

| MCI WORLDCOM | | | | | | | | | | | | | | |
|-------------------------------|-----------------------------------|------------------|---------------|-----------------|-------------|------------------|-----------------|-------|--------------|----------------------------|------------------------|---------------|------------------|----------------------------------|
| DEBT ACQUISITION CLAIM STATUS | | | | | | | | | | | | | | |
| | | | DACA | DATE POC | Superseding | | | | Claim | Payment | CC | Cure | | |
| | Original Claimant | Schedule No. | Schedule Amt. | PURCH DATE | FILED | Transfer Date | Transfer Docket | Claim | Claim Amt | Status | Date | Claims | Claims | Payee/Claimant |
| 1 | DOCUMENT DESTRUCTION COMPANY INC | | 175.00 | | | | | | | ALLOWED UNPAID CLAIMS -- | Payment in Pro | 70.00 | | Not Paid yet |
| 2 | EVANS ELECTRIC | | 203.52 | | | | | | | ALLOWED UNPAID CLAIMS -- | Payment in Pro | 81.41 | | Not Paid yet |
| 3 | MUELLER COMMUNICATIONS, INC. | | 676.34 | | | | | | | ALLOWED UNPAID CLAIMS -- | Payment in Pro | 270.54 | | Not Paid yet |
| 4 | A-PLUS PHONE COMPANY | | 316.69 | | | 1/10/2005 | | | | Unpaid, payment in process | | 126.68 | | Not Paid yet |
| 1 | ACA COMMUNICATIONS INC | 328000480 | 421.50 | 12/30/02 | | | | | | Allowed | Paid 11/4/2004 | 168.60 | | DACA |
| 2 | BUSINESS COMMUNICATIONS INC | 229014900 | 272.66 | 02/04/03 | 12/02/02 | 2/6/2003 | 3239 | 2918 | 250.00 | Allowed | Paid 4/21/2005 | 100.00 | | Business Communications |
| 3 | COMMERCIAL STEAM CLEANERS | 227004470 | 600.00 | 01/22/03 | | 1/24/2003 | 2965 | | | Allowed | Paid 11/18/2004 | 240.00 | | Debt Acquisition Co of America |
| 4 | ENGINEERED FIRE SYSTEMS INC | 229038060 | 10,339.04 | 04/29/03 | 01/06/03 | 5/6/2003 | 5584 | 8775 | 11,135.36 | Allowed | Paid 11/18/2004 | 4,454.14 | | Engineered Fire Systems |
| 5 | GEKAY SALES AND SERVICE CO INC | 328015760 | 1,624.29 | 01/27/03 | 01/25/02 | 1/30/2003 | 3082 | 1141 | 1,517.79 | Allowed | Paid 12/2/2004 | 607.42 | | Gekay Sales and Service Co Inc. |
| 6 | GENERAL BUILDING SERVICES INC. | 328015820 | 7,816.47 | 05/07/03 | 12/23/02 | 5/13/2003 | 5792 | 7217 | 10,421.96 | Allowed | Paid 12/2/2004 | 4,168.78 | | General Building Services Inc. |
| 7 | HOLLAND & KNIGHT | 328018040 | 1,659.90 | 04/28/03 | 01/21/03 | 5/6/2003 | 5587 | 16153 | 4,316.57 | Allowed | Paid 4/28/2005 | 1,327.92 | | Holland & Knight LLP |
| 8 | LASERS RESOURCE INC | 328021760 | 840.14 | 01/31/03 | 11/04/02 | 2/7/2003 | 3254 | 1317 | 423.25 | Allowed | Paid 12/2/2004 | 169.30 | | Laser's Resource Inc. |
| 9 | MAREK INTERIOR SYSTEMS INC | 227011750 | 3,989.60 | 05/01/03 | 10/10/02 | 5/6/2003 | 5591 | 1006 | 3,830.00 | Allowed | Paid 12/2/2004 | 1,532.00 | | Marek Interior Systems Inc. |
| 10 | W KRAMER ASSOCIATES INC | 282011240 | 1,709.38 | 04/23/03 | 12/03/02 | 4/29/2003 | 5348 | 3028 | 1,275.96 | Allowed | Paid 12/2/2004 | 510.38 | | W Kramer Associates Inc. |
| 11 | AIR-CON MECHANICAL CORPORATION | | 286.78 | 04/28/03 | | 5/6/2003 | 5577 | | | Allowed | Paid 5/24/2004 | 114.71 | | DACA |
| 12 | COMPUGRUCT INC | 312000940 | 613.73 | 01/31/03 | | 2/7/2003 | 3248 | | | Allowed | Paid 10/29/2002 | 570.00 | | Compugruct Inc |
| 13 | DEAF COMMUNITY SERVICES | 223005100 | 500.00 | 04/22/03 | | 4/29/2003 | 5338 | | | Allowed | Paid 12/20/2002 | 500.00 | | Deaf Community Services |
| 14 | PINOS ITALIAN RESTAURANT | 328030190 | 532.68 | 04/28/03 | | 5/6/2003 | 5594 | | | Allowed | Paid 5/20/2004 | 213.07 | | PINOS ITALIAN RESTAURANT |
| 15 | SHRED USA | 227017590 | 600.00 | 05/01/03 | | 5/6/2003 | 5597 | | | Allowed | Paid 5/4/2004 | 1,101.32 | | SHRED USA |
| 16 | SAVANNAH,WILLIAM G | 282008880 | 2,204.80 | 05/13/03 | | 5/22/2003 | 6047 | | | Previously Paid | First Day Order(Em | 881.92 | | SAVANNAH,WILLIAM G |
| 17 | AMERICAN BEEPERS | 285000280 | 2,663.85 | 12/30/02 | 12/02/02 | 1/3/2003 | 2550 | 2755 | 1,431.35 | Satisfied By Cure | Paid 4/21/2005 | | 1,431.35 | American Beepers |
| 18 | LOCATION LOCATION CO LLC | 229065850 | 623.46 | 01/27/03 | | 1/30/2003 | 3088 | 22285 | Undetermined | Satisfied By Cure | Paid 4/22/2004 | | 623.46 | Location Location Co. LLC |
| 19 | ADVERTISERS ASSOCIATES INC | 253000040 | 377.67 | 04/28/03 | | 5/6/2003 | 5577 | | | Satisfied By Cure | Paid 4/22/2004 | | 377.67 | Advertisers Associates Inc |
| 20 | ALLEN TOWER CORP | 325000420 | 3,264.00 | 04/28/03 | | 5/6/2003 | 5578 | | | Satisfied By Cure | Paid 9/30/2004 | | 3,200.00 | Allen Tower Corp. |
| 21 | ALTERNATIVE MEDICAL SOLUTIONS | 229004570 | 163.97 | 01/06/03 | | 1/10/2005 | 2617 | | | Satisfied By Cure | Paid 6/17/2004 | | 357.02 | Alternative Networking Inc. |
| 22 | COFFMAN PLUMBING CO. INC. | 325001750 | 200.00 | 03/12/03 | | 3/18/2003 | 3903 | | | Satisfied By Cure | Paid 6/10/2004 | | 200.00 | Coffman Plumbing Inc |
| 23 | DALLAS MINNESOTA | 238000170 | 237.10 | 01/22/03 | | 1/24/2003 | 2967 | | | Satisfied By Cure | Paid 4/22/2004 | | 237.10 | Dallas Minnesota |
| 24 | DALLAS PT 717 N HARWOOD OFFICE LP | 238000180 | 467.50 | 04/22/03 | | 4/29/2003 | 5338 | | | Satisfied By Cure | Paid 4/22/2004 | | 497.29 | Dallas PT 717 Hardwood Office LP |
| 25 | DENNIS COMMUNICATIONS SERVICE | 325002280 | 1,300.00 | 01/22/03 | | 1/24/2003 | 2967 | | | Satisfied By Cure | Paid 6/10/2004 | | 1,300.00 | Dennis Communications Services |
| 26 | DEVASH LLC | 249000320 | 2,000.01 | 05/01/03 | | 5/6/2003 | 5582 | | | Satisfied By Cure | Paid 4/22/2004 | | 2,000.01 | Devash LLC |
| 27 | DRUM HILL CONSTRUCTION CORP | 325002470 | 400.00 | 01/17/03 | | 1/24/2003 | 2968 | | | Satisfied By Cure | Paid 6/10/2004 | | 400.00 | Drum Hill Construction Corp |
| 28 | EDGEWOOD INDEPENDENT SCH. DIS | 328012900 | 1,680.00 | 03/19/03 | | 3/31/2003 | 4076 | | | Satisfied By Cure | Paid 5/14/2004 | | 1,680.00 | Edgewood Independent Sch. Dis |
| 29 | FBEC-TWO URBAN CENTRE LP | 229039910 | 462.28 | 01/27/03 | | 1/30/2003 | 3080 | | | Satisfied By Cure | Paid 4/22/2004 | | 1,347.82 | FBEC-TWO Urban Centre LP |
| 30 | GLOBAL NETWORK SCV-ICC | 289002310 | 310.41 | 01/22/03 | | 1/24/2003 | 2970 | | | Satisfied By Cure | Paid 6/10/2004 | | 1,201.48 | Global Network/NY (212/718) |
| 31 | GLOBAL NETWORK SERVICES | 289002320 | 215.52 | 01/22/03 | | 1/24/2003 | 2970 | | | Satisfied By Cure | Paid 6/10/2004 | | | Global Network/NY (212/718) |
| 32 | GLOBAL NETWORK SVC-ICC | 289002350 | 318.52 | 01/22/03 | | 1/24/2003 | 2970 | | | Satisfied By Cure | Paid 6/10/2004 | | | Global Network/NY (212/718) |
| 33 | HALEY TOWER SERVICE | 325003440 | 2,300.00 | 04/28/03 | | 5/6/2003 | 5586 | | | Satisfied By Cure | Paid 10/28/2004 | | 102.00 | Haley Tower Service |
| 34 | HH TOWER GROUP LP | 325003590 | 1,168.41 | 09/18/03 | | 9/23/2003 | 9059 | | | Satisfied By Cure | Paid 6/10/2004 | | 584.21 | HH Tower Group LP |
| 35 | HILLTOP VILLAGE CO-OP #4 INC. | 325003680 | 300.00 | 01/30/03 | | 2/7/2003 | 3249 | | | Satisfied By Cure | Paid 6/10/2004 | | 300.00 | Hilltop Village Co-Op #4 Inc. |
| 36 | KWIRP TULSA ASSOC LP | 302003860 | 577.64 | 01/31/03 | | 2/7/2003 | 3254 | | | Satisfied By Cure | Paid 4/22/2004 | | 545.15 | KWIRP Tulsa Assoc LP |
| 37 | MARRIOTT HOTEL SERVICES INC DBA | 325004900 | 926.10 | 10/13/03 | | 10/22/2003 | 9535 | | | Satisfied By Cure | Paid 6/10/2004 | | 1,453.52 | Marriott Hotel Services Inc DBA |
| 38 | NORTHSIDE REALTY CO | 325006480 | 975.00 | 01/27/03 | | 1/30/2003 | 3092 | | | Satisfied By Cure | Paid 6/10/2004 | | 975.00 | Northside Realty Co |
| | | | | | | | | | | | | 17,208.18 | 18,813.08 | |
| | | | | | | | | | | | | | 36,021.26 | |