

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re ALGX Business Internet, Inc.
Debtor

Case no. 03-13061
(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	\$12,461,726.47		
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		\$15,084,680.43	
G – Executory Contracts and Unexpired Leases	Yes	8			
H – Codebtors	Yes	2			
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 ➤		24			
Total Assets ➤			\$12,461,726.47		
Total Liabilities ➤				\$480,384,680.43	

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: ALGX Business Internet, Inc.
Case No. 03-13061 (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.		See Rider B.2 attached.		\$47,050.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Rider B.3 attached.		\$1,743,290.00
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			

United States Bankruptcy Court, Southern District of New York
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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT 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		\$639,550.16
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.		Credit/refund owed by vendor: IKON Office Solutions Central District Chicago, IL 60680-2566		\$11,988.00
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 claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

United States Bankruptcy Court, Southern District of New York
Debtor: ALGX Business Internet, Inc.
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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
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
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, Communica- tion Equipment, Computing Equipment Net Book Value Greenbelt, MD		\$150,857.80
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 Greenbelt, MD		\$4,310,212.53
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 kind not already listed. Itemize.		Capitalized Building Lease, Leasehold Improvements Net Book Value Greenbelt, MD		\$5,558,777.98
		<u>2</u> continuation sheets attached	Total ?	\$12,461,726.47

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

United States Bankruptcy Court, Southern District of New York
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SCHEDULE B -PERSONAL PROPERTY
Rider B.2 - Bank Accounts

BANK	ADDRESS	ACCOUNT NUMBER	Ledger BALANCE as of May 31, 2003
Bank of America	901 Main Street, 7th Floor, Dallas, TX 75202	003916344051	\$ 47,050.11
		Total	<u>\$ 47,050.00</u>

<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>				
BP Commerce, LLC	BP Commerce, LLC c/o Matan Asset Management 4600 Wedgewood Boulevard, Suite A Frederick, MD 21703	Cash	IBI (Greenbelt)	\$1,158,000.10
BP Commerce, LLC	BP Commerce, LLC c/o Matan Asset Management 4600 Wedgewood Boulevard, Suite A Frederick, MD 21703	Cash	IBI (Greenbelt)	\$541,999.90
<u>UTILITY SERVICE DEPOSITS</u>				
Potomac Electric Power Company	Potomac Electric Power Company 701 Ninth Street, N.W. Washington, D.C. 20068-0001	Cash	MD - Greenbelt - 7601 Ora Glen Drive (Account No. 3088 3352 22)	\$26,245.00
Potomac Electric Power Company	Potomac Electric Power Company 701 Ninth Street, N.W. Washington, D.C. 20068-0001	Cash	MD - Greenbelt - 7615-7637 Ora Glen Drive (Account No. 3101 5402 21)	\$17,045.00
Total				\$1,743,290.00

United States Bankruptcy Court, Southern District of New York
Debtor: ALGX Business Internet, Inc.
Case Number: 03-13061 (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.								
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 \$					
Total ?							\$ 465,300,000.00	

1 continuation sheet attached

United States Bankruptcy Court, Southern District of New York
Debtor: ALGX Business Internet, Inc.
Case Number: 03-13061 (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 **ALGX Business Internet, Inc.**
Debtor

Case No. **03-13061**
(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.	189144	s4329				X		\$9,775,951.71
BP COMMERC LLC ATTN: ROSE VOGEL COLUMBIA, MD 21046								
ACCOUNT NO.	4-1018	s1523						\$1,693.68
AIRBORNE EXPRESS PO BOX 662 SEATTLE, WA 98111								
ACCOUNT NO.	4-204066	s1565						\$720.00
ALBAN 6387 OLD WASHINGTON RD ELKRIDGE, MD 21075								
ACCOUNT NO.	4-197050	s1532						\$7,619.01
AMERICAN SECURITY PROGRAMS INC 22900 SHAW RD #101-4 DULLES, VA 20166								
ACCOUNT NO.	4-1086	s1527					X	\$2,411.47
BELLSOUTH PRO-CABS PO BOX 105373 ATLANTA, GA 30348								

In re **ALGX Business Internet, Inc.**
Debtor

Case No. **03-13061**
(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.									
ACCOUNT NO.	4-1797	s1530			TRADE PAYABLE				\$690.30
BFC 1141 N RADDANT RD BATAVIA, IL 60510									
ACCOUNT NO.	4-95352	s1580			TRADE PAYABLE				\$113.26
BRE/METROCENTER LLC PO BOX 631801 BALTIMORE, MD 212631801									
ACCOUNT NO.	4-217695	s1572			TRADE PAYABLE			X	\$150.61
CHILLICOTHE TELEPHONE CO 68 E MAIN ST PO BOX 480 CHILLICOTHE, OH 45601									
ACCOUNT NO.	4-211114	s1568			TRADE PAYABLE				\$55.16
CINCINNATI BELL DEPT 1811 CINCINNATI, OH 45274-1811									
ACCOUNT NO.	4-192859	s3107			TRADE PAYABLE			X	\$3,958.23
COX VIRGINIA TELCOM INC 225 CLEARFIELD AVE VIRGINIA BEACH, VA 23462-1815									
ACCOUNT NO.	4-41776	s1574			TRADE PAYABLE				\$150.00
DC TREASURER 717 14TH ST NW WASHINGTON DC, DC 20005									
ACCOUNT NO.	4-201839	s1561			TRADE PAYABLE			X	\$44,211.08
EQUINIX INC ATTN: ACCOUNTS RECEIVABLE FOSTER CITY, CA 94404-4803									
ACCOUNT NO.	4-70787	s1577			TRADE PAYABLE				\$623.32
IKON OFFICE SOLUTIONS PO BOX 8500-9810 PHILADELPHIA, PA 19178									
ACCOUNT NO.	4-194822	s1531			TRADE PAYABLE				\$1,605.51
INTERCEPT OUTPUT SOLUTIONS LP 981 ISOM RD SAN ANTONIO, TX 78216									

In re **ALGX Business Internet, Inc.**
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Case No. **03-13061**
(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.	4-202654	s1563						
INTERMEDIA COMMUNICATIONS INC ATTN: ACCOUNTS RECEIVABLE ORLANDO, FL 32891-5121				TRADE PAYABLE			X	\$257,453.39
ACCOUNT NO.	4-63484	s1576						
JP MORGAN CHASE-P CARD COMMERCIAL CARD SVCS PO BOX 78970 PHOENIX, AZ 85062-8970				TRADE PAYABLE			X	\$674.84
ACCOUNT NO.	4-78663	s3005						
LEVEL 3 COMMUNICATIONS LLC - CABS DEPT #182 DENVER, CO 80291-0182				TRADE PAYABLE			X	\$12,457.35
ACCOUNT NO.	4-77105	s1578						
MCI WORLDCOM COMMUNICATIONS - CABS PO BOX 96022 CHARLOTTE, NC 28296-0022				TRADE PAYABLE			X	\$2,542.97
ACCOUNT NO.	4-89018	s3016						
MCI WORLDCOM INC. - CABS POB 730296 DALLAS, TX 75373-0296				TRADE PAYABLE			X	\$66,515.67
ACCOUNT NO.	4-106761	s1525						
MCI WORLDCOM PO BOX 371322 PITTSBURGH, PA 15250-7322				TRADE PAYABLE			X	\$33,121.67
ACCOUNT NO.	4-34743	s1573						
MFS TELECOM INC - CABS P.O. BOX 790351 ST LOUIS, MO 63179-0351				TRADE PAYABLE			X	\$114,280.96
ACCOUNT NO.	4-201982	s1562						
POTOMAC ELECTRIC POWER CO PO BOX 97275 WASHINGTON, DC 20090-7275				TRADE PAYABLE				\$17,706.39

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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				
					DISPUTED AMOUNT OF CLAIM				
ACCOUNT NO.	4-105347	s1524			TRADE PAYABLE				\$373.85
SBC PAYMENT CENTER SACRAMENTO, CA 95887-0001									
ACCOUNT NO.	4-55810	s1575			TRADE PAYABLE				\$21.78
SKYTEL PO BOX 740577 ATLANTA, GA 30374-0577									
ACCOUNT NO.	4-216281	s1570			TRADE PAYABLE			X	\$3,502.88
SNET CARRIER SVCS PO BOX 9608 NEW HAVEN, CT 6535									
ACCOUNT NO.	4-216454	s1571			TRADE PAYABLE			X	\$763.85
SNET PO BOX 1861 NEW HAVEN, CT 06508-0901									
ACCOUNT NO.	4-219613	s3076			TRADE PAYABLE			X	\$28,582.47
SWITCH AND DATA FACILITIES CO LLC 1715 N WESTSHORE BLVD STE 650 TAMPA, FL 33607									
ACCOUNT NO.	4-214887	s1569			TRADE PAYABLE			X	\$346.88
TENNESSEE TELEPHONE CO NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702									
ACCOUNT NO.	4-79936	s1579			TRADE PAYABLE			X	\$7,846.31
UNIVERSAL ACCESS INC - CABS 135 S LASALLE DEPT 4771 CHICAGO, IL 60674-4771									
ACCOUNT NO.	4-129835	s3029			TRADE PAYABLE			X	\$318,357.61
UUNET. P.O. BOX 96022 CHARLOTTE, NC 28296-0022									
ACCOUNT NO.	4-197252	s1533			TRADE PAYABLE			X	\$9,799.20
VERIO INC-OEM GROUP-LINE COST PO BOX 97244 DALLAS, TX 75397-2445									

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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.	4-211000	s1567			TRADE PAYABLE				\$194.42
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108									
ACCOUNT NO.	4-115353	s1529			TRADE PAYABLE				\$133.40
VERIZON PO BOX 17577 BALTIMORE, MD 21297-0513									
ACCOUNT NO.	4-217751	s3109			TRADE PAYABLE		X		\$842.91
VERIZON PO BOX 37205 BALTIMORE, MD 21297-3205									
ACCOUNT NO.	4-201719	s1560			TRADE PAYABLE				\$2,648.96
WASHINGTON SUBURBAN SANITARY COMM 14501 SWEITZER LN LAUREL, MD 20707									
ACCOUNT NO.	4-198364	s1534			TRADE PAYABLE				\$814.10
WE BOWERS INC 12401 KILN COURT STE A BELTSVILLE, MD 20705									
ACCOUNT NO.	4-188546	s3042			TRADE PAYABLE		X		\$4,161,395.03
WORLDCOM INC PO BOX 73871 CHICAGO, IL 60673-3871									
ACCOUNT NO.	4-113336	s1528			TRADE PAYABLE		X		\$203,409.31
WORLDCOM ONNET DSL PO BOX 371355 PITTSBURGH, PA 15250-7355									
ACCOUNT NO.	4-200159	s1559			TRADE PAYABLE				\$143.29
ZEE MEDICAL INC PO BOX 4175 TIMONIUM, MD 21093									

In re **ALGX Business Internet, Inc.**
Debtor

Case No. **03-13061**
(If known)

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

<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>			<i>CODEBTOR</i>		<i>CONTINGENT</i>			
			<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>		<i>UNLIQUIDATED</i>			
			<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>		<i>DISPUTED</i>			
<i>ACCOUNT NO.</i>					<i>AMOUNT OF CLAIM</i>			
4-208162 s1566								
ZEE MEDICAL INC PO BOX 4529 CHESTERFIELD, MO 63006-4529			TRADE PAYABLE		\$797.60			

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"> ▪ BP Commerce, LLC c/o Matan Asset Management 4600 Wedgewood Boulevard, Suite A Frederick, Maryland 21703 	ALGX Business Internet, Inc. <ul style="list-style-type: none"> ▪ Nonresidential Real Property Lease 7601 Ora Glen Drive Greenbelt, Maryland 20770 ▪ Debtor is a Tenant
<ul style="list-style-type: none"> ▪ BP Commerce, LLC c/o Matan Asset Management 4600 Wedgewood Boulevard, Suite A Frederick, Maryland 21703 	ALGX Business Internet, Inc. <ul style="list-style-type: none"> ▪ Nonresidential Real Property Lease 7615-7637 Ora Glen Drive Greenbelt, Maryland 20770 ▪ Debtor is a Tenant
<ul style="list-style-type: none"> ▪ Intermedia Communications, Inc. c/o WorldCom Lease Administration Third Building, Third Floor 500 Clinton Center Drive Clinton, Mississippi 39056 ▪ WorldCom Cherokee Industrial Facility 6929 North Lakewood Avenue, 5.2-313 Tulsa, Oklahoma 74117 Attention: Director, Corporate Real Estate 	ALGX Business Internet, Inc. (Sublease Not Executed) <ul style="list-style-type: none"> ▪ Nonresidential Real Property Lease 6800 Virginia Manor Road Beltsville, Maryland 20705 ▪ Debtor is a Tenant

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Rider G-2 Executory Contract
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<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
AboveNet Communications, Inc. 50 W. San Fernando St. San Jose, CA 95113	Bilateral Peering Agreement
America Online, Inc. 22000 AOL Way Dulles, VA 20166	Peering Agreement for Interconnection of Internet Networks
Applied Theory Communications 125 Elwood Davise Road Syracuse, NY 13212	Bilateral Peering Agreement
At Home Corporation 385 Ravendale Mountain View, CA 94043	Domestic Peering Agreement
AT&T Corp 2020 K Street, NW, Suite 550 Washington, DC 20006	Bilateral Peering Agreement
AUSPEX	Master Support Agreement
BBN Planet Corporation 150 Cambridge Park Drive Cambridge, MA 02140	Domestic Peering Agreement
Blue Mountain Arts 7863 Girard Ave #305 LaJolla, CA 92037	Bilateral Peering Agreement
Broadwing	Wholesale Services Agreement
Cable and Wireless Carrier 1	MCI Domestic (US) Direct Peering Agreement
111 8th Avenue New York City, NY 10011	Bilateral Peering Agreement
CETLink.Net (C.E.T., Inc.) 420 N. Dave Lye Blvd Rock Hill, SC 29730	Bilateral Peering Agreement
Checkpoint Software Technologies, Inc.	Reseller and Managed Service Provider Agreement
CICNet, Inc. 2901 Hubbard Street Ann Arbor, MI 48105-2467	Peering Agreement
Cisco Systems	Telecommunications Service Provider Purchase and License Agreement Contract Number 1206102
Cisco Systems	Telecommunications Service Provider Purchase and License Agreement, Contract Number 1388475

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<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
Computer Services Group, Inc. dba digitalNation 5515 Cherokee Avenue Alexandria, VA 22312	Bilateral Peering Agreement
Concentric Network Corp. 10590 N. Tanatau Avenue Cupertino, CA 95014	Bilateral Peering Agreement
Conxion Corporation 2 North Second St, Suite 400 San Jose, CA 95113-1310	Bilateral Peering Agreement
Cox Communications	Colocation Services Agreement
Critical Path, Inc. 320 First Street San Francisco, CA 94105	Bilateral Peering Agreement
Dacom Corporation Dacom Building, Yongsan-Ku Seoul, Korea	Bilateral Peering Agreement
Data Research Associates, Inc. 1276 N. Warson Rd St. Louis, MO 63132	Bilateral Peering Agreement
DNAI 1918 Bonita Avenue Berkeley, CA 94704	Bilateral Peering Agreement
Electric Lightwave, Inc. 4400 NE 77th Ave Vancouver, WA 98662	Bilateral Peering Agreement
Epoch Internet 18201 Von Karman Ave, Suite 500 Irvine, CA 92612	Bilateral Peering Agreement
France Telecom SA 6 Place d'Alleray Paris, France 75015	Bilateral Peering Agreement
Globix Corporation 295 Lafayette Street New York, NY 10012	Bilateral Peering Agreement
Grin Net, Inc. 425 2nd Street, 4th Floor San Francisco, CA 94107	Bilateral Peering Agreement

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<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
Hananaro Telecom Incorporated Kukje Electronics Center Bldg. 23F 1445-3 Seocho-dong, Seocho-Ku Seoul, Korea 137-728	Bilateral Peering Agreement
HarvardNet Comstar 14116 Newbrook Drive Chantilly, VA 20151	Bilateral Peering Agreement
Holmes & Shaw, Inc.	HSI Imaging Service Agreement along with HSI Services Order Form dated August 21, 2000
Hurricane Electric 55 S. Market St., Suite 205 San Jose, CA 95113	Bilateral Peering Agreement
I-2000, Inc. 50 Broad Street New York, NY 10004	Bilateral Peering Agreement
Icon CMT Corp. 1200 Harbor Blvd. Weehauken, NJ 07087	Bilateral Peering Agreement
IDC America, Inc. 150 East 52nd St., 16th Floor New York, NY 10022	Bilateral Peering Agreement
Inet, Inc. 738-37, Inet Bldg. Yoksam-dong, Kangnam-ku Seoul 135-080, Korea	Bilateral Peering Agreement
Infonent 150 Almaden Ave San Jose, CA 95113	Bilateral Peering Agreement
Internet First, Inc. 1000 Macklind Ave. St. Louis, MO 63110	Bilateral Peering Agreement
IPF.NET Service Provider Mainzer Landstrasse 46 60325 Frankfurt, Germany	Bilateral Peering Agreement
iPRIMUS.COM, Inc. 1700 Old Meadow Rd McLean, VA 22102	Bilateral Peering Agreement
IXC Internet Services 1122 Capital of TX Hwy South Austin, TX 78746	Bilateral Peering Agreement

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Rider G-2 Executory Contract
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<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
John Blick dba American Vending Group	Agreement for Vending Equipment
Kokusai Denshin Denwa Co., LTD. 3-2, Nishishinjuku 2-chome Shinjuku-ku, Tokyo 163-8003	Bilateral Peering Agreement
Level 3 Communications, Inc. 1450 Infinite Drive Louisville, CO 80027	Bilateral Peering Agreement
Lightning Internet Services, LLC 327 Sognmore Ave Mineola, NY 11501	Bilateral Peering Agreement
LinkAGE Online LTD. 23/F Lever Centre 69-71 King Yip Street Kwun Tong, Hong Kong	Bilateral Peering Agreement
Maxim Computer Systems 42712 Lawrence Place Fremont, CA 94538	Bilateral Peering Agreement
MCI	MCI Direct Peering Policy
MCI WorldCom fka Rhythms MediaOne, Inc. Pilot House - Lewis Wharf Boston, MA 02110	Wholesale DSL Agreement Bilateral Peering Agreement
Mediaways GmbH Hulshorstweg 30 0-33905 Germany	Bilateral Peering Agreement
MegsINet, Inc. 225 West Ohio St., Suite 400 Chicago, IL 60610	Bilateral Peering Agreement
MRNet 2829 University Ave. SE Minneapolis, MN 55414	Bilateral Peering Agreement
Nacamar Data Communications GmbH Robert-Bosch-Strasse 32 63303 Dreieich, Germany	Bilateral Peering Agreement
NationsCredit	Equipment Lease Agreement

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<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
Net Access Communications 9 Mount Pleasant Turnpike Denville, NJ 07834	Bilateral Peering Agreement
Netrail, Inc. 230 Peachtree St., Suite 1700 Atlanta, GA 30303	Bilateral Peering Agreement
Northwestern Indiana Telephone Company 205 N. Washington St. Hebron, IN 46341	Bilateral Peering Agreement
NTL Group Limited Bristol House, Farnborough Aerospace Centre Farnborough, Hampshire GU14 6XP, UK	Bilateral Peering Agreement
ntta.com 101 Park Avenue, 41st Floor New York, NY 10178	Bilateral Peering Agreement
Ohio State University 2433 North Star Road Columbus, OH 43221	Bilateral Peering Agreement
One Call Communications, Inc. 801 Congressional Blvd. Carmel, IN 46032	Bilateral Peering Agreement
Open Service, Inc.	Master License Agreement
Pacific Bell 1010 Wilshire Blvd., Room 645 Los Angeles, CA 90017	Service Agreement for Fastrak ATM Cell Relay Service for the Internet Network Access Point (NAP)
PAIX.net, Inc.	License Agreement (for colocation services)
Pilot Network Services 1080 Marina Village Pkwy Alameda, CA 94501	Bilateral Peering Agreement
PSINet, Inc. 510 Huntmar Park Drive Herndon, VA 22070	Bilateral Interconnection Agreement
Racal-Integralis Ltd. 14 thatcham Business Village Thatcham, Berks RG19 4LW UK	Bilateral Peering Agreement

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<u>Name & Mailing Address of Vendor</u>	<u>Description of Contract</u>
Secure Enterprise Solutions, Inc. fka JAWZ USA Inc.	Reseller Agreement
Security Forces, Inc./American Security Program	Subcontractor Agreement
Singapore Telecom USA, Inc. 1350 Old Bayshore Highway, Suite 320 Burlingame, CA 94010	Bilateral Peering Agreement
Sirius Solutions 2 Connecticut Street, #200 San Francisco, CA 94107	Bilateral Peering Agreement
Solunet, Inc.	Services Agreement
Stealth Communications, Inc. 50 Broad St., Suite 811 New York, NY 10004	Bilateral Peering Agreement
Swisscom North America 2001 L Street Northwest Washington, DC 20026	Bilateral Peering Agreement
Tele Danmark USA 50 Main Street White Plains, NY 10606	Bilateral Peering Agreement
Teleglobe International Corporation 1751 Pinnacle Drive McLean, VA 22102	Bilateral Peering Agreement
Telewest Communications Genesis Business Park Woking, Surrey, UK	Bilateral Peering Agreement
Telia North America, Inc. 8133 Leesburg Pike, Suite 400 Vienna, VA 22182	Bilateral Peering Agreement
Tracon Industries 754 North Sherman, Suite 200 Indianapolis, IN 46201	Bilateral Peering Agreement
Veritas	Software License Key Certificates
VisiNet 715 Middle Ground Blvd. Newport News, VA 23606	Bilateral Peering Agreement
W.E. Bowers, Inc.	Basic Coverage Contract Agreement for Heating & Air Conditioning Preventive Maintenance & Service
Watchguard	Managed Security Services Provider Agreement

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<u>Name & Mailing Address of Vendor</u>		<u>Description of Contract</u>
Williams Communications, Inc. One Williams Center Tulsa, OK 74172		Bilateral Peering Agreement
Winterlink, Incorporated 2910 Telegraph Ave. Berkeley, CA 94705		Bilateral Peering 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 executory contracts or unexpired leases.

NAME AND ADDRESS OF CODEBTOR ¹	NAME AND ADDRESS OF CREDITOR
Allegiance Telecom, Inc. <ul style="list-style-type: none"> Guarantor for ALGX Business Internet, Inc. (Debtor) on Nonresidential Real Property Lease 7601 Ora Glen Drive Greenbelt, Maryland 20770 	BP Commerce, LLC c/o Matan Asset Management 4600 Wedgewood Boulevard, Suite A Frederick, Maryland 21703
Allegiance Telecom, Inc. <ul style="list-style-type: none"> Guarantor for ALGX Business Internet, Inc. (Debtor) on Nonresidential Real Property Lease 7615-7637 Ora Glen Drive Greenbelt, Maryland 20770 	BP Commerce, LLC c/o Matan Asset Management 4600 Wedgewood Boulevard, Suite A Frederick, Maryland 21703
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

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

SCHEDULE H - CODEBTORS

NAME AND ADDRESS OF CODEBTOR ¹	NAME AND ADDRESS OF CREDITOR
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

Form B6-Cont.
(12/94)

In re ALGX Business Internet, Inc.
Debtor

Case No. 03-13061
(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 27 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.