

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re Allegiance Telecom of New Jersey, Inc.
Debtor

Case no. 03-13084
(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	\$38,934,998.28		
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	11		\$14,222,000.75	
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 ➤		22			
Total Assets ➤			\$38,934,998.28		
Total Liabilities ➤				\$479,522,000.75	

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 New Jersey, Inc.
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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		\$43,385.42
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.	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		\$4,695,285.60
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.		See Rider B.17 attached		\$30,996.00
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			

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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
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 North New Jersey, NJ		\$83,370.92
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 North New Jersey, NJ		\$172,065.40
27. Machinery, fixtures, equipment, and supplies used in business.		Switch Equipment, Transmission Equipment, Customer Premise Equipment, Internet Transmission Equipment, IT Support System Software, Capitalized Dark Fiber Leases Net Book Value North New Jersey, NJ		\$30,355,697.45
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		Leasehold Improvements Net Book Value North New Jersey, NJ		\$3,554,197.49
		<u>3</u> continuation sheets attached	Total ?	\$38,934,998.28

(Include amounts from any continuation 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>
<u>REAL ESTATE SECURITY DEPOSITS</u>				
Strasser & Associates/ Meadowlands Investments LLC	Meadowlands Investments LLC 137 Oak Drive Upper Saddle, NJ 07458	Cash	Switch (Secaucus)	\$43,385.42
Total				\$43,385.42

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SCHEDULE B - PERSONAL PROPERTY
Rider B.17 - Other Liquidated Debts Owing to Debtor

DESCRIPTION	VALUE
1999 - 2001 Sales Tax Refund Claim	\$ 30,996.00

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

DESCRIPTION	VALUE
Licenses:	
Docket Number: TE98070470	Undetermined
Service Type: Switched and Dedicated Facilities-Based	
Interexchange and Local Exchange Services	
Grant Date: 10/09/1998	

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New Jersey, 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.			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 \$					
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 **Allegiance Telecom of New Jersey, Inc.**
Debtor

Case No. **03-13084**
(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	UNLIQUIDATED			AMOUNT OF CLAIM		
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED				
ACCOUNT NO.	1271	s4294			CAPITAL LEASE		X		\$111,587.66
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363									
ACCOUNT NO.	50691	s4316			CAPITAL LEASE		X		\$6,200,795.40
METROMEDIA FIBER NETWORK, INC. P.O. BOX 7247-6887 PHILADELPHIA, PA 19170-6887									
ACCOUNT NO.	002544017321	s3202			CUSTOMER CLAIM	X	X	X	UNDETERMINED
A CONSULTANTS UNLIMITED C/O PO BOX 2116 SECAUCUS, NJ 07096									
ACCOUNT NO.	002339743445	s3269			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ANDRES LOMIT T/A GC SOLUTIONS (GENERAL COMPUTER SOLUTIONS) C/O DOMINGO RAPUZO 174 STATE HWY NO 17 HWY N ROCHELLE PARK, NJ 07662									

In re **Allegiance Telecom of New Jersey, Inc.**
Debtor

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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			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	002339743445	s3270			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ANDRES LOMIT T/A GC SOLUTIONS (GENERAL COMPUTER SOLUTIONS) C/O DOMINGO RAPUZO 174 STATE HWY NO 17 HWY N ROCHELLE PARK, NJ 07662									
ACCOUNT NO.	238602299	s3298			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ARK ELECTRONICS C/O ARLENE LAUTERNILCH 200 AVENUE E AVENUE BAYONNE, NJ 07002									
ACCOUNT NO.	000238602299	s3297			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ARK ELECTRONICS C/O ARLENE LAUTERNILCH 200 AVENUE E AVENUE BAYONNE, NJ 07002									
ACCOUNT NO.	002553125309	s3351			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BOGERT SCHL UPPER SADDLE RIVER C/O BRUCE GORDON 395 W SADDLE RIVER ROAD UPPER SADDLE RIVER, NJ 07458									
ACCOUNT NO.	002538250311	s3357			CUSTOMER CLAIM	X	X	X	UNDETERMINED
BOULDER CONTRACTING, INC. C/O JERRY MARGIOTTA 740 SPEEDWELL AVENUE, SUITE B MORRIS PLAINS, NJ 07950									
ACCOUNT NO.	002252977552	s3373			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CAFFE CONA D'ORO C/O FRANK QUADARA 348 BLOOMFIELD AVE NEWARK,, NJ 07107									
ACCOUNT NO.	002504750311	s3379			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CARGO LATINOAMERICA INC C/O ADAM ROMERO PO BOX 9097 NORTH BERGEN, NJ 07047									

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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.	002386636494	s3381			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CAROLE ANN GERONIMO/LAWYER C/O CAROLE ANN GERONIMO 10 S FRANKLIN TPKE RAMSEY, NJ 07446									
ACCOUNT NO.	002517718469	s3391			CUSTOMER CLAIM	X	X	X	UNDETERMINED
CHARLES CAROZZA, DR. C/O DEBRA LYNCH 127 UNION STREET RIDGEWOOD, NJ 07450									
ACCOUNT NO.	002425272338	s3485			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EDWARD JONES C/O KEVIN BUDDS 22 15 FAIR LAWN AVE FAIR LAWN, NJ 07410									
ACCOUNT NO.	002561968575	s3494			CUSTOMER CLAIM	X	X	X	UNDETERMINED
ELM STREET CAFE C/O CATHI TUFANO 39 ELM STREET WESTFIELD, NJ 07090									
ACCOUNT NO.	002445325351	s3501			CUSTOMER CLAIM	X	X	X	UNDETERMINED
EXCEL DIE CORPORATION C/O JERY KOSIC 19 GRANT ST LINDEN, NJ 07036									
ACCOUNT NO.	002553010158	s3584			CUSTOMER CLAIM	X	X	X	UNDETERMINED
HEALTH CENTER FOR YOU C/O TUNIA KRZYSZTOF 54 PLAUDERVILLE AVE STE 1 RM 1 GARFIELD, NJ 07026									
ACCOUNT NO.	000002628707	s3606			CUSTOMER CLAIM	X	X	X	UNDETERMINED
I B E INTERNATIONAL CORP C/O SHELDON SILVERSTON 580 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632									

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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		UNLIQUIDATED							
					DISPUTED							
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						AMOUNT OF CLAIM	
ACCOUNT NO.	002586185495	s3634			CUSTOMER CLAIM	X	X	X				UNDETERMINED
KIRSCH AND PALLITTO, LLC C/O VINCE POLITO 30 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932												
ACCOUNT NO.	000002619026	s3645			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LA PRAIRIE AGENCY REAL ESTATE C/O JOE FENNELLY 576 INMAN AVENUE COLONIA, NJ 07067												
ACCOUNT NO.	002194832407	s3657			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LE COMALES RESTAURANT (REBUTTAL) C/O RUBEN LEAL 15 HOOVER AVE PASSAIC NJ 070555107, NJ 07055-5107												
ACCOUNT NO.	000002620278	s3668			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LISTEN & LIVE AUDIO C/O ALFRED MARTINO 9 GREAT MEADOW LANE EAST HANOVER, NJ 07936												
ACCOUNT NO.	002544874502	s3673			CUSTOMER CLAIM	X	X	X				UNDETERMINED
LONGLEY, JJ ATTORNEY C/O RAYMOND MATOS (NJ BPU) 24 BEECHWOOD ROAD SUMMIT, NJ 07901												
ACCOUNT NO.	002364808469	s3772			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MARQUIS COLOR & DESIGN SALON C/O MICHAEL NEGLIO 650 SHUNPIKE RD. CHATHAM, NJ 07928												
ACCOUNT NO.	002308499581	s3797			CUSTOMER CLAIM	X	X	X				UNDETERMINED
MICHAEL LEVIN (NO ACCOUNT INFORMATION) C/O MICHAEL LEVIN 535 HIGH MOUNTAIN NORTH HALEDON, NJ 07508												

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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	UNLIQUIDATED			AMOUNT OF CLAIM	
				DISPUTED				
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
ACCOUNT NO.	002481353354	s3819		CUSTOMER CLAIM	X	X	X	UNDETERMINED
MUSIC FOR ALL SEASONS INC C/O BRIAN DALLOW 336 PARK AVE. SCOTCH PLAINS, NJ 07076								
ACCOUNT NO.	000211811216	s3885		CUSTOMER CLAIM	X	X	X	UNDETERMINED
PRO AIR INC C/O PAUL CAPUTO 40 BURLEWS CT HACKENSACK, NJ 07601								
ACCOUNT NO.	002098247484	s3892		CUSTOMER CLAIM	X	X	X	UNDETERMINED
PUZO'S FAMILY RESTAURANT C/O MARIO PUZO 16 W RIDGEWOOD AVE RIDGEWOOD, NJ 07450								
ACCOUNT NO.	002515242277	s3924		CUSTOMER CLAIM	X	X	X	UNDETERMINED
RINEHART INC (SEIDLER CHEMICAL) C/O ANN BODNAR 537 RAYMOND BOULEVARD, FLOOR 1, FLOOR 1 NEWARK, NJ 07105								
ACCOUNT NO.	002182640309	s3955		CUSTOMER CLAIM	X	X	X	UNDETERMINED
SHOPPERS WORLD C/O DAVID DUSHEY 100 BROAD AVE ELIZABETH , NJ 07201								
ACCOUNT NO.	000002639842	s3985		CUSTOMER CLAIM	X	X	X	UNDETERMINED
STAR SHUTTLE CO. INC. C/O KIM NEALOUS 136 FREEWAY DRIVE E EAST ORANGE,, NJ 07018								
ACCOUNT NO.	002291724385	s3986		CUSTOMER CLAIM	X	X	X	UNDETERMINED
STATCO WAREHOUSE C/O MARYANN GENOVA 301 16TH ST JERSEY CITY, NJ 07302								

In re **Allegiance Telecom of New Jersey, Inc.**
Debtor

Case No. **03-13084**
(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.	002167159493	s3990			CUSTOMER CLAIM	X	X	X	UNDETERMINED
STRAIGHT & NARROW INC. (LEGAL) C/O ATTORNEY 396 STRAIGHT ST PATERSON, NJ 07501									
ACCOUNT NO.	002433842368	s3993			CUSTOMER CLAIM	X	X	X	UNDETERMINED
UNION PLAINFIELD MEDICAL ASSOC C/O JEFFREY FELDMAN 440 CHESTNUT ST 1ST FLOOR UNION, NJ 07083									
ACCOUNT NO.	002580358463	s4007			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VIRTUAL AUTO GROUP C/O AL GARRY 410 WHITEWOOD ROAD FLOOR 1 ENGLEWOOD, NJ 07631									
ACCOUNT NO.	002215756452	s4008			CUSTOMER CLAIM	X	X	X	UNDETERMINED
VISIONS IN PERSONNEL (MARYANN MAGLIONE) (ADDITIONAL INFO REQUESTED) C/O LINDA PRICE FCC 558 ELIZABETH AVE ELIZABETH, NJ 07206									
ACCOUNT NO.		s4102			LITIGATION Case Nbr: BERL-4941018/1/01 Superior Court. of NJ	X	X	X	UNDETERMINED
NAVARRO PROPERTY C/O RONALD J. CAMPIONE AT BUDD, LARNER, GROSS, ROSENBAUM 150 JFK PARKWAY SHORT HILLS, NJ 07078 USA									
ACCOUNT NO.		s4122			LITIGATION Case Nbr: ERL499501 Superior Court of NJ, Bergen County June 22, 2001	X	X	X	UNDETERMINED
TWEEL HOME FURNISHINGS C/O FRED PISANI 60 WESTERVELT AVENUE P.O. BOX 249 TENAFLY, NJ 07670 USA									

In re **Allegiance Telecom of New Jersey, Inc.**
Debtor

Case No. **03-13084**
(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		CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.		s4132						
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.	21-74570	s2281						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994				TRADE PAYABLE			X	\$477.03
ACCOUNT NO.	74570	s4203						
ADT SECURITY SVCS PO BOX 371994 PITTSBURGH, PA 15250-7994				TRADE PAYABLE			X	\$1,057.35
ACCOUNT NO.	21-1018	s2258						
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111				TRADE PAYABLE				\$1,043.38
ACCOUNT NO.	134151	s4215						
API SYSTEMS 3117 ROUTE 10 E DENVER, NJ 7834				TRADE PAYABLE				\$97.43
ACCOUNT NO.	21-45648	s2275						
APPLIED INNOVATION HEADQUARTERS 5800 INNOVATION DR DUBLIN, OH 43016				TRADE PAYABLE				\$500.00
ACCOUNT NO.	21-58454	s2277						
AT&T PO BOX 2969 OMAHA, NE 68103-2969				TRADE PAYABLE				\$131.27
ACCOUNT NO.	21-50640	s2276						
AT&T PO BOX 2971 OMAHA, NE 68103-2971				TRADE PAYABLE				\$49.36

In re **Allegiance Telecom of New Jersey, Inc.**
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Case No. **03-13084**
(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.	21-211913	s3060			TRADE PAYABLE		X	\$1,015.27
AT&T PO BOX 78425 PHOENIX, AZ 85062-8425								
ACCOUNT NO.	21-36361	s2978			TRADE PAYABLE		X	\$7,922.18
AVAYA INC. P.O. BOX 73061 CHICAGO, IL 60673-3061								
ACCOUNT NO.	21-1797	s2269			TRADE PAYABLE			\$130.00
BFC 1141 N RADDANT RD BATAVIA, IL 60510								
ACCOUNT NO.	21-32176	s2272			TRADE PAYABLE			\$362.95
COMNET TELECOM SUPPLY INC 10 ALVIN COURT BLDG # 111 EAST BRUNSWICK, NJ 8816								
ACCOUNT NO.	21-1165	s2262			TRADE PAYABLE		X	\$250.40
CONNECTION CONCEPTS INC 1560 FRONTENAC RD NAPERVILLE, IL 60563								
ACCOUNT NO.	21-188396	s2270			TRADE PAYABLE			\$387.36
DELTA BUILDING SERVICES CORP PO BOX 94 RUTHERFORD, NJ 7070								
ACCOUNT NO.	21-1271	s2264			TRADE PAYABLE			\$7,123.18
GE CAPITAL FLEET SERVICE PO BOX 100363 ATLANTA, GA 30384-0363								
ACCOUNT NO.	21-58738	s2278			TRADE PAYABLE			\$42.36
GRAINGER INC DEPT 192 - 848749636 PALATINE, IL 60038-0001								
ACCOUNT NO.	21-1287	s2265			TRADE PAYABLE			\$92.78
GRAYBAR PO BOX 840458 DALLAS, TX 75284								

In re **Allegiance Telecom of New Jersey, Inc.**
Debtor

Case No. **03-13084**
(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.	21-63484	s2279			TRADE PAYABLE	X	\$2,680.44
JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970							
ACCOUNT NO.	21-158880	s3100			TRADE PAYABLE	X	\$1,103.34
LOOKING GLASS NETWORKS INC. PO BOX 910776 DALLAS, TX 75391-0776							
ACCOUNT NO.	21-30818	s2271			TRADE PAYABLE	X	\$74.55
LUCENT TECHNOLOGIES INC 6701 ROSWELL RDBLDGD 3RD FL ATLANTA, GA 30328-2501							
ACCOUNT NO.	21-65521	s2280			TRADE PAYABLE		\$10,659.14
MEADOWLAND INVESTMENT GROUP LLC 137 OAK DR UPPER SADDLE RIVER, NJ 7458							
ACCOUNT NO.	21-34743	s2967			TRADE PAYABLE	X	\$8.56
MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351							
ACCOUNT NO.	21-78278	s2282			TRADE PAYABLE		\$307.49
NEUSTAR PO BOX 403034 ATLANTA, GA 30384-3034							
ACCOUNT NO.	21-120994	s2263			TRADE PAYABLE		\$406.72
PERKAROMA COFFEE & WATER SERVICE 568 61ST ST WEST NEW YORK, NY 7093							
ACCOUNT NO.	21-94038	s2283			TRADE PAYABLE		\$10,259.84
PUBLIC SERVICE ELECTRIC AND GAS CO POB 490 CRANFORD, NJ 07016-0490							

In re **Allegiance Telecom of New Jersey, Inc.**
Debtor

Case No. **03-13084**
(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.	21-32781	s2273			TRADE PAYABLE			\$342.48
SPECIALIZED PRODUCTS CO 1100 S KIMBALL AVE SOUTHLAKE, TX 76092								
ACCOUNT NO.	21-131927	s2266			TRADE PAYABLE			\$7.40
TELECOM USA PO BOX 600607 JACKSONVILLE, FL 32260-0670								
ACCOUNT NO.	21-1077	s2259			TRADE PAYABLE		X	\$7,040.02
VERIZON (BA) - LINE COST PO BOX 4430 CABS PROCESSING UNIT ALBANY, NY 12204-0430								
ACCOUNT NO.	21-114171	s2260			TRADE PAYABLE		X	\$915,752.16
VERIZON (BA) - LINE COST PO BOX 4833 TRENTON, NJ 8560								
ACCOUNT NO.	21-41783	s2274			TRADE PAYABLE		X	\$6,932,282.02
VERIZON (BA-NJ) - LINE COST PO BOX 4832 TRENTON, NJ 8650								
ACCOUNT NO.	21-115314	s2261			TRADE PAYABLE			\$1,850.62
VERIZON PO BOX 4833 TRENTON, NJ 08650-4833								
ACCOUNT NO.	21-1749	s2268			TRADE PAYABLE		X	\$6,044.35
WALKER & ASSOCIATES INC 7129 OLD HWY 52 WELCOME, NC 27374								
ACCOUNT NO.	21-150138	s2267			TRADE PAYABLE			\$116.26
WW GRAINGER INC DEPT 192 - 853556330 PALATINE, IL 60038-0001								

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

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

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

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

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

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

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

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

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

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

United States Bankruptcy Court, Southern District of New York
Debtor: Allegiance Telecom of New Jersey, Inc.
Case Number: 03-13084 (RDD)
Schedule G
Rider G-1 Executory Contracts
1 of 1

<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
Verizon (BA)	1004 T3Z NWRKNJIRHPE NWRKNNJIRK51
Verizon (BA)	1003 T3Z NWRKNJIRHPE NWRKNJIRK51
Verizon (BA)	6105 T3Z RCPKNJ02HPM RCPKNJ02K61
Verizon (BA)	1002 T3Z NWRKNJIRHPE NWRKNJIRK51
Verizon (BA)	6104 T3Z RCPKNJ02HPM RCPKNJ02K61
Verizon (BA)	6103 T3Z RCPKNJ02HPM RCPKNJ02K61
Verizon (BA)	4114 T3Z HCKNNJHKHPN HCKNNJHKK41
Verizon (BA)	4112 T3Z HCKNNJHKHPN HCKNNJHKK41
Verizon (BA)	4113 T3Z HCKNNJHKHPN HCKNNJHKK41
Verizon (BA)	4111 T3Z HCKNNJHKHPN HCKNNJHKK41
Verizon (BA)	.HFGS.056522..NJ
Bell Atlantic Network Services, Inc.	Directory Assistance and Call Completion Services Agreement and as amended May 15, 2000
Verizon - New Jersey	Interconnection Agreement
Verizon New Jersey Inc., f/k/a Bell Atlantic - New Jersey, Inc.	Supplemental Agreement No. 1 - 2 way trunking
Verizon New Jersey Inc., f/k/a Bell Atlantic - New Jersey, Inc.	Supplemental Agreement No. 2 - 30-day UNE Remand
Verizon New Jersey Inc., f/k/a Bell Atlantic - New Jersey, Inc.	Supplemental Agreement No. 3 - 120-day UNE Remand
Verizon New Jersey Inc., f/k/a Bell Atlantic - New Jersey, Inc.	Supplemental Agreement No. 4 - Recip Comp

United States Bankruptcy Court, Southern District of New York

Debtor: Allegiance Telecom of New Jersey, Inc.

Case No. 03-13084 (RDD)

SCHEDULE H - CODEBTORS

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR ¹	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc.	See Rider D-1
Allegiance Telecom Company Worldwide	See Rider D-1
Allegiance Telecom International, Inc.	See Rider D-1
Allegiance Telecom of Arizona, Inc.	See Rider D-1
Allegiance Telecom of California, Inc.	See Rider D-1
Allegiance Telecom of Colorado, Inc.	See Rider D-1
Allegiance Telecom of the District of Columbia, Inc.	See Rider D-1
Allegiance Telecom of Florida, Inc.	See Rider D-1
Allegiance Telecom of Georgia, Inc.	See Rider D-1
Allegiance Telecom of Illinois, Inc.	See Rider D-1
Allegiance Telecom of Indiana, Inc.	See Rider D-1
Allegiance Telecom of Maryland, Inc.	See Rider D-1
Allegiance Telecom of Massachusetts, Inc.	See Rider D-1
Allegiance Telecom of Michigan, Inc.	See Rider D-1
Allegiance Telecom of Minnesota, Inc.	See Rider D-1
Allegiance Telecom of Missouri, Inc.	See Rider D-1
Allegiance Telecom of Nevada, Inc.	See Rider D-1
Allegiance Telecom of New 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
Hosting.com, Inc.	See Rider D-1
InterAccess Telecommunications Co.	See Rider D-1
Jump.Net, Inc.	See Rider D-1
Virtualis Systems, Inc.	See Rider D-1
ALGX Business Internet, Inc.	See Rider D-1

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

Form B6-Cont.
(12/94)

In re Allegiance Telecom of New Jersey, Inc.
Debtor

Case No. 03-13084
(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 25 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.