

# UNITED STATES BANKRUPTCY COURT

## Southern District of New York

In re Hosting.com, Inc.  
Debtor

Case no. 03-13105  
(If known)

### SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	No	n/a	\$0.00		
B – Personal Property	Yes	6	\$14,334,362.52		
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	6		\$530,227.95	
G – Executory Contracts and Unexpired Leases	Yes	3			
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 ➤		18			
Total Assets ➤			\$14,334,362.52		
Total Liabilities ➤				\$465,830,227.95	

**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  
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## SCHEDULE B - PERSONAL PROPERTY

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

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

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

### GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE OF ASSETS

#### Financial Information

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

#### Unaudited Financial Information

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

#### Set-off and Recoupment Claims

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

TYPE OF PROPERTY	N 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		\$150,000.00
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			

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## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		49 shares of \$0.01 par value Common Stock of Lason, Inc., issued April 9, 2003.		Undetermined
		121 shares of \$0.01 par value Common Stock of Woodworkers Warehouse, Inc., issued November 1, 2002.		Undetermined
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		\$102,358.96
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	X			

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## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
interests in estate of a decedent, death benefit plan, life insurance policy, or trust.				
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.		See Rider B.21 attached		Undetermined
22. Licenses, franchises, and other general intangibles. Give particulars.		Acquired Intangible Asset – Subscriber List, Net of Accumulated Amortization		Undetermined
23. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Furniture & Fixtures, Office Equipment, Communication Equipment, Computing Equipment Net Book Value Boston, MA San Diego, CA Chicago, IL Dallas, TX Bethesda, MD		\$1,214,051.10
27. Machinery, fixtures, equipment, and supplies used in business.		Switch Equipment, Transmission Equipment, Customer Premise Equipment, Internet Transmission Equipment, IT Support System Software, Internet Support Equipment Net Book Value Boston, MA San Diego, CA Chicago, IL Bethesda, MD		\$7,272,561.30
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and imple-	X			

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## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
ments.  32. Farm supplies, chemicals, and feed.  33. Other personal property of any kind not already listed. Itemize.	X	Leasehold Improvements, Financial System Support Software, OPS Support System Software Net Book Value Boston, MA San Diego, CA Chicago, IL Bethesda, MD		\$5,595,391.16
<u>2</u> continuation sheets attached			Total ?	\$14,334,362.52

(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>
<b><u>REAL ESTATE SECURITY DEPOSITS</u></b>				
Hood Business Park, LLC	Hood Business Park LLC c/o Nordblom Management 31 Third Avenue Burlington, MA 01803	Cash	HarvardNet Data Center (Charlestown)	\$150,000.00
<b>Total</b>				<b>\$150,000.00</b>

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**SCHEDULE B-PERSONAL PROPERTY**  
**Rider B.21 - Patents, copyrights, and other intellectual property**

DESCRIPTION	VALUE
<b>Registered Trademarks and Service Marks:</b>	
BUSINESSSPEED Registration No. 2,417,217 Registration Date: January 2, 2001	Undetermined
BUSINESSSPEED Registration No. 2,417,216 Registration Date: January 2, 2001	Undetermined
Internet@Businessspeed -- service mark Registration No. 2,481,456 Registration Date: August 28, 2001	Undetermined
Internet@Businessspeed -- service mark Registration No. 2,443,930 Registration Date: April 17, 2001	Undetermined
MXP International Class: 42 Registration No. 2533341 Serial No. 75/777,863	Undetermined



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**SCHEDULE B-PERSONAL PROPERTY**  
**Rider B.21 - Patents, copyrights, and other intellectual property**

DESCRIPTION	VALUE
<b>Registered Trademarks and Service Marks:</b>	
BUSINESSSPEED Registration No. 2,417,217 Registration Date: January 2, 2001	Undetermined
BUSINESSSPEED Registration No. 2,417,216 Registration Date: January 2, 2001	Undetermined
Internet@Businessspeed -- service mark Registration No. 2,481,456 Registration Date: August 28, 2001	Undetermined
Internet@Businessspeed -- service mark Registration No. 2,443,930 Registration Date: April 17, 2001	Undetermined
MXP International Class: 42 Registration No. 2533341 Serial No. 75/777,863	Undetermined

United States Bankruptcy Court, Southern District of New York  
Debtor: Hosting.com, Inc.  
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## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

United States Bankruptcy Court, Southern District of New York  
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Schedule D – Creditors Holding Secured Claims  
Rider D-1

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

- (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 Hosting.com, Inc.  
Debtor

Case No. 03-13105  
(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.	35-133149	s2758			TRADE PAYABLE		X		\$103,530.00
ADC SOFTWARE SYSTEMS USA INC ONE VAN DE GRAAFF DR BURLINGTON, MA 1803									
ACCOUNT NO.	35-130634	s2757			TRADE PAYABLE		X		\$10,918.75
ADC TELECOMMUNICATIONS PO BOX 93283 CHICAGO, IL 60673-3283									
ACCOUNT NO.	35-1018	s2750			TRADE PAYABLE				\$4,826.62
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111									
ACCOUNT NO.	35-148336	s2765			TRADE PAYABLE				\$56.81
AMERICAN ALARM & COMMUNICATIONS 7 CENTRAL ST ARLINGTON, MA 02476-4801									
ACCOUNT NO.	35-145035	s2762			TRADE PAYABLE				\$23,628.25
AMERICAN POWER CONVERSION 5081 COLLECTION CENTER DR CHICAGO, IL 60693									

In re **Hosting.com, Inc.**  
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(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			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.	35-204540	s2774			TRADE PAYABLE				\$32.00
ARAMARK REFRESHMENT SVCS 17044 MONTANERO AVE CARSON, CA 90746									
ACCOUNT NO.	35-145036	s2763			TRADE PAYABLE				\$381.31
ARTERY LOCK SERVICE INC 332 SALEM ST MEDFORD, MA 2155									
ACCOUNT NO.	35-147886	s2764			TRADE PAYABLE				\$779.09
BOSTON BEAN COFFEE CO 23 DRAPER ST WOBURN, MA 1801									
ACCOUNT NO.	35-162986	s2771			TRADE PAYABLE				\$771.75
CIT GROUP/EF THE 21146 NETWORK PLACE CHICAGO, IL 60673-1211									
ACCOUNT NO.	35-142962	s2759			TRADE PAYABLE				\$6,354.20
CONTINENTAL RESOURCES PO BOX 4196 BOSTON, MA 2211									
ACCOUNT NO.	35-192889	s2773			TRADE PAYABLE				\$152.00
DELTA ROOFING 5 ESQUIRE RD NORTH BILLERICA, MA 1862									
ACCOUNT NO.	35-221075	s2777			TRADE PAYABLE				\$186.07
DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMONWEALTH MASTER LOCKBOX BOSTON, MA 02241-3584									
ACCOUNT NO.	35-217643	s2776			TRADE PAYABLE				\$7,500.00
EXPERT ELECTRICAL SVCS INC 44 STEDMAN ST UNIT #2 LOWELL, MA 1851									

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(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.	35-90479	s2781			TRADE PAYABLE				\$39,075.00
EXPERT ELECTRICAL SVCS 57 SWAN ST MEDFORD, MA 2155									
ACCOUNT NO.	35-1241	s2754			TRADE PAYABLE				\$6.12
FEDERAL EXPRESS PO BOX 1140 MEMPHIS, TN 38101-1140									
ACCOUNT NO.	144901	s3122			TRADE PAYABLE			X	\$3,124.20
GLOBAL NAPS INC. P.O. BOX 690315 QUINCY, MA 02269-0315									
ACCOUNT NO.	35-1287	s2756			TRADE PAYABLE				\$468.21
GRAYBAR PO BOX 840458 DALLAS, TX 75284									
ACCOUNT NO.	35-102043	s2751			TRADE PAYABLE				\$150.00
HANSON PUBLICATIONS PO BOX 574 ANSONIA, CT 06401-0574									
ACCOUNT NO.	35-144875	s2760			TRADE PAYABLE				\$37,058.88
HOOD BUSNISS PARK LLC C/O NORDBLOOM MANAGEMENT BURLINGTON, MA 1803									
ACCOUNT NO.	35-150199	s2767			TRADE PAYABLE				\$426.94
INTERCALL PO BOX 281866 ATLANTA, GA 30384-1866									
ACCOUNT NO.	35-62537	s2779			TRADE PAYABLE				\$350.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION PO BOX 27129 NEW YORK, NY 10087-7129									

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(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			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.	35-63484	s2780			TRADE PAYABLE		X		\$267.62
JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970									
ACCOUNT NO.	35-158841	s2770			TRADE PAYABLE				\$63.39
KEANE FIRE & SAFTEY EQUIPMENT CO INC 1500 MAIN ST WALTHAM, MA 02154-1623									
ACCOUNT NO.	35-144938	s2761			TRADE PAYABLE				\$21,360.82
L & E MERIDIAN 7400 FULLERTON RD STE 110 SPRINGFIELD, VA 22153									
ACCOUNT NO.	35-188351	s2772			TRADE PAYABLE		X		\$6,747.20
MCI WORLDCOM PO BOX 13771 NEWARK, NJ 07188-0771									
ACCOUNT NO.	34743	s3124			TRADE PAYABLE		X		\$33,205.40
MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351									
ACCOUNT NO.	35-156767	s2769			TRADE PAYABLE				\$201.66
MUZAK 4768 COLLECTIONS CENTER DR CHICAGO, IL 60693									
ACCOUNT NO.	35-154725	s2768			TRADE PAYABLE				\$190.95
NATURE SPRINGS WATER CO INC 55 FRANKLIN ST NEEDHAM, MA 2494									
ACCOUNT NO.	35-148340	s2766			TRADE PAYABLE				\$347.48
NSTAR GAS PO BOX 4508 WOBURN, MA 01888-4508									



In re **Hosting.com, Inc.**  
Debtor

Case No. **03-13105**  
(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.	35-55810	s2778					
SKYTEL PO BOX 740577 ATLANTA, GA 30374-0577				TRADE PAYABLE			\$182.22
ACCOUNT NO.	35-127297	s2755					
UUNET PO BOX 96022 CHARLOTTE, NC 28296-0022				TRADE PAYABLE		X	\$55,074.35
ACCOUNT NO.	129835	s3123					
UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022				TRADE PAYABLE		X	\$69,921.57
ACCOUNT NO.	35-1077	s2752					
VERIZON (BA) - LINE COST PO BOX 4430 CABS PROCESSING UNIT ALBANY, NY 12204-0430				TRADE PAYABLE		X	\$51,316.92
ACCOUNT NO.	35-115354	s2753					
VERIZON PO BOX 28007 LEHIGH VLY, PA 18002-8007				TRADE PAYABLE			\$78.01
ACCOUNT NO.	80892	s3125					
WORLDCOM - PAYMENT CTR. - CABS P.O. BOX 85080 - PAYMENT PROCESS. CTR. RICHMOND, VA 23285-4100				TRADE PAYABLE		X	\$51,494.16

### 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.

United States Bankruptcy Court, Southern District of New York  
Debtor: Hosting.com, Inc. (successor in interest to HarvardNet, Inc. and HNI Acquisition, Inc.)  
Case Number: 03-13105 (RDD)  
Schedule G - Executory Contracts and Unexpired Leases  
Rider G-1 – Nonresidential Real Estate Contracts  
Page 1 of 1

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"> <li>▪ Hood Business Park, LLC c/o Nordblom Real Estate Solutions 50 Congress Street Boston, Massachusetts 02109-4002</li> </ul>	HarvardNet, Inc. <ul style="list-style-type: none"> <li>▪ Nonresidential Real Property Lease 500 Rutherford Avenue Charlestown, Massachusetts 02129</li> <li>▪ Debtor is a Tenant</li> </ul>

United States Bankruptcy Court, Southern District of New York  
Debtor: Hosting.com, Inc.  
Case No. 03-13105-rdd  
Schedule G  
Rider G-2 Executory Contracts  
1 of 1

<b><u>Name &amp; Mailing Address of Vendor</u></b>	<b><u>Description of Contract</u></b>
Cisco Systems, Inc.	Software License
Concord Communications, Inc.	Software Maintenance
Continental Resources 175 Middlesex Turnpike Bedford, MA 01730	Hardware/software
GlobalNaps P.O. Box 690315 Quincy, MA 02269-0315	Dial-up facilities in Boston area.
Ipass Box 200152 Pittsburgh, PA 15251-0152	Toll free numbers for Connectnet dialup
L&E Meridien	Service Agreement
LAT Investment Corporation	Parking Fees
Veritas Software Corporation	Network Back-up Services

United States Bankruptcy Court, Southern District of New York

Debtor: Hosting.com, Inc.

Case No. 03-13105 (RDD)

**SCHEDULE H - CODEBTORS**

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR <sup>1</sup>	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc.	See Rider D-1
Allegiance Telecom Company Worldwide	See Rider D-1
Allegiance Telecom International, Inc.	See Rider D-1
Allegiance Telecom of Arizona, Inc.	See Rider D-1
Allegiance Telecom of California, Inc.	See Rider D-1
Allegiance Telecom of Colorado, Inc.	See Rider D-1
Allegiance Telecom of the District of Columbia, Inc.	See Rider D-1
Allegiance Telecom of Florida, Inc.	See Rider D-1
Allegiance Telecom of Georgia, Inc.	See Rider D-1
Allegiance Telecom of Illinois, Inc.	See Rider D-1
Allegiance Telecom of Indiana, Inc.	See Rider D-1
Allegiance Telecom of Maryland, Inc.	See Rider D-1
Allegiance Telecom of 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
Adgrafx Corporation	See Rider D-1
InterAccess Telecommunications Co.	See Rider D-1
Jump.Net, Inc.	See Rider D-1
Virtualis Systems, Inc.	See Rider D-1
ALGX Business Internet, Inc.	See Rider D-1

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

Form B6-Cont.  
(12/94)

In re Hosting.com, Inc.  
Debtor

Case No. 03-13105  
(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 21 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

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*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.*