

UNITED STATES BANKRUPTCY COURT  
Southern District of New York

**GENERAL NOTES REGARDING THE DEBTOR'S  
SUPPLEMENT NO. 1 TO 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.

**Customer Addresses.** For the "customer claims" that may be listed on the attached Schedule F, the address and other contact information for such customer has not been included herein. The specific customer details are all confidential commercial information. However, the amounts of such claims are included in the summary of schedules. For the purposes of the attached Schedule F, such "customer claims" are contingent, unliquidated and disputed. If any party needs additional information concerning the customers' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

**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 or change, any claim reflected in these schedules as to amount, liability, priority, status, characterization, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated" or "disputed."

**Former Employee Addresses.** As of the Commencement Date, the Debtors had over a thousand former employees. To protect the privacy of its former employees, the addresses of the Debtor's former employees are generally not listed herein. If any party needs additional information concerning the former employees' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

**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. This Supplement No. 1 supplements and does not replace, amend or otherwise alter the original Schedule F previously filed herein by the Debtor and such original Schedule F remains unaltered.

In re Allegiance Telecom of New York, Inc.  
Debtor

Case No. 03-13055  
(If known)

**SUPPLEMENT NO. 1 TO 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			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO.     s12859 Consumer Info Dispute Res.			X	X	X	\$625.00
ACCOUNT NO.     s12873 Hametayel USA, Inc.			X	X	X	\$14,000.00
ACCOUNT NO.     s12857 Worldtainment..COM			X	X	X	\$4,800.00
ACCOUNT NO.   226105   s6678 1776 DELI		CUSTOMER CLAIM	X	X	X	\$132.32
ACCOUNT NO.   2128169   s7724 5TH AVENUE CHOCOLATIERS INC		CUSTOMER CLAIM	X	X	X	\$63.81
ACCOUNT NO.   212947   s8745 632 VANDERBILT FOOD CORP/MET FOOD		CUSTOMER CLAIM	X	X	X	\$31.27
ACCOUNT NO.   2171717   s10430 687 GROCERY & CANDY		CUSTOMER CLAIM	X	X	X	\$3.02

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 240440 s9417 A & C AUTOBODY		CUSTOMER CLAIM	X	X	X	\$16.79
ACCOUNT NO. 252088 s7179 A & E DENTAL STUDIO, INC		CUSTOMER CLAIM	X	X	X	\$91.35
ACCOUNT NO. 2656776 s10973 A FAMILY UROLOGY PRACTICE		CUSTOMER CLAIM	X	X	X	\$525.00
ACCOUNT NO. 2374696 s9704 A SISTERS TOUCH FLORAL & GIFT BOUTIQUE		CUSTOMER CLAIM	X	X	X	\$11.55
ACCOUNT NO. 2176248 s9733 A-1 BROOKLYN BROKERAGE INC		CUSTOMER CLAIM	X	X	X	\$10.98
ACCOUNT NO. 2270677 s7267 A-1 COMPACTION CORP		CUSTOMER CLAIM	X	X	X	\$66.92
ACCOUNT NO. 246396 s8636 ABALENE DECORATING SERVICES		CUSTOMER CLAIM	X	X	X	\$35.90
ACCOUNT NO. 2501173 s8758 ABSTRACTORS INFORMATION SVCS		CUSTOMER CLAIM	X	X	X	\$30.97
ACCOUNT NO. 65367 s5595 ACME EXTERMINATING		CUSTOMER CLAIM	X	X	X	\$319.31
ACCOUNT NO. 259610 s5274 ACP DISTRIBUTION, INC		CUSTOMER CLAIM	X	X	X	\$163.68
ACCOUNT NO. 2525712 s9401 ACTION AIR REFRIGERATION SERVI		CUSTOMER CLAIM	X	X	X	\$17.20
ACCOUNT NO. 13447 s4916 AD.COM		CUSTOMER CLAIM	X	X	X	\$763.42
ACCOUNT NO. 157510 s9875 ADMIRAL BUSINESS SYSTEMS		CUSTOMER CLAIM	X	X	X	\$9.03

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(Continuation Sheet)**

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 212495 s9677 ADVANCE GROUP		CUSTOMER CLAIM	X	X	X	\$11.86
ACCOUNT NO. 2211219 s9210 AIDA'S DRY CLEANERS, INC		CUSTOMER CLAIM	X	X	X	\$21.00
ACCOUNT NO. 274451 s10886 AIRES DEL RECUERDO		CUSTOMER CLAIM	X	X	X	\$0.09
ACCOUNT NO. 2594031 s11285 ALAN H GRAY & ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$27.00
ACCOUNT NO. 2176306 s7058 ALBERTO CURI'S		CUSTOMER CLAIM	X	X	X	\$98.58
ACCOUNT NO. 2214147 s9499 ALEXEI AFONIN		CUSTOMER CLAIM	X	X	X	\$15.36
ACCOUNT NO. 2212855 s7327 ALFONSO FUSCO		CUSTOMER CLAIM	X	X	X	\$82.82
ACCOUNT NO. 2355024 s10502 ALL JOIN CO INC		CUSTOMER CLAIM	X	X	X	\$0.82
ACCOUNT NO. 2452058 s5481 ALL PHASE LOGISTICS		CUSTOMER CLAIM	X	X	X	\$375.17
ACCOUNT NO. 2332773 s10220 ALL STAR DELI		CUSTOMER CLAIM	X	X	X	\$4.86
ACCOUNT NO. 274774 s7260 ALL STATE INSURANCE COMPANIES		CUSTOMER CLAIM	X	X	X	\$67.12
ACCOUNT NO. 159367 s8828 ALL STATE INSURANCE/STEVE KOZIN		CUSTOMER CLAIM	X	X	X	\$29.27
ACCOUNT NO. 2399849 s7776 ALLEON PHARMACY		CUSTOMER CLAIM	X	X	X	\$61.02

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(Continuation Sheet)**

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2518692	s10827							
ALLIED CENTRAL STATION ALARMS			CUSTOMER CLAIM			X	X	X	\$0.30
ACCOUNT NO.	227961	s5163							
ALLSATATE INSURANCE			CUSTOMER CLAIM			X	X	X	\$231.83
ACCOUNT NO.	2420557	s6499							
ALLSTATE FLUSHING			CUSTOMER CLAIM			X	X	X	\$88.89
ACCOUNT NO.	2414071	s10747							
ALLSTATE INSURANCE FLUSHING			CUSTOMER CLAIM			X	X	X	\$1.30
ACCOUNT NO.	2392681	s5329							
ALUSA ENGINEERING AND CABLE CO			CUSTOMER CLAIM			X	X	X	\$461.77
ACCOUNT NO.	2498628	s10358							
AMATO & VOLZ SPEECH PATHOLOGIS			CUSTOMER CLAIM			X	X	X	\$3.51
ACCOUNT NO.	2195316	s6407							
AMAZON MULTI SERVICES INC			CUSTOMER CLAIM			X	X	X	\$147.13
ACCOUNT NO.	2092529	s9406							
AMDENT MANAGEMENT GROUP LTD			CUSTOMER CLAIM			X	X	X	\$17.08
ACCOUNT NO.	2248534	s9090							
AMERICAN RACING TIRE			CUSTOMER CLAIM			X	X	X	\$23.56
ACCOUNT NO.	78917	s6008							
AMIS INC			CUSTOMER CLAIM			X	X	X	\$197.14
ACCOUNT NO.	2241888	s7166							
AMTA SOLUTIONS INC			CUSTOMER CLAIM			X	X	X	\$91.98
ACCOUNT NO.	2259413	s6132							
AMY'S BREAD			CUSTOMER CLAIM			X	X	X	\$178.30
ACCOUNT NO.	29795	s10590							
ANDASIMO DESIGNS INC			CUSTOMER CLAIM			X	X	X	\$2.41

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	224339	s6178							
ANDREA BOTAR				CUSTOMER CLAIM		X	X	X	\$173.67
ACCOUNT NO.	2542102	s8869							
ANGELIKA FILM CENTER & CAFE				CUSTOMER CLAIM		X	X	X	\$28.18
ACCOUNT NO.	2328816	s9846							
ANN SMITH				CUSTOMER CLAIM		X	X	X	\$9.45
ACCOUNT NO.	2238479	s5245							
ANTHONY D'AMICO & SON INC				CUSTOMER CLAIM		X	X	X	\$220.15
ACCOUNT NO.	46455	s8886							
ANZUMAN FINANCIAL & TAX SERVICES				CUSTOMER CLAIM		X	X	X	\$27.93
ACCOUNT NO.	176569	s9144							
APPAREL SOURCING GROUP				CUSTOMER CLAIM		X	X	X	\$22.52
ACCOUNT NO.	229991	s9726							
ARCHITECRTIAL MODELS AWARDS				CUSTOMER CLAIM		X	X	X	\$11.07
ACCOUNT NO.	248111	s9913							
ARCHITECTURAL METALS INC				CUSTOMER CLAIM		X	X	X	\$8.40
ACCOUNT NO.	2305351	s8473							
ARIOLA BAKERY				CUSTOMER CLAIM		X	X	X	\$40.19
ACCOUNT NO.	2174852	s6378							
ARLENE GROCERY				CUSTOMER CLAIM		X	X	X	\$150.00
ACCOUNT NO.	2348521	s8786							
ARTISTIC NEON INC				CUSTOMER CLAIM		X	X	X	\$30.34
ACCOUNT NO.	2296361	s9387							
ASAP SVCES				CUSTOMER CLAIM		X	X	X	\$17.40
ACCOUNT NO.	163552	s5039							
ASSET ALLIANCE CORPORATION				CUSTOMER CLAIM		X	X	X	\$586.06

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				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.	197175	s7546	CUSTOMER CLAIM	X	X	X	\$72.64
ASVIN M PATEL MD							
ACCOUNT NO.	2251100	s5284	CUSTOMER CLAIM	X	X	X	\$162.69
ATLAS BILLING							
ACCOUNT NO.	2582379	s11269	CUSTOMER CLAIM	X	X	X	\$29.41
ATTORNEYS DUPLICATING CORP							
ACCOUNT NO.	2178079	s7590	CUSTOMER CLAIM	X	X	X	\$70.60
AUDIOMAXX							
ACCOUNT NO.	275624	s7885	CUSTOMER CLAIM	X	X	X	\$57.77
AUDREY GREENS PEREZ							
ACCOUNT NO.	2224732	s4957	CUSTOMER CLAIM	X	X	X	\$711.97
AUSTIN AUTOMOTIVE WAREHOUSE							
ACCOUNT NO.	213497	s6366	CUSTOMER CLAIM	X	X	X	\$151.29
AUTOMOTIVE TECHNOLOGIES OF EAST MEADOWS							
ACCOUNT NO.	2585896	s11208	CUSTOMER CLAIM	X	X	X	\$53.54
AVALON BLU							
ACCOUNT NO.	8602	s6544	CUSTOMER CLAIM	X	X	X	\$143.30
AVESTA TECHNOLOGIES							
ACCOUNT NO.	2178337	s8037	CUSTOMER CLAIM	X	X	X	\$51.22
AVILES							
ACCOUNT NO.	2110330	s8717	CUSTOMER CLAIM	X	X	X	\$31.95
B & B PHARMACY							
ACCOUNT NO.	52889	s7382	CUSTOMER CLAIM	X	X	X	\$80.17
B & W CENTER INC							
ACCOUNT NO.	2127388	s8005	CUSTOMER CLAIM	X	X	X	\$53.42
B DAZZLES							

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2474008 s5639 B TOO MARKET		CUSTOMER CLAIM	X	X	X	\$303.27
ACCOUNT NO. 2433644 s6109 BABIES R US C/O TOYS R US		CUSTOMER CLAIM	X	X	X	\$181.73
ACCOUNT NO. 2391825 s8455 BACHEN SINAHEN/SHIVA'S DISCOUNT STORE		CUSTOMER CLAIM	X	X	X	\$40.63
ACCOUNT NO. 2391146 s5999 BALLARD & BROWN		CUSTOMER CLAIM	X	X	X	\$199.01
ACCOUNT NO. 2116970 s10850 BANGKOK GRAND PALACE		CUSTOMER CLAIM	X	X	X	\$0.20
ACCOUNT NO. 47198 s6322 BARRY WIND AND ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$154.55
ACCOUNT NO. 255401 s5588 BASIC FURNITURE INC		CUSTOMER CLAIM	X	X	X	\$322.29
ACCOUNT NO. 134753 s9341 BAY CITY METERING CO		CUSTOMER CLAIM	X	X	X	\$18.27
ACCOUNT NO. 2097151 s6313 BAYOU		CUSTOMER CLAIM	X	X	X	\$156.15
ACCOUNT NO. 2397273 s8849 BAYSIDE FENCING INC		CUSTOMER CLAIM	X	X	X	\$28.63
ACCOUNT NO. 7601 s4645 BEAR, STEARNS & CO INC		CUSTOMER CLAIM	X	X	X	\$5,865.12
ACCOUNT NO. 231737 s8574 BELLOS PHARMACY		CUSTOMER CLAIM	X	X	X	\$37.44
ACCOUNT NO. 2468869 s5705 BENEFIT COVERAGE INC		CUSTOMER CLAIM	X	X	X	\$282.15



In re **Allegiance Telecom of New York, Inc.**  
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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO. 16567	s9512								
BENY'S, INC				CUSTOMER CLAIM		X	X	X	\$15.06
ACCOUNT NO. 64178	s6042								
BERNABE DENTAL CENTER				CUSTOMER CLAIM		X	X	X	\$192.00
ACCOUNT NO. 215363	s4894								
BEST AUTOMOTIVE INC				CUSTOMER CLAIM		X	X	X	\$334.70
ACCOUNT NO. 2513500	s5020								
BEST CELLARS				CUSTOMER CLAIM		X	X	X	\$619.18
ACCOUNT NO. 2245250	s7195								
BEST COFFEE SHOP				CUSTOMER CLAIM		X	X	X	\$90.44
ACCOUNT NO. 46425	s8119								
BGS TEXTILES				CUSTOMER CLAIM		X	X	X	\$48.38
ACCOUNT NO. 2379754	s9166								
BIANCA'S TRAVEL INC				CUSTOMER CLAIM		X	X	X	\$22.09
ACCOUNT NO. 2428376	s5455								
BIG CITY GRAPHICS				CUSTOMER CLAIM		X	X	X	\$388.26
ACCOUNT NO. 2185149	s10037								
BIG MANAGEMENT				CUSTOMER CLAIM		X	X	X	\$6.84
ACCOUNT NO. 2172655	s7509								
BILL BAUM DENTAL STUDIO				CUSTOMER CLAIM		X	X	X	\$74.05
ACCOUNT NO. 212726	s9745								
BILL GROSS ASSOCIATION				CUSTOMER CLAIM		X	X	X	\$10.76
ACCOUNT NO. 2213633	s7973								
BLESSED SACRAMENT CHURCH				CUSTOMER CLAIM		X	X	X	\$54.50
ACCOUNT NO. 61587	s6398								
BLUE AGENCY				CUSTOMER CLAIM		X	X	X	\$147.89

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 225655 s8693 BLUE STAR CONSTRUCTION		CUSTOMER CLAIM	X	X	X	\$32.37
ACCOUNT NO. 2175151 s6827 BOMOHAN ETWARU		CUSTOMER CLAIM	X	X	X	\$118.72
ACCOUNT NO. 2304269 s7151 BOULEVARD PARK WEST CHAPELS		CUSTOMER CLAIM	X	X	X	\$92.71
ACCOUNT NO. 2304269 s6956 BOULEVARD PARK WEST CHAPELS		CUSTOMER CLAIM	X	X	X	\$105.41
ACCOUNT NO. 2469654 s9009 BOWNE DELI & GROCERY INC		CUSTOMER CLAIM	X	X	X	\$25.61
ACCOUNT NO. 2452890 s9371 BRANCH FINANCIAL SERVICES INC		CUSTOMER CLAIM	X	X	X	\$17.69
ACCOUNT NO. 2369391 s9415 BRIAN FUCCI		CUSTOMER CLAIM	X	X	X	\$16.90
ACCOUNT NO. 172010 s9246 BRINSTER & BERGMAN		CUSTOMER CLAIM	X	X	X	\$20.34
ACCOUNT NO. 2355967 s8252 BRITO RESTAURANT		CUSTOMER CLAIM	X	X	X	\$35.07
ACCOUNT NO. 2165355 s8808 BRONX MANHATTAN SEVENTH DAY		CUSTOMER CLAIM	X	X	X	\$29.77
ACCOUNT NO. 163515 s6377 BROOKLYN HAIR SQUAD		CUSTOMER CLAIM	X	X	X	\$58.61
ACCOUNT NO. 245020 s8253 BRYON CHAMBERS ALLSTATE INSURANCE		CUSTOMER CLAIM	X	X	X	\$35.07
ACCOUNT NO. 2221959 s8627 BYUNG SO LEE % CROSS COUNTY PHOTO EXPRES		CUSTOMER CLAIM	X	X	X	\$36.16

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					DISPUTED				
ACCOUNT NO.	2248341	s6557							
C C SIGNS				CUSTOMER CLAIM		X	X	X	\$142.43
ACCOUNT NO.	2268928	s9158							
C S N R TRADING				CUSTOMER CLAIM		X	X	X	\$22.24
ACCOUNT NO.	2465434	s5594							
C&F HOME IMPROVEMENT				CUSTOMER CLAIM		X	X	X	\$319.79
ACCOUNT NO.	189189	s6392							
CACIQUE COMMUNICATIONS				CUSTOMER CLAIM		X	X	X	\$148.63
ACCOUNT NO.	2349804	s10805							
CALLISMA				CUSTOMER CLAIM		X	X	X	\$0.90
ACCOUNT NO.	159343	s9333							
CAMP MOSHAHA				CUSTOMER CLAIM		X	X	X	\$18.47
ACCOUNT NO.	2194326	s7884							
CAMP-SITE SPORT SHOP INC				CUSTOMER CLAIM		X	X	X	\$57.80
ACCOUNT NO.	2125442	s4961							
CAPITAL RE CORPORATION				CUSTOMER CLAIM		X	X	X	\$705.84
ACCOUNT NO.	180246	s10103							
CARGO MOVEMENT				CUSTOMER CLAIM		X	X	X	\$5.86
ACCOUNT NO.	271170	s7050							
CARL FISCHER INC				CUSTOMER CLAIM		X	X	X	\$99.45
ACCOUNT NO.	154970	s5530							
CARNEY SECURITY				CUSTOMER CLAIM		X	X	X	\$350.29
ACCOUNT NO.	2165201	s6364							
CARPE DIEM ANTIQUES				CUSTOMER CLAIM		X	X	X	\$151.38
ACCOUNT NO.	2226481	s6630							
CARRIBEAN TOURS SPECIALISTS				CUSTOMER CLAIM		X	X	X	\$136.59

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2227690	s9694							
CARVEL ICE CREAM STORE			CUSTOMER CLAIM			X	X	X	\$11.68
ACCOUNT NO.	2502154	s6521							
CASTLETON LAUNDRY CORP			CUSTOMER CLAIM			X	X	X	\$87.68
ACCOUNT NO.	2231761	s5364							
CCA CARPET			CUSTOMER CLAIM			X	X	X	\$439.00
ACCOUNT NO.	233972	s5980							
CENTER FOR CHILDREN			CUSTOMER CLAIM			X	X	X	\$202.97
ACCOUNT NO.	244989	s10851							
CENTURY RUBBER SUPPLY CO INC			CUSTOMER CLAIM			X	X	X	\$0.20
ACCOUNT NO.	27560	s9309							
CFC & NY INC			CUSTOMER CLAIM			X	X	X	\$19.12
ACCOUNT NO.	80151	s7407							
CHAOS INSURANCE AGENCY			CUSTOMER CLAIM			X	X	X	\$79.02
ACCOUNT NO.	133750	s7185							
CHARLES MANDELBAUM			CUSTOMER CLAIM			X	X	X	\$91.05
ACCOUNT NO.	2094450	s10049							
CHEF & CO			CUSTOMER CLAIM			X	X	X	\$6.65
ACCOUNT NO.	2117717	s6201							
CHEZ MICHALLET			CUSTOMER CLAIM			X	X	X	\$170.51
ACCOUNT NO.	81861	s6836							
CHINA AMERICAN FRIENDSHIP ASSOC			CUSTOMER CLAIM			X	X	X	\$117.57
ACCOUNT NO.	262335	s9327							
CHINA PALACE			CUSTOMER CLAIM			X	X	X	\$18.67
ACCOUNT NO.	264062	s7331							
CHUN LUEN KWOK			CUSTOMER CLAIM			X	X	X	\$82.69

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2253924	s6667							
CITY LINE CAR SERVICE, INC			CUSTOMER CLAIM			X	X	X	\$133.41
ACCOUNT NO.	2253924	s5549							
CITY LINE CAR SERVICE, INC			CUSTOMER CLAIM			X	X	X	\$343.96
ACCOUNT NO.	2295291	s6220							
CJN MACHINERY			CUSTOMER CLAIM			X	X	X	\$168.86
ACCOUNT NO.	172969	s10255							
CLASSICAL SERVICE REALTY			CUSTOMER CLAIM			X	X	X	\$4.45
ACCOUNT NO.	2172905	s6797							
CLOTHING EMPORIUM INC			CUSTOMER CLAIM			X	X	X	\$120.76
ACCOUNT NO.	222850	s9007							
CNS FASHION INC			CUSTOMER CLAIM			X	X	X	\$25.69
ACCOUNT NO.	229793	s6789							
COHEN FRANCINE INC			CUSTOMER CLAIM			X	X	X	\$121.51
ACCOUNT NO.	29524	s8851							
COHEN MORTON INC/DGN JEWELRY			CUSTOMER CLAIM			X	X	X	\$28.61
ACCOUNT NO.	2217670	s8389							
COLDWELL BANKER SERVICE FIRST REALTY			CUSTOMER CLAIM			X	X	X	\$42.32
ACCOUNT NO.	2250131	s6735							
COLOR COPY CENTER			CUSTOMER CLAIM			X	X	X	\$126.74
ACCOUNT NO.	159349	s5629							
COMMUNIQUE INC			CUSTOMER CLAIM			X	X	X	\$308.50
ACCOUNT NO.	2460067	s5069							
COMMUNITY HOME MORTGAGE CORP			CUSTOMER CLAIM			X	X	X	\$548.23
ACCOUNT NO.	272176	s6857							
COMPUAGE COMPUTERS			CUSTOMER CLAIM			X	X	X	\$112.35

Total \$106,323.63

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2119000 s5157 COMPUTER CAR		CUSTOMER CLAIM	X	X	X	\$233.23
ACCOUNT NO. 202512 s4688 COMPUTER INTELEGANT GROUP INC		CUSTOMER CLAIM	X	X	X	\$919.62
ACCOUNT NO. 268301 s6663 CONCEPTS IN COLOUR		CUSTOMER CLAIM	X	X	X	\$133.57
ACCOUNT NO. 159172 s10716 CONCORD BEAUTY SCHOOL INC		CUSTOMER CLAIM	X	X	X	\$1.49
ACCOUNT NO. 241180 s9488 CONCORD MANAGEMENT		CUSTOMER CLAIM	X	X	X	\$15.55
ACCOUNT NO. 2534460 s10361 CONKLIN CHOP HOUSE		CUSTOMER CLAIM	X	X	X	\$3.50
ACCOUNT NO. 2231634 s8306 CONNECTICUT MUFFIN / PARK WEST CORP		CUSTOMER CLAIM	X	X	X	\$33.71
ACCOUNT NO. 2416936 s7745 CONNETQUOT CHIROPRACTIC		CUSTOMER CLAIM	X	X	X	\$62.51
ACCOUNT NO. 13865 s7996 CONSULATE OF MONACO		CUSTOMER CLAIM	X	X	X	\$53.75
ACCOUNT NO. 2263031 s8527 CONTEMPO MEDICAL CARE		CUSTOMER CLAIM	X	X	X	\$38.62
ACCOUNT NO. 2272845 s7047 COOL BREEZE AIR CONDITIONING INC		CUSTOMER CLAIM	X	X	X	\$99.57
ACCOUNT NO. 208357 s8130 COOL SPOT		CUSTOMER CLAIM	X	X	X	\$48.14
ACCOUNT NO. 2268621 s5791 CORNELY BROS INC		CUSTOMER CLAIM	X	X	X	\$264.65

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2218200 s8214 CORONA FASHION		CUSTOMER CLAIM	X	X	X	\$45.15
ACCOUNT NO. 2233744 s9839 CORSO PHYSICAL THERAPY		CUSTOMER CLAIM	X	X	X	\$9.49
ACCOUNT NO. 2257898 s5474 COSTAS KONDYLIS & ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$379.04
ACCOUNT NO. 2378556 s7845 COTTMAN TRANSMISSION 718-824-0999		CUSTOMER CLAIM	X	X	X	\$59.11
ACCOUNT NO. 191370 s10140 COUNTRY TOUR & TRAVEL		CUSTOMER CLAIM	X	X	X	\$5.52
ACCOUNT NO. 112806 s10279 COUNTY AUTO SPRING INC		CUSTOMER CLAIM	X	X	X	\$4.14
ACCOUNT NO. 2206453 s5464 COZEN & O'CONNOR LAW		CUSTOMER CLAIM	X	X	X	\$385.54
ACCOUNT NO. 232982 s6840 CROWN PROPERTIES INC		CUSTOMER CLAIM	X	X	X	\$117.35
ACCOUNT NO. 2224339 s6998 CRUSE REALTY/CENTURY 21		CUSTOMER CLAIM	X	X	X	\$102.53
ACCOUNT NO. 163878 s6644 CRYSTAL WIRELESS		CUSTOMER CLAIM	X	X	X	\$135.54
ACCOUNT NO. 2651194 s10947 CYBER PLACE 2		CUSTOMER CLAIM	X	X	X	\$2,321.00
ACCOUNT NO. 2301337 s9962 CYNTHIA NY FLAV		CUSTOMER CLAIM	X	X	X	\$7.83
ACCOUNT NO. 2471756 s9782 D & J 24 HOURS REALTY INC		CUSTOMER CLAIM	X	X	X	\$10.15

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	221856	s5191							
D & Y FASHIONS			CUSTOMER CLAIM			X	X	X	\$226.75
ACCOUNT NO.	157162	s5786							
DALE DRUG CO			CUSTOMER CLAIM			X	X	X	\$265.93
ACCOUNT NO.	145601	s6918							
D'ALESSIO & COMPANY			CUSTOMER CLAIM			X	X	X	\$107.81
ACCOUNT NO.	2426121	s8485							
DATA & DATA NETWORK INC			CUSTOMER CLAIM			X	X	X	\$39.75
ACCOUNT NO.	193315	s8562							
DAVID WERNER INTERNATIONAL			CUSTOMER CLAIM			X	X	X	\$37.66
ACCOUNT NO.	2229307	s10554							
DAVID WILLIAMS			CUSTOMER CLAIM			X	X	X	\$0.54
ACCOUNT NO.	231793	s9197							
DAVIES CORP			CUSTOMER CLAIM			X	X	X	\$21.28
ACCOUNT NO.	2468333	s7537							
DAYLIGHT LIGHTING SERVICE			CUSTOMER CLAIM			X	X	X	\$72.88
ACCOUNT NO.	2206575	s8124							
DELICIOUS FOOD INC			CUSTOMER CLAIM			X	X	X	\$48.25
ACCOUNT NO.	2554031	s7072							
DELLARIA SALON			CUSTOMER CLAIM			X	X	X	\$97.35
ACCOUNT NO.	185591	s8620							
DEPENDABLE FREIGHT FORWARDING			CUSTOMER CLAIM			X	X	X	\$36.24
ACCOUNT NO.	2447200	s7523							
DIAGNOSTIC IMAGING SERVICES CORP			CUSTOMER CLAIM			X	X	X	\$73.48
ACCOUNT NO.	2447200	s6616							
DIAGNOSTIC IMAGING SERVICES CORP			CUSTOMER CLAIM			X	X	X	\$137.65



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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 233128 s6720 DIAMOND MANAGEMENT		CUSTOMER CLAIM	X	X	X	\$127.66
ACCOUNT NO. 2259037 s6622 DICK & DORA'S RESTAURANT		CUSTOMER CLAIM	X	X	X	\$137.02
ACCOUNT NO. 2222463 s6972 DIGITAL KNOWLEDGE		CUSTOMER CLAIM	X	X	X	\$104.50
ACCOUNT NO. 2398956 s5768 DOCKERY'S APPLIANICE REPAIR SERVICE		CUSTOMER CLAIM	X	X	X	\$270.45
ACCOUNT NO. 128192 s6358 DOGGIE-DO AND PUSSYCATS INC		CUSTOMER CLAIM	X	X	X	\$152.06
ACCOUNT NO. 2310940 s8939 DORI FURNITURE MATTRESS INC		CUSTOMER CLAIM	X	X	X	\$26.96
ACCOUNT NO. 2398574 s6149 DR KWANG HYUN LEE		CUSTOMER CLAIM	X	X	X	\$176.28
ACCOUNT NO. 215434 s9714 DR THOMAS V TUPPER		CUSTOMER CLAIM	X	X	X	\$11.29
ACCOUNT NO. 15678 s10505 DR VINCENT LABRUNA		CUSTOMER CLAIM	X	X	X	\$0.81
ACCOUNT NO. 240312 s9004 DSA BROKERAGE		CUSTOMER CLAIM	X	X	X	\$25.71
ACCOUNT NO. 2640165 s10963 DUNAMIS		CUSTOMER CLAIM	X	X	X	\$680.00
ACCOUNT NO. 2505292 s5587 DYNASTY FASHIONS		CUSTOMER CLAIM	X	X	X	\$322.37
ACCOUNT NO. 226346 s9377 EAC EUROPE AT COST		CUSTOMER CLAIM	X	X	X	\$17.59

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2182030 s5919 EAGLE TOWING		CUSTOMER CLAIM	X	X	X	\$212.97
ACCOUNT NO. 2225686 s7152 EAST COAST VIDEO		CUSTOMER CLAIM	X	X	X	\$92.71
ACCOUNT NO. 2221510 s7481 ECC COMPUTERS WAREHOUSE		CUSTOMER CLAIM	X	X	X	\$75.02
ACCOUNT NO. 230094 s7277 EDUCATIONAL FUNDING CONSULTANTS		CUSTOMER CLAIM	X	X	X	\$52.70
ACCOUNT NO. 252915 s10681 EDWIN J O'TOOLE		CUSTOMER CLAIM	X	X	X	\$1.73
ACCOUNT NO. 2161013 s10020 ELISHAMA CHILDREN'S PREP SCHOOL		CUSTOMER CLAIM	X	X	X	\$7.03
ACCOUNT NO. 2336660 s7472 ELIYON AUTO REPAIR		CUSTOMER CLAIM	X	X	X	\$75.35
ACCOUNT NO. 2241550 s7001 EMEDIA CAPITAL		CUSTOMER CLAIM	X	X	X	\$102.26
ACCOUNT NO. 22522 s6453 ENDE REALTY		CUSTOMER CLAIM	X	X	X	\$114.63
ACCOUNT NO. 2097272 s10269 ENRIQUE MORA DBA SUNRISE DENTAL LAB		CUSTOMER CLAIM	X	X	X	\$4.34
ACCOUNT NO. 196996 s8187 ENTERPRISE & INNER HARBOR NEWS		CUSTOMER CLAIM	X	X	X	\$46.14
ACCOUNT NO. 2411271 s5957 ENVIOS MI REMESA		CUSTOMER CLAIM	X	X	X	\$205.38
ACCOUNT NO. 2510484 s6660 EQUINOX		CUSTOMER CLAIM	X	X	X	\$133.94

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO. 2510585	s4871	EQUINOX	CUSTOMER CLAIM	X	X	X	\$518.98
ACCOUNT NO. 2509866	s5192	EQUINOX	CUSTOMER CLAIM	X	X	X	\$226.65
ACCOUNT NO. 2511079	s5738	EQUINOX ENERGY WEAR - 420 LEXI	CUSTOMER CLAIM	X	X	X	\$275.86
ACCOUNT NO. 2312723	s7602	ERIC HERSHON % PORT JEFFERSON MARINE	CUSTOMER CLAIM	X	X	X	\$70.07
ACCOUNT NO. 2498311	s9215	ERUDITE PRODS CORP	CUSTOMER CLAIM	X	X	X	\$20.90
ACCOUNT NO. 204519	s6997	ESCALERA PUERTORRIQUENA HEADSTART	CUSTOMER CLAIM	X	X	X	\$102.58
ACCOUNT NO. 30328	s7328	ESCALON 2 RECORD SHOP	CUSTOMER CLAIM	X	X	X	\$81.93
ACCOUNT NO. 64340	s7570	ESTATE SILVER CO LTD	CUSTOMER CLAIM	X	X	X	\$71.67
ACCOUNT NO. 16569	s5022	ETL GROUP, INC	CUSTOMER CLAIM	X	X	X	\$618.64
ACCOUNT NO. 2397595	s5453	EUROPEAN NATURAL PASTRY	CUSTOMER CLAIM	X	X	X	\$388.76
ACCOUNT NO. 273476	s10626	EVERMAX 11 TRIMMING CORP	CUSTOMER CLAIM	X	X	X	\$2.10
ACCOUNT NO. 273476	s6114	EVERMAX 11 TRIMMING CORP	CUSTOMER CLAIM	X	X	X	\$180.49
ACCOUNT NO. 277103	s5150	EVERYBODYS PLACE CORP	CUSTOMER CLAIM	X	X	X	\$233.75

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2336980	s6160							
EXCLUSIVE FOOD SALES INC			CUSTOMER CLAIM			X	X	X	\$175.34
ACCOUNT NO.	246660	s6439							
EXPERT REALTY			CUSTOMER CLAIM			X	X	X	\$116.57
ACCOUNT NO.	2221423	s9461							
EXPRESS FOODS II			CUSTOMER CLAIM			X	X	X	\$16.04
ACCOUNT NO.	2340074	s8999							
F J GRAY			CUSTOMER CLAIM			X	X	X	\$25.80
ACCOUNT NO.	2319591	s7710							
FAMILY CHIROPRACTIC			CUSTOMER CLAIM			X	X	X	\$64.21
ACCOUNT NO.	214463	s10327							
FAMILY TREE RESTAURANT			CUSTOMER CLAIM			X	X	X	\$3.79
ACCOUNT NO.	2092330	s8488							
FANTASIA FLORAL DESIGN			CUSTOMER CLAIM			X	X	X	\$39.70
ACCOUNT NO.	269239	s6490							
FASHION NAILS			CUSTOMER CLAIM			X	X	X	\$89.52
ACCOUNT NO.	128991	s5278							
FBM SALES CORP			CUSTOMER CLAIM			X	X	X	\$163.24
ACCOUNT NO.	143390	s7333							
FINISHING TOUCHES			CUSTOMER CLAIM			X	X	X	\$82.56
ACCOUNT NO.	197193	s10329							
FLEET AUTO BODY SERVICE			CUSTOMER CLAIM			X	X	X	\$3.77
ACCOUNT NO.	191721	s5819							
FLEET AUTO SERVICE INC			CUSTOMER CLAIM			X	X	X	\$259.73
ACCOUNT NO.	6402	s9562							
FNH CORP			CUSTOMER CLAIM			X	X	X	\$14.17

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

Case No. **03-13055**  
(If known)

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 176412 s9378 FORESTVIEW RESTAURANT		CUSTOMER CLAIM	X	X	X	\$17.59
ACCOUNT NO. 269902 s7563 FORTUNE GARDEN		CUSTOMER CLAIM	X	X	X	\$71.87
ACCOUNT NO. 62283 s7475 FOTO RUSH		CUSTOMER CLAIM	X	X	X	\$75.16
ACCOUNT NO. 237263 s9883 FRANJACK LTD		CUSTOMER CLAIM	X	X	X	\$8.90
ACCOUNT NO. 215697 s5920 FRANKLIN POLY CORP		CUSTOMER CLAIM	X	X	X	\$212.97
ACCOUNT NO. 2570312 s11162 FRANKLIN WAYNE ORCHESTRAS		CUSTOMER CLAIM	X	X	X	\$57.75
ACCOUNT NO. 2195423 s7464 FRIENDS CENTER		CUSTOMER CLAIM	X	X	X	\$75.89
ACCOUNT NO. 2442759 s7773 FRUIT CROWN PRODUCTS INC		CUSTOMER CLAIM	X	X	X	\$61.21
ACCOUNT NO. 87947 s9772 FULTON STREET IMAGING		CUSTOMER CLAIM	X	X	X	\$10.32
ACCOUNT NO. 2092717 s5382 G HOLDINGS CORP		CUSTOMER CLAIM	X	X	X	\$429.79
ACCOUNT NO. 2092717 s6106 G HOLDINGS CORP		CUSTOMER CLAIM	X	X	X	\$182.35
ACCOUNT NO. 2092717 s5727 G HOLDINGS CORP		CUSTOMER CLAIM	X	X	X	\$277.13
ACCOUNT NO. 2092717 s9259 G HOLDINGS CORP		CUSTOMER CLAIM	X	X	X	\$20.10

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2092717 s10526 G HOLDINGS CORP		CUSTOMER CLAIM	X	X	X	\$0.70
ACCOUNT NO. 210615 s9906 GAHN ASSOCIATES INC		CUSTOMER CLAIM	X	X	X	\$8.50
ACCOUNT NO. 232047 s8916 GEM AUTO SERVICES		CUSTOMER CLAIM	X	X	X	\$27.34
ACCOUNT NO. 2176406 s8349 GENESIS ENTERPRISES		CUSTOMER CLAIM	X	X	X	\$43.46
ACCOUNT NO. 48332 s9985 GEORGE A LANG, CPA		CUSTOMER CLAIM	X	X	X	\$7.41
ACCOUNT NO. 2304449 s6353 GEORGE T DAVIS FUNERAL HOME		CUSTOMER CLAIM	X	X	X	\$152.39
ACCOUNT NO. 2190560 s9500 GERMAIN SYBRIEN		CUSTOMER CLAIM	X	X	X	\$15.36
ACCOUNT NO. 2110090 s10225 GHANSYAM PATEL TRADING		CUSTOMER CLAIM	X	X	X	\$4.80
ACCOUNT NO. 2351463 s5743 GIGAHTZ COMPUTERS		CUSTOMER CLAIM	X	X	X	\$275.02
ACCOUNT NO. 185332 s7153 GINSENG UP CORP		CUSTOMER CLAIM	X	X	X	\$92.69
ACCOUNT NO. 185332 s8735 GINSENG UP CORP		CUSTOMER CLAIM	X	X	X	\$31.47
ACCOUNT NO. 2243093 s6162 GIOVANNI'S PIZZA & RESTAURANT		CUSTOMER CLAIM	X	X	X	\$175.12
ACCOUNT NO. 210571 s5901 GIRAFFE PROFESSIONAL		CUSTOMER CLAIM	X	X	X	\$242.63

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2295565	s7313							
GOLDEN MOUNTAIN MARBLE & TILE			CUSTOMER CLAIM			X	X	X	\$83.52
ACCOUNT NO.	175269	s5941							
GOLDEN STAR REALTY			CUSTOMER CLAIM			X	X	X	\$208.21
ACCOUNT NO.	92969	s10035							
GOOD HELPER DOMESTIC AGENCY			CUSTOMER CLAIM			X	X	X	\$6.85
ACCOUNT NO.	2183591	s5905							
GRACE O'SULLIVAN			CUSTOMER CLAIM			X	X	X	\$216.28
ACCOUNT NO.	55235	s6839							
GRAND WAY BROKERAGE INC			CUSTOMER CLAIM			X	X	X	\$117.37
ACCOUNT NO.	2521566	s9829							
GRANDBELL			CUSTOMER CLAIM			X	X	X	\$9.57
ACCOUNT NO.	2201774	s7969							
GRAVESEND INVESTINGATING CORP			CUSTOMER CLAIM			X	X	X	\$54.64
ACCOUNT NO.	2183898	s10548							
GREAT WALL CHINESE INC			CUSTOMER CLAIM			X	X	X	\$0.59
ACCOUNT NO.	2309069	s7800							
GREATER LIVING FOODS LLC			CUSTOMER CLAIM			X	X	X	\$60.38
ACCOUNT NO.	57105	s6018							
GRUPO NOBOA			CUSTOMER CLAIM			X	X	X	\$195.25
ACCOUNT NO.	2402512	s5527							
GUN HILL AUTO SCHOOL			CUSTOMER CLAIM			X	X	X	\$354.08
ACCOUNT NO.	104028	s5321							
GUNDERSON PARTNERS			CUSTOMER CLAIM			X	X	X	\$465.31
ACCOUNT NO.	2226375	s8045							
GUNDUZ, SUSAN			CUSTOMER CLAIM			X	X	X	\$51.09

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2286053	s10401							
HANDMADE				CUSTOMER CLAIM		X	X	X	\$3.25
ACCOUNT NO.	2650961	s11052							
HASTINGS SELF STORAGE				CUSTOMER CLAIM		X	X	X	\$125.00
ACCOUNT NO.	2263318	s9175							
HEIBERGER & ASSOCIATES				CUSTOMER CLAIM		X	X	X	\$21.86
ACCOUNT NO.	353143	s9350							
HELEN KELLER				CUSTOMER CLAIM		X	X	X	\$18.12
ACCOUNT NO.	2479379	s5959							
HELLO WORLD COMMUNICATIONS				CUSTOMER CLAIM		X	X	X	\$205.19
ACCOUNT NO.	33358	s8238							
HERS NAIL PRODUCTS INC				CUSTOMER CLAIM		X	X	X	\$44.37
ACCOUNT NO.	65967	s5323							
HIGHLAND FINANCIAL HOLDINGS GROUP				CUSTOMER CLAIM		X	X	X	\$465.14
ACCOUNT NO.	2091523	s9232							
HIMALAYAN VISION				CUSTOMER CLAIM		X	X	X	\$20.63
ACCOUNT NO.	2260932	s9310							
HOLY LAND IMPORTS				CUSTOMER CLAIM		X	X	X	\$19.08
ACCOUNT NO.	162895	s9255							
HOME CRAFT DRAPERY				CUSTOMER CLAIM		X	X	X	\$20.17
ACCOUNT NO.	2517340	s8064							
HORIZON LEASING				CUSTOMER CLAIM		X	X	X	\$50.31
ACCOUNT NO.	209225	s7574							
HORIZON VISION CORP				CUSTOMER CLAIM		X	X	X	\$71.48
ACCOUNT NO.	2330383	s9305							
HOSANNA				CUSTOMER CLAIM		X	X	X	\$19.18



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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.	2204702	s7586	CUSTOMER CLAIM	X	X	X	\$70.79
HOUSTON'S RESTAURANT							
ACCOUNT NO.	2376540	s6951	CUSTOMER CLAIM	X	X	X	\$105.61
HP RONKONKOMA INC							
ACCOUNT NO.	267279	s8595	CUSTOMER CLAIM	X	X	X	\$36.82
HUNTINGTON HAIR STYLIST C/O LAURA MORRIS							
ACCOUNT NO.	233947	s6463	CUSTOMER CLAIM	X	X	X	\$113.71
HUNTINGTON VILLAGE STORAGE							
ACCOUNT NO.	2187478	s8319	CUSTOMER CLAIM	X	X	X	\$14.56
IJ MORRIS INC							
ACCOUNT NO.	2194467	s10147	CUSTOMER CLAIM	X	X	X	\$5.45
IM KAPCO INC % HOUSEMASTERS HOME							
ACCOUNT NO.	243979	s7685	CUSTOMER CLAIM	X	X	X	\$65.40
IMPUS INC							
ACCOUNT NO.	279267	s7650	CUSTOMER CLAIM	X	X	X	\$67.54
IN THE DOG HOUSE							
ACCOUNT NO.	2160695	s7181	CUSTOMER CLAIM	X	X	X	\$91.33
INDUSTRIAL METS INC							
ACCOUNT NO.	2451988	s9925	CUSTOMER CLAIM	X	X	X	\$8.29
INFOOD							
ACCOUNT NO.	2244139	s9776	CUSTOMER CLAIM	X	X	X	\$10.29
INFORMATION SYSTEMS ESSENTIALS INC							
ACCOUNT NO.	221725	s10561	CUSTOMER CLAIM	X	X	X	\$0.52
INNOVATIVE WOODWORK							
ACCOUNT NO.	2187429	s10011	CUSTOMER CLAIM	X	X	X	\$7.13
INTERCONTINENTAL CULTUTRAL TRADE INC							

Total \$106,323.63

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2187429	s9471							
INTERCONTINENTAL CULTUTRAL TRADE INC				CUSTOMER CLAIM		X	X	X	\$15.87
ACCOUNT NO.	2263016	s7631							
INTERMED				CUSTOMER CLAIM		X	X	X	\$68.37
ACCOUNT NO.	221287	s7149							
INTERNATIONAL AUTOMOTIVE TRADING INC				CUSTOMER CLAIM		X	X	X	\$92.85
ACCOUNT NO.	175974	s7552							
INTERNATIONAL PEDIATRICS PLUS				CUSTOMER CLAIM		X	X	X	\$72.29
ACCOUNT NO.	2475517	s8182							
IRV TOLER ASSOCIATES INC				CUSTOMER CLAIM		X	X	X	\$46.32
ACCOUNT NO.	205541	s8915							
ISLAND BROTHERS				CUSTOMER CLAIM		X	X	X	\$27.39
ACCOUNT NO.	166296	s9723							
ISLAND COMMUNICATIONS				CUSTOMER CLAIM		X	X	X	\$11.12
ACCOUNT NO.	255390	s10318							
ISSER & ASSOCIATES				CUSTOMER CLAIM		X	X	X	\$3.88
ACCOUNT NO.	225793	s10631							
ITAL MODE INC				CUSTOMER CLAIM		X	X	X	\$2.07
ACCOUNT NO.	2267269	s9216							
IVANA'S PIZZA II				CUSTOMER CLAIM		X	X	X	\$20.90
ACCOUNT NO.	2226503	s8033							
J & J PROFESSIONAL NAILS				CUSTOMER CLAIM		X	X	X	\$51.41
ACCOUNT NO.	2128345	s10773							
J & M FINISHING LLC				CUSTOMER CLAIM		X	X	X	\$1.12
ACCOUNT NO.	2383972	s8237							
JA AUTO BODY REPAIR				CUSTOMER CLAIM		X	X	X	\$44.47

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2422361	s6991							
JACK CASALE DDS PC				CUSTOMER CLAIM		X	X	X	\$103.11
ACCOUNT NO.	274215	s5675							
JACK STONE ENGINEERS				CUSTOMER CLAIM		X	X	X	\$291.52
ACCOUNT NO.	2117282	s7819							
JACK ZAROU & RAED SHAMI				CUSTOMER CLAIM		X	X	X	\$59.76
ACCOUNT NO.	272124	s10873							
JACKY CHEN'S				CUSTOMER CLAIM		X	X	X	\$0.14
ACCOUNT NO.	2223957	s5605							
JAMES CRESS FLORISTS, LTD				CUSTOMER CLAIM		X	X	X	\$315.80
ACCOUNT NO.	2521804	s4956							
JAMES G ELLIOTT CO				CUSTOMER CLAIM		X	X	X	\$712.11
ACCOUNT NO.	2401549	s9716							
JA-WA AGENCY				CUSTOMER CLAIM		X	X	X	\$11.25
ACCOUNT NO.	2183515	s9299							
JEAN HOFFMAN ANTIQUES				CUSTOMER CLAIM		X	X	X	\$19.30
ACCOUNT NO.	2599453	s11008							
JEFF PRYOR DBA PRYOR & ASSOC				CUSTOMER CLAIM		X	X	X	\$239.65
ACCOUNT NO.	226223	s6416							
JEMO INC T/A MIDAS				CUSTOMER CLAIM		X	X	X	\$146.81
ACCOUNT NO.	226223	s7844							
JEMO INC T/A MIDAS				CUSTOMER CLAIM		X	X	X	\$59.12
ACCOUNT NO.	2201975	s10537							
JESUS TIZA				CUSTOMER CLAIM		X	X	X	\$0.64
ACCOUNT NO.	2182805	s5991							
JG PLANNING CORP%STATFORD LEASING CORP				CUSTOMER CLAIM		X	X	X	\$200.68

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
ACCOUNT NO.	2214664	s7042						
JIM KEMPNER FINE ART			CUSTOMER CLAIM		X	X	X	\$99.66
ACCOUNT NO.	2440731	s5122						
JOHN'S PIZZAERIA			CUSTOMER CLAIM		X	X	X	\$238.70
ACCOUNT NO.	2192274	s8263						
JOSEPH EDWIN DRAGO			CUSTOMER CLAIM		X	X	X	\$34.89
ACCOUNT NO.	159150	s9541						
JOSEPH T KING INSURANCE			CUSTOMER CLAIM		X	X	X	\$14.47
ACCOUNT NO.	241596	s8015						
JOSHUA J STEPHEN ASSOC INC			CUSTOMER CLAIM		X	X	X	\$52.97
ACCOUNT NO.	2193569	s7670						
JOTTERY STATIONARY			CUSTOMER CLAIM		X	X	X	\$66.12
ACCOUNT NO.	2312326	s9047						
JOYMA ENTERPRISE INC			CUSTOMER CLAIM		X	X	X	\$24.44
ACCOUNT NO.	2251986	s10304						
JOYNERS NAIL			CUSTOMER CLAIM		X	X	X	\$3.97
ACCOUNT NO.	246259	s8850						
JS CORP DBA TAE YOUNG FASHIONS			CUSTOMER CLAIM		X	X	X	\$28.62
ACCOUNT NO.	2239623	s10012						
JSI EXPERT SERVICES			CUSTOMER CLAIM		X	X	X	\$7.13
ACCOUNT NO.	2510440	s4867						
JULIA DYCKMAN ANDRUS MEMORIAL			CUSTOMER CLAIM		X	X	X	\$522.60
ACCOUNT NO.	151630	s6740						
JULIARA LTD			CUSTOMER CLAIM		X	X	X	\$126.20
ACCOUNT NO.	167190	s9296						
K & C BEAUTY SUPPLY INC			CUSTOMER CLAIM		X	X	X	\$19.39

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2371887	s9983							
KACTUS MEXICAN RESTAURANT			CUSTOMER CLAIM			X	X	X	\$7.43
ACCOUNT NO.	268849	s6942							
KADAN PRODUCTIONS INC			CUSTOMER CLAIM			X	X	X	\$106.41
ACCOUNT NO.	276677	s8633							
KAMLUN FOOD			CUSTOMER CLAIM			X	X	X	\$36.06
ACCOUNT NO.	2534674	s8400							
KAR KARE DISTRIBUTORS			CUSTOMER CLAIM			X	X	X	\$42.05
ACCOUNT NO.	2127081	s5843							
KARIM RASHID			CUSTOMER CLAIM			X	X	X	\$221.46
ACCOUNT NO.	2394587	s9830							
KATANOV'S JEWELERY STORE			CUSTOMER CLAIM			X	X	X	\$9.57
ACCOUNT NO.	226501	s9798							
KATTY SAMUEL CORP			CUSTOMER CLAIM			X	X	X	\$9.90
ACCOUNT NO.	224305	s5965							
KBC OF AMERICA INC			CUSTOMER CLAIM			X	X	X	\$204.57
ACCOUNT NO.	249763	s8082							
KDR AUTOMOTIVE INC			CUSTOMER CLAIM			X	X	X	\$49.86
ACCOUNT NO.	2090862	s5724							
KELWIN GROUP INC			CUSTOMER CLAIM			X	X	X	\$277.63
ACCOUNT NO.	154829	s5184							
KENNETH M RODGERS PC			CUSTOMER CLAIM			X	X	X	\$227.46
ACCOUNT NO.	2218159	s10190							
KENNY KAYWOOD			CUSTOMER CLAIM			X	X	X	\$5.15
ACCOUNT NO.	2232412	s6289							
KEVI LOVE			CUSTOMER CLAIM			X	X	X	\$158.50

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2249004	s10753							
KGT SAFETY BUMPER GUARDS				CUSTOMER CLAIM		X	X	X	\$1.26
ACCOUNT NO.	2203880	s5722							
KING STRIKING				CUSTOMER CLAIM		X	X	X	\$277.98
ACCOUNT NO.	79726	s8367							
KOREAN LANGUAGE CENTER				CUSTOMER CLAIM		X	X	X	\$42.93
ACCOUNT NO.	2341465	s10733							
KUMASI MARKET				CUSTOMER CLAIM		X	X	X	\$1.38
ACCOUNT NO.	2211216	s7112							
KYONG HUI PAK				CUSTOMER CLAIM		X	X	X	\$95.15
ACCOUNT NO.	2256024	s9094							
LA CROIX CORP				CUSTOMER CLAIM		X	X	X	\$23.41
ACCOUNT NO.	2207031	s6657							
LA VIOLA RESTAURANT OF SYOSSET				CUSTOMER CLAIM		X	X	X	\$134.12
ACCOUNT NO.	2602282	s11117							
LABOR LAW				CUSTOMER CLAIM		X	X	X	\$69.42
ACCOUNT NO.	267617	s7132							
LACP, INC MUNDAY'S RESTAURANT				CUSTOMER CLAIM		X	X	X	\$93.81
ACCOUNT NO.	19668	s9114							
LANDY FINE JUDAICA				CUSTOMER CLAIM		X	X	X	\$23.06
ACCOUNT NO.	2389939	s9054							
LAW OFFICES OF MICHAEL FLYNN				CUSTOMER CLAIM		X	X	X	\$24.35
ACCOUNT NO.	2590326	s11040							
LAWRENCE LEFCORT DC				CUSTOMER CLAIM		X	X	X	\$155.40
ACCOUNT NO.	226440	s4972							
LBS BANK				CUSTOMER CLAIM		X	X	X	\$686.40

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

Case No. **03-13055**  
(If known)

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.	145516	s8928	CUSTOMER CLAIM	X	X	X	\$27.10
LE BATEAM IVRE							
ACCOUNT NO.	147758	s6591	CUSTOMER CLAIM	X	X	X	\$140.10
LE CAFE CREME							
ACCOUNT NO.	158935	s7417	CUSTOMER CLAIM	X	X	X	\$78.33
LEE YUEN FUND TRADING							
ACCOUNT NO.	manual entry	s12816	CUSTOMER CLAIM	X	X	X	\$100.00
Legal Eagle Services							
ACCOUNT NO.	261587	s7092	CUSTOMER CLAIM	X	X	X	\$96.26
LENOX HILL FLORIST INC							
ACCOUNT NO.	57612	s6006	CUSTOMER CLAIM	X	X	X	\$197.35
LEO LEVINE INC/UPDATE FABRICS							
ACCOUNT NO.	65135	s6332	CUSTOMER CLAIM	X	X	X	\$154.08
LESLIE WACKERMAN/ SHOWROOM							
ACCOUNT NO.	2397944	s5173	CUSTOMER CLAIM	X	X	X	\$229.09
LESTER'S							
ACCOUNT NO.	2400458	s6419	CUSTOMER CLAIM	X	X	X	\$146.54
LIANA MIRILA							
ACCOUNT NO.	2301327	s5996	CUSTOMER CLAIM	X	X	X	\$199.80
LIBERTY APPAREL CO DBA RAMPAGE JEANS							
ACCOUNT NO.	2400247	s5585	CUSTOMER CLAIM	X	X	X	\$323.71
LIBERTY TRAVEL							
ACCOUNT NO.	29040	s9105	CUSTOMER CLAIM	X	X	X	\$23.21
LILI CHINESE FOOD							
ACCOUNT NO.	2127283	s5859	CUSTOMER CLAIM	X	X	X	\$251.08
LIME GROUP							

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2321922	s10205							
LINDO HOME DECORATION FURNITURE INC			CUSTOMER CLAIM			X	X	X	\$5.03
ACCOUNT NO.	145435	s10926							
LITTLE KING & QUEEN			CUSTOMER CLAIM			X	X	X	\$0.02
ACCOUNT NO.	2355369	s10871							
LIU MING CHEN RESTAURANT			CUSTOMER CLAIM			X	X	X	\$0.15
ACCOUNT NO.	2203025	s6308							
LIVING LARGE ENTERPRIZES			CUSTOMER CLAIM			X	X	X	\$156.57
ACCOUNT NO.	2338608	s8558							
LOKHIN NUMBER 1 KITCHEN			CUSTOMER CLAIM			X	X	X	\$37.87
ACCOUNT NO.	2449774	s9052							
LONG ISLAND INVENTORS & DISPLAY SHOW			CUSTOMER CLAIM			X	X	X	\$24.37
ACCOUNT NO.	2396031	s8148							
LONG ISLAND LABEL, INC			CUSTOMER CLAIM			X	X	X	\$47.76
ACCOUNT NO.	2172547	s9348							
LONG ISLAND PERFORMANCE			CUSTOMER CLAIM			X	X	X	\$18.15
ACCOUNT NO.	236440	s7346							
LONG ISLAND PUPPET THEATRE INC			CUSTOMER CLAIM			X	X	X	\$82.07
ACCOUNT NO.	171049	s6243							
LORRAINE MASSEY/DEVACHAN HAIR SALON			CUSTOMER CLAIM			X	X	X	\$166.74
ACCOUNT NO.	2367475	s9725							
LOS PRIMOS MINIMARKET			CUSTOMER CLAIM			X	X	X	\$11.11
ACCOUNT NO.	151677	s5363							
LTS DESIGN SERVICE CORP			CUSTOMER CLAIM			X	X	X	\$439.12
ACCOUNT NO.	2564115	s11447							
LUX REALTY GROUP LLC			CUSTOMER CLAIM			X	X	X	\$1.35



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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2202703 s7379 LUXOR WINE & LIQUOR INC		CUSTOMER CLAIM	X	X	X	\$80.26
ACCOUNT NO. 235530 s6224 LVOV AGENCY		CUSTOMER CLAIM	X	X	X	\$168.55
ACCOUNT NO. 109067 s10829 LYN BOOT & SHOE		CUSTOMER CLAIM	X	X	X	\$0.30
ACCOUNT NO. 2632064 s10978 M & S VIOLATIONS INC		CUSTOMER CLAIM	X	X	X	\$458.27
ACCOUNT NO. 2213264 s9533 MAIN STREET SUPERMARKET CORP		CUSTOMER CLAIM	X	X	X	\$14.59
ACCOUNT NO. 159370 s7375 MAJESTIC DISTRIBUTORS		CUSTOMER CLAIM	X	X	X	\$80.47
ACCOUNT NO. 233485 s9244 MALCOLM LOWRY		CUSTOMER CLAIM	X	X	X	\$20.36
ACCOUNT NO. 2403830 s7513 MAMMA GUCCI LIMO INC		CUSTOMER CLAIM	X	X	X	\$73.80
ACCOUNT NO. 217371 s8706 MANELA & COMPANY		CUSTOMER CLAIM	X	X	X	\$32.11
ACCOUNT NO. 217371 s9880 MANELA & COMPANY		CUSTOMER CLAIM	X	X	X	\$8.96
ACCOUNT NO. 8652 s7230 MANHATTAN PERFUMES AND WATCHES		CUSTOMER CLAIM	X	X	X	\$85.91
ACCOUNT NO. 2435282 s8358 MANTA FASHION CORP		CUSTOMER CLAIM	X	X	X	\$43.23
ACCOUNT NO. 2208120 s10529 MANUEL GONZALEZ		CUSTOMER CLAIM	X	X	X	\$0.68

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.	2201964	s9522	CUSTOMER CLAIM	X	X	X	\$14.80
MARC ENGRAVING							
ACCOUNT NO.	188709	s7705	CUSTOMER CLAIM	X	X	X	\$64.35
MARK ADRAZI							
ACCOUNT NO.	263312	s8594	CUSTOMER CLAIM	X	X	X	\$36.86
MARK BALDI							
ACCOUNT NO.	2262944	s10173	CUSTOMER CLAIM	X	X	X	\$5.25
MARK S BRISKIN DDS PC							
ACCOUNT NO.	257120	s10758	CUSTOMER CLAIM	X	X	X	\$1.21
MARSHALL A POLAN, DDS							
ACCOUNT NO.	55703	s10215	CUSTOMER CLAIM	X	X	X	\$4.94
MASTER METAL							
ACCOUNT NO.	2565106	s11232	CUSTOMER CLAIM	X	X	X	\$45.68
MATY AFRICAN HAIRBRAIDING							
ACCOUNT NO.	29152	s10086	CUSTOMER CLAIM	X	X	X	\$6.14
MAXWELL DAILY TOUR INC							
ACCOUNT NO.	2238155	s6146	CUSTOMER CLAIM	X	X	X	\$176.74
MCAWARD SHAW ASSOCIATES							
ACCOUNT NO.	2360556	s5649	CUSTOMER CLAIM	X	X	X	\$300.19
MEDIA SUPPLIES							
ACCOUNT NO.	2184822	s6212	CUSTOMER CLAIM	X	X	X	\$169.74
MEI DI YA							
ACCOUNT NO.	250893	s8088	CUSTOMER CLAIM	X	X	X	\$49.76
MEI HONG FACTORY							
ACCOUNT NO.	2259357	s7712	CUSTOMER CLAIM	X	X	X	\$64.17
MEMORIES PUB INC							

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2561106 s10331 MENTAL HEALTH ASSOC OF NASSAU		CUSTOMER CLAIM	X	X	X	\$3.71
ACCOUNT NO. 2216110 s7462 MERCANTILE GRILL		CUSTOMER CLAIM	X	X	X	\$75.97
ACCOUNT NO. 2293482 s8773 MERRICK AUTO TECH		CUSTOMER CLAIM	X	X	X	\$30.58
ACCOUNT NO. 200086 s5726 MEYHEN INTERNATIONAL CORP		CUSTOMER CLAIM	X	X	X	\$277.55
ACCOUNT NO. 2083651 s6031 MI-CHI BEAUTY SALON		CUSTOMER CLAIM	X	X	X	\$193.31
ACCOUNT NO. 2544767 s10841 MIDWOOD DEVELOPMENT		CUSTOMER CLAIM	X	X	X	\$0.26
ACCOUNT NO. 2544767 s8631 MIDWOOD DEVELOPMENT		CUSTOMER CLAIM	X	X	X	\$36.08
ACCOUNT NO. 2372468 s4681 MIKE ITZHAHI DBA K & M CAMERA		CUSTOMER CLAIM	X	X	X	\$945.74
ACCOUNT NO. 2442879 s10054 MIKES'S GREEK & ITALIAN DELI		CUSTOMER CLAIM	X	X	X	\$6.60
ACCOUNT NO. 2297679 s6242 MILIO MANAGEMENT INC		CUSTOMER CLAIM	X	X	X	\$166.78
ACCOUNT NO. 2288974 s10589 MILLENIUM PHOTO INC		CUSTOMER CLAIM	X	X	X	\$2.42
ACCOUNT NO. 2471201 s5190 MIMOS OF CAPRI PIZZERIA		CUSTOMER CLAIM	X	X	X	\$226.92
ACCOUNT NO. 205552 s9995 MINEOLA VENETIAN BLIND		CUSTOMER CLAIM	X	X	X	\$7.26

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO 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			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.	2254625	s5139					
MIRIAM BAHENA			CUSTOMER CLAIM	X	X	X	\$235.97
ACCOUNT NO.	209235	s6335					
MOHAMMED RAHMAN PHYSICIAN PC			CUSTOMER CLAIM	X	X	X	\$153.68
ACCOUNT NO.	225431	s8801					
MORRIS AUTO CENTER			CUSTOMER CLAIM	X	X	X	\$29.89
ACCOUNT NO.	2236960	s6215					
MOSAIC			CUSTOMER CLAIM	X	X	X	\$169.34
ACCOUNT NO.	2208977	s10057					
MOSVIDEO FILM			CUSTOMER CLAIM	X	X	X	\$6.59
ACCOUNT NO.	2225945	s7451					
MOUNT EDEN PIZZA			CUSTOMER CLAIM	X	X	X	\$76.45
ACCOUNT NO.	2332205	s9034					
MRS COMMUNICATIONS			CUSTOMER CLAIM	X	X	X	\$24.71
ACCOUNT NO.	2256116	s7148					
MY PLACE PIZZA			CUSTOMER CLAIM	X	X	X	\$92.99
ACCOUNT NO.	151495	s7771					
NASCIMENTO			CUSTOMER CLAIM	X	X	X	\$61.36
ACCOUNT NO.	2204912	s5160					
NATIONAL BATTERY CORP			CUSTOMER CLAIM	X	X	X	\$232.57
ACCOUNT NO.	31381	s8905					
NATIONAL HELPERS NETWRK INC			CUSTOMER CLAIM	X	X	X	\$27.53
ACCOUNT NO.	230178	s8687					
NATIONAL REHABILITATION SERVICES INC			CUSTOMER CLAIM	X	X	X	\$32.47
ACCOUNT NO.	2184036	s5357					
NATIONAL STORAGE PARTNER			CUSTOMER CLAIM	X	X	X	\$444.37

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2231395 s9152 NATIONS FINANCIAL OF NY INC		CUSTOMER CLAIM	X	X	X	\$22.41
ACCOUNT NO. 29836 s5829 NATIONWIDE AUTO PAINTING		CUSTOMER CLAIM	X	X	X	\$257.53
ACCOUNT NO. 43772 s8759 NATURAL FRONTIER		CUSTOMER CLAIM	X	X	X	\$30.95
ACCOUNT NO. 2086494 s6049 NCJA INCOME TAX		CUSTOMER CLAIM	X	X	X	\$191.35
ACCOUNT NO. 2102563 s5281 NEIGHBORHOOD HOUSING SVCS		CUSTOMER CLAIM	X	X	X	\$163.00
ACCOUNT NO. manual entry s12817 Nelson DJ Realty Inc		CUSTOMER CLAIM	X	X	X	\$300.00
ACCOUNT NO. 2470211 s5744 NETSHOW MANAGEMENT INC		CUSTOMER CLAIM	X	X	X	\$274.92
ACCOUNT NO. 2374742 s4703 NETWORK TWO		CUSTOMER CLAIM	X	X	X	\$887.91
ACCOUNT NO. 188599 s6853 NEUSCHLOS & KOLMAS ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$112.72
ACCOUNT NO. 270417 s10676 NEW CHINA		CUSTOMER CLAIM	X	X	X	\$1.75
ACCOUNT NO. 2225440 s9363 NEW FRIENDSHIP RESTAURANT		CUSTOMER CLAIM	X	X	X	\$17.87
ACCOUNT NO. 270388 s7533 NEW HORIZON MEDICAL PC		CUSTOMER CLAIM	X	X	X	\$73.10
ACCOUNT NO. 2329231 s9809 NEW JAMUNA GROCERY		CUSTOMER CLAIM	X	X	X	\$9.78

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2215996 s10714 NEW PEACOCK PHOTO INC		CUSTOMER CLAIM	X	X	X	\$1.51
ACCOUNT NO. 269083 s7777 NEW SUNG MING RESTAURANT		CUSTOMER CLAIM	X	X	X	\$60.99
ACCOUNT NO. 2195200 s7753 NEW YORK BETHZATHA CHURCH OF GOD		CUSTOMER CLAIM	X	X	X	\$62.06
ACCOUNT NO. 156102 s5228 NEW YORK GOLF CENTER INC		CUSTOMER CLAIM	X	X	X	\$222.50
ACCOUNT NO. 53559 s5102 NEW YORK INDUSTRIES USA INC		CUSTOMER CLAIM	X	X	X	\$479.00
ACCOUNT NO. 2574257 s11080 NEW YORK SCHOOL OF INTERIOR DE		CUSTOMER CLAIM	X	X	X	\$96.80
ACCOUNT NO. 2273215 s9912 NEWFORM DESIGN		CUSTOMER CLAIM	X	X	X	\$8.41
ACCOUNT NO. 143617 s7184 NEWS ANELIKS, INC		CUSTOMER CLAIM	X	X	X	\$91.16
ACCOUNT NO. 2291742 s7242 NICKA K		CUSTOMER CLAIM	X	X	X	\$85.15
ACCOUNT NO. 254713 s6113 NORTEL NETWORKS		CUSTOMER CLAIM	X	X	X	\$180.55
ACCOUNT NO. 2221231 s6937 NORTH ATLANTIC FABRICATION		CUSTOMER CLAIM	X	X	X	\$106.66
ACCOUNT NO. 2393907 s5717 NORTH SHORE WINDOW & DOOR INC		CUSTOMER CLAIM	X	X	X	\$279.33
ACCOUNT NO. 54668 s8638 NORTHERN EXPRESS		CUSTOMER CLAIM	X	X	X	\$35.88

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 214290 s8332 NORWOOD INTERNATIONAL LLC		CUSTOMER CLAIM	X	X	X	\$43.89
ACCOUNT NO. 68561 s10940 NY ELECTRONICS		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 2508232 s6754 NY LEAGUE FOR EARLY LEARNING		CUSTOMER CLAIM	X	X	X	\$124.79
ACCOUNT NO. 172909 s6484 NY SOUP EXCHANGE		CUSTOMER CLAIM	X	X	X	\$89.75
ACCOUNT NO. 2267521 s5736 OASIS SPORTSWEAR INC		CUSTOMER CLAIM	X	X	X	\$276.00
ACCOUNT NO. 2513328 s5581 OKEY DOKEY		CUSTOMER CLAIM	X	X	X	\$324.70
ACCOUNT NO. 2192562 s7211 OMNISOUND DIAGNOSTIC SVCS, INC		CUSTOMER CLAIM	X	X	X	\$86.79
ACCOUNT NO. 144409 s8505 OPTICAL IMAGE		CUSTOMER CLAIM	X	X	X	\$39.18
ACCOUNT NO. 2359516 s8481 ORIENTAL KITCHEN		CUSTOMER CLAIM	X	X	X	\$39.82
ACCOUNT NO. 2211387 s6481 ORR ELECTRONIC CENTER		CUSTOMER CLAIM	X	X	X	\$89.85
ACCOUNT NO. 110687 s5369 P & G BROKERAGE		CUSTOMER CLAIM	X	X	X	\$436.53
ACCOUNT NO. 216915 s6903 PACEMAKER PACKAGING CORP		CUSTOMER CLAIM	X	X	X	\$109.15
ACCOUNT NO. 2277221 s10483 PACHECO OF NEW YORK		CUSTOMER CLAIM	X	X	X	\$2.67

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	214789	s6005							
PACKAGE LIMITED				CUSTOMER CLAIM		X	X	X	\$197.56
ACCOUNT NO.	275372	s7089							
PACO GUNTIE POOLS INC				CUSTOMER CLAIM		X	X	X	\$96.47
ACCOUNT NO.	2483302	s8794							
PAGER REPAIR OF LONG ISLAND				CUSTOMER CLAIM		X	X	X	\$30.10
ACCOUNT NO.	227672	s8521							
PALM COAST				CUSTOMER CLAIM		X	X	X	\$38.75
ACCOUNT NO.	72762	s10535							
PALM GARDEN NURSING HOME				CUSTOMER CLAIM		X	X	X	\$0.66
ACCOUNT NO.	255535	s8707							
PALMS FASHION				CUSTOMER CLAIM		X	X	X	\$32.11
ACCOUNT NO.	65178	s5826							
PARK WEST VISION ASSOCIATES				CUSTOMER CLAIM		X	X	X	\$258.03
ACCOUNT NO.	2353794	s10604							
PART OF THE SOLUTION				CUSTOMER CLAIM		X	X	X	\$2.30
ACCOUNT NO.	2256551	s10688							
PATRICK HIGGINS FURNITURE				CUSTOMER CLAIM		X	X	X	\$1.70
ACCOUNT NO.	2533001	s6673							
PCSWI INC				CUSTOMER CLAIM		X	X	X	\$132.88
ACCOUNT NO.	2384956	s10290							
PECONIC GYMNASTICS INC				CUSTOMER CLAIM		X	X	X	\$4.06
ACCOUNT NO.	2221177	s7902							
PEDRO LUNA				CUSTOMER CLAIM		X	X	X	\$57.10
ACCOUNT NO.	2316278	s7975							
PENA PLASTIC COVERS & UPHOLSTERY				CUSTOMER CLAIM		X	X	X	\$54.48



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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2238448 s9870 PEQUA POOLS & SPAS		CUSTOMER CLAIM	X	X	X	\$9.10
ACCOUNT NO. 2325268 s5837 PETER R ANGERAME FUNERAL HOME		CUSTOMER CLAIM	X	X	X	\$256.50
ACCOUNT NO. 81736 s7686 PHENIX		CUSTOMER CLAIM	X	X	X	\$65.30
ACCOUNT NO. 2247802 s9312 PHOENIX SERVICES		CUSTOMER CLAIM	X	X	X	\$18.96
ACCOUNT NO. 2225626 s5723 PICK UP THE PHONE/EW COMMUNICATIONS		CUSTOMER CLAIM	X	X	X	\$277.79
ACCOUNT NO. 2240642 s9423 PILGRIM UNITED CHURCH OF CHRIST		CUSTOMER CLAIM	X	X	X	\$16.70
ACCOUNT NO. 73061 s5946 PMG SERVICES		CUSTOMER CLAIM	X	X	X	\$206.80
ACCOUNT NO. 2386600 s7189 POPPY'S DELI		CUSTOMER CLAIM	X	X	X	\$90.72
ACCOUNT NO. 2126792 s5835 POSITIVE SERVICES INC		CUSTOMER CLAIM	X	X	X	\$256.77
ACCOUNT NO. 2219554 s5356 POWERCELL		CUSTOMER CLAIM	X	X	X	\$445.47
ACCOUNT NO. 2173710 s8356 PRECIOUS METALS CO		CUSTOMER CLAIM	X	X	X	\$43.27
ACCOUNT NO. 2126787 s8198 PRECIOUS METALS CO		CUSTOMER CLAIM	X	X	X	\$45.68
ACCOUNT NO. 2204543 s10546 PREMIER SUPPLY INC		CUSTOMER CLAIM	X	X	X	\$0.60

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2220278	s6523							
PRICE RITE MEAT MARKET			CUSTOMER CLAIM			X	X	X	\$145.11
ACCOUNT NO.	2093364	s8246							
PRIME GL LTD			CUSTOMER CLAIM			X	X	X	\$35.27
ACCOUNT NO.	278626	s10294							
PRO LAB INC			CUSTOMER CLAIM			X	X	X	\$4.04
ACCOUNT NO.	216583	s7127							
PROJECT TEEN-AIDE			CUSTOMER CLAIM			X	X	X	\$93.99
ACCOUNT NO.	2273226	s5857							
PURCHASE PRODUCTIONS			CUSTOMER CLAIM			X	X	X	\$251.72
ACCOUNT NO.	2214276	s8242							
PURE SPA BY CLAUDIA			CUSTOMER CLAIM			X	X	X	\$44.32
ACCOUNT NO.	2377033	s5898							
Q & L FAMILY GROCERY			CUSTOMER CLAIM			X	X	X	\$243.32
ACCOUNT NO.	52663	s4698							
Q & M REAL ESTATE			CUSTOMER CLAIM			X	X	X	\$902.40
ACCOUNT NO.	2183134	s6051							
QUALITY EXECUTIVE			CUSTOMER CLAIM			X	X	X	\$190.77
ACCOUNT NO.	2251372	s10204							
QUEEN OF SHEBA			CUSTOMER CLAIM			X	X	X	\$5.04
ACCOUNT NO.	267821	s7609							
R & L HERMAN, INC			CUSTOMER CLAIM			X	X	X	\$69.73
ACCOUNT NO.	33920	s9131							
R V REALTY			CUSTOMER CLAIM			X	X	X	\$22.89
ACCOUNT NO.	43046	s8461							
RAINBOW DATING SERVICE			CUSTOMER CLAIM			X	X	X	\$40.41

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2229225	s6329							
RAJA INSURANCE AGENCY			CUSTOMER CLAIM			X	X	X	\$154.16
ACCOUNT NO.	2591925	s11161							
RAPID APPRAISAL SERVICE			CUSTOMER CLAIM			X	X	X	\$57.75
ACCOUNT NO.	2249433	s5408							
RAVI & JOYCE ACCESSORIES			CUSTOMER CLAIM			X	X	X	\$411.97
ACCOUNT NO.	213986	s9885							
RE LAMAY			CUSTOMER CLAIM			X	X	X	\$8.84
ACCOUNT NO.	154523	s9394							
REA LUBAR			CUSTOMER CLAIM			X	X	X	\$17.31
ACCOUNT NO.	2317397	s9791							
REDWOOD			CUSTOMER CLAIM			X	X	X	\$10.08
ACCOUNT NO.	2573489	s11134							
REGAL MOVING			CUSTOMER CLAIM			X	X	X	\$58.80
ACCOUNT NO.	81514	s9315							
REGISTRY SYSTEM CORP			CUSTOMER CLAIM			X	X	X	\$18.94
ACCOUNT NO.	2121314	s5890							
RELEN MANAGEMENT/FIRST RATE MEDICAL			CUSTOMER CLAIM			X	X	X	\$245.31
ACCOUNT NO.	2186689	s7245							
RESTAURANT 24			CUSTOMER CLAIM			X	X	X	\$85.07
ACCOUNT NO.	2232792	s6222							
RICHARD MADER			CUSTOMER CLAIM			X	X	X	\$168.77
ACCOUNT NO.	2180991	s7201							
RICHINA APPAREL			CUSTOMER CLAIM			X	X	X	\$87.31
ACCOUNT NO.	2466148	s8582							
RJL HOLDINGS INCORPORATED			CUSTOMER CLAIM			X	X	X	\$37.25

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 100346 s7976 ROCKVILLE RECOVERY ASSOCIATED LTD		CUSTOMER CLAIM	X	X	X	\$54.48
ACCOUNT NO. 2308122 s5525 ROQUI'S AUTO REPAIR		CUSTOMER CLAIM	X	X	X	\$354.49
ACCOUNT NO. 2386458 s5789 ROSA ROSARIO		CUSTOMER CLAIM	X	X	X	\$265.06
ACCOUNT NO. 202036 s5560 ROSSMAN FRUIT & VEGETABLE		CUSTOMER CLAIM	X	X	X	\$337.71
ACCOUNT NO. 42931 s7505 ROYAL MUSIC WORLD INC		CUSTOMER CLAIM	X	X	X	\$74.15
ACCOUNT NO. 2166495 s8724 ROZON FURNITURE		CUSTOMER CLAIM	X	X	X	\$31.69
ACCOUNT NO. 2214601 s6596 RTA ELECTRONICS		CUSTOMER CLAIM	X	X	X	\$139.30
ACCOUNT NO. 2244315 s6635 RUGGIERO F & SONS FUNERAL DIRECTORS		CUSTOMER CLAIM	X	X	X	\$136.28
ACCOUNT NO. 232923 s6794 RUGO SVCE CENTER INC		CUSTOMER CLAIM	X	X	X	\$120.93
ACCOUNT NO. 2091878 s9755 RUHUA LIU		CUSTOMER CLAIM	X	X	X	\$10.63
ACCOUNT NO. 231744 s9748 RUI HUA JING		CUSTOMER CLAIM	X	X	X	\$10.75
ACCOUNT NO. 2162824 s6928 RUSSIAN SERVICE CENTER		CUSTOMER CLAIM	X	X	X	\$107.38
ACCOUNT NO. 209055 s9277 RUTHERFORD LISSETTE HAIR		CUSTOMER CLAIM	X	X	X	\$19.75

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2134150 s5427 S & F WAREHOUSE EXPRESS		CUSTOMER CLAIM	X	X	X	\$400.00
ACCOUNT NO. 2595274 s11078 S & V IRON WORKS INC		CUSTOMER CLAIM	X	X	X	\$100.00
ACCOUNT NO. 233301 s8084 S P TRAVEL		CUSTOMER CLAIM	X	X	X	\$49.81
ACCOUNT NO. 2455088 s9067 SALVATION ARMY		CUSTOMER CLAIM	X	X	X	\$24.15
ACCOUNT NO. 2455088 s9029 SALVATION ARMY		CUSTOMER CLAIM	X	X	X	\$25.00
ACCOUNT NO. 2455088 s10796 SALVATION ARMY		CUSTOMER CLAIM	X	X	X	\$0.99
ACCOUNT NO. 2455088 s9028 SALVATION ARMY		CUSTOMER CLAIM	X	X	X	\$25.00
ACCOUNT NO. 2269765 s10179 SAM'S DISCOUNT BEAUTY		CUSTOMER CLAIM	X	X	X	\$5.21
ACCOUNT NO. 164292 s9966 SANDS SECURITY		CUSTOMER CLAIM	X	X	X	\$7.74
ACCOUNT NO. 197828 s5856 SANTA FE CORPORATE OFFICE		CUSTOMER CLAIM	X	X	X	\$251.75
ACCOUNT NO. 2325835 s9944 SANTA MARIA		CUSTOMER CLAIM	X	X	X	\$8.05
ACCOUNT NO. 151466 s4880 SARA SCHENIRER SCHOOL & SEMINARY		CUSTOMER CLAIM	X	X	X	\$509.85
ACCOUNT NO. 2230223 s8072 SARAH MEAT MARKET		CUSTOMER CLAIM	X	X	X	\$50.05

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2230223 s8073 SARAH MEAT MARKET		CUSTOMER CLAIM	X	X	X	\$50.05
ACCOUNT NO. 229388 s7612 SARNOS AUTO TECH		CUSTOMER CLAIM	X	X	X	\$69.64
ACCOUNT NO. 155409 s6636 SC HORN ASSOC		CUSTOMER CLAIM	X	X	X	\$136.21
ACCOUNT NO. 2213310 s8550 SCHENKE MARTIN INC		CUSTOMER CLAIM	X	X	X	\$38.08
ACCOUNT NO. 162056 s8832 SEAIR INTERNATIONAL INC		CUSTOMER CLAIM	X	X	X	\$29.21
ACCOUNT NO. 229383 s10239 SECOND HELPINGS		CUSTOMER CLAIM	X	X	X	\$4.64
ACCOUNT NO. 66747 s8435 SENTECH INDUSTRIES INC		CUSTOMER CLAIM	X	X	X	\$41.18
ACCOUNT NO. 2233487 s5347 SETTEPANI INC		CUSTOMER CLAIM	X	X	X	\$450.81
ACCOUNT NO. 225244 s5051 SEVERIAN ST HILEIN		CUSTOMER CLAIM	X	X	X	\$567.15
ACCOUNT NO. 246857 s4739 SHARAGANO/ SA-AL INTERNATIONAL INC		CUSTOMER CLAIM	X	X	X	\$809.43
ACCOUNT NO. 2483440 s9537 SHAUL DEBBIE MD		CUSTOMER CLAIM	X	X	X	\$14.51
ACCOUNT NO. 242680 s8254 SHERYL SIMON		CUSTOMER CLAIM	X	X	X	\$35.07
ACCOUNT NO. 24881 s9320 SHIRLEY MARIE REALTY		CUSTOMER CLAIM	X	X	X	\$18.74

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 244512 s10257 SHUEN FAI CONTRACTOR		CUSTOMER CLAIM	X	X	X	\$4.45
ACCOUNT NO. 252842 s9260 SILVER & GOLD ACCESSORIES INC		CUSTOMER CLAIM	X	X	X	\$20.09
ACCOUNT NO. 2097005 s7383 SLICE OF HARLEM/ DGN PIZZERIA		CUSTOMER CLAIM	X	X	X	\$80.16
ACCOUNT NO. 2215181 s5707 SMALL WHEELS INC		CUSTOMER CLAIM	X	X	X	\$281.97
ACCOUNT NO. 97273 s7632 SOFTWARE CONNECTION		CUSTOMER CLAIM	X	X	X	\$68.36
ACCOUNT NO. 274638 s9192 SOLACE PIZZA & PASTA		CUSTOMER CLAIM	X	X	X	\$21.40
ACCOUNT NO. 96887 s9376 SOLOMON SCHLAFRIG		CUSTOMER CLAIM	X	X	X	\$17.63
ACCOUNT NO. 2371778 s7877 SONIA TRAVEL		CUSTOMER CLAIM	X	X	X	\$58.10
ACCOUNT NO. 275609 s5239 SOURCE ONE TRADING INC		CUSTOMER CLAIM	X	X	X	\$221.29
ACCOUNT NO. 182299 s6609 SOUTH SHORE ASSOC FOR INDEPENDENT LIVING INC		CUSTOMER CLAIM	X	X	X	\$138.24
ACCOUNT NO. 2332102 s10394 SOUTHERN BLVD GROCERY CO		CUSTOMER CLAIM	X	X	X	\$3.28
ACCOUNT NO. 31823 s6404 SPECTRA PHOTO		CUSTOMER CLAIM	X	X	X	\$147.28
ACCOUNT NO. 2366357 s5981 SPECTRUM COMPONENT SUPL CORP		CUSTOMER CLAIM	X	X	X	\$202.08

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 272435 s9879 STATIONERY CARD AND GIFTS CORP		CUSTOMER CLAIM	X	X	X	\$9.00
ACCOUNT NO. 2570578 s11407 STOBER LONG ISLAND		CUSTOMER CLAIM	X	X	X	\$3.96
ACCOUNT NO. 2275441 s6013 STRATEGIC TAX & ACCOUNTING		CUSTOMER CLAIM	X	X	X	\$196.27
ACCOUNT NO. 254281 s8366 SUL AMERICAN EXPORT INC		CUSTOMER CLAIM	X	X	X	\$42.94
ACCOUNT NO. 64380 s10114 SUMNER SCHWARZ DDS		CUSTOMER CLAIM	X	X	X	\$5.79
ACCOUNT NO. 2526316 s7848 SUNRISE ANIMAL HOSPITAL		CUSTOMER CLAIM	X	X	X	\$59.01
ACCOUNT NO. 225675 s8052 SUNRISE TROPICAL INC		CUSTOMER CLAIM	X	X	X	\$50.65
ACCOUNT NO. 2214236 s6921 SUPER 88 TATTOO INC		CUSTOMER CLAIM	X	X	X	\$107.69
ACCOUNT NO. 2518890 s6658 SWEETSER POOLS & SPAS		CUSTOMER CLAIM	X	X	X	\$134.09
ACCOUNT NO. 338254 s7364 SYSTEC INTERNATIONAL		CUSTOMER CLAIM	X	X	X	\$81.01
ACCOUNT NO. 2569737 s11159 SYSTECH CORP		CUSTOMER CLAIM	X	X	X	\$57.75
ACCOUNT NO. 257853 s7890 T & NOH INTERNATIONAL INC		CUSTOMER CLAIM	X	X	X	\$57.51
ACCOUNT NO. 2380717 s5309 T & S TRUCKING		CUSTOMER CLAIM	X	X	X	\$473.55



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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	264195	s6296							
T&S ASSOCIATES MECHANICAL CONSULTANTS				CUSTOMER CLAIM		X	X	X	\$157.77
ACCOUNT NO.	2378814	s8466							
TACOS EL PABLANO II				CUSTOMER CLAIM		X	X	X	\$40.24
ACCOUNT NO.	2242682	s8539							
TECHNO-COMMUNICATIONS				CUSTOMER CLAIM		X	X	X	\$38.29
ACCOUNT NO.	154791	s7534							
TED DAWSON STUDIO				CUSTOMER CLAIM		X	X	X	\$73.01
ACCOUNT NO.	29454	s8427							
TEIGMAN PRESS				CUSTOMER CLAIM		X	X	X	\$41.45
ACCOUNT NO.	2099873	s10058							
TELEPROMPT INSURANCE AGENCY				CUSTOMER CLAIM		X	X	X	\$6.59
ACCOUNT NO.	2400441	s6585							
TELESYSTEM PHONE CALL INC				CUSTOMER CLAIM		X	X	X	\$140.61
ACCOUNT NO.	2201996	s5716							
TERRACE ON THE PARK				CUSTOMER CLAIM		X	X	X	\$279.36
ACCOUNT NO.	2086910	s10556							
TESTA BROTHERS, LTD				CUSTOMER CLAIM		X	X	X	\$0.54
ACCOUNT NO.	255542	s10111							
TEXTILE VISION				CUSTOMER CLAIM		X	X	X	\$5.80
ACCOUNT NO.	2226512	s10362							
TG EXPRESS INTERACTIVE				CUSTOMER CLAIM		X	X	X	\$3.50
ACCOUNT NO.	2246046	s8013							
TG TAKIS SERVICE STATION				CUSTOMER CLAIM		X	X	X	\$53.16
ACCOUNT NO.	277722	s9559							
THE AVE J FLORIST				CUSTOMER CLAIM		X	X	X	\$14.21

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

Case No. **03-13055**  
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**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.	2123481	s9861	CUSTOMER CLAIM	X	X	X	\$9.23
THE CARRIAGE HOUSE LTD							
ACCOUNT NO.	2438968	s7411	CUSTOMER CLAIM	X	X	X	\$78.89
THE OFFSET HOUSE INC							
ACCOUNT NO.	2276393	s6400	CUSTOMER CLAIM	X	X	X	\$147.72
THE POOL FACTORY INC							
ACCOUNT NO.	2371155	s9169	CUSTOMER CLAIM	X	X	X	\$22.04
THE WALL PAPER GUIDE							
ACCOUNT NO.	272347	s8507	CUSTOMER CLAIM	X	X	X	\$39.09
THE YOUNG CHO DBA MORRIS NAILS							
ACCOUNT NO.	212333	s7721	CUSTOMER CLAIM	X	X	X	\$63.87
THOMAS A MARINO							
ACCOUNT NO.	2219150	s8161	CUSTOMER CLAIM	X	X	X	\$47.40
THOMAS MARSH							
ACCOUNT NO.	2214575	s5247	CUSTOMER CLAIM	X	X	X	\$220.00
THOMAS URGO							
ACCOUNT NO.	2350857	s8006	CUSTOMER CLAIM	X	X	X	\$53.41
TILE WORKS INC							
ACCOUNT NO.	248966	s10874	CUSTOMER CLAIM	X	X	X	\$0.14
TJ CYCLES INC							
ACCOUNT NO.	2334269	s10691	CUSTOMER CLAIM	X	X	X	\$1.69
TKM TECHNOLOGIES INC							
ACCOUNT NO.	2482624	s4878	CUSTOMER CLAIM	X	X	X	\$513.19
TOOL RENTALS INC							
ACCOUNT NO.	29172	s4709	CUSTOMER CLAIM	X	X	X	\$874.43
TOPPER; BROKERAGE INC-ALTA							

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

Case No. **03-13055**  
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2544025 s7433 TOTAL PROTECTIVE SECURITY INC		CUSTOMER CLAIM	X	X	X	\$77.70
ACCOUNT NO. 2348433 s6342 TOWERS FLOWERS		CUSTOMER CLAIM	X	X	X	\$153.24
ACCOUNT NO. 2297950 s7869 TOWN PHARMACY		CUSTOMER CLAIM	X	X	X	\$58.34
ACCOUNT NO. 222936 s7402 TOWNE NURSING STAFF		CUSTOMER CLAIM	X	X	X	\$79.29
ACCOUNT NO. 2388353 s5842 TRADAQ		CUSTOMER CLAIM	X	X	X	\$255.58
ACCOUNT NO. 260516 s6682 TRADERS CAFE		CUSTOMER CLAIM	X	X	X	\$131.32
ACCOUNT NO. 143246 s7013 TRANSPORTATION WRITERS, INC		CUSTOMER CLAIM	X	X	X	\$100.87
ACCOUNT NO. 190336 s7413 TRIPI ENGRAVING CO/CAPITAL ENGRAVING/ROYAL		CUSTOMER CLAIM	X	X	X	\$78.68
ACCOUNT NO. 2269679 s10301 TRIPLE R WEST INDIAN & AMERICAN		CUSTOMER CLAIM	X	X	X	\$4.01
ACCOUNT NO. 2503881 s7960 TROY PHARMACY & SURGICAL SUPPL		CUSTOMER CLAIM	X	X	X	\$55.09
ACCOUNT NO. 246627 s7115 TRUE WORLD GROUP CONSULTING		CUSTOMER CLAIM	X	X	X	\$94.82
ACCOUNT NO. 227477 s5132 TWICE AS GOOD		CUSTOMER CLAIM	X	X	X	\$236.89
ACCOUNT NO. 65811 s6053 TWISTED PAIR GROUP LTD		CUSTOMER CLAIM	X	X	X	\$190.69

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

Case No. **03-13055**  
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**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
ACCOUNT NO.	2341488	s5702						
UNI; TRANSFER			CUSTOMER CLAIM		X	X	X	\$282.55
ACCOUNT NO.	2341488	s10634						
UNI; TRANSFER			CUSTOMER CLAIM		X	X	X	\$2.06
ACCOUNT NO.	2241351	s9859						
UNION RADIO DISPATCH			CUSTOMER CLAIM		X	X	X	\$9.26
ACCOUNT NO.	2585674	s11160						
UNITED DIVERSIFIED TECH CORP			CUSTOMER CLAIM		X	X	X	\$57.75
ACCOUNT NO.	2535621	s7378						
UNIVERSAL MEDICAL PRACTICE			CUSTOMER CLAIM		X	X	X	\$80.32
ACCOUNT NO.	2095764	s10762						
UNIVERSE DRAGON			CUSTOMER CLAIM		X	X	X	\$1.19
ACCOUNT NO.	56114	s8471						
UNIVERSUM COMMUNICATIONS			CUSTOMER CLAIM		X	X	X	\$40.20
ACCOUNT NO.	2584032	s11113						
VALLEY AUTO SERVICE			CUSTOMER CLAIM		X	X	X	\$71.16
ACCOUNT NO.	64015	s10649						
VAN ZANDT AGENCY			CUSTOMER CLAIM		X	X	X	\$1.93
ACCOUNT NO.	33349	s7390						
VENETO NECKWEARS CO INC			CUSTOMER CLAIM		X	X	X	\$79.90
ACCOUNT NO.	267823	s7369						
VIA ARCHITECTURE STUDIO			CUSTOMER CLAIM		X	X	X	\$80.91
ACCOUNT NO.	276399	s9812						
VIDEO CAMERA SOUND			CUSTOMER CLAIM		X	X	X	\$9.76
ACCOUNT NO.	46677	s8925						
VIDES TRAVEL AGENCY			CUSTOMER CLAIM		X	X	X	\$27.20

In re **Allegiance Telecom of New York, Inc.**  
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Case No. **03-13055**  
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**SUPPLEMENT NO. 1 TO SCHEDULE F -  
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2506901	s9073							
VINOD GEORGE ABRAHAM			CUSTOMER CLAIM			X	X	X	\$23.95
ACCOUNT NO.	277717	s10250							
VLP INC			CUSTOMER CLAIM			X	X	X	\$4.56
ACCOUNT NO.	2170003	s5712							
WAINLANDS INC			CUSTOMER CLAIM			X	X	X	\$279.85
ACCOUNT NO.	261079	s6556							
WALLACE FUNDING CORP			CUSTOMER CLAIM			X	X	X	\$142.45
ACCOUNT NO.	804	s9111							
WALTER SCHULER & SONS			CUSTOMER CLAIM			X	X	X	\$23.11
ACCOUNT NO.	2319663	s6996							
WARSHAW INC			CUSTOMER CLAIM			X	X	X	\$102.69
ACCOUNT NO.	268637	s6274							
WD ULTIMATE AUTO BODY INC			CUSTOMER CLAIM			X	X	X	\$160.15
ACCOUNT NO.	2407385	s9632							
WEST CARVER MEDICAL			CUSTOMER CLAIM			X	X	X	\$12.63
ACCOUNT NO.	212198	s9237							
WEST SIDE STATIONERS			CUSTOMER CLAIM			X	X	X	\$20.50
ACCOUNT NO.	2387831	s5769							
WESTCHESTER UPHOLSTERY			CUSTOMER CLAIM			X	X	X	\$270.36
ACCOUNT NO.	259554	s9485							
WESTSIDE BREWING CO			CUSTOMER CLAIM			X	X	X	\$15.60
ACCOUNT NO.	153105	s8334							
WESTSIDE VISION ASS			CUSTOMER CLAIM			X	X	X	\$43.83
ACCOUNT NO.	204492	s5603							
WHEELS OF VISION INC			CUSTOMER CLAIM			X	X	X	\$316.36

In re **Allegiance Telecom of New York, Inc.**  
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 38547 s5236 WILKINSON MAIL BOX RENTAL		CUSTOMER CLAIM	X	X	X	\$221.68
ACCOUNT NO. 240169 s5784 WILLIAM FEGAN ARCHITECTS		CUSTOMER CLAIM	X	X	X	\$266.41
ACCOUNT NO. 2269538 s8116 WILLIAM J STRAND		CUSTOMER CLAIM	X	X	X	\$48.61
ACCOUNT NO. 2253567 s6127 WILLIAMS CHEVOROLET INC		CUSTOMER CLAIM	X	X	X	\$178.70
ACCOUNT NO. 212559 s6992 WINDOWCRAFT INC		CUSTOMER CLAIM	X	X	X	\$103.09
ACCOUNT NO. 237862 s7988 WINSTAR INC		CUSTOMER CLAIM	X	X	X	\$54.09
ACCOUNT NO. 2159166 s5221 WINSTON WEST		CUSTOMER CLAIM	X	X	X	\$223.06
ACCOUNT NO. 2567562 s11364 WIRELESS 21		CUSTOMER CLAIM	X	X	X	\$11.68
ACCOUNT NO. 2253306 s7157 WONDERFUL SHOES		CUSTOMER CLAIM	X	X	X	\$92.45
ACCOUNT NO. 21025 s10152 WORLD COLORS		CUSTOMER CLAIM	X	X	X	\$5.38
ACCOUNT NO. 2223386 s10315 WORLDBEAT MUSIC & SOUND		CUSTOMER CLAIM	X	X	X	\$3.90
ACCOUNT NO. 189739 s10001 Y & J UTICA ONE HOUR PHOTO		CUSTOMER CLAIM	X	X	X	\$7.22
ACCOUNT NO. 2237234 s10068 YANKEES TAVERN		CUSTOMER CLAIM	X	X	X	\$6.40

In re **Allegiance Telecom of New York, Inc.**  
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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2218402 s6551 YASCO CORPORATION		CUSTOMER CLAIM	X	X	X	\$142.92
ACCOUNT NO. 2211236 s9949 YOUNG ADULT INSTITUTE		CUSTOMER CLAIM	X	X	X	\$7.93
ACCOUNT NO. 233843 s9087 YOUNG EQUIPMENT SALES INC		CUSTOMER CLAIM	X	X	X	\$23.62
ACCOUNT NO. 233843 s9012 YOUNG EQUIPMENT SALES INC		CUSTOMER CLAIM	X	X	X	\$25.46
ACCOUNT NO. 2214233 s9172 YUMMIES PIZZA & RESTAURANT		CUSTOMER CLAIM	X	X	X	\$21.89
ACCOUNT NO. 236173 s4959 YUMMY GUMMY		CUSTOMER CLAIM	X	X	X	\$709.45

DECLARATION CONCERNING DEBTOR'S  
SUPPLEMENT NO. 1 TO 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 Supplement No. 1 to Schedule F, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 5, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers  
Printed Name

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*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. Sections 152 and 3571.*