

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.

**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.   32013342   s4838 A & H ENTERPRISES		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO.   32026593   s4786 Accelerated Technologies		CUSTOMER CLAIM	X	X	X	\$1,330.29
ACCOUNT NO.   32040795   s4795 AdvanceMed (formerly Dyncorp)		CUSTOMER CLAIM	X	X	X	\$716.17
ACCOUNT NO.   32029055   s4796 Altvest		CUSTOMER CLAIM	X	X	X	\$687.89
ACCOUNT NO.   32004870   s4807 AmDyne Corporation		CUSTOMER CLAIM	X	X	X	\$273.11
ACCOUNT NO.   32005939   s4768 Astra Pharmaceuticals		CUSTOMER CLAIM	X	X	X	\$2,419.34
ACCOUNT NO.   32006556   s4790 ATLANTECH INTERNATIONAL		CUSTOMER CLAIM	X	X	X	\$905.54

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

Case No. **03-13061**  
(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.	32037527	s4763							
Baron & Budd			CUSTOMER CLAIM			X	X	X	\$0.01
ACCOUNT NO.	32013155	s4837							
BERNADETTE STEVENS			CUSTOMER CLAIM			X	X	X	\$19.95
ACCOUNT NO.	32018324	s4748							
BILLY WALKER			CUSTOMER CLAIM			X	X	X	\$9.97
ACCOUNT NO.	32040575	s4777							
BISYS Information Solutions			CUSTOMER CLAIM			X	X	X	\$1,682.61
ACCOUNT NO.	32004126	s4788							
BTG, Inc			CUSTOMER CLAIM			X	X	X	\$1,064.80
ACCOUNT NO.	32026187	s4637							
BTI Telecommunications			CUSTOMER CLAIM			X	X	X	\$2,600.00
ACCOUNT NO.	32009786	s4754							
CARL B MOORE			CUSTOMER CLAIM			X	X	X	\$1.00
ACCOUNT NO.	32022849	s4750							
CAROLYN DOLLAR			CUSTOMER CLAIM			X	X	X	\$3.00
ACCOUNT NO.	32015945	s4760							
CAROLYN LANDRUM			CUSTOMER CLAIM			X	X	X	\$0.05
ACCOUNT NO.	32026251	s4827							
Central Command			CUSTOMER CLAIM			X	X	X	\$38.00
ACCOUNT NO.	32004632	s4798							
Chicago Decal Company			CUSTOMER CLAIM			X	X	X	\$591.97
ACCOUNT NO.	32004739	s4632							
Choice One Communcations (formerly US Xchange,LLC)			CUSTOMER CLAIM			X	X	X	\$7,157.19
ACCOUNT NO.	32006736	s4785							
Christian Broadcasting Network			CUSTOMER CLAIM			X	X	X	\$1,331.04

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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. 32004206 s4800 COMDATA TRANSCEIVER SERVICES		CUSTOMER CLAIM	X	X	X	\$524.65
ACCOUNT NO. 32005144 s4793 Compliance International, Inc		CUSTOMER CLAIM	X	X	X	\$819.86
ACCOUNT NO. 32006450 s4636 County of Bergen- Prosecutor's Office		CUSTOMER CLAIM	X	X	X	\$2,800.94
ACCOUNT NO. 32004530 s4772 Dakota Systems, Inc		CUSTOMER CLAIM	X	X	X	\$1,920.00
ACCOUNT NO. 32019550 s4812 DAVID BLANCO		CUSTOMER CLAIM	X	X	X	\$115.23
ACCOUNT NO. 32025975 s4819 DAVID EASTLING		CUSTOMER CLAIM	X	X	X	\$59.85
ACCOUNT NO. 32010466 s4755 DEWAYNE SANDERS		CUSTOMER CLAIM	X	X	X	\$1.00
ACCOUNT NO. 32057424 s4770 Dominion Electric Supply Co, Inc		CUSTOMER CLAIM	X	X	X	\$2,000.00
ACCOUNT NO. 32026564 s4782 Domino's Pizza Inc		CUSTOMER CLAIM	X	X	X	\$1,435.40
ACCOUNT NO. 32007683 s4746 DON TAYLOR REALTY INC		CUSTOMER CLAIM	X	X	X	\$10.00
ACCOUNT NO. 32010826 s4742 ELLEN DEPTA		CUSTOMER CLAIM	X	X	X	\$12.95
ACCOUNT NO. 32007359 s4816 ERSKINE + MCMAHON LLP		CUSTOMER CLAIM	X	X	X	\$64.95
ACCOUNT NO. 32010035 s4834 F JIM WHITE		CUSTOMER CLAIM	X	X	X	\$19.95

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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. 32022311 s4831 FELICIANA CONSULTANTS		CUSTOMER CLAIM	X	X	X	\$25.00
ACCOUNT NO. 32029923 s4776 Firsthand Capital Mangement		CUSTOMER CLAIM	X	X	X	\$1,766.38
ACCOUNT NO. 32005422 s4801 Fiserv Securities, Inc		CUSTOMER CLAIM	X	X	X	\$495.28
ACCOUNT NO. 32007846 s4851 FLEET OPERATION, INC		CUSTOMER CLAIM	X	X	X	\$15.05
ACCOUNT NO. 32055046 s4810 Fru-Con Construction Corporation		CUSTOMER CLAIM	X	X	X	\$173.25
ACCOUNT NO. 32022511 s4813 GLYNNCO		CUSTOMER CLAIM	X	X	X	\$79.80
ACCOUNT NO. 32002548 s4797 GREAT AMERICAN COOKIES, INC		CUSTOMER CLAIM	X	X	X	\$618.60
ACCOUNT NO. 32006252 s4634 Health Search International		CUSTOMER CLAIM	X	X	X	\$4,441.32
ACCOUNT NO. 228 s4781 HEKIMIAN LABORATORIES, INC		CUSTOMER CLAIM	X	X	X	\$1,502.12
ACCOUNT NO. 32012917 s4824 HUNTER ENGINEERING PARTS A		CUSTOMER CLAIM	X	X	X	\$39.90
ACCOUNT NO. 32021673 s4840 INDEPENDENT APPRAISAL		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 32038182 s4794 Interactive Medical Systems		CUSTOMER CLAIM	X	X	X	\$731.16
ACCOUNT NO. 32042762 s4773 Intermedia Advertising		CUSTOMER CLAIM	X	X	X	\$1,910.00

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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. 32032411 s4752 Internal Data Resources		CUSTOMER CLAIM	X	X	X	\$1.80
ACCOUNT NO. 1092 s4779 INVESTMENT MANAGEMENT SERVICES, INC		CUSTOMER CLAIM	X	X	X	\$1,597.85
ACCOUNT NO. 32005655 s4761 Irish Life of North America		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 32006058 s4814 Iwatsu America		CUSTOMER CLAIM	X	X	X	\$66.48
ACCOUNT NO. 32026102 s4845 JANE GUILLORDO		CUSTOMER CLAIM	X	X	X	\$18.95
ACCOUNT NO. 32020974 s4757 JASON LANCLÓS		CUSTOMER CLAIM	X	X	X	\$0.95
ACCOUNT NO. 32017215 s4832 JERRY J MEYERS		CUSTOMER CLAIM	X	X	X	\$21.00
ACCOUNT NO. 32021247 s4821 JOANN JUMPER		CUSTOMER CLAIM	X	X	X	\$40.00
ACCOUNT NO. 32012689 s4825 KATHY B TRAHAN		CUSTOMER CLAIM	X	X	X	\$38.90
ACCOUNT NO. 32025407 s4747 KAYLA NELSON		CUSTOMER CLAIM	X	X	X	\$10.00
ACCOUNT NO. 32008837 s4833 KEITH JACKSON		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 32007426 s4811 KEN		CUSTOMER CLAIM	X	X	X	\$144.95
ACCOUNT NO. 32020948 s4850 KIMBERLY DRAGO		CUSTOMER CLAIM	X	X	X	\$15.95

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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. 1048 s4802 Liberty Corner Computing		CUSTOMER CLAIM	X	X	X	\$349.57
ACCOUNT NO. 32052235 s4787 Liberty Entertainment		CUSTOMER CLAIM	X	X	X	\$1,171.20
ACCOUNT NO. 32022134 s4756 LLOYD RICHARD		CUSTOMER CLAIM	X	X	X	\$1.00
ACCOUNT NO. 32006685 s4762 London Industries		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 32025404 s4805 LOUISIANA DENTAL SERVICES		CUSTOMER CLAIM	X	X	X	\$281.80
ACCOUNT NO. 32003084 s4817 LOZIER CORPORATION		CUSTOMER CLAIM	X	X	X	\$60.00
ACCOUNT NO. 32009323 s4745 MARION ROTOLO		CUSTOMER CLAIM	X	X	X	\$12.00
ACCOUNT NO. 10075000 s4764 MARYLAND DEPARTMENT OF FINANCE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 32001807 s4633 Maryland Department of Transportation		CUSTOMER CLAIM	X	X	X	\$4,709.08
ACCOUNT NO. 32031429 s4804 MedCases		CUSTOMER CLAIM	X	X	X	\$293.67
ACCOUNT NO. 32007450 s4759 MICHAEL W WHITE		CUSTOMER CLAIM	X	X	X	\$0.05
ACCOUNT NO. 32016861 s4848 MITCH SCROGGINS		CUSTOMER CLAIM	X	X	X	\$16.95
ACCOUNT NO. 32012070 s4820 MTA, INC		CUSTOMER CLAIM	X	X	X	\$54.90

In re **ALGX Business Internet, 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.	32005027	s4846							
MTL SYSTEMS, INC				CUSTOMER CLAIM		X	X	X	\$17.22
ACCOUNT NO.	32049412	s4843							
MUSA Communications				CUSTOMER CLAIM		X	X	X	\$19.80
ACCOUNT NO.	32052232	s4753							
MWI, Inc				CUSTOMER CLAIM		X	X	X	\$1.73
ACCOUNT NO.	32028753	s4771							
Netraverse				CUSTOMER CLAIM		X	X	X	\$1,942.50
ACCOUNT NO.	32006243	s4774							
New York Foundation for the Arts				CUSTOMER CLAIM		X	X	X	\$1,891.68
ACCOUNT NO.	32010007	s4758							
NORMAN OPDENHOFF				CUSTOMER CLAIM		X	X	X	\$0.10
ACCOUNT NO.	1471	s4635							
OAO Corporation				CUSTOMER CLAIM		X	X	X	\$3,674.00
ACCOUNT NO.	32004450	s4783							
OAO Corporation				CUSTOMER CLAIM		X	X	X	\$1,422.76
ACCOUNT NO.	32003897	s4778							
ON-LINE FINANCIAL SERVICES INC				CUSTOMER CLAIM		X	X	X	\$1,673.13
ACCOUNT NO.	32029035	s4784							
Paradyne for Sheraton Sand Key				CUSTOMER CLAIM		X	X	X	\$1,360.00
ACCOUNT NO.	32026110	s4809							
Paymentech				CUSTOMER CLAIM		X	X	X	\$235.94
ACCOUNT NO.	32011445	s4829							
PCS COMPUTER SERVICES				CUSTOMER CLAIM		X	X	X	\$34.45
ACCOUNT NO.	964	s4799							
PENGUIN USA				CUSTOMER CLAIM		X	X	X	\$584.42



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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. 32004175 s4780 PNC-WESTINGHOUSE		CUSTOMER CLAIM	X	X	X	\$1,547.33
ACCOUNT NO. 32003515 s4769 PNC-WILLIAMS COMMUNICATIONS GROUP		CUSTOMER CLAIM	X	X	X	\$2,020.01
ACCOUNT NO. 32031809 s4792 Quest Fore, INc		CUSTOMER CLAIM	X	X	X	\$840.00
ACCOUNT NO. 32012871 s4743 RICK RYAN		CUSTOMER CLAIM	X	X	X	\$12.95
ACCOUNT NO. 32016824 s4839 ROBERT GORING		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 32025164 s4744 ROGER L SMITH		CUSTOMER CLAIM	X	X	X	\$12.95
ACCOUNT NO. 950 s4806 Roundabout Theatre Company		CUSTOMER CLAIM	X	X	X	\$277.73
ACCOUNT NO. 32012417 s4835 SAVOIES SAUSAGE+FOOD PROD		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 32005467 s4808 Setco		CUSTOMER CLAIM	X	X	X	\$244.11
ACCOUNT NO. 32012889 s4828 SHELLEY RARDIN		CUSTOMER CLAIM	X	X	X	\$35.00
ACCOUNT NO. 32003727 s4767 SMART Technology, Inc		CUSTOMER CLAIM	X	X	X	\$2,424.93
ACCOUNT NO. 32057829 s4751 Snowden Pencer, Inc		CUSTOMER CLAIM	X	X	X	\$3.00
ACCOUNT NO. 32025955 s4830 STACEY LOVE		CUSTOMER CLAIM	X	X	X	\$25.90

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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. 32013227 s4847 STEVE RUSSO		CUSTOMER CLAIM	X	X	X	\$16.95
ACCOUNT NO. 32026960 s4791 Studeo Interactive Inc		CUSTOMER CLAIM	X	X	X	\$877.44
ACCOUNT NO. 32032408 s4803 The Art Rushing Group		CUSTOMER CLAIM	X	X	X	\$339.00
ACCOUNT NO. 32006553 s4789 The Atlantic Monthly (formerly Fast Company)		CUSTOMER CLAIM	X	X	X	\$950.26
ACCOUNT NO. 32048642 s4775 The Medical Center of Mesquite		CUSTOMER CLAIM	X	X	X	\$1,832.35
ACCOUNT NO. 32012519 s4823 THELMA COPEs		CUSTOMER CLAIM	X	X	X	\$39.90
ACCOUNT NO. 32025119 s4841 THERESE D GARNER		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 32016701 s4749 TREY CURTIS		CUSTOMER CLAIM	X	X	X	\$5.05
ACCOUNT NO. 32008463 s4815 TUBE ALLOY		CUSTOMER CLAIM	X	X	X	\$65.00
ACCOUNT NO. 32026523 s4826 US Audiotex		CUSTOMER CLAIM	X	X	X	\$38.16
ACCOUNT NO. 32025331 s4844 VALERIE ALLERMAN		CUSTOMER CLAIM	X	X	X	\$18.95
ACCOUNT NO. 32012516 s4836 VERNON STEVENS		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 32001704 s4818 WALLACE BOSTON		CUSTOMER CLAIM	X	X	X	\$59.85

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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. 32013561 s4849 WALTER BROWN		CUSTOMER CLAIM	X	X	X	\$15.95
ACCOUNT NO. 32026176 s4766 Whitehall Jewelers		CUSTOMER CLAIM	X	X	X	\$2,544.76
ACCOUNT NO. 32023353 s4822 Whittlesea Bell		CUSTOMER CLAIM	X	X	X	\$39.99
ACCOUNT NO. 32025192 s4842 WME		CUSTOMER CLAIM	X	X	X	\$19.95

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.*