

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. s12860 Consumer Info Dispute Res.			X	X	X	\$625.00
ACCOUNT NO. s12882 Debt Away USA, Inc.			X	X	X	\$630.00
ACCOUNT NO. s12883 DNK Management, Inc.			X	X	X	\$12,000.00
ACCOUNT NO. s12880 Hametayel USA, Inc.			X	X	X	\$14,000.00
ACCOUNT NO. s12871 Hedgehog Hosting			X	X	X	\$783.30
ACCOUNT NO. s12866 Interface Inc.			X	X	X	\$1,816.60
ACCOUNT NO. s12847 KBS Realty			X	X	X	\$900.00

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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. s12853 Northway Cleaners			X	X	X	\$1,350.00
ACCOUNT NO. s12854 RPC, Inc			X	X	X	\$969.72
ACCOUNT NO. s12881 TRA Insurance Services			X	X	X	\$5,000.00
ACCOUNT NO. s12869 Waterless Co.			X	X	X	\$684.38
ACCOUNT NO. s12856 Wiltec			X	X	X	\$1,733.00
ACCOUNT NO. s12858 Worldtainment..COM			X	X	X	\$4,800.00
ACCOUNT NO. 4001601 s11380 Aaron Baker		CUSTOMER CLAIM	X	X	X	\$7.87
ACCOUNT NO. 4001785 s11237 Aircraft Ducting Repair Inc		CUSTOMER CLAIM	X	X	X	\$42.35
ACCOUNT NO. 000020011027347 s12629 ALLA ZUBKIS		CUSTOMER CLAIM	X	X	X	\$153.96
ACCOUNT NO. 4001494 s11312 American Marine Underwriters		CUSTOMER CLAIM	X	X	X	\$20.64
ACCOUNT NO. 4001847 s11368 Andrea Loubier		CUSTOMER CLAIM	X	X	X	\$11.01
ACCOUNT NO. 4001954 s11459 Anita Harkey		CUSTOMER CLAIM	X	X	X	\$0.82
ACCOUNT NO. 4000562 s11090 Anterra		CUSTOMER CLAIM	X	X	X	\$87.72

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001619	s11396							
Arto Johansson				CUSTOMER CLAIM		X	X	X	\$5.37
ACCOUNT NO.	000020011024680	s12711							
BERTHA A CUEVA				CUSTOMER CLAIM		X	X	X	\$18.99
ACCOUNT NO.	4001823	s11130							
Bill Marsh				CUSTOMER CLAIM		X	X	X	\$59.85
ACCOUNT NO.	4001797	s11370							
Bill Wright				CUSTOMER CLAIM		X	X	X	\$10.00
ACCOUNT NO.	4001902	s11446							
BJ Forrer				CUSTOMER CLAIM		X	X	X	\$1.39
ACCOUNT NO.	4001840	s11463							
Brian Crockett				CUSTOMER CLAIM		X	X	X	\$0.66
ACCOUNT NO.	000020011025592	s12653							
BRIAN R ZIMMERMAN				CUSTOMER CLAIM		X	X	X	\$103.68
ACCOUNT NO.	4001831	s11437							
Browning Property Company				CUSTOMER CLAIM		X	X	X	\$1.64
ACCOUNT NO.	4001911	s11129							
Byron Cain				CUSTOMER CLAIM		X	X	X	\$60.31
ACCOUNT NO.	4001569	s11406							
Camille Krug				CUSTOMER CLAIM		X	X	X	\$4.10
ACCOUNT NO.	000020011027106	s12524							
CAMPUSLINK				CUSTOMER CLAIM		X	X	X	\$539.15
ACCOUNT NO.	4001808	s11328							
Canadian Consulate General				CUSTOMER CLAIM		X	X	X	\$18.07
ACCOUNT NO.	4001613	s11369							
Carl Stoner				CUSTOMER CLAIM		X	X	X	\$10.13

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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. 4001523 s11255 Catherine Alder		CUSTOMER CLAIM	X	X	X	\$33.78
ACCOUNT NO. 4001237 s11009 Cathy Wachter		CUSTOMER CLAIM	X	X	X	\$225.55
ACCOUNT NO. 000020011021831 s12630 CHARLES L STERLING		CUSTOMER CLAIM	X	X	X	\$153.91
ACCOUNT NO. 4001948 s10997 Children With Leukemia		CUSTOMER CLAIM	X	X	X	\$287.62
ACCOUNT NO. 000020011031244 s12696 CHRIS BOYER		CUSTOMER CLAIM	X	X	X	\$34.37
ACCOUNT NO. 4001585 s11131 Chris Steidle		CUSTOMER CLAIM	X	X	X	\$59.85
ACCOUNT NO. 000020011032019 s12694 CHRISTINE SPEEDON		CUSTOMER CLAIM	X	X	X	\$37.98
ACCOUNT NO. 4002015 s11033 Christopher McNulty		CUSTOMER CLAIM	X	X	X	\$170.29
ACCOUNT NO. 4001690 s10962 City of McKinney		CUSTOMER CLAIM	X	X	X	\$683.37
ACCOUNT NO. 000020011030113 s12634 CLEAR VIEW EYE & LAS		CUSTOMER CLAIM	X	X	X	\$128.12
ACCOUNT NO. 4001692 s11124 Computerized Cutters		CUSTOMER CLAIM	X	X	X	\$64.11
ACCOUNT NO. 000020011025031 s12657 CREDIT SOLUTIONS COR		CUSTOMER CLAIM	X	X	X	\$100.00
ACCOUNT NO. 4001560 s11387 Dallas Value Inc		CUSTOMER CLAIM	X	X	X	\$6.36

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001653	s11417					
Daniel W Klein			CUSTOMER CLAIM	X	X	X	\$3.10
ACCOUNT NO.	4001849	s11241					
Danna Lea Orr			CUSTOMER CLAIM	X	X	X	\$39.90
ACCOUNT NO.	4001701	s11389					
Daryl Ford			CUSTOMER CLAIM	X	X	X	\$5.95
ACCOUNT NO.	4001891	s11458					
Dave Northrup			CUSTOMER CLAIM	X	X	X	\$0.88
ACCOUNT NO.	000020011031245	s12686					
DAVE RICKARDS			CUSTOMER CLAIM	X	X	X	\$47.46
ACCOUNT NO.	4001821	s11326					
David Adams			CUSTOMER CLAIM	X	X	X	\$18.40
ACCOUNT NO.	4001515	s11464					
David J Pokladnik			CUSTOMER CLAIM	X	X	X	\$0.66
ACCOUNT NO.	000020011022996	s12718					
DAVID P REYNOLDS			CUSTOMER CLAIM	X	X	X	\$6.59
ACCOUNT NO.	4001519	s11332					
David Sopko			CUSTOMER CLAIM	X	X	X	\$17.57
ACCOUNT NO.	4001959	s11418					
David Trieger			CUSTOMER CLAIM	X	X	X	\$3.08
ACCOUNT NO.	4001508	s11073					
Dennis Koper			CUSTOMER CLAIM	X	X	X	\$103.05
ACCOUNT NO.	4001866	s11454					
DL Coburn			CUSTOMER CLAIM	X	X	X	\$1.06
ACCOUNT NO.	4001709	s11014					
Domino's Pizza			CUSTOMER CLAIM	X	X	X	\$208.30

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	000020011025714	s12722	CUSTOMER CLAIM	X	X	X	\$4.41
DON RIZZO							
ACCOUNT NO.	4001784	s11445	CUSTOMER CLAIM	X	X	X	\$1.42
Don White							
ACCOUNT NO.	4001611	s11360	CUSTOMER CLAIM	X	X	X	\$12.30
Donald R Parks							
ACCOUNT NO.	000020011028225	s12574	CUSTOMER CLAIM	X	X	X	\$360.00
DR MICHAEL A FOYLE							
ACCOUNT NO.	000020011031083	s12645	CUSTOMER CLAIM	X	X	X	\$111.84
DUANE SAUCIER							
ACCOUNT NO.	4001829	s11068	CUSTOMER CLAIM	X	X	X	\$106.19
Eagle National Bank							
ACCOUNT NO.	4001898	s11421	CUSTOMER CLAIM	X	X	X	\$2.64
Edward Ablon							
ACCOUNT NO.	4001805	s11470	CUSTOMER CLAIM	X	X	X	\$0.36
Edward Jordan							
ACCOUNT NO.	4001743	s11386	CUSTOMER CLAIM	X	X	X	\$6.56
Edwina Adams							
ACCOUNT NO.	4001746	s11462	CUSTOMER CLAIM	X	X	X	\$0.68
Ellis Skip Cave							
ACCOUNT NO.	000020011028265	s12586	CUSTOMER CLAIM	X	X	X	\$336.36
EQUITY LENDER GROUP							
ACCOUNT NO.	000020011029189	s12721	CUSTOMER CLAIM	X	X	X	\$4.50
ERIC SHINE							
ACCOUNT NO.	000020011021805	s12709	CUSTOMER CLAIM	X	X	X	\$20.87
ESRI BUSINESS INFORMATION SOLUTIONS (PO# C02-009092)							

Total \$63,528.54

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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. 4001578 s11449 Excellence in Computing Inc		CUSTOMER CLAIM	X	X	X	\$1.31
ACCOUNT NO. 000020011028804 s12592 FALL ADVERTISING		CUSTOMER CLAIM	X	X	X	\$295.82
ACCOUNT NO. 4001745 s11432 Francisco Cassina		CUSTOMER CLAIM	X	X	X	\$1.97
ACCOUNT NO. 4001759 s11274 Frank C T Wang		CUSTOMER CLAIM	X	X	X	\$28.77
ACCOUNT NO. 4001500 s11367 Front End Service Corp		CUSTOMER CLAIM	X	X	X	\$11.14
ACCOUNT NO. 000020011021582 s12701 GENE ERZINGER		CUSTOMER CLAIM	X	X	X	\$24.36
ACCOUNT NO. 4001798 s11344 H Steve Byrd		CUSTOMER CLAIM	X	X	X	\$15.17
ACCOUNT NO. 4001830 s11321 Hand Associates Marketing		CUSTOMER CLAIM	X	X	X	\$19.29
ACCOUNT NO. 4001614 s11431 Hardscrabble Group Inc		CUSTOMER CLAIM	X	X	X	\$1.98
ACCOUNT NO. 4001890 s11353 Hardy Morgan		CUSTOMER CLAIM	X	X	X	\$13.12
ACCOUNT NO. 4001909 s11103 Harold R Winer		CUSTOMER CLAIM	X	X	X	\$75.97
ACCOUNT NO. 000020011021136 s12644 HOFMAN PLANNING ASSO		CUSTOMER CLAIM	X	X	X	\$112.12
ACCOUNT NO. 4001492 s11240 HP Fuels & Energy Inc		CUSTOMER CLAIM	X	X	X	\$39.98

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001854	s11342						
IDS/B Inc			CUSTOMER CLAIM		X	X	X	\$15.56
ACCOUNT NO.	000020011021291	s12704						
JAMES DUNTEMAN			CUSTOMER CLAIM		X	X	X	\$23.00
ACCOUNT NO.	4001571	s11438						
James E Pinkerton			CUSTOMER CLAIM		X	X	X	\$1.64
ACCOUNT NO.	4001721	s11433						
James F Nash III			CUSTOMER CLAIM		X	X	X	\$1.97
ACCOUNT NO.	4001999	s11346						
James R Jones Dallas Intergroup			CUSTOMER CLAIM		X	X	X	\$14.42
ACCOUNT NO.	4001610	s11422						
Jan VanNote Lotz Ebby Holiday			CUSTOMER CLAIM		X	X	X	\$2.54
ACCOUNT NO.	4001778	s11358						
Jane Sheffey			CUSTOMER CLAIM		X	X	X	\$12.65
ACCOUNT NO.	4001933	s11371						
Jeff Ramsay			CUSTOMER CLAIM		X	X	X	\$9.84
ACCOUNT NO.	4001665	s11439						
Jim Apper			CUSTOMER CLAIM		X	X	X	\$1.64
ACCOUNT NO.	4001702	s11450						
Jim Hancock			CUSTOMER CLAIM		X	X	X	\$1.31
ACCOUNT NO.	4001872	s11091						
Joe M Bashara			CUSTOMER CLAIM		X	X	X	\$86.82
ACCOUNT NO.	4001737	s11319						
John Bristow			CUSTOMER CLAIM		X	X	X	\$19.95
ACCOUNT NO.	000020011023377	s12683						
JOHN D CREPEAULT			CUSTOMER CLAIM		X	X	X	\$51.84

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001683	s11397	CUSTOMER CLAIM	X	X	X	\$5.05
John Foreman							
ACCOUNT NO.	4001858	s11440	CUSTOMER CLAIM	X	X	X	\$1.64
John L Jones							
ACCOUNT NO.	4001744	s11457	CUSTOMER CLAIM	X	X	X	\$0.89
Judge Bugbee							
ACCOUNT NO.	4002012	s11294	CUSTOMER CLAIM	X	X	X	\$25.33
Kathy Lawrence Loya							
ACCOUNT NO.	4001651	s11398	CUSTOMER CLAIM	X	X	X	\$5.00
Kelly Ray Hancock							
ACCOUNT NO.	000020011032427	s12570	CUSTOMER CLAIM	X	X	X	\$370.32
KENNON S SHEA & ACC							
ACCOUNT NO.	000020011033068	s12536	CUSTOMER CLAIM	X	X	X	\$493.76
KENNON SHEA & ASSOC							
ACCOUNT NO.	000020011033070	s12537	CUSTOMER CLAIM	X	X	X	\$493.76
KENNON SHEA & ASSOC							
ACCOUNT NO.	000020011028826	s12623	CUSTOMER CLAIM	X	X	X	\$176.70
KEVIN WORKMAN, DBA							
ACCOUNT NO.	4001669	s11381	CUSTOMER CLAIM	X	X	X	\$7.87
Kirk Motsenbocker							
ACCOUNT NO.	4001503	s11108	CUSTOMER CLAIM	X	X	X	\$74.00
Kris Essl Pettigrew							
ACCOUNT NO.	4001602	s11455	CUSTOMER CLAIM	X	X	X	\$0.99
Lantz Brackett							
ACCOUNT NO.	4001972	s11335	CUSTOMER CLAIM	X	X	X	\$16.32
Larry Wolfish							

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001670	s11327							
Linda L Schlake				CUSTOMER CLAIM		X	X	X	\$18.39
ACCOUNT NO.	4001502	s11056							
Linda Miller				CUSTOMER CLAIM		X	X	X	\$119.21
ACCOUNT NO.	4001675	s11441							
Lisa C Bluhm				CUSTOMER CLAIM		X	X	X	\$1.64
ACCOUNT NO.	4001512	s11465							
Long Nguyen				CUSTOMER CLAIM		X	X	X	\$0.66
ACCOUNT NO.	4001465	s11039							
Looper, Reed, Mark & McGraw				CUSTOMER CLAIM		X	X	X	\$159.31
ACCOUNT NO.	4001676	s11320							
Lori Hansard				CUSTOMER CLAIM		X	X	X	\$19.69
ACCOUNT NO.	4001594	s11356							
Malen Rex Siefert				CUSTOMER CLAIM		X	X	X	\$12.88
ACCOUNT NO.	000020011025732	s12662							
MANNY HERNANDEZ				CUSTOMER CLAIM		X	X	X	\$94.95
ACCOUNT NO.	4001565	s11298							
Marc Inderhees				CUSTOMER CLAIM		X	X	X	\$24.95
ACCOUNT NO.	000020011022564	s12712							
MARGUERITE MARSH				CUSTOMER CLAIM		X	X	X	\$17.72
ACCOUNT NO.	000020011032440	s12714							
MARIANNA SMITH				CUSTOMER CLAIM		X	X	X	\$10.00
ACCOUNT NO.	4001747	s11424							
Mark A Dablain				CUSTOMER CLAIM		X	X	X	\$2.46
ACCOUNT NO.	4001441	s11286							
Mark Smith				CUSTOMER CLAIM		X	X	X	\$26.91

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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. 4001717 s11409 Marquis at Waterview		CUSTOMER CLAIM	X	X	X	\$3.61
ACCOUNT NO. 4001929 s11448 Marshall Motors Inc		CUSTOMER CLAIM	X	X	X	\$1.32
ACCOUNT NO. 4001464 s11329 Mary Miller		CUSTOMER CLAIM	X	X	X	\$18.03
ACCOUNT NO. 4001133 s11429 Maxima Financial		CUSTOMER CLAIM	X	X	X	\$2.06
ACCOUNT NO. 4001762 s11029 Mediplex Medical Building Corp		CUSTOMER CLAIM	X	X	X	\$185.94
ACCOUNT NO. 000020011022099 s12710 MICHAEL J CUSHING		CUSTOMER CLAIM	X	X	X	\$18.99
ACCOUNT NO. 4002020 s11412 Midwest Architects		CUSTOMER CLAIM	X	X	X	\$3.29
ACCOUNT NO. 4000997 s11385 Mike Walter		CUSTOMER CLAIM	X	X	X	\$6.81
ACCOUNT NO. 4001639 s11373 Mike Whittemore		CUSTOMER CLAIM	X	X	X	\$9.83
ACCOUNT NO. 4001949 s11404 Miller Jones Inc		CUSTOMER CLAIM	X	X	X	\$4.26
ACCOUNT NO. 000020011030567 s12670 MISSION VALLEY PIPE		CUSTOMER CLAIM	X	X	X	\$63.43
ACCOUNT NO. 4001804 s11037 Molly Pittman		CUSTOMER CLAIM	X	X	X	\$164.45
ACCOUNT NO. 000020011021171 s12491 NAN MCKAY & ASSOC		CUSTOMER CLAIM	X	X	X	\$663.55

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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. 4001752 s11466 Ned Lofton		CUSTOMER CLAIM	X	X	X	\$0.66
ACCOUNT NO. 000020011044043 s12571 NETWORLDSOLUTIONS		CUSTOMER CLAIM	X	X	X	\$369.99
ACCOUNT NO. 000020011026086 s12492 NORTHSTAR HOSTING		CUSTOMER CLAIM	X	X	X	\$661.52
ACCOUNT NO. 4001589 s11044 Onwar Khan		CUSTOMER CLAIM	X	X	X	\$149.70
ACCOUNT NO. 000020011032818 s12547 PALMER INTERNET		CUSTOMER CLAIM	X	X	X	\$440.99
ACCOUNT NO. 4001553 s11430 Paradigm Entertainment Inc		CUSTOMER CLAIM	X	X	X	\$2.06
ACCOUNT NO. 4001941 s11354 Patrick Parker		CUSTOMER CLAIM	X	X	X	\$13.12
ACCOUNT NO. 4001597 s11410 Pency Lemay		CUSTOMER CLAIM	X	X	X	\$3.52
ACCOUNT NO. 4001634 s11253 Perry Barker		CUSTOMER CLAIM	X	X	X	\$34.99
ACCOUNT NO. 4001656 s11345 Perry S Trost		CUSTOMER CLAIM	X	X	X	\$15.11
ACCOUNT NO. 4001907 s11442 Philip Rosen		CUSTOMER CLAIM	X	X	X	\$1.64
ACCOUNT NO. 4001695 s11443 Portia Morrisson		CUSTOMER CLAIM	X	X	X	\$1.64
ACCOUNT NO. 000020011032122 s12654 PPS		CUSTOMER CLAIM	X	X	X	\$103.24

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001705	s11322							
Randal Lefler				CUSTOMER CLAIM		X	X	X	\$19.21
ACCOUNT NO.	4001900	s11107							
Randy Bednarek				CUSTOMER CLAIM		X	X	X	\$74.03
ACCOUNT NO.	4001979	s11451							
Raymond A Calenoff				CUSTOMER CLAIM		X	X	X	\$1.31
ACCOUNT NO.	000020011031600	s12680							
RAYZIST PHOTOMASK IN				CUSTOMER CLAIM		X	X	X	\$53.13
ACCOUNT NO.	4001526	s11330							
Richard W Small				CUSTOMER CLAIM		X	X	X	\$18.03
ACCOUNT NO.	4001740	s11109							
Rockwall Economic Development				CUSTOMER CLAIM		X	X	X	\$73.54
ACCOUNT NO.	4001860	s11414							
Rod Thornhill				CUSTOMER CLAIM		X	X	X	\$3.28
ACCOUNT NO.	4001981	s11098							
Rodger L Gulley				CUSTOMER CLAIM		X	X	X	\$79.80
ACCOUNT NO.	4001769	s11290							
Roger Meier				CUSTOMER CLAIM		X	X	X	\$26.55
ACCOUNT NO.	4001496	s11252							
Ron Lieberman				CUSTOMER CLAIM		X	X	X	\$35.94
ACCOUNT NO.	4001974	s11314							
S Richard Roskos MD				CUSTOMER CLAIM		X	X	X	\$20.49
ACCOUNT NO.	000020011021488	s12604							
SA TECHNOLOGY				CUSTOMER CLAIM		X	X	X	\$240.08
ACCOUNT NO.	4001541	s11467							
Scott Somers				CUSTOMER CLAIM		X	X	X	\$0.66

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	000020011031211	s12466							
SHERWOOD MECHANICAL			CUSTOMER CLAIM			X	X	X	\$893.82
ACCOUNT NO.	4001987	s11228							
Smith & Frank Group Services			CUSTOMER CLAIM			X	X	X	\$48.15
ACCOUNT NO.	4001696	s11413							
Stackmatch			CUSTOMER CLAIM			X	X	X	\$3.29
ACCOUNT NO.	4001789	s11375							
Stephen W Jones			CUSTOMER CLAIM			X	X	X	\$9.66
ACCOUNT NO.	4001593	s11460							
Steven M Sheasby			CUSTOMER CLAIM			X	X	X	\$0.82
ACCOUNT NO.	2465208	s11379							
STORTZ TOOLS			CUSTOMER CLAIM			X	X	X	\$8.49
ACCOUNT NO.	4001833	s11374							
Stuart Mitts			CUSTOMER CLAIM			X	X	X	\$9.83
ACCOUNT NO.	000020011024796	s12497							
SUDBERRY PROPERTIES			CUSTOMER CLAIM			X	X	X	\$646.06
ACCOUNT NO.	2601125	s11271							
SUITE LIVING			CUSTOMER CLAIM			X	X	X	\$29.33
ACCOUNT NO.	000020011023500	s12457							
SUNRISE SOFTWARE			CUSTOMER CLAIM			X	X	X	\$2,782.00
ACCOUNT NO.	4001934	s11308							
Suzanne Westerheim			CUSTOMER CLAIM			X	X	X	\$22.15
ACCOUNT NO.	4001715	s11093							
Tanay Bhatt			CUSTOMER CLAIM			X	X	X	\$86.50
ACCOUNT NO.	000020011032722	s12531							
TEAM REPROGRAPHICS			CUSTOMER CLAIM			X	X	X	\$501.00

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	4001643	s11411							
Teh Kuo			CUSTOMER CLAIM			X	X	X	\$3.38
ACCOUNT NO.	4001958	s11334							
Terry Salazar			CUSTOMER CLAIM			X	X	X	\$16.67
ACCOUNT NO.	4001750	s11343							
Tim Glendening			CUSTOMER CLAIM			X	X	X	\$15.36
ACCOUNT NO.	4002028	s11357							
Toby Smith			CUSTOMER CLAIM			X	X	X	\$12.74
ACCOUNT NO.	4001469	s11461							
TON Services			CUSTOMER CLAIM			X	X	X	\$0.82
ACCOUNT NO.	000020011032825	s12602							
TOWITOKO			CUSTOMER CLAIM			X	X	X	\$242.49
ACCOUNT NO.	000020011032028	s12682							
TUAN LE			CUSTOMER CLAIM			X	X	X	\$51.84
ACCOUNT NO.	000020011030435	s12626							
UCSD/SDSC MAILCODE: 0505			CUSTOMER CLAIM			X	X	X	\$164.24
ACCOUNT NO.	000020011028788	s12485							
UNITED TOTE			CUSTOMER CLAIM			X	X	X	\$692.20
ACCOUNT NO.	000020011024714	s12489							
VELOCIGEN, INC			CUSTOMER CLAIM			X	X	X	\$674.44
ACCOUNT NO.	4001812	s11434							
Wade Browne			CUSTOMER CLAIM			X	X	X	\$1.97
ACCOUNT NO.	4001751	s11251							
Warren P Harris			CUSTOMER CLAIM			X	X	X	\$36.10
ACCOUNT NO.	4001937	s11218							
WEB Technology			CUSTOMER CLAIM			X	X	X	\$51.82

In re **Allegiance Internet, Inc.**
Debtor

Case No. **03-13062**
(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.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
4001924 s11372					
William S Miller Co	CUSTOMER CLAIM	X	X	X	\$9.84

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

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.