
2 continuation sheets attached			Total ?	\$36,127,491.80

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

<i>Company in Possession</i>	<i>Addresses</i>	<i>Type of Property</i>	<i>Description</i>	<i>Approx. Balance as of May 14, 2003</i>
<i>REAL ESTATE SECURITY DEPOSITS</i>				
1400 Centrepark, LTD	1400 Centrepark, LTD c/o Parthenon Realty, LLC 1601 Forum Place, Suite 406 West Palm Beach, Florida 33401	Cash	Sales (West Palm Beach)	\$9,146.18
ADA Properties No 2 Ltd	ADA Properties 7100 N.W. 12th Street, Suite 105 Miami, FL 33126	Cash	Switch (Miami)	\$35,000.00
Cornerstone Suburban Office	Cornerstone Suburban Office c/o Advantis Real Estate Services 4300 West Cypress Street, Suite 160 Tampa, FL 33607	Cash	Sales (Tampa)	\$23,120.58
Gaedake Holdings	Gaedake Holdings, Inc. 2500 North Military Trail, Suite 206 Boca Raton, FL 33431	Cash	Sales (Fort Lauderdale)	\$13,534.73
Miami RPFIV Airport Corp	Miami RFP IV Airport Corporate Center c/o Insignia/ESG, Inc. 7300 Corporate Center Drive, Suite 100 Miami, FL 33126	Cash	Sales (Miami)	\$19,124.92
<i>UTILITY SERVICE DEPOSITS</i>				
Teco (Tampa Electric)	TECO (Tampa Electric) PO Box 31318 Tampa FL 33631-3318	Cash	Tampa Electric Deposit	\$24,600.00
Total				\$124,526.41

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
CASE NO. 03-13073 (RDD)

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

DESCRIPTION	VALUE
Licenses:	
Certificate Number: 7143	Undetermined
Docket Number: 990883-TX	
Service Type: Alternative Local Exchange	
Telecommunications Service	
Grant Date: 09/02/1999	
 Certificate Number: 7144	 Undetermined
Docket Number: 990882-TI	
Service Type: Interexchange Telecommunications	
Service.	
Grant Date: 11/12/1999	

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Senior Secured Debt				\$465,300,000.00	
See Rider D-1 immediately following Schedule D.			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Total ?							\$ 465,300,000.00	

1 continuation sheet attached

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)
Schedule D – Creditors Holding Secured Claims
Rider D-1

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE (As of June 25, 2003)	CO – DEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN (1) (2)	CONTINGENT, UNLIQUIDATED, DISPUTED (3)	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL (As of June 25, 2003)	UNSECURED PORTION, IF ANY (2)
GE Capital Services	X			\$33,447,893.56	
ABN Amro Bank	X			\$19,113,082.04	
Absolute Rec. Hedge LP	X			\$3,589,393.04	
Absolute Rec. Hedge LTD	X			\$5,999,368.43	
Bank Austria	X			\$9,800,000.00	
Bank of America	X			\$18,157,427.94	
Bank of Nova Scotia	X			\$19,113,082.04	
Bayerische Hypo	X			\$10,500,000.00	
BNP Paribas	X			\$13,379,157.43	
CIT Lending Services Corp.	X			\$5,800,776.57	
CoBank	X			\$19,113,082.04	
Credit Suisse First Boston	X			\$4,778,270.51	
Dresdner Bank	X			\$14,000,000.00	
Fernwood Associates, L.P.	X			\$4,942,660.55	
Fleet Bank	X			\$22,935,698.45	
Gryphon Master Fund, LP	X			\$4,942,660.55	
IBM Credit LLC	X			\$13,379,157.43	
Langley Partners, LP	X			\$4,778,271.13	
Morgan Stanley Senior FD	X			\$14,170,421.49	
Pauraque Partners	X			\$132,835,920.17	
R2 Investments, LDC	X			\$12,356,651.38	
R2 Top Hat, LTD	X			\$14,334,811.53	
Special Utilities (Cont)	X			\$6,402,882.46	
Special Utilities (S)	X			\$3,153,658.55	
Toronto Dominion	X			\$13,379,157.43	
TRS Thebe LLC	X			\$8,404,275.81	
UBS AG	X			\$19,113,082.04	
Union Bank of California	X			\$13,379,157.43	
Total				\$465,300,000.00	

- (1) Prior to the Commencement Date, Allegiance Telecom Company Worldwide (“ATCW”) entered into that certain Credit and Guaranty Agreement, dated as of February 15, 2000 (as amended, supplemented or otherwise modified from time to time) and entered into related loan documents thereto, among ATCW, all of the other Debtors, and lenders thereto from time to time (collectively, the “Secured Lenders”). These Secured Lenders have a security interest in the property of the Debtors as described in the Final Order Authorizing Use of Cash Collateral By Consent entered June 24, 2003 (docket # 182).
- (2) The market value of the property subject to the Secured Lenders’ liens and the unsecured portion of the Secured Lenders’ claims have not been determined as of this date.
- (3) The Debtors have approximately \$26 million in cash (the “Disputed Amount”) in Account #343605, which is an interest bearing account, at JPMorgan Chase Bank (the “Disputed Account”). The Debtors dispute the Secured Lenders’ asserted security interest in the Disputed Account. The Debtors reserve their right to file an action to avoid any asserted security interest in the Disputed Amount or the Disputed Account.

UNITED STATES BANKRUPTCY COURT
Southern District of New York

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

Set-off and Recoupment Claims

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

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

Case No. **03-13073**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002293552388	s3219			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ADVANCED NEUROSURGERY & SPINE CENTER C/O DR. RAKESH KUMAR 5106 N ARMENIA AVE TAMPA FL, FL 33603									
ACCOUNT NO.	2293552388	s3220			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ADVANCED NEUROSURGERY & SPINE CENTER C/O DR. RAKESH KUMAR 5106 N ARMENIA AVE TAMPA, FL 33603									
ACCOUNT NO.	002514197457	s3245			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMERICA (S R AMERICA) C/O ILIANA COLLADO 2929 SW 3RD AVENUE SUITE 620 MIAMI, FL 33129									
ACCOUNT NO.	002460979597	s3246			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMERICAN BROKERAGE NETWORK, INC C/O JOHN POTTS 5609 U.S. 19 NEW PORT RICHEY FL 34652, FL 34652									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			AMOUNT OF CLAIM		
				DISPUTED					
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
ACCOUNT NO.	000002620379	s3260			CUSTOMER CLAIM	X	X	X	UNDETERMINED
AMERICAS MOVING NETWORK C/O ELI ASHKANAZI 45 SHERIDAN STREET DANIA, FL 33004									
ACCOUNT NO.	000002607251	s3369			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BUEN AYRE CORP (PSC - REOPENED) C/O NOBERTO SANCHEZ 168 SE 1ST STREET, SUITE 401, MIAMI, FL 33131									
ACCOUNT NO.	002439569594	s3371			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BUSCHEL, CARTER, SCHWARTZRIECH & YATES C/O PATRICIA CARTER 1225 SE 2ND AVENUE FT .LAUDERDALE, FL 33316									
ACCOUNT NO.	000002502656	s3398			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHRIS BARKER INSURANCE AGENCY C/O LEX BARKER 12794 FOREST HILL BOULEVARD WELLINGTON, FL 33414									
ACCOUNT NO.	002568836546	s3424			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CONTINENTAL RX C/O JAVIER PERAL 3162 COMMODORE PLAZA UNITE 3A MIAMI, FL 33133									
ACCOUNT NO.	002534457454	s3426			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CONTROLLERS HOLDINGS COMPANY C/O MARCIO PERDIGAO 3162 COMMODORE PLAZA UNIT 3A MIAMI, FL 33133									
ACCOUNT NO.	002343724363	s3483			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EDNA RACE ADVANTAGGIO HAIR C/O EDNA RACE 1526 PINWOOD ST CLEARWATER, FL 33755									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	000002600484	s3503			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EXCEL MEDICAL GROUP LLP C/O NELIE LORENZO 7100 W 20TH AVE STE 111 RM 111 HIALEAH, FL 33016									
ACCOUNT NO.	002541915389	s3520			CUSTOMER CLAIM	X	X	X	UNDETERMINED
FORCEDMATRIX.COM C/O DOUG MARTIN 2502 N ROCKY POINT DRIVE, STE 860 TAMPA, FL 33607									
ACCOUNT NO.	002453968583	s3555			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GM MEDIA CORP DBA SERVICE WEEKLY PROVIDER C/O PETER STEWART 1710 SW 99TH COURT MIAMI, FL 33165									
ACCOUNT NO.	000002627635	s3568			CUSTOMER CLAIM	X	X	X	UNDETERMINED
GROUP ONE SAFE C/O ROGER WILLIAMS 8125 MONETARY DR RIVIERA BEACH, FL 33404									
ACCOUNT NO.	000002645232	s3579			CUSTOMER CLAIM	X	X	X	UNDETERMINED
HANDYMAN USA C/O STEVE 40347 US HWY 19 STE 136 TARPON SPRINGS, FL 34689									
ACCOUNT NO.	002447773494	s3598			CUSTOMER CLAIM	X	X	X	UNDETERMINED
HORSEPOWER ELECTRIC INC. C/O VICENTE GONZALEZ 8105 W 20TH AVE HIALEAH, FL 33014									
ACCOUNT NO.	2390749	s4065			CUSTOMER CLAIM	X	X	X	\$992.50
HOSHINO THERAPY CLINIC JENNIFER D. CORNMAN 430 S. DIXIE HWY SUITE 12 CORAL GABLES, FL 33146									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002521057336	s3607			CUSTOMER CLAIM	X	X	X	UNDETERMINED
IBIS BUILDERS & DEVELOPERS C/O ELMER MARMORSTEIN 12446 SW 128TH ST STE 3-A MIAMI, FL 33186									
ACCOUNT NO.	000002610469	s3669			CUSTOMER CLAIM	X	X	X	UNDETERMINED
LITEPOINT INC DBA MOBILE CELL [MOBILE CELL COMMUNICATIONS] C/O CARLOS BEMAHU 1519 NW 82ND AVENUE MIAMI, FL 33126									
ACCOUNT NO.	002416142266	s3678			CUSTOMER CLAIM	X	X	X	UNDETERMINED
M & J CONSTRUCTION COMPANY C/O DEBORAH DAVID 809 S SAFFORD AVE TARPON SPRINGS, FL 34689									
ACCOUNT NO.	002212974439	s3679			CUSTOMER CLAIM	X	X	X	UNDETERMINED
M & S ENTERPRISES C/O MILTON CORREA 4160 W 16TH AV, SUITE 304 HIALEAH, FL 33012									
ACCOUNT NO.	002567793561	s3762			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MANNY A. GONZALES DBA MIAMI DO C/O MANNY GONZALEZ 10783 NW 41ST MIAMI, FL 33178									
ACCOUNT NO.	000002510151	s3783			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MEDICAL BILLING SYSTEMS (CHOICE MEDICAL BILLING CONCEPTS) C/O DANA THOMPSON 211 S. FEDERAL HWY., SUITE 7 & 8 BOYNTON BEACH, FL 33435									
ACCOUNT NO.	000002619685	s3798			CUSTOMER CLAIM	X	X	X	UNDETERMINED
MICHAEL YOUNG CO C/O 4141 NE 2ND AVE., SUITE 101B, ROOM 101B MIAMI, FL 33137									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	000002599162	s3828			CUSTOMER CLAIM	X	X	X	UNDETERMINED
NE WHERE TRANSPORT INC C/O JOHN AMATO 3808 E MARTIN LUTHER KING JR BLVD TAMPA, FL 33610									
ACCOUNT NO.	000002609238	s3843			CUSTOMER CLAIM	X	X	X	UNDETERMINED
O.C. MARINE INC (O C BOAT REPAIR) C/O OMAR CASTRO 13792 SW 139TH COURT MIAMI, FL 33186									
ACCOUNT NO.	002387817526	s3849			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ONE STOP SERVICE BY DENNY WOODS INC C/O DENNY WOODS 19100 SW 106TH AVE, UNIT 2 MIAMI, FL 33157									
ACCOUNT NO.	000002611319	s3861			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PAIN CARE PLUS C/O KEN LESTER STE 1-2, FLOOR BLD B, ROOM STE2, 601 FALKENBERG RD S TAMPA, FL 33169									
ACCOUNT NO.	002273127356	s3862			CUSTOMER CLAIM	X	X	X	UNDETERMINED
PAK MAIL CENTERS OF AMERICA C/O MR. FOREMAN 2780 E FOWLER AVE TAMPA, FL 33162									
ACCOUNT NO.	002483889660	s3897			CUSTOMER CLAIM	X	X	X	UNDETERMINED
QUALITY MORTGAGE FUNDING C/O TINA MCBRIDE 3890 COMMERCIAL BOULEVARD, STE 218 TAMARAC, FL 33309									
ACCOUNT NO.	002460348415	s3900			CUSTOMER CLAIM	X	X	X	UNDETERMINED
QUIZNOS C/O JOHN LUGO 1572 PALM BEACH LAKES BOULEVARD WEST PALM BEACH, FL 33401									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002306113214	s3906			CUSTOMER CLAIM	X	X	X	UNDETERMINED
RAYBRO ELECTRIC SUPPLIES C/O DAVID LEVY 3590 NW 34TH ST MIAMI, FL 33142									
ACCOUNT NO.	002485841426	s3907			CUSTOMER CLAIM	X	X	X	UNDETERMINED
REALTOR ASSOCIATION OF GREATER MIAMI C/O CAROL VAN GORP 700 ROYAL POINCIANA BOULEVARD, SUITE 400 MIAMI, FL 33166									
ACCOUNT NO.	000002601692	s3983			CUSTOMER CLAIM	X	X	X	UNDETERMINED
SPRING TITLES C/O RAY PEREZ 294 WESTWARD DRIVE MIAMI SPRINGS,, FL 33166									
ACCOUNT NO.	2397733	s4051			CUSTOMER CLAIM	X	X	X	\$13,828.99
ST. PETE TAXI TERRY KURMAY 3160 46TH AVENUE N SAINT PETERSBURG, FL 33714									
ACCOUNT NO.	002525901308	s3697			CUSTOMER CLAIM	X	X	X	UNDETERMINED
TAKE OUT TAXI C/O BRIAN FINLAY 6979 STIRLING RD STE 8 DAVIE, FL 33314									
ACCOUNT NO.	000002654186	s3720			CUSTOMER CLAIM	X	X	X	UNDETERMINED
THE CYBER LOUNGE C/O MARCUS BROOKS 12969 SW 112TH STREET MIAMI, FL 33186									
ACCOUNT NO.	002220143208	s3751			CUSTOMER CLAIM	X	X	X	UNDETERMINED
T-REX TECHNOLOGIES OF WASHINGTON, DC C/O CHERYL 5000 T-REX AVE STE 100 BOCA RATON, FL 33431									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	000002629246	s3994			CUSTOMER CLAIM	X	X	X	UNDETERMINED
UNITED F.E.R.A. PHARMACY C/O RAFAEL ARIA 7959 NORTHWEST 2ND STREET MIAMI, FL 33126									
ACCOUNT NO.	002325872433	s3997			CUSTOMER CLAIM	X	X	X	UNDETERMINED
URSULA'S ALTERATIONS C/O MARCEL RUTISHAUSER 6702 CENTRAL AVE SAINT PETERSBURG, FL 33707									
ACCOUNT NO.	002539246443	s4006			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VIKING MORTGAGE C/O ELI YOUNES 20295 NW 2ND AVE STE 217 MIAMI, FL 33169									
ACCOUNT NO.	002574590430	s4009			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VITAMIN TELE MARKET C/O ZULMA PENA 2250 BRICKELL AVE STE 11 RM 11 MIAMI, FL 33129									
ACCOUNT NO.	000002574495	s4026			CUSTOMER CLAIM	X	X	X	UNDETERMINED
WILSHIRE COMPANY C/O HAROLD SPIVOCK 907 TERRA MAR DR TAMPA, FL 33613									
ACCOUNT NO.		s4153			EEOC CLAIM; THREATENED LITIGATION Case Nbr: 151A300428; FEPA No. A3-00048 City of Tampa Office of Human Rights Race Discrimination, possible threat	X	X	X	UNDETERMINED
JONES, CHARLES 2118 CARMEN STREET W. TAMPA, FL 33606 USA									
ACCOUNT NO.		s4119			LITIGATION Case Nbr: 03-4644-CI-019 Pinellas County Circuit Court	X	X	X	\$13,828.99
ST. PETE TAXI, INC. C/O H. WILLIAM LARSON 11199 69TH ST. NORTH LARGO, FL 33773 USA									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.		s4126						
WORLD ACCESS, INC. ET AL C/O MORTON P. LEVINE, LEVINE & BLOCK 2270 RESURGENS PLAZA 945 E. PACES FERRY ROAD ATLANTA, GA 03264 USA				LITIGATION United States Bankruptcy Court for the Northern District of Illinois	X	X	X	UNDETERMINED
ACCOUNT NO.	11-74570	s2068						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994				TRADE PAYABLE			X	\$727.10
ACCOUNT NO.	74570	s4195						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994				TRADE PAYABLE			X	\$1,609.94
ACCOUNT NO.	11-1018	s2021						
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111				TRADE PAYABLE				\$1,293.13
ACCOUNT NO.	11-31858	s2062						
ALCATELINC PO BOX 911476 DALLAS, TX 75391-1476				TRADE PAYABLE				\$95.85
ACCOUNT NO.	11-221671	s2061						
AM PM GOLD LABEL COFFEE 9501 PALM RIVER RD TAMPA, FL 33619				TRADE PAYABLE				\$58.73
ACCOUNT NO.	11-208044	s2053						
ANSWER COMMUNICATIONS INC 6250 N MILITARY TRAIL WEST PALM BEACH, FL 33407				TRADE PAYABLE				\$1,400.00
ACCOUNT NO.	11-50640	s2065						
AT&T PO BOX 2971 OMAHA, NE 68103-2971				TRADE PAYABLE				\$89.43

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	11-211913	s3061						
AT&T PO BOX 78425 PHOENIX, AZ 85062-8425							X	\$1,653.65
ACCOUNT NO.	11-36361	s2989						
AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061							X	\$14,704.31
ACCOUNT NO.	11-211883	s2056						
BALI MOON 6154 126TH AVE N LARGO, FL 33773								\$18.65
ACCOUNT NO.	11-114747	s2025						
BELL SOUTH 85 ANNEX ATLANTA, GA 30385-0001								\$2,882.76
ACCOUNT NO.	11-1086	s2022						
BELLSOUTH PRO-CABS PO BOX 105373 ATLANTA, GA 30348							X	\$574,310.59
ACCOUNT NO.	11-109481	s2023						
BELLSOUTH PO BOX 70807 CHARLOTTE, NC 28272-0807								\$2,352.44
ACCOUNT NO.	11-97447	s2069						
BELLSOUTH POB 33009 CHARLOTTE, NC 28243-0001							X	\$2,709.97
ACCOUNT NO.	11-1797	s2049						
BFC 1141 N RADDANT RD BATAVIA, IL 60510								\$208.00
ACCOUNT NO.	11-199736	s2051						
CITY OF TAMPA - UTILITIES PO BOX 30191 TAMPA, FL 33630-3191								\$21.17

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	11-1165	s2027					
CONNECTION CONCEPTS INC 1560 FRONTENAC RD NAPERVILLE, IL 60563					TRADE PAYABLE	X	\$648.00
ACCOUNT NO.	11-126368	s2036					
CULLIGAN WATER 2703 AIRPORT RD PLANT CITY, FL 33567					TRADE PAYABLE		\$54.00
ACCOUNT NO.	11-127895	s2038					
CULLIGAN PO BOX 26566 TAMARAC, FL 33320-6566					TRADE PAYABLE		\$36.45
ACCOUNT NO.	11-125708	s2034					
D-TEL COMMUNICATIONS INC 2315 FOURTEENTH ST TUSCALOOSA, AL 35401					TRADE PAYABLE	X	\$23,174.50
ACCOUNT NO.	11-1241	s2032					
FEDERAL EXPRESS PO BOX 1140 MEMPHIS, TN 38101-1140					TRADE PAYABLE		\$49.51
ACCOUNT NO.	11-190015	s3106					
FPL FIBERNET LLC--LINE COST ATTN: GINA COX MIAMI, FL 33174					TRADE PAYABLE	X	\$3,895.37
ACCOUNT NO.	11-218946	s2059					
FRANKEY COCONUT GROVE LOCKSMITH INC 2829 BIRD AVE UNIT 6 COCONUT GROVE, FL 33133					TRADE PAYABLE		\$45.00
ACCOUNT NO.	11-141690	s2041					
GAEDEKE HOLDINGS INC 2500 N MILITARY TRAIL BOCA RATON, FL 33431					TRADE PAYABLE		\$5,473.04

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.	11-1271	s2037			TRADE PAYABLE				\$8,991.67
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363									
ACCOUNT NO.	11-161048	s2046			TRADE PAYABLE				\$33.03
GE CAPITAL PO BOX 676011 DALLAS, TX 75267-6011									
ACCOUNT NO.	11-125000	s2033			TRADE PAYABLE				\$280.15
GENERAL HAULING SERVICE INC 1440 NW 21ST ST MIAMI, FL 33142									
ACCOUNT NO.	11-198969	s3047			TRADE PAYABLE			X	\$1,350.02
GLOBAL INTERNETWORKING 8605 WESTWOOD CENTER DR #300 VIENNA, VA 22182									
ACCOUNT NO.	11-1287	s2039			TRADE PAYABLE				\$369.25
GRAYBAR PO BOX 840458 DALLAS, TX 75284									
ACCOUNT NO.	11-167731	s2048			TRADE PAYABLE				\$49.30
IMPERIAL COFFEE 236 SW 12TH AVE DEERFIELD BEACH, FL 33442									
ACCOUNT NO.	11-202654	s2052			TRADE PAYABLE			X	\$1,290.24
INTERMEDIA COMMUNICATIONS INC ATTN: ACCOUNTS RECEIVABLE ORLANDO, FL 32891-5121									
ACCOUNT NO.	11-198522	s2050			TRADE PAYABLE				\$850.00
JENNIE ROBINSON CLEANING 4305 CHURCH POND PLACE DOVER, FL 33527									

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

Case No. **03-13073**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	11-63484	s2066			TRADE PAYABLE		X		\$4,994.63
JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970									
ACCOUNT NO.	11-159352	s2044			TRADE PAYABLE				\$550.00
MERIDIAN INTEGRATED SVCS PO BOX 303 TREVOSE, PA 19053-0303									
ACCOUNT NO.	11-34743	s2974			TRADE PAYABLE		X		\$1,228.97
MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351									
ACCOUNT NO.	11-1543	s2043			TRADE PAYABLE				\$367.82
PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE, KY 40285-5460									
ACCOUNT NO.	11-116792	s2028			TRADE PAYABLE		X		\$206.97
PREMIUM COFFEE SERVICE PO BOX 56-0991 MIAMI, FL 33256-0991									
ACCOUNT NO.	11-209042	s2054			TRADE PAYABLE				\$128.35
PURE HEALTH SOLUTIONS PO BOX 605 MOBERLY, MO 65270-0605									
ACCOUNT NO.	11-119832	s2030			TRADE PAYABLE				\$535.00
SPARKLING BUILDING MAINTENANCE PO BOX 2078 MIAMI, FL 33144									
ACCOUNT NO.	11-161831	s2047			TRADE PAYABLE				\$26.46
STANDGUARD PO BOX 62291 NEW ORLEANS, LA 70162									

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.	11-FGD	s3117						
SUPRA TELECOM 2620 SW 27TH AVENUE MIAMI, FL 33133-0000						X		\$5,612.05
ACCOUNT NO.	11-160494	s2045						
TALK AMERICA PO BOX 2356 OMAHA, NE 68103-2356								\$8.13
ACCOUNT NO.	11-117936	s2029						
TECO TAMPA ELECTRIC PO BOX 31318 TAMPA, FL 33631-3318								\$13,837.03
ACCOUNT NO.	11-192598	s3043						
TIME WARNER TELECOM INC PO BOX 172567 DENVER, CO 80217-2567						X		\$950.00
ACCOUNT NO.	11-120176	s2031						
TRULY NOLEN 6135 NW 167TH ST MIAMI, FL 33015								\$225.40
ACCOUNT NO.	11-211863	s2055						
TSI TELECOMM SVCS INC-RE 12094 COLLECTIONS CENTER DR CHICAGO, IL 60693						X		\$14,323.72
ACCOUNT NO.	11-129835	s3035						
UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022						X		\$8,642.63
ACCOUNT NO.	11-219153	s2060						
VERIZON (GTE-SW) - ATTN: E-911 PO BOX 920041 DALLAS, TX 75392-0041								\$690.48
ACCOUNT NO.	11-33003	s2064						
VERIZON (GTE-SW) - LINE COST PO BOX 101687 ATLANTA, GA 30392-1687						X		\$701,350.30

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

Case No. **03-13073**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.	11-66646	s2067			TRADE PAYABLE			X	\$779,491.03
VERIZON (GTE-SW) - LINE COST PO BOX 920041 DALLAS, TX 75392-0041									
ACCOUNT NO.	11-135966	s2040			TRADE PAYABLE			X	\$61,434.17
VERIZON PO BOX 101226 ATLANTA, GA 30392-1226									
ACCOUNT NO.	11-115336	s2026			TRADE PAYABLE				\$25.81
VERIZON PO BOX 28000 LEHIGH VLY, PA 18002-8000									
ACCOUNT NO.	11-113395	s2024			TRADE PAYABLE				\$24.29
VERIZON PO BOX 8585 PHILADELPHIA, PA 19173-0001									
ACCOUNT NO.	11-143822	s2042			TRADE PAYABLE				\$2,962.94
VERIZON PO BOX 920041 DALLAS, TX 75392-0041									
ACCOUNT NO.	11-217995	s2058			TRADE PAYABLE				\$479.25
VOICE & DATA SOLUTIONS INC 6030 SW 23RD ST MIRAMAR, FL 33023									
ACCOUNT NO.	11-125736	s2035			TRADE PAYABLE				\$298.71
WASTE MANAGEMENT OF TAMPA 3411 N 40TH ST TAMPA, FL 33605									
ACCOUNT NO.	11-216568	s2057			TRADE PAYABLE				\$1,300.00
WPC TELECOM INC 6011 BEJAMIN RD STE 101A TAMPA, FL 33634									

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL, REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
See attached Rider G-1 for nonresidential real estate contracts	
See attached Rider G-2 for other executory contracts	

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

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

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

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

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

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL, REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
<ul style="list-style-type: none"> ▪ 1400 Centrepark Limited 1301 Avenue of the Americas, 38th Floor New York, New York 10019 ▪ Parthenon Realty, LLC 1601 Forum Place, Suite 406 West Palm Beach, Florida 33401 	Allegiance Telecom of Florida, Inc. <ul style="list-style-type: none"> ▪ Nonresidential Real Property Lease 1400 Centrepark Boulevard, Suite 605 West Palm Beach, Florida 33401 ▪ Debtor is a Tenant
<ul style="list-style-type: none"> ▪ Gaedeke Holdings, Ltd. 2101 West Commercial Boulevard Fort Lauderdale, Florida 33309 	Allegiance Telecom of Florida, Inc. <ul style="list-style-type: none"> ▪ Nonresidential Real Property Lease 2101 West Commercial Boulevard, Suite 4000 Fort Lauderdale, Florida 33309 ▪ Debtor is a Tenant

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of Florida, Inc.
Case Number: 03-13073 (RDD)
Schedule G
Rider G-2 Executory Contracts
1 of 1

<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
BellSouth Telecommunications, Inc.	60.HFGS.753199..SB
BellSouth Telecommunications, Inc.	60.HFGS.753188..SB
BellSouth Telecommunications, Inc.	60.HFGS.753118..SB
BellSouth Telecommunications, Inc.	60.HFGS.753061..SB
BellSouth Telecommunications, Inc.	60.HFGS.752999..SB
BellSouth Telecommunications, Inc.	60.HFGS.753463..SB
BellSouth Telecommunications, Inc.	60.HFGS.753468..SB
BellSouth Telecommunications, Inc.	60.HFGS.753477..SB
BellSouth Telecommunications, Inc.	60.HFGS.753800..SB
Verizon (GTE)	69.HFFS.102455..GTES
Verizon (GTE)	69.HFFS.102456..GTES
Verizon (GTE)	69.HFFS.102494..GTES
Verizon Florida, Inc.	Operator Services Agreement
BellSouth Telecommunications, Inc.	Interconnection Agreement
GTE Telephone Operating Companies	Non-Disclosure Agreement
Sprint	Interconnection Agreement
Verizon Florida, Inc.	Interconnection Agreement

SCHEDULE H – CODEBTORS

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR ¹	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc. <ul style="list-style-type: none"> Guarantor for Allegiance Telecom of Florida, Inc. (Debtor) on Nonresidential Real Property Lease 2101 West Commercial Boulevard, Suite 4000 Fort Lauderdale, Florida 33309 	Gaedeke Holdings, Ltd. 2101 West Commercial Boulevard Fort Lauderdale, Florida 33309
Allegiance Telecom, Inc.	See Rider D-1
Allegiance Telecom Company Worldwide	See Rider D-1
Allegiance Telecom International, Inc.	See Rider D-1
Allegiance Telecom of Arizona, Inc.	See Rider D-1
Allegiance Telecom of California, Inc.	See Rider D-1
Allegiance Telecom of Colorado, Inc.	See Rider D-1
Allegiance Telecom of the District of Columbia, Inc.	See Rider D-1
Allegiance Telecom of Georgia, Inc.	See Rider D-1
Allegiance Telecom of Illinois, Inc.	See Rider D-1
Allegiance Telecom of Indiana, Inc.	See Rider D-1
Allegiance Telecom of Maryland, Inc.	See Rider D-1
Allegiance Telecom of Massachusetts, Inc.	See Rider D-1
Allegiance Telecom of Michigan, Inc.	See Rider D-1
Allegiance Telecom of Minnesota, Inc.	See Rider D-1
Allegiance Telecom of Missouri, Inc.	See Rider D-1
Allegiance Telecom of Nevada, Inc.	See Rider D-1
Allegiance Telecom of New Jersey, Inc.	See Rider D-1
Allegiance Telecom of New York, Inc.	See Rider D-1
Allegiance Telecom of North Carolina, Inc.	See Rider D-1
Allegiance Telecom of Ohio, Inc.	See Rider D-1
Allegiance Telecom of Oklahoma, Inc.	See Rider D-1
Allegiance Telecom of Oregon, Inc.	See Rider D-1
Allegiance Telecom of Pennsylvania, Inc.	See Rider D-1
Allegiance Telecom of Texas, Inc.	See Rider D-1
Allegiance Telecom of Virginia, Inc.	See Rider D-1
Allegiance Telecom of Washington, Inc.	See Rider D-1
Allegiance Telecom of Wisconsin, Inc.	See Rider D-1
Allegiance Telecom Purchasing Company	See Rider D-1
Allegiance Telecom Service Corporation	See Rider D-1
Coast to Coast Telecommunications, Inc.	See Rider D-1
Shared Technologies Allegiance, Inc.	See Rider D-1
Allegiance Internet, Inc.	See Rider D-1
Adgrafix Corporation	See Rider D-1
Hosting.com, Inc.	See Rider D-1
InterAccess Telecommunications Co.	See Rider D-1

¹ The address for each Codebtor is: 9201 North Central Expressway, Dallas, Texas 75231

SCHEDULE H – CODEBTORS

NAME AND ADDRESS OF CODEBTOR¹	NAME AND ADDRESS OF CREDITOR
Jump.Net, Inc.	See Rider D-1
Virtualis Systems, Inc.	See Rider D-1
ALGX Business Internet, Inc.	See Rider D-1

Form B6-Cont.
(12/94)

In re Allegiance Telecom of Florida, Inc.
Debtor

Case No. 03-13073
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, the Senior Vice President of Finance and Accounting of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 31 sheets, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 15, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers
Printed Name

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