

### Section 1.3 Excluded Assets.

- Amounts due or that may become due to the e.spire Entities in connection with cost recovery matters, including but not limited to those matters set forth in the attached spreadsheet labeled Capital Recovery.
- Amounts due or that may become due to the e.spire Entities in connection with receivables for the sale of Excluded Assets.
- Amounts due or that may become due to the e.spire Entities in connection with the sale of any excess office equipment and furniture, fixtures and equipment held in storage; corporate apartments; or unoccupied corporate offices.
- Receivables, include, but are not limited to: (1) account receivables; (2) previously written off receivables; (3) receivables from other telecommunications and data carriers ("Carrier Receivables"); and (4) e.spire's receivables from end user customers ("End User Receivables"), except to the extent that such Carrier Receivables have been used by the e.spire Entities in arriving at the Cure Amount for any contract list in Exhibit 1.2(d). "Carrier Receivables" include, but are not limited to: (1) reciprocal compensation receivables which e.spire billed for the usage-based transport and termination of all local (including Internet Service Provider-bound) traffic on e.spire's network and switches; (2) local transport billing receivables which e.spire billed for the facilities charges associated with e.spire's termination of local traffic for interconnected local exchange carriers; (3) special and switched access charges for the use of e.spire's network and other facilities; (4) charges for collocation of equipment in e.spire's facilities; and (5) other charges assessed by e.spire and not paid by telecommunications and data carriers. "End User Receivables" are charges for all e.spire end user services provided out of tariffs or pursuant to individual case basis contracts, including, but not limited to: (1) interLATA toll and all other interstate services; (2) intraLATA toll services; (3) exchange access services (e.g., basic exchange line service, basic exchange trunk and digital trunk services, DID Service, Hunt/Grouping Service, CLASS Features, Custom Call Services, corridor services, ISDN/PRI and e.spire ISDN services, payphone service, directory listings); (4) exchange access optional features (e.g., directory listings, main number retention, authorization codes, vanity number service); (5) directory assistance services; (6) operator services; (7) special arrangements; (8) optional local exchange services (e.g., e.spire Platinum, e.spire Gold -- LC, e.spire Platinum ISDN); and (9) other miscellaneous services.
- Amounts due to the e.spire Entities in connection with the Master Services Agreement with MCI Worldcom Network Services Inc. (d/b/a MCImetro Access Transmission Services LLC, successor by merger with MCImetro Access Transmission Services Inc.), dated March 6, 1997 and as amended April 25, 1997; May 28, 1997; and March 15, 2001.

- Judgment relating to e.spire Communications, Inc. v. CNS Communications, a/k/a CNS Communications Ltd., Civil Action No. 01-MC-46, United States District Court for the Eastern District of Virginia, Alexandria Division (and the related award in American Arbitration Association, Case No. 16 Y 181 00411 00), pending resolution of an appeal.
- Amounts due to the e.spire Entities in connection with e.spire's role as plaintiff in a multi-party litigation claim filed against Sprint in federal court on behalf of numerous CLECs to recover charges for originating (and in some cases, terminating) access that Sprint owes to e.spire.
- Amounts due to the e.spire Entities from Talk America (f/k/a Access One) with regard to an Asset Purchase Agreement, dated April 16, 1999, for the sale of its resale customer base in certain markets.
- Outstanding Insurance Claims.
- Amounts due to the e.spire Entities relating to the transaction represented by the following agreement, for which a claim has been filed in the bankruptcy court:
  - Fiber Optic Private Network Agreement, dated as of August 10, 1998, between e.spire Communications, Inc. and Metromedia Fiber Network Services, Inc.
- Amounts due to the e.spire Entities relating to transactions represented by the following agreements:
  - Asset Purchase Agreement, dated October 29, 2001, and as amended, between ACSI Network Technologies, Inc. and AGL Networks LLC regarding a telecommunications network in the Atlanta, Georgia metropolitan region.
  - Indefeasible Right of Use Agreement, dated September 10, 2001, and as amended and supplemented, between Cambrian Communications LLC and ACSI Network Technologies, Inc. regarding the fiber optic network in the Washington, DC metropolitan region.
  - Indefeasible Right of Use Agreement between e.spire Communications, Inc. (through ACSI Network Technologies, Inc.) and EPIK Communications Network (successor to FEC Telecom Inc.), dated September 30, 1999, and the related Network Services Agreement, dated December 27, 2000, the Assumption and Modification Agreement, dated June 29, 2001 and the Maintenance Agreement, dated September 28, 2001, each as amended and supplemented, regarding the Atlanta, Georgia metropolitan and South Florida regions.

- Duct Purchase Agreement, dated June 30, 2000 and as amended, between ACSI Network Technologies, Inc. and Looking Glass Networks Inc. regarding the Washington, DC metropolitan region.
- Indefeasible Right of Use Agreement, dated March 29, 2002, between e.spire Communications, Inc. by and through its wholly-owned subsidiary, ACSI Network Technologies, Inc. and Level 3 Communications, LLC regarding systems in the metropolitan areas of Atlanta, Georgia and Baltimore, Maryland, and related matters including the Maintenance Agreement, dated March 29, 2002 and the Master Joint Build Agreement, dated December 27, 1999.
- Payments due from a former employee as the result of a settled dispute in the sum of approximately \$500/month, which payments should continue for approximately one year.
- Any advanced (but unearned) commissions to its sales force that the e.spire Entities may seek to recover.
- Any early termination fees to be collected pursuant to customer agreements due to the cancellation by such customers of their e.spire services in connection with (1) any customer agreement that is not assumed by Purchaser, and (2) any customer agreement, other than new customer agreements entered into between June 1 and Closing, that would have been assumed by Purchaser but such customer cancelled prior to the closing of the Agreement.
- Network Services Agreement, dated December 22, 1999, between XO Georgia, Inc. (formerly Nextlink Georgia, Inc.), and ACSI Network Technologies, Inc. ("ACSI NT"), as amended pursuant to a Rescission and Modification Agreement, dated March 22, 2002 (including the four dark fibers within the existing e.spire Atlanta network potentially deliverable to XO Georgia in the event ACSI NT fails to deliver a specified conduit in the Atlanta Overbuild network by June 30, 2002).
- Indefeasible Right of Use Agreement, dated December 27, 1999 and as amended, between Yipes Communications Inc. and ACSI Network Technologies, Inc. regarding fiber in South Florida and the metropolitan areas of Houston, Texas, Dallas/Fort Worth, Texas, Washington, DC and Atlanta, Georgia (including the assets subject to such agreement).

- Claims against other entities as set forth below:

#### PROOFS OF CLAIM

Debtor	Amount of Claim	Due date for Proof of Claim	Date Proof of Claim Filed
360networks (USA) Inc.	\$1,874,200.00	5/6/02	5/3/06
Actel Integrated Communications	\$61,819.54	10/2/01	9/27/01
Arch Wireless	\$3,467.28		3/20/02
Ardent, Inc.	\$2,098.32	2/27/02	4/17/02
BlueStar	\$1,163,825.36		3/21/02
Creative Mkt Sol, Inc.	\$2,269.31	11/10/01	11/9/01
CWTEL	\$49,860.65	3/19/02	2/15/02
Cyberhighways	\$2,612.25	3/5/02	2/15/02
Furr's Supermarkets Inc.	\$23,022.70		12/14/01
GMB Asset Management	\$16,826.77	1/17/02	2/15/02
Internet Global Services, Inc.	\$17,318.58	9/4/01	9/4/01
JCI Corporation	\$79,807.13	12/6/01	12/6/01
Northpoint Communications Group, Inc.	\$17,976.72	10/25/01	10/16/01
PointOne Operating Company	\$150,781.99	12/24/01	12/21/01
PSINet	\$1,318,236.19	2/5/02	1/31/02
Jato Communications Corp.	\$14,623.40	11/30/01	11/29/01
<b>Total</b>	<b>\$4,798,746.19</b>		

#### ADMINISTRATIVE CLAIMS

Debtor	Amount of Claim	Due date for Claim	Date Claim Filed
Actel Integrated	\$86,406.17	1/2/02	
Ardent/CAIS	\$3,469.77		4/17/02
BlueStar Communications	\$70,414.10		3/20/02
Covad Communications	\$8,531.22	1/19/02	1/16/02
CWTEL	\$5,083.81		2/15/02
Cyberhighways	\$1,769.47	3/5/02	2/15/02
Furrs Supermarket	\$44,646.23	11/23/01	12/14/01
GMB Asset Management	\$555.21	1/17/02	1/16/02
Internet Global Services	\$11,362.39		12/19/01
PointOne Communications	\$83,280.04		12/21/01
PSINet	\$324,745.80		3/5/02
Winstar	\$137,110.80		2/22/02
<b>Total</b>	<b>\$777,375.01</b>		

ACSI NT Capital Recovery Damages  
Business Development

Section 1.3 of  
e-Spire Disclosure  
Schedule

Business Development Capital Recovery of Damages			
Markets	Claims	ACSI Paid	Total Collection of Claims
Georgia	\$1,653,940.75	\$582,284.86	\$1,009,676.14
South Florida/Tampa	\$380,157.63	\$31,627.17	\$187,093.63
Washington DC/Virginia	\$26,806.59	\$20,166.52	\$10,572.00
Dallas Ft. Worth/Houston	\$535,749.22	\$338,068.30	\$37,201.98
<b>TOTALS</b>	<b>\$2,596,654.19</b>	<b>\$972,146.85</b>	<b>\$1,244,543.75</b>

**ACSI Third Party Forced Relocation Project Report**

ACSI NT			
Project Name	Reimbursement Project Totals	Pending Collection	Total Recovery Cost 12 months
<b>TEXAS</b>			
Metro Light Rail - Down Town Houst	\$596,679.51		\$596,679.51
Metro Light Rail -Brays Bayou Bridge- Houston	\$494,000.00		\$494,000.00
MESSIA LUTHERAN CHURCH	TBD		
Tarrant County Project-Ft. Worth, Texas	\$7,650.00		\$7,650.00
Quick Trip Oakhoma Texas	\$45,048.00		\$45,048.00
Mercantile Partners-Fort Worth, Texas	\$136,000.00	\$136,000.00	
<b>Collected</b>	<b>\$1,279,377.51</b>	<b>\$136,000.00</b>	<b>\$1,143,377.51</b>

ACSI Third Party Forced Relocation Project Report

FLORIDA			
Florida DOT Sunrise Blvd	\$450,000.00		\$376,000.00
Twiggs and Meridian	\$23,000.00	\$23,000.00	
5th & 2nd street Ring 5	\$47,000.00	\$47,000.00	
New World Tower	\$5,180.00		\$5,180.00
Holy Cross Hospital	\$8,000.00		\$8,000.00
	\$533,180.00	\$70,000.00	\$389,180.00
ATLANTA			
WorldCongres Center	\$12,937.50		\$12,937.50
HWY 41	Pending	Investigation Impact	
	\$12,937.50	\$0.00	\$12,937.50
DC/VA			

**ACSI Third Party Forced Relocation Project Report**

Chainbridge Rd. Between McLean Commons Court & Lynwood St. McLean, VA 22043	\$75,343.18		\$75,343.18
Dulles Corridor Rapid Transit Extension RTE 267	\$300,000.00	\$300,000.00	
RUGBY ROAD	TBD	Engineering Cost	
Shaw Rd. VA	\$51,631.71		\$51,631.71
Rt 606	\$13,645.00		\$13,645.00
Monroe Street, Reston, VA	\$127,000.00	\$127,000.00	
Monroe Street, Reston, VA	\$4,952.00		\$4,952.00
Springhill	\$30,982.00		\$30,982.00



**ACSI Third Party Forced Relocation Project Report**

Conference Center-Lee Road	\$1,680.00		\$1,680.00
901 15th St Pentagon	\$181,000.00	\$181,000.00	
Centerville	\$1,630.00		\$1,630.00
Lincoln Center	\$5,580.00		\$5,580.00
Broderick Relcoation	\$68,000.00		\$68,000.00
OX & Moran	TBD		
606 & Moran	\$24,150.00		\$24,150.00
	\$885,593.89	\$608,000.00	\$277,593.89
<b>Grand Total</b>	<b>\$2,711,088.90</b>	<b>\$814,000.00</b>	<b>\$1,823,088.90</b>
<b>Notes</b>			

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
<b>Georgia</b>			
135 International Blvd NW, Atlanta, GA 30303-Mr. Hal Collins, Franklin's Printing Co.	\$3,550.00	\$0.00	No collection
818 Marietta Street	\$9,551.32		
Art Gallery, Peachtree/Williams	\$16,525.02	\$0.00	\$16,525.02
Bridge	\$0.00	\$0.00	\$0.00
Piedmont and Monroe	\$0.00	\$0.00	\$0.00
75'W of GA 400 on Haynes Bridge Rd, Alpharetta, GA	\$0.00	\$0.00	\$0.00
Charles Allen & 10th St	\$0.00	\$0.00	\$0.00
Mansell Road at Hwy 400	\$154,055.71	\$0.00	
Winter Chapel Rd (across from 4739) Dekalb County	\$10,800.00	\$0.00	\$0.00
Auburn between Jackson & Blvd NE	\$0.00	\$0.00	\$0.00
Blossom & Assembly St., Columbia, SC	\$9,352.52	\$0.00	\$9,352.52

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
St Rt 9 @Old Milton Pkwy, Alpharetta	\$0.00	\$0.00	\$0.00
Alpha Court and Old Milton Pkwy(Hwy 9 and Academy St, Alpharetta	\$0.00	\$0.00	\$0.00
Auburn @ Piedmont	\$43,292.00	\$43,292.00	\$0.00
Lien against Morris	\$0.00	\$0.00	\$0.00
Lien against Morris	\$0.00	\$0.00	\$0.00
Lien against Morris	\$0.00	\$0.00	\$0.00
Lien against Morris	\$0.00	\$0.00	\$0.00
Lien against Morris	\$0.00	\$0.00	\$0.00
Atlanta Road @ Paces Ferry Road	\$0.00	\$0.00	\$0.00
Atlanta, Powers Ferry Rd.	\$0.00	\$0.00	\$0.00
Personal Property- Rasheedrah Martin	\$73.87	\$0.00	\$73.87
Personal Property-Pierre Solomon	\$719.26	\$0.00	\$719.26
Northside Dr/Hemphill & 14th	\$769.65	\$0.00	\$769.65
Buckhead Hadersham Roswell	\$0.00	\$0.00	\$0.00
450 Interstate@Westgate North Parkway, Atlanta	\$0.00	\$0.00	\$0.00

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
183 Edgewood-Dining in Atlanta	\$29,260.08	\$0.00	\$0.00
Haynes Bridge @ NE corner of Westside Pkwy, Alpharetta	\$686.41	\$0.00	\$0.00
800 Hammond Dr.	\$0.00	\$0.00	\$0.00
676 Longleaf Dr.	\$2,240.00	\$0.00	\$0.00
Edgewood at Coca Cola Place	\$50,000.00	\$0.00	\$0.00
Architectual Accents 2711 Piedmont Rd Atlanta	\$26,283.20	\$0.00	\$26,283.20
Hammond Rd./ Ashford Dunwoody	\$140,159.30	\$0.00	\$0.00
Sweet Auburn Market 209 Edgewood Atlanta	\$204,795.65	\$46,044.09	\$250,839.74
Woodland Brook- Between Willington Crt and Orchard Knob, Cobb County	\$24,721.40	\$0.00	\$24,721.40
Joel Burkhart 333 Edgewood Atlanta	\$8,386.66	\$0.00	\$8,386.66
Powers Ferry Road & Terrill Mill Cobb County	\$6,296.67	\$6,296.67	\$0.00
Church Hill Vinnings Georgia	\$25,892.00	\$25,892.00	\$25,892.00
Piedmont Road and Sandy Springs, Georgia			

ACSI Product Only  
Confidential

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
Piedmont Road	\$234,000.00	\$234,000.00	\$234,000.00
Piedmont Road	\$160,840.43		
Georgia Northeastern Railroad, Canton Georgia	\$27,790.71	\$27,790.71	\$27,790.71
US Carrier	\$198,291.29	\$198,291.29	\$198,291.29
Tenco #4132	\$24,721.40	\$0.00	\$24,721.40
Mr. Deville 5365 Harrowood Atlanta GA	\$2,345.75	\$0.00	\$2,345.75
Dave Nicki 91 Burdette Road-Atlanta 30327	\$12,000.00	\$0.00	\$0.00
Harold Youmans 3582 Grove Gate Lane Atlanta 30339	\$5,268.81	\$0.00	\$5,268.81
4400 Woodland Brook, Vinings, Cobb County	\$18,669.31	\$0.00	\$18,669.31
Powers Ferry Rd/Mt. Vernon Hwy.	\$0.00	\$0.00	\$0.00
Oakdale Rd/Fort Rd	\$0.00	\$0.00	\$0.00
Powers Ferry Road & Northside Drive - Crown Plaza Hotel	\$0.00	\$0.00	
Holcomb Bridge Road	\$80,000.00	\$0.00	
Decater Street/Krog St.	\$0.00	\$0.00	\$0.00

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
Mt. Vernon Road	\$0.00	\$0.00	\$0.00
Glen Errols Rd/Long Island Dr.	\$0.00	\$0.00	\$0.00
Opus Office Park-North Point SW	\$0.00	\$0.00	\$0.00
Williams St./Fairlie St.	\$0.00	\$0.00	\$0.00
3972 Peachtree Dunwoody Rd.	\$0.00	\$0.00	\$0.00
Chamblee Dunwoody/Bell LSO	\$0.00	\$0.00	\$0.00
4254 Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
4254 Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
4110 Stratford Place/Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Stratford Place/Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Techwood and Harris & International	\$114,345.70	\$0.00	\$114,345.70
4254 Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Perimeter Mall-JC Penneys	\$0.00	\$0.00	\$0.00
JC Penney Lien	\$0.00	\$0.00	\$0.00

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
Perimeter Mall-JC Penneys	\$0.00	\$0.00	\$0.00
Ashford Dunwoody at 7+126	\$0.00	\$0.00	\$0.00
Johnson Ferry/Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Baltimore Road/Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Techwood and Harris & International	\$2,175.30	\$0.00	\$2,175.30
Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
5690 Roswell Road Fulton, GA	\$0.00	\$0.00	\$0.00
Hammond Rd/Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
4040 Holcomb Bridge Road	\$0.00	\$0.00	\$0.00
Palisades/Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Baker Street & Holcomb Bridge Rd. Corner	\$0.00	\$0.00	\$0.00
Chamblee Dunwoody/Bell LSO	\$0.00	\$0.00	\$0.00
Williams St. SW/Spring Street SW	\$678.10	\$678.10	\$0.00
Peachtree Dunwoody and Hammond Drive Intersection	\$0.00	\$0.00	\$0.00

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
Meridian Mark Plaza/Peachtree & Dunwoody	\$0.00	\$0.00	\$0.00
Registry Lane/Peachtree & Dunwoody	\$0.00	\$0.00	\$0.00
Northside Hospital/Peachtree & Dunwoody	\$18,504.55	\$0.00	\$18,504.55
5330 Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Roswell Rd. + Spaulding+Darample	\$0.00	\$0.00	\$0.00
Roswell + Morgan Falls Dr	\$0.00	\$0.00	\$0.00
Peachtree/ Dunwoody/Hollis Cobb	\$0.00	\$0.00	\$0.00
Peachtree/ Dunwoody	\$0.00	\$0.00	\$0.00
Marta Train Power Line Roswell & Glenridge, Sandy Springs	\$0.00	\$0.00	\$0.00
Roswell Rd + Hightower Trail	\$0.00	\$0.00	\$0.00
Rt#9	\$0.00	\$0.00	\$0.00
William St&Cone	\$0.00	\$0.00	\$0.00
Rt#9	\$0.00	\$0.00	\$0.00
Rt#9	\$0.00	\$0.00	\$0.00



# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
Roswell Rd-Bell South Conduit	\$0.00	\$0.00	\$0.00
Holcomb Bridge	\$0.00	\$0.00	\$0.00
Holcomb Bridge+ Steeple Chase Dr	\$0.00	\$0.00	\$0.00
Roswell Road, Sandy Springs Marta Busstop Bench	\$0.00	\$0.00	\$0.00
Roswell Road, Sandy Springs	\$0.00	\$0.00	\$0.00
Holcomb Bridge	\$0.00	\$0.00	\$0.00
Rt #9-Roswell Rd/Pitts Rd	\$0.00	\$0.00	\$0.00
Hwy 41	\$0.00	\$0.00	\$0.00
Northside Dr. Hwy	\$0.00	\$0.00	\$0.00
Northside Dr. & Peachtree	\$0.00	\$0.00	\$0.00
Powers Ferry	\$0.00	\$0.00	\$0.00
Peachtree Dunwoody	\$0.00	\$0.00	\$0.00
Chamblee Dunwoody/Bell LSO	\$0.00	\$0.00	\$0.00
5330 Peachtree Dunwoody	\$0.00	\$0.00	\$0.00

# Atlanta Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
	\$1,653,940.75	\$582,284.86	\$1,009,676.14

# South Florida Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
<b>South Florida/Tampa</b>			
NW 16th & NW 23, Ft. Lauderdale			
Fish Creek Damage, Tampa, FL	\$9,104.61		
Dixie Hwy & County Line Rd btwn 9th and 11th St.	\$10,617.51	\$2,271.00	
48th & 36th, Pembroke Park, FL	\$7,184.59		
Clintmore Rd & LeLac Dr, Boca Raton, FL	\$17,130.43		\$17,130.43
525 Shaw Road	\$0.00	\$0.00	\$0.00
Sleepy Hollow @ Gun Club Rd	\$0.00	\$0.00	\$0.00
N. Lois Ave, Tampa		\$3,419.03	
550 Reo, Tampa		\$1,672.00	\$1,464.00
University + Sunset Strip			
City of Medley 9355 S River Road	\$75,000.00	\$0.00	\$75,000.00

ACSI NT Product Only  
Confidential

5/18/02

Prepared by Barbara Whipple

# South Florida Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
6th Ave. SE, City of Deerfield	\$3,499.20	\$0.00	\$3,499.20
Sunrise Blvd	\$75,000.00	\$0.00	\$75,000.00
Broward-7th & NE 1st Ave.	\$6,180.66		
4457 Parkway Dr, Melbourne, FL	\$176,440.63	\$24,265.14	
1180 Banks Road, Margate, FL	\$0.00	\$0.00	\$0.00
Miami	\$0.00	\$0.00	\$0.00
Miami	\$0.00	\$0.00	\$0.00
NE Miami Court & 75	\$0.00	\$0.00	\$0.00
Hialeah Gardens	\$0.00	\$0.00	\$15,000.00
	\$380,157.63	\$31,627.17	\$187,093.63

# Washington DC/Virginia Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
<b>DC and Virginia</b>			
Stonecroft/Westfield, Chantilly, VA	\$2,074.72	\$1,362.80	
Elden Street	\$1,192.10	\$1,088.60	
Greenbelt (MD 193) & Rhode Island, Greenbelt, MD	\$0.00	\$0.00	\$0.00
Moran & Markey	\$4,159.55	\$3,472.05	
Arlington Blvd & Graham Road	\$5,600.00	\$5,600.00	
1111 Army Navy Dr, Arlington, VA			
Glebe Rd & 2nd St.,	\$535.50	\$535.50	
Monroe @ Sunrise Valley	\$2,822.00	\$5,788.07	\$3,197.00
Gallows Road & Lee Hwy (Rt 50)		\$790.00	\$0.00
Piney Branch & Manchester Rd	\$1,775.00	\$1,775.00	\$1,775.00

# Washington DC/Virginia Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
Great Falls btwn Haycock & Rigby	\$0.00	\$0.00	\$0.00
Old Ox Rd @ D+B Rental, Sterling, VA Loudin County	\$0.00	\$0.00	\$0.00
8405 Spring Hill	\$3,200.00	\$3,200.00	\$0.00
North Capital & Patterson Street	\$5,447.72	\$2,154.50	\$0.00
	\$26,806.59	\$20,166.52	\$10,572.00

# Dallas / Fort Worth Damage Report

Location	Claims	ACSI Paid	Total Collection of Claims
<b>Dallas/Ft. Worth</b>			
Arapahoe & Greenville			
Hwy 183 Esters Rd & Valley View Lane, Irving, TX	\$6,651.20	\$0.00	
Mansfield Fiber, Dallas CBD	\$174,805.40		
Mockingbird & Ross Ave	\$0.00	\$0.00	\$0.00
Personal property-City of Dallas-Henderson	\$7,250.00	\$0.00	\$7,250.00
Vickery St. & Bryan Rd	\$0.00	\$0.00	\$0.00
900 Broadway	\$0.00	\$0.00	\$0.00
4524 Hampshire Blvd, FTW	\$0.00	\$0.00	\$0.00
3301 West Division St. Arlington, Texas	\$0.00	\$0.00	\$0.00
	<b>\$188,708.60</b>	<b>\$0.00</b>	<b>\$7,250.00</b>
<b>Houston</b>			
Franklin & Main	\$10,987.10	\$9,126.50	
Fannin @ Grey	\$3,648.38	\$2,610.00	

# Dallas / Fort Worth Damage Report

Main @ Congress	\$3,061.88	\$2,190.00
6624 Fannin Street	\$4,495.98	\$4,495.98
Taft @ Allen Parkway	\$5,341.41	\$5,341.41
Louisiana & Dallas St.	\$1,713.00	\$1,143.00
Louisiana & Clay Street	\$3,508.15	\$1,269.00
4200 Block of Fannin @ Eagle	\$34,068.02	\$34,068.02
MasTec-4200 Rusk @ Travis SW corner of intersection.	\$4,186.31	\$4,186.31
MasTec-NW corner of Capitol at San Jacinto	\$7,747.04	\$4,555.28
MasTec-Richmond Ave & Edloe	\$2,420.82	\$2,420.82
3800 Westheimer & Weslayan	\$144,148.24	\$144,148.24
3800 Westheimer & Weslayan	\$65,199.31	\$85,199.31
400 Bk of Main @ Preston	\$3,140.00	\$3,140.00



# Dallas / Fort Worth Damage Report

Fannin @ Rosalie	\$1,485.00	\$1,485.00	
Fannin @ Dennis	\$1,350.00	\$1,350.00	
Mastec-SanJacinto @ Jefferson	\$590.00	\$590.00	
320 Sunset & Rice	\$17,375.00	\$17,375.00	\$17,375.00
NW Corner Wheeler @ Fannin	\$10,576.98	\$10,576.98	\$10,576.98
Angel Construction at- Fannin @ Winbern	\$2,000.00	\$2,797.45	\$2,000.00
	\$347,042.62	\$338,068.30	\$29,951.98