

**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 California, Inc.**
Debtor

Case No. **03-13069**
(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				
				HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			AMOUNT OF CLAIM	
						DISPUTED			
ACCOUNT NO.		s12864							
Bond Photography						X	X	X	\$109.93
ACCOUNT NO.		s12867							
Elmer Sweetwood						X	X	X	\$1,875.14
ACCOUNT NO.		s12865							
Interface Inc.						X	X	X	\$1,816.60
ACCOUNT NO.		s12861							
Marvin Gardens						X	X	X	\$1,265.28
ACCOUNT NO.		s12868							
Waterless Co.						X	X	X	\$684.38
ACCOUNT NO.		s12862							
Wheel Power						X	X	X	\$100.00
ACCOUNT NO.	2318699	s10815							
1ST COM TECHNOLOGY					CUSTOMER CLAIM	X	X	X	\$0.38

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2533777	s10601			CUSTOMER CLAIM	X	X	X	\$2.32
20 CENTURY INVESTMENT									
ACCOUNT NO.	233982	s7854			CUSTOMER CLAIM	X	X	X	\$58.80
2000 AUTO LIQUIDATION									
ACCOUNT NO.	188271	s4679			CUSTOMER CLAIM	X	X	X	\$479.53
4 CHARITY.COM									
ACCOUNT NO.	103587	s6488			CUSTOMER CLAIM	X	X	X	\$89.53
401K FORUM									
ACCOUNT NO.	2615495	s10953			CUSTOMER CLAIM	X	X	X	\$925.00
550 CALIFORNIA CO-TENANCY GROU									
ACCOUNT NO.	2598131	s11176			CUSTOMER CLAIM	X	X	X	\$57.29
99 CENTS PLUS CLEARANCE CENTER									
ACCOUNT NO.	242540	s5866			CUSTOMER CLAIM	X	X	X	\$250.02
A 1 BUSINESS PRODUCTS									
ACCOUNT NO.	242424	s8123			CUSTOMER CLAIM	X	X	X	\$48.26
A I M SHEET METAL INC									
ACCOUNT NO.	236462	s9868			CUSTOMER CLAIM	X	X	X	\$9.11
A PLUS									
ACCOUNT NO.	2284733	s7091			CUSTOMER CLAIM	X	X	X	\$96.32
A ROBERT CROMEANS SALON									
ACCOUNT NO.	2451124	s6899			CUSTOMER CLAIM	X	X	X	\$109.55
A-1 AMERICAN PLUMBING & HEAT									
ACCOUNT NO.	2451124	s7175			CUSTOMER CLAIM	X	X	X	\$91.72
A-1 AMERICAN PLUMBING & HEAT									
ACCOUNT NO.	2174774	s8460			CUSTOMER CLAIM	X	X	X	\$40.47
A-1 CONDITIONED AIR									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2391564	s7330			CUSTOMER CLAIM	X	X	X	\$82.72
A-1 LOCK DOC									
ACCOUNT NO.	2271339	s9460			CUSTOMER CLAIM	X	X	X	\$16.04
A-1 PAGERS & CELLULAR									
ACCOUNT NO.	2554869	s5496			CUSTOMER CLAIM	X	X	X	\$366.96
AAA TAX & FINANCIAL									
ACCOUNT NO.	53408	s8402			CUSTOMER CLAIM	X	X	X	\$42.02
AARON HAAZ									
ACCOUNT NO.	2400884	s10456			CUSTOMER CLAIM	X	X	X	\$2.85
ABC OFFICE SOLUTIONS									
ACCOUNT NO.	266711	s10610			CUSTOMER CLAIM	X	X	X	\$2.23
ABITARE									
ACCOUNT NO.	2612671	s11257			CUSTOMER CLAIM	X	X	X	\$33.45
ACAPULCO TRAVEL									
ACCOUNT NO.	2211134	s8697			CUSTOMER CLAIM	X	X	X	\$32.30
ACE PARKING									
ACCOUNT NO.	2399349	s5174			CUSTOMER CLAIM	X	X	X	\$229.03
ACME RUG COMPANY									
ACCOUNT NO.	143960	s5472			CUSTOMER CLAIM	X	X	X	\$380.26
ACRES GROUP INC									
ACCOUNT NO.	174391	s9569			CUSTOMER CLAIM	X	X	X	\$14.00
ACTIVSUPPORT									
ACCOUNT NO.	2368834	s8041			CUSTOMER CLAIM	X	X	X	\$51.14
ADDYS TANDOOR AND GRILL									
ACCOUNT NO.	2478148	s8528			CUSTOMER CLAIM	X	X	X	\$38.57
ADOLPHS AUTOHAUS									

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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			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	146875	s9639			CUSTOMER CLAIM	X	X	X	\$12.54
ADS									
ACCOUNT NO.	2478093	s9270			CUSTOMER CLAIM	X	X	X	\$19.91
ADSGOMOBILE.COM									
ACCOUNT NO.	2399214	s8337			CUSTOMER CLAIM	X	X	X	\$43.74
ADVANCED CARE DENTAL									
ACCOUNT NO.	2435606	s6070			CUSTOMER CLAIM	X	X	X	\$188.68
ADVANCED THERAPIST									
ACCOUNT NO.	241737	s8577			CUSTOMER CLAIM	X	X	X	\$37.35
AERO TECHNOLOGY									
ACCOUNT NO.	247360	s5637			CUSTOMER CLAIM	X	X	X	\$305.40
AF INC									
ACCOUNT NO.	2331656	s5138			CUSTOMER CLAIM	X	X	X	\$236.24
AFFORDABLE CARDS & COLLECTABLES									
ACCOUNT NO.	2394970	s10724			CUSTOMER CLAIM	X	X	X	\$1.44
AFGHAN HOUSE									
ACCOUNT NO.	2444618	s6165			CUSTOMER CLAIM	X	X	X	\$174.86
AGA PRECISION INC									
ACCOUNT NO.	64800	s10413			CUSTOMER CLAIM	X	X	X	\$3.15
AIR CRUISE SYSTEMS									
ACCOUNT NO.	34008	s5861			CUSTOMER CLAIM	X	X	X	\$251.06
AIR KING									
ACCOUNT NO.	2126239	s9943			CUSTOMER CLAIM	X	X	X	\$8.06
AIR QUALITY ENGINEERING									
ACCOUNT NO.	2392822	s5909			CUSTOMER CLAIM	X	X	X	\$215.25
AIRBASE SERVICES									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2575478	s11185			CUSTOMER CLAIM	X	X	X	\$56.04
AIRDROME ORCHARDS INC									
ACCOUNT NO.	2461509	s7314			CUSTOMER CLAIM	X	X	X	\$83.47
AJA RUGS									
ACCOUNT NO.	2507239	s6804			CUSTOMER CLAIM	X	X	X	\$120.07
ALAMO PLAZA FLORIST									
ACCOUNT NO.	2278290	s10481			CUSTOMER CLAIM	X	X	X	\$2.68
ALBERT STASSIS									
ACCOUNT NO.	2405875	s10685			CUSTOMER CLAIM	X	X	X	\$1.71
ALEXANDER & BAUMAN DENTAL LAB,INC									
ACCOUNT NO.	2512836	s9727			CUSTOMER CLAIM	X	X	X	\$11.06
ALFONSO CHU									
ACCOUNT NO.	2512836	s8700			CUSTOMER CLAIM	X	X	X	\$32.27
ALFONSO CHU									
ACCOUNT NO.	2318473	s7461			CUSTOMER CLAIM	X	X	X	\$76.00
ALFRED DZINA									
ACCOUNT NO.	2271275	s10336			CUSTOMER CLAIM	X	X	X	\$3.67
ALL AMERICAN GLASS									
ACCOUNT NO.	2503375	s8269			CUSTOMER CLAIM	X	X	X	\$34.64
ALL PRO DISPATCH									
ACCOUNT NO.	2226673	s10799			CUSTOMER CLAIM	X	X	X	\$0.95
ALL SEASONS SPAS									
ACCOUNT NO.	2096836	s7341			CUSTOMER CLAIM	X	X	X	\$82.24
ALL STATE AUTOMOTIVE									
ACCOUNT NO.	155387	s10513			CUSTOMER CLAIM	X	X	X	\$0.77
ALLIANCE CABLING, INC									

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(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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	144644	s10859						
ALLIANCE HOME MORTGAGE				CUSTOMER CLAIM	X	X	X	\$0.18
ACCOUNT NO.	168171	s9914						
ALPHA & OMEGA				CUSTOMER CLAIM	X	X	X	\$8.38
ACCOUNT NO.	265256	s9410						
ALTON BUTLER DBA 204 PRODUCTION RENTALS				CUSTOMER CLAIM	X	X	X	\$17.00
ACCOUNT NO.	2583197	s11224						
AM & PM MAINTENANCE, INC				CUSTOMER CLAIM	X	X	X	\$48.80
ACCOUNT NO.	2442558	s9973						
AM YORBA INSURANCE AGENCY				CUSTOMER CLAIM	X	X	X	\$7.61
ACCOUNT NO.	2456323	s8549						
AMEDURI RACING PRODUCTS				CUSTOMER CLAIM	X	X	X	\$38.08
ACCOUNT NO.	2608326	s11309						
AMERICAN HOME LOANS				CUSTOMER CLAIM	X	X	X	\$22.04
ACCOUNT NO.	2182335	s4740						
AMERICAN MANAGEMENT SYSTEMS				CUSTOMER CLAIM	X	X	X	\$808.76
ACCOUNT NO.	170050	s5204						
AMERISTATE LEGAL PLAN				CUSTOMER CLAIM	X	X	X	\$225.38
ACCOUNT NO.	2465694	s4913						
AMTECH ELEVATOR SERVICES				CUSTOMER CLAIM	X	X	X	\$766.38
ACCOUNT NO.	2338229	s6259						
ANASTACIOS HARITPOULOS				CUSTOMER CLAIM	X	X	X	\$165.26
ACCOUNT NO.	162361	s10793						
ANDREW W MORRIS INSURANCE AGENCY				CUSTOMER CLAIM	X	X	X	\$0.99
ACCOUNT NO.	73924	s8949						
ANGEL AUTO				CUSTOMER CLAIM	X	X	X	\$26.78

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2542751	s10577			CUSTOMER CLAIM	X	X	X	\$2.52
ANGIES PLANTS & FLOWERS									
ACCOUNT NO.	2562107	s7404			CUSTOMER CLAIM	X	X	X	\$79.17
ANIMAL MEDICAL CENTER OF SC									
ACCOUNT NO.	2399284	s9767			CUSTOMER CLAIM	X	X	X	\$10.38
ANITA RODRIGUES DBA NUTRI-HERBS									
ACCOUNT NO.	2501471	s10490			CUSTOMER CLAIM	X	X	X	\$2.59
ANNIE G HAIR HOUSE									
ACCOUNT NO.	2501471	s10538			CUSTOMER CLAIM	X	X	X	\$0.63
ANNIE G HAIR HOUSE									
ACCOUNT NO.	2574196	s11390			CUSTOMER CLAIM	X	X	X	\$5.76
AOKI DIABETES RESEARCH INS									
ACCOUNT NO.	2410136	s6811			CUSTOMER CLAIM	X	X	X	\$119.68
APA/ AMERICAN PHILANTHROPY ASSOC									
ACCOUNT NO.	2122924	s7692			CUSTOMER CLAIM	X	X	X	\$64.89
APPLEBY REAL ESTATE									
ACCOUNT NO.	2568932	s11436			CUSTOMER CLAIM	X	X	X	\$1.66
APPLIED PACKAGING MATERIALS									
ACCOUNT NO.	2577124	s11084			CUSTOMER CLAIM	X	X	X	\$92.61
AQUAMARINE JEWELERS									
ACCOUNT NO.	2599372	s11399			CUSTOMER CLAIM	X	X	X	\$4.89
ARCOST C P M GROUP INC									
ACCOUNT NO.	2464111	s6759			CUSTOMER CLAIM	X	X	X	\$124.27
ARIEL SUPPLY									
ACCOUNT NO.	2359233	s6314			CUSTOMER CLAIM	X	X	X	\$155.97
ARINC, INC									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2352349	s5170						
ARMA INC				CUSTOMER CLAIM	X	X	X	\$229.81
ACCOUNT NO.	2577109	s11265						
ART MACHINE				CUSTOMER CLAIM	X	X	X	\$29.53
ACCOUNT NO.	243612	s8318						
ASIA MUSIC CORPORATION				CUSTOMER CLAIM	X	X	X	\$33.42
ACCOUNT NO.	2264048	s6344						
ASL WORKSTATIONS				CUSTOMER CLAIM	X	X	X	\$153.04
ACCOUNT NO.	267264	s6020						
ASSOCIATED REALTORS				CUSTOMER CLAIM	X	X	X	\$195.15
ACCOUNT NO.	2096265	s5187						
ASSOCIATES REALTY INC				CUSTOMER CLAIM	X	X	X	\$227.27
ACCOUNT NO.	248774	s10895						
ATELIER DESIGN GROUP				CUSTOMER CLAIM	X	X	X	\$0.07
ACCOUNT NO.	2374005	s8716						
ATES SECURITY & PATROL				CUSTOMER CLAIM	X	X	X	\$31.96
ACCOUNT NO.	2568853	s11400						
ATLAS CARPET CARE				CUSTOMER CLAIM	X	X	X	\$4.69
ACCOUNT NO.	2392046	s9860						
ATLAS ICE CREAM				CUSTOMER CLAIM	X	X	X	\$9.24
ACCOUNT NO.	2249007	s5314						
ATLAS SECURITY SERVICES, INC				CUSTOMER CLAIM	X	X	X	\$470.27
ACCOUNT NO.	2476354	s9618						
ATM EXPRESS				CUSTOMER CLAIM	X	X	X	\$12.88
ACCOUNT NO.	225798	s8093						
ATONEMENT LUTHERAN				CUSTOMER CLAIM	X	X	X	\$49.66

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2207875	s9403			CUSTOMER CLAIM	X	X	X	\$17.13
ATR RADIATOR									
ACCOUNT NO.	2503351	s9360			CUSTOMER CLAIM	X	X	X	\$17.98
AUDIOLOGICAL HEARING SERVICES									
ACCOUNT NO.	2099083	s9282			CUSTOMER CLAIM	X	X	X	\$19.67
AUTO MARIO									
ACCOUNT NO.	47494	s8440			CUSTOMER CLAIM	X	X	X	\$41.11
AUTOMOTIVE ACES									
ACCOUNT NO.	2462883	s10507			CUSTOMER CLAIM	X	X	X	\$0.80
AUTUMN HILL CARE HOMES, INC									
ACCOUNT NO.	2434279	s7568			CUSTOMER CLAIM	X	X	X	\$71.80
AVANTI ENVIRONMENTAL									
ACCOUNT NO.	187275	s9774			CUSTOMER CLAIM	X	X	X	\$10.30
AXUM CAFE									
ACCOUNT NO.	187565	s9601			CUSTOMER CLAIM	X	X	X	\$13.36
B AND P ASSOCIATES INC									
ACCOUNT NO.	2315108	s10350			CUSTOMER CLAIM	X	X	X	\$3.54
B HERNANDEZ AUTO UPHOLSTERY									
ACCOUNT NO.	59585	s10183			CUSTOMER CLAIM	X	X	X	\$5.17
B P AND ASSOCIATES									
ACCOUNT NO.	2362669	s8468			CUSTOMER CLAIM	X	X	X	\$40.23
BAGEL STREET CAFE									
ACCOUNT NO.	2201088	s6427			CUSTOMER CLAIM	X	X	X	\$145.71
BALLISTIC UNLIMITED									
ACCOUNT NO.	62884	s9972			CUSTOMER CLAIM	X	X	X	\$7.62
BALLOON IT									

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2476245	s6869			CUSTOMER CLAIM	X	X	X	\$111.44
BALLOONS & ARTISTIC CREATIONS									
ACCOUNT NO.	2490094	s9588							
BANDITO MARINE, INC					CUSTOMER CLAIM	X	X	X	\$13.64
ACCOUNT NO.	193330	s5266							
BANKERS INVESTMENT GROUP INC									
ACCOUNT NO.	226419	s8967			CUSTOMER CLAIM	X	X	X	\$216.75
BARBARA LOLLI									
ACCOUNT NO.	2374277	s10931							
BARBER SHOP					CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO.	252510	s8667							
BARON DISTRIBUTORS									
ACCOUNT NO.	2464817	s8904			CUSTOMER CLAIM	X	X	X	\$27.54
BARRY'S ROOFING									
ACCOUNT NO.	145852	s6939							
BATTERY VENTURES					CUSTOMER CLAIM	X	X	X	\$106.57
ACCOUNT NO.	2389631	s10904							
BAY AREA LUMBER INC									
ACCOUNT NO.	2427259	s6940			CUSTOMER CLAIM	X	X	X	\$106.54
BAY AREA MOBILE GLASS									
ACCOUNT NO.	2339071	s10494							
BAYVIEWING TRANSITIONAL HOUSING LLC					CUSTOMER CLAIM	X	X	X	\$0.88
ACCOUNT NO.	274100	s10082							
BBA									
ACCOUNT NO.	2600680	s11200			CUSTOMER CLAIM	X	X	X	\$53.54
BCN DATA SYSTEMS									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	240813	s8760			CUSTOMER CLAIM	X	X	X	\$30.92
BEADOR CONSTRUCTION COMPANY INC									
ACCOUNT NO.	2333022	s8761			CUSTOMER CLAIM	X	X	X	\$30.88
BEES AT WORK STUDIO									
ACCOUNT NO.	2185167	s6433			CUSTOMER CLAIM	X	X	X	\$117.00
BEI ELECTRONICS									
ACCOUNT NO.	2552119	s7178			CUSTOMER CLAIM	X	X	X	\$91.40
BENCHMARK FINANCIAL									
ACCOUNT NO.	267873	s7197			CUSTOMER CLAIM	X	X	X	\$87.49
BENCHMARK FUNDING									
ACCOUNT NO.	2126603	s10162			CUSTOMER CLAIM	X	X	X	\$5.31
BERCKS OLD TIME PLUMBING									
ACCOUNT NO.	58568	s7625			CUSTOMER CLAIM	X	X	X	\$68.74
BERKELEY NORTHSIDE TRAVEL									
ACCOUNT NO.	2542215	s8751			CUSTOMER CLAIM	X	X	X	\$31.13
BERTOLUCCIS									
ACCOUNT NO.	2598948	s11175			CUSTOMER CLAIM	X	X	X	\$57.29
BEST BERKELEY ECUMENICAL									
ACCOUNT NO.	2401867	s9974			CUSTOMER CLAIM	X	X	X	\$7.61
BEST YET EXPRESS									
ACCOUNT NO.	2551879	s4662			CUSTOMER CLAIM	X	X	X	\$1,476.20
BFI									
ACCOUNT NO.	253841	s8044			CUSTOMER CLAIM	X	X	X	\$51.11
BIG FISH									
ACCOUNT NO.	2122966	s8984			CUSTOMER CLAIM	X	X	X	\$26.04
BIG O TIRES									

In re **Allegiance Telecom of California, Inc.**
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Case No. **03-13069**
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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	220027	s7952						
BILL HALL PHOTOGRAPHY				CUSTOMER CLAIM	X	X	X	\$55.37
ACCOUNT NO.	239075	s9072						
BILL SILVAN				CUSTOMER CLAIM	X	X	X	\$23.95
ACCOUNT NO.	2618182	s11337						
BILLY H HAIRSTON ATTY				CUSTOMER CLAIM	X	X	X	\$15.92
ACCOUNT NO.	251060	s8855						
BIZCOMM SOLUTION				CUSTOMER CLAIM	X	X	X	\$28.51
ACCOUNT NO.	229546	s10417						
BLACK BIKE HEAVY EQUIP				CUSTOMER CLAIM	X	X	X	\$3.12
ACCOUNT NO.	2269638	s9581						
BLINDS ARE US				CUSTOMER CLAIM	X	X	X	\$13.78
ACCOUNT NO.	2602299	s10991						
BLUESTREAM MEDIA				CUSTOMER CLAIM	X	X	X	\$344.76
ACCOUNT NO.	175319	s7806						
BMR INSURANCE				CUSTOMER CLAIM	X	X	X	\$60.06
ACCOUNT NO.	179037	s7807						
BMR INSURANCE AGENCY				CUSTOMER CLAIM	X	X	X	\$60.06
ACCOUNT NO.	179037	s7872						
BMR INSURANCE AGENCY				CUSTOMER CLAIM	X	X	X	\$58.26
ACCOUNT NO.	2617506	s11072						
BOBERS KIDDIE SHOP				CUSTOMER CLAIM	X	X	X	\$103.85
ACCOUNT NO.	2273342	s8206						
BONDED CARPET & WINDOW COVERING, INC				CUSTOMER CLAIM	X	X	X	\$45.39
ACCOUNT NO.	2541895	s9932						
BONEHEAD TATTOOS				CUSTOMER CLAIM	X	X	X	\$8.21

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2345471	s10120			CUSTOMER CLAIM	X	X	X	\$5.72
BOOTH & SUAREZ									
ACCOUNT NO.	2091762	s10461			CUSTOMER CLAIM	X	X	X	\$2.83
BORIS ARTISTRY									
ACCOUNT NO.	77183	s6345			CUSTOMER CLAIM	X	X	X	\$152.96
BORIS SHNAYDER									
ACCOUNT NO.	2164796	s8600			CUSTOMER CLAIM	X	X	X	\$36.76
BOTTS PRINTING & GRAPHICS									
ACCOUNT NO.	2404732	s8477			CUSTOMER CLAIM	X	X	X	\$40.02
BRADY PHYSICAL THERAPY									
ACCOUNT NO.	2391630	s10503			CUSTOMER CLAIM	X	X	X	\$0.82
BRANCH MEDICAL SUPPLIES									
ACCOUNT NO.	2186915	s8303			CUSTOMER CLAIM	X	X	X	\$33.79
BRANDES & ASSOCIATES									
ACCOUNT NO.	2333130	s10760			CUSTOMER CLAIM	X	X	X	\$1.20
BRENTWOOD CHEVIOT AUTO BODY									
ACCOUNT NO.	2530129	s9797			CUSTOMER CLAIM	X	X	X	\$9.90
BRETON INC DBA FULLERTON AUTO									
ACCOUNT NO.	247398	s7254			CUSTOMER CLAIM	X	X	X	\$84.80
BRIAN TOWERSEY									
ACCOUNT NO.	2473749	s10663			CUSTOMER CLAIM	X	X	X	\$1.81
BRIDAL GLAMOUR									
ACCOUNT NO.	81619	s7711			CUSTOMER CLAIM	X	X	X	\$64.17
BRIGHT TOP INC									
ACCOUNT NO.	2427616	s9065			CUSTOMER CLAIM	X	X	X	\$24.16
BROADWIN									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2389152	s8474						
BRYAN YANG				CUSTOMER CLAIM	X	X	X	\$40.16
ACCOUNT NO.	2164993	s9314						
BSA RIDE				CUSTOMER CLAIM	X	X	X	\$18.95
ACCOUNT NO.	2370386	s8049						
BUDGET AUTO REPAIR				CUSTOMER CLAIM	X	X	X	\$50.90
ACCOUNT NO.	2525592	s6320						
BUFFALO INN				CUSTOMER CLAIM	X	X	X	\$154.98
ACCOUNT NO.	2209942	s5698						
BUILDER APPLIANCE SUPPLY				CUSTOMER CLAIM	X	X	X	\$283.71
ACCOUNT NO.	2315099	s5509						
C & H MACHINE				CUSTOMER CLAIM	X	X	X	\$361.31
ACCOUNT NO.	58082	s7366						
C & M REPAIR SERVICE, INC				CUSTOMER CLAIM	X	X	X	\$80.99
ACCOUNT NO.	2339024	s10463						
C & R MOTORS				CUSTOMER CLAIM	X	X	X	\$2.82
ACCOUNT NO.	118171	s10045						
C & T TIRES AND BRAKES				CUSTOMER CLAIM	X	X	X	\$6.74
ACCOUNT NO.	248772	s7207						
C MICHAEL INC				CUSTOMER CLAIM	X	X	X	\$86.94
ACCOUNT NO.	2384581	s8098						
C W PLUMBING & DESIGN, INC				CUSTOMER CLAIM	X	X	X	\$49.43
ACCOUNT NO.	2477736	s9402						
CABARET APPAREL				CUSTOMER CLAIM	X	X	X	\$17.15
ACCOUNT NO.	221593	s8609						
CABRILLO LIQUORS				CUSTOMER CLAIM	X	X	X	\$36.54

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2178863	s8324			CUSTOMER CLAIM	X	X	X	\$44.09
CAL DOOR ENTERPRISES									
ACCOUNT NO.	2574260	s11183			CUSTOMER CLAIM	X	X	X	\$56.04
CAL HOME FUNDING									
ACCOUNT NO.	2592524	s11287			CUSTOMER CLAIM	X	X	X	\$26.78
CALIFORNIA BODY TAN									
ACCOUNT NO.	2545962	s10651			CUSTOMER CLAIM	X	X	X	\$1.90
CALIFORNIA CLEANERS									
ACCOUNT NO.	239318	s7463			CUSTOMER CLAIM	X	X	X	\$75.95
CALIFORNIA KITCHEN BATH & TILE CENTER									
ACCOUNT NO.	2069232	s6645			CUSTOMER CLAIM	X	X	X	\$135.39
CALIFORNIA LEASING & REMARKETING									
ACCOUNT NO.	273747	s8622			CUSTOMER CLAIM	X	X	X	\$36.21
CANINE DESIGN									
ACCOUNT NO.	2214444	s9928			CUSTOMER CLAIM	X	X	X	\$8.27
CAPITAL SEWER & DRAIN CORP									
ACCOUNT NO.	2450663	s5889			CUSTOMER CLAIM	X	X	X	\$245.37
CAPITOL INTERVENTIONAL CARDIOLOGY									
ACCOUNT NO.	213259	s9039			CUSTOMER CLAIM	X	X	X	\$24.54
CAPRICCIO ITALIAN TRATTORIA									
ACCOUNT NO.	2453086	s8482			CUSTOMER CLAIM	X	X	X	\$39.78
CAPTIVE ENTERTAINMENT									
ACCOUNT NO.	220276	s8533			CUSTOMER CLAIM	X	X	X	\$38.42
CARBON SPIDER									
ACCOUNT NO.	203702	s6457			CUSTOMER CLAIM	X	X	X	\$114.25
CARDEN SCHOOL LOS ALISOS									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	243508	s9946						
CARINA PICTURE FRAME				CUSTOMER CLAIM	X	X	X	\$8.00
ACCOUNT NO.	2471599	s8335						
CARLOS J SANCHEZ, MD, INC				CUSTOMER CLAIM	X	X	X	\$43.78
ACCOUNT NO.	2502254	s9881						
CARMICHAEL OAKS DENTAL CARE				CUSTOMER CLAIM	X	X	X	\$8.93
ACCOUNT NO.	2495887	s10525						
CAROLE EICHEN INTERIORS				CUSTOMER CLAIM	X	X	X	\$0.71
ACCOUNT NO.	2480272	s10875						
CARRIAGE TRADE LIQUOR				CUSTOMER CLAIM	X	X	X	\$0.12
ACCOUNT NO.	2063584	s8042						
CASH A CHECK				CUSTOMER CLAIM	X	X	X	\$50.57
ACCOUNT NO.	2367150	s8770						
CASINO WEAR				CUSTOMER CLAIM	X	X	X	\$30.60
ACCOUNT NO.	2321344	s8988						
CASSIDY STATE FARM				CUSTOMER CLAIM	X	X	X	\$26.00
ACCOUNT NO.	2235293	s5119						
CASTLE ROCK REAL ESTATE				CUSTOMER CLAIM	X	X	X	\$239.12
ACCOUNT NO.	243790	s6423						
CASTLEBAR ENTERPRISES INC				CUSTOMER CLAIM	X	X	X	\$146.11
ACCOUNT NO.	2125688	s8931						
CCR HI-VACUUM WELDING				CUSTOMER CLAIM	X	X	X	\$27.04
ACCOUNT NO.	245993	s8542						
CEILINGS BY GEORGE				CUSTOMER CLAIM	X	X	X	\$38.24
ACCOUNT NO.	2393464	s10750						
CELLUPAGE COMM				CUSTOMER CLAIM	X	X	X	\$1.27

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2399481	s8226			CUSTOMER CLAIM	X	X	X	\$44.99
CENTRE CAFE									
ACCOUNT NO.	2426044	s9351			CUSTOMER CLAIM	X	X	X	\$18.09
CENTRE FOR REAL ESTATE									
ACCOUNT NO.	2304742	s10901			CUSTOMER CLAIM	X	X	X	\$0.05
CENTURION MILITARY HOBBIES									
ACCOUNT NO.	2366840	s5359			CUSTOMER CLAIM	X	X	X	\$442.86
CENTURY 21									
ACCOUNT NO.	2422069	s8599			CUSTOMER CLAIM	X	X	X	\$36.77
CERTIFIED MAINTENANCE SERVICES									
ACCOUNT NO.	2503590	s9998			CUSTOMER CLAIM	X	X	X	\$7.22
CHADHA SPRING & STAMPING INC									
ACCOUNT NO.	2548247	s10449			CUSTOMER CLAIM	X	X	X	\$2.92
CHAPEL OF THE PINES CREMATORY									
ACCOUNT NO.	2592651	s11174			CUSTOMER CLAIM	X	X	X	\$57.29
CHARLES F BLOODGOOD									
ACCOUNT NO.	2374675	s9523			CUSTOMER CLAIM	X	X	X	\$14.79
CHARLES GARRETT									
ACCOUNT NO.	270827	s5491			CUSTOMER CLAIM	X	X	X	\$369.51
CHECK CASHIERS INC									
ACCOUNT NO.	2604594	s11211			CUSTOMER CLAIM	X	X	X	\$53.54
CHECK INSTITUTE									
ACCOUNT NO.	2200927	s4869			CUSTOMER CLAIM	X	X	X	\$521.86
CHECK POINT									
ACCOUNT NO.	2567695	s11030			CUSTOMER CLAIM	X	X	X	\$181.99
CHEN & CHEN CPA									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	183245	s7898			CUSTOMER CLAIM	X	X	X	\$57.18
CHILDRENS ORCHARD									
ACCOUNT NO.	2326971	s9530			CUSTOMER CLAIM	X	X	X	\$14.61
CHILI VERDE									
ACCOUNT NO.	244213	s8136			CUSTOMER CLAIM	X	X	X	\$48.01
CHRIS CLABAUGH DBA ALLEGRIX									
ACCOUNT NO.	2121207	s8338			CUSTOMER CLAIM	X	X	X	\$43.72
CHRIST TEMPLE APOSTOLIC CHURCH									
ACCOUNT NO.	2121207	s10370			CUSTOMER CLAIM	X	X	X	\$3.42
CHRIST TEMPLE APOSTOLIC CHURCH									
ACCOUNT NO.	2202819	s5822			CUSTOMER CLAIM	X	X	X	\$259.34
CINEMART VIDEO									
ACCOUNT NO.	2604099	s11210			CUSTOMER CLAIM	X	X	X	\$53.54
CINQ CHOSES ENTERPRISES									
ACCOUNT NO.	2567389	s11318			CUSTOMER CLAIM	X	X	X	\$20.00
CLASSY TANS									
ACCOUNT NO.	2491321	s8355			CUSTOMER CLAIM	X	X	X	\$43.27
CLICK 2 LATINO									
ACCOUNT NO.	2436541	s9429			CUSTOMER CLAIM	X	X	X	\$16.57
CLICK CLICK, USA									
ACCOUNT NO.	2240232	s8548			CUSTOMER CLAIM	X	X	X	\$38.09
CLIN/REGS ASSOCIATES									
ACCOUNT NO.	2448672	s8766			CUSTOMER CLAIM	X	X	X	\$30.67
CLUB NEO									
ACCOUNT NO.	2353175	s7172			CUSTOMER CLAIM	X	X	X	\$91.80
COAST HEALTH CENTER									

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	69845	s10860							
COLEMAN ADVOCATES FOR CHILDREN & YOUTH				CUSTOMER CLAIM	X	X	X		\$0.18
ACCOUNT NO.	2348318	s5291							
COLONY WEST FINANCIAL INSURANCE SERVICES				CUSTOMER CLAIM	X	X	X		\$162.14
ACCOUNT NO.	35672	s9641							
COMFORT SHOES				CUSTOMER CLAIM	X	X	X		\$12.46
ACCOUNT NO.	2063952	s6158							
COMMUNITY COUNSELING CENTER				CUSTOMER CLAIM	X	X	X		\$175.43
ACCOUNT NO.	2338092	s5310							
COMMUNITY COUNSELING SERVICE				CUSTOMER CLAIM	X	X	X		\$473.38
ACCOUNT NO.	2096012	s10191							
COMPETITIVE BENEFIT INSURANCE				CUSTOMER CLAIM	X	X	X		\$5.14
ACCOUNT NO.	2416492	s9790							
COMPUCOM SYSTEMS, INC				CUSTOMER CLAIM	X	X	X		\$10.09
ACCOUNT NO.	2416820	s6501							
COMPUCOM SYSTEMS, INC				CUSTOMER CLAIM	X	X	X		\$88.83
ACCOUNT NO.	2063614	s10687							
COMPUTRONICS				CUSTOMER CLAIM	X	X	X		\$1.70
ACCOUNT NO.	2543106	s7731							
CONCORD REALTY				CUSTOMER CLAIM	X	X	X		\$63.48
ACCOUNT NO.	2531580	s5322							
CONROYS FLOWERS				CUSTOMER CLAIM	X	X	X		\$465.16
ACCOUNT NO.	54412	s5661							
CONSOLIDATED PROPERTY GROUP INC				CUSTOMER CLAIM	X	X	X		\$297.55
ACCOUNT NO.	275895	s8070							
CONSUMER DIRECT LINK INC				CUSTOMER CLAIM	X	X	X		\$50.08

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2360905	s4868			CUSTOMER CLAIM	X	X	X	\$522.03
CONTROLLED ENVIRONMENTS INC									
ACCOUNT NO.	255847	s8055			CUSTOMER CLAIM	X	X	X	\$50.50
COOK & ASSOCIATES									
ACCOUNT NO.	174513	s8145			CUSTOMER CLAIM	X	X	X	\$47.85
CO-OP SUPERMARKET									
ACCOUNT NO.	2284646	s7882			CUSTOMER CLAIM	X	X	X	\$57.87
CORNERSTONE REALTY GROUP									
ACCOUNT NO.	2451335	s7983			CUSTOMER CLAIM	X	X	X	\$54.19
COSTA VERDE NAILS									
ACCOUNT NO.	2431770	s5443			CUSTOMER CLAIM	X	X	X	\$392.25
COVALENT TECHNOLOGIES, INC									
ACCOUNT NO.	2197494	s8288			CUSTOMER CLAIM	X	X	X	\$34.09
CPC MORTGAGE INC									
ACCOUNT NO.	2190859	s5415			CUSTOMER CLAIM	X	X	X	\$407.44
CRAZY PROTOCOL									
ACCOUNT NO.	2190859	s4933			CUSTOMER CLAIM	X	X	X	\$744.32
CRAZY PROTOCOL									
ACCOUNT NO.	2577630	s11197			CUSTOMER CLAIM	X	X	X	\$53.54
CREATIVE CERAMICS TILE									
ACCOUNT NO.	34609	s9201			CUSTOMER CLAIM	X	X	X	\$21.25
CREPES ON CARL									
ACCOUNT NO.	241635	s10555			CUSTOMER CLAIM	X	X	X	\$0.54
CRISPELL HAIRSTYLING									
ACCOUNT NO.	2291122	s8439			CUSTOMER CLAIM	X	X	X	\$41.12
CRISPIN ARTEAGA DBA AMIGOS BUILDING									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2240207	s5304			X	X	X	\$160.59
CRN-TV INC				CUSTOMER CLAIM				
ACCOUNT NO.	2210735	s10072			X	X	X	\$6.36
CROSTOWN DISTRIBUTORS				CUSTOMER CLAIM				
ACCOUNT NO.	2339966	s7240			X	X	X	\$85.18
CRYOGEN				CUSTOMER CLAIM				
ACCOUNT NO.	2369336	s4723			X	X	X	\$844.81
CSB CONSTRUCTION, INC				CUSTOMER CLAIM				
ACCOUNT NO.	22393	s8387			X	X	X	\$42.34
CSFINANCIAL				CUSTOMER CLAIM				
ACCOUNT NO.	2528806	s6513			X	X	X	\$88.32
CT ACCOUNTING & CONSULTING				CUSTOMER CLAIM				
ACCOUNT NO.	2472249	s6141			X	X	X	\$99.79
CUSTOM AUTO CRAFT				CUSTOMER CLAIM				
ACCOUNT NO.	2568325	s10996			X	X	X	\$292.02
CUSTOM BUILDERS OF CALIFORNIA				CUSTOMER CLAIM				
ACCOUNT NO.	2462577	s10199			X	X	X	\$5.06
CUSTOM WINE SERVICES				CUSTOMER CLAIM				
ACCOUNT NO.	2334960	s10393			X	X	X	\$3.28
CUSTOMS & CLASSICS				CUSTOMER CLAIM				
ACCOUNT NO.	2191723	s6944			X	X	X	\$106.26
CYBER & ALLIED SOLUTIONS INC				CUSTOMER CLAIM				
ACCOUNT NO.	2354965	s9543			X	X	X	\$14.44
DANCE WEST PERFORMING ARTS				CUSTOMER CLAIM				
ACCOUNT NO.	139595	s10849			X	X	X	\$0.21
DANIEL EPPLER				CUSTOMER CLAIM				

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2542885	s9133			CUSTOMER CLAIM	X	X	X	\$22.86
DANIELS AUTO BODY									
ACCOUNT NO.	2399395	s9503			CUSTOMER CLAIM	X	X	X	\$15.25
DARYL MILLARD GALLERY									
ACCOUNT NO.	2587846	s11177			CUSTOMER CLAIM	X	X	X	\$57.29
DATA ADVANTAGE GROUP INC									
ACCOUNT NO.	261334	s4907			CUSTOMER CLAIM	X	X	X	\$786.88
DATALINK ELECTRONICS									
ACCOUNT NO.	2301400	s9095			CUSTOMER CLAIM	X	X	X	\$23.38
DATAQUEST TECHNOLOGY									
ACCOUNT NO.	251470	s8141			CUSTOMER CLAIM	X	X	X	\$47.92
DATLAND TECHNOLOGIES									
ACCOUNT NO.	2502297	s9367			CUSTOMER CLAIM	X	X	X	\$17.78
DATUM LINE									
ACCOUNT NO.	2223673	s5489			CUSTOMER CLAIM	X	X	X	\$370.27
DAVE'S FOOD STORE									
ACCOUNT NO.	264977	s5732			CUSTOMER CLAIM	X	X	X	\$276.80
DAVID A DEDLOW									
ACCOUNT NO.	2110876	s7831			CUSTOMER CLAIM	X	X	X	\$59.34
DAVID MINKEN									
ACCOUNT NO.	241556	s7912			CUSTOMER CLAIM	X	X	X	\$56.77
DAVINCI RISTORANTE									
ACCOUNT NO.	2489733	s8368			CUSTOMER CLAIM	X	X	X	\$42.92
DE MATTEOS									
ACCOUNT NO.	2276737	s5978			CUSTOMER CLAIM	X	X	X	\$203.05
DEBT TERMINATOR									

In re **Allegiance Telecom of California, Inc.**
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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	225388	s8969						
DECAL JEWELRY				CUSTOMER CLAIM	X	X	X	\$26.27
ACCOUNT NO.	2354379	s5780						
DEEMS LEWIS MCKINLEY				CUSTOMER CLAIM	X	X	X	\$267.50
ACCOUNT NO.	2491989	s5183						
DELANNA SKIN CLINICS				CUSTOMER CLAIM	X	X	X	\$227.60
ACCOUNT NO.	2063630	s9101						
DELI BOOKEEPING DBA ATANACIO CARCAMO				CUSTOMER CLAIM	X	X	X	\$23.28
ACCOUNT NO.	2347408	s8888						
DELTA COLLECTIONS				CUSTOMER CLAIM	X	X	X	\$27.89
ACCOUNT NO.	215345	s5876						
DESIGN CORP				CUSTOMER CLAIM	X	X	X	\$248.32
ACCOUNT NO.	2364006	s8592						
DESIGN INSTITUTE OF SAN DIEGO				CUSTOMER CLAIM	X	X	X	\$36.93
ACCOUNT NO.	255813	s5733						
DEVINE REALTY				CUSTOMER CLAIM	X	X	X	\$276.77
ACCOUNT NO.	49170	s7209						
DHC USA INC				CUSTOMER CLAIM	X	X	X	\$86.88
ACCOUNT NO.	2483042	s5401						
DHC, INC				CUSTOMER CLAIM	X	X	X	\$416.29
ACCOUNT NO.	2618398	s11135						
DIABLO VIEW FLORISTS				CUSTOMER CLAIM	X	X	X	\$58.79
ACCOUNT NO.	2555968	s10234						
DIAMANTE INSURANCE SERVICES				CUSTOMER CLAIM	X	X	X	\$4.71
ACCOUNT NO.	149676	s7100						
DIAMED INC				CUSTOMER CLAIM	X	X	X	\$95.92

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2441393	s8906			CUSTOMER CLAIM	X	X	X	\$27.52
DICKS LAST RESORT									
ACCOUNT NO.	2330181	s8818			CUSTOMER CLAIM	X	X	X	\$29.62
DIG'S WHEELS INC									
ACCOUNT NO.	2342889	s4963			CUSTOMER CLAIM	X	X	X	\$696.77
DIRECT III MARKETING									
ACCOUNT NO.	2351470	s9390			CUSTOMER CLAIM	X	X	X	\$17.37
DO WOONG LEE									
ACCOUNT NO.	124012	s6767			CUSTOMER CLAIM	X	X	X	\$123.78
DOLPHIN TECHNOLOGY INC									
ACCOUNT NO.	2213236	s9149			CUSTOMER CLAIM	X	X	X	\$22.42
DON Q STUDIO									
ACCOUNT NO.	161693	s8347			CUSTOMER CLAIM	X	X	X	\$43.50
DORIS ZEEVI DBA ROYAL GIFTWARE #106									
ACCOUNT NO.	2537221	s8924			CUSTOMER CLAIM	X	X	X	\$27.24
DR ARCHIE ACKROYD									
ACCOUNT NO.	2085146	s10062			CUSTOMER CLAIM	X	X	X	\$6.49
DR CHRISTOPHER RAM									
ACCOUNT NO.	2321111	s9836			CUSTOMER CLAIM	X	X	X	\$9.52
DR DONALD BEDNEY									
ACCOUNT NO.	2290239	s5298			CUSTOMER CLAIM	X	X	X	\$161.39
DR HAROLD P LAPESARDE									
ACCOUNT NO.	32196	s8108			CUSTOMER CLAIM	X	X	X	\$48.88
DR ROBERT DARDASHTI									
ACCOUNT NO.	32194	s8107			CUSTOMER CLAIM	X	X	X	\$48.88
DR ROBERT DARDASHTI									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.									
DR ROBERT M HOWARD OPTOMETRY				CUSTOMER CLAIM	X	X	X		\$0.17
ACCOUNT NO.									
DREAM WORLD FLORAL & GIFTS				CUSTOMER CLAIM	X	X	X		\$0.77
ACCOUNT NO.									
DUGGAN CONSTRUCTION				CUSTOMER CLAIM	X	X	X		\$15.78
ACCOUNT NO.									
DYNAMIC FLOORS				CUSTOMER CLAIM	X	X	X		\$21.27
ACCOUNT NO.									
DYNAMICS SYSTEM				CUSTOMER CLAIM	X	X	X		\$177.61
ACCOUNT NO.									
E BARTON MACHINING				CUSTOMER CLAIM	X	X	X		\$30.62
ACCOUNT NO.									
E J CONSTRUCTION INC				CUSTOMER CLAIM	X	X	X		\$1.28
ACCOUNT NO.									
EAGLE CREST PROPERTIES				CUSTOMER CLAIM	X	X	X		\$60.60
ACCOUNT NO.									
EASE 4 U				CUSTOMER CLAIM	X	X	X		\$82.50
ACCOUNT NO.									
EAST AFRICAN COMMUNITY OF OC				CUSTOMER CLAIM	X	X	X		\$30.77
ACCOUNT NO.									
EAST HAMPTON FILM INC				CUSTOMER CLAIM	X	X	X		\$200.00
ACCOUNT NO.									
EAST WEST TOTAL CHIROPRACTIC CENTER				CUSTOMER CLAIM	X	X	X		\$29.61
ACCOUNT NO.									
EATON FABRICATION				CUSTOMER CLAIM	X	X	X		\$94.34

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	140029	s5436			CUSTOMER CLAIM	X	X	X	\$395.51
EBRAHIM AHMADI,MD									
ACCOUNT NO.	2277855	s9636			CUSTOMER CLAIM	X	X	X	\$12.58
ECCO CLOTHING INC									
ACCOUNT NO.	2405469	s8202			CUSTOMER CLAIM	X	X	X	\$45.59
ECKERT MACHINING									
ACCOUNT NO.	2437268	s10642			CUSTOMER CLAIM	X	X	X	\$1.99
ECOS GROUP LLC									
ACCOUNT NO.	2236261	s6088			CUSTOMER CLAIM	X	X	X	\$185.10
EDDINGS BROS AUTO PARTS									
ACCOUNT NO.	2299916	s8547			CUSTOMER CLAIM	X	X	X	\$38.10
EDELWEISS JEWELERS									
ACCOUNT NO.	35250	s9664			CUSTOMER CLAIM	X	X	X	\$12.07
EDUCATIONAL BOOKSTORE									
ACCOUNT NO.	2596417	s11234			CUSTOMER CLAIM	X	X	X	\$43.96
E-FORCE									
ACCOUNT NO.	2324403	s10134			CUSTOMER CLAIM	X	X	X	\$5.55
EIKENBERG INSURANCE AGENCY									
ACCOUNT NO.	2276340	s6747			CUSTOMER CLAIM	X	X	X	\$125.31
EL DORADO LIQUOR									
ACCOUNT NO.	2360015	s10575			CUSTOMER CLAIM	X	X	X	\$2.53
EL JALAPENO MEXICAN									
ACCOUNT NO.	35822	s6916			CUSTOMER CLAIM	X	X	X	\$107.98
ELAINE LAMPERT TENNIS STUFF									
ACCOUNT NO.	243011	s10387			CUSTOMER CLAIM	X	X	X	\$3.31
ELECTRO MASTERS									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2285442	s8573						
ELECTRO OPTICS				CUSTOMER CLAIM	X	X	X	\$37.47
ACCOUNT NO.	246994	s7725						
ELECTRO-MOTION INC				CUSTOMER CLAIM	X	X	X	\$63.81
ACCOUNT NO.	2552802	s10935						
ELIES FOREIGN & DOMESTIC AUTO				CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO.	2110760	s7876						
ELIO CAVALLARI DBA MEZZOMONDO				CUSTOMER CLAIM	X	X	X	\$58.13
ACCOUNT NO.	2121464	s6237						
ELSINORE AEROSPACE SERVICES				CUSTOMER CLAIM	X	X	X	\$167.33
ACCOUNT NO.	2227203	s6517						
ELYSIUM				CUSTOMER CLAIM	X	X	X	\$88.11
ACCOUNT NO.	147077	s4720						
EMC INC				CUSTOMER CLAIM	X	X	X	\$851.65
ACCOUNT NO.	2164760	s6444						
EMCO FLUID SYSTEMS INC				CUSTOMER CLAIM	X	X	X	\$115.64
ACCOUNT NO.	36414	s6531						
EMMERSON TROOP FURNITURE				CUSTOMER CLAIM	X	X	X	\$144.64
ACCOUNT NO.	2392837	s10029						
EMPLOYMENT TAX CONSULTANTS				CUSTOMER CLAIM	X	X	X	\$6.89
ACCOUNT NO.	2513163	s10659						
ENGEL STRATEGIES GROUP				CUSTOMER CLAIM	X	X	X	\$1.83
ACCOUNT NO.	2355639	s10545						
ENGINEERED MONITORING SYSTEMS INC				CUSTOMER CLAIM	X	X	X	\$0.60
ACCOUNT NO.	2444657	s6270						
ENVIRONMENTAL COMPLIANCE & REMEDIATION				CUSTOMER CLAIM	X	X	X	\$164.37

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2301594	s8570			CUSTOMER CLAIM	X	X	X	\$37.51
EPE INC									
ACCOUNT NO.	2291546	s5478			CUSTOMER CLAIM	X	X	X	\$377.79
EPIC MARKETING , INC									
ACCOUNT NO.	115350	s7488			CUSTOMER CLAIM	X	X	X	\$74.78
EPOCA WIN SOON INC									
ACCOUNT NO.	2535251	s7062			CUSTOMER CLAIM	X	X	X	\$98.39
ERA PROPERTY MOVERS INC									
ACCOUNT NO.	2305458	s8180			CUSTOMER CLAIM	X	X	X	\$46.59
ERIC LUNCHICK OD									
ACCOUNT NO.	264809	s9283			CUSTOMER CLAIM	X	X	X	\$19.67
ERNEST CHANG									
ACCOUNT NO.	2469580	s10854			CUSTOMER CLAIM	X	X	X	\$0.20
ERNEST L KONNYU									
ACCOUNT NO.	255430	s5535			CUSTOMER CLAIM	X	X	X	\$348.28
ERUSTON CORPORATION									
ACCOUNT NO.	2102928	s9126			CUSTOMER CLAIM	X	X	X	\$22.91
ESCO CORP									
ACCOUNT NO.	2534131	s9742			CUSTOMER CLAIM	X	X	X	\$10.81
ESCROW CONTROL CO									
ACCOUNT NO.	175417	s7905			CUSTOMER CLAIM	X	X	X	\$57.02
ESCROW ENTERPRISES INC									
ACCOUNT NO.	2282720	s9276			CUSTOMER CLAIM	X	X	X	\$19.77
ETERNAL YOUTH MEDICAL GROUP									
ACCOUNT NO.	2506287	s9385			CUSTOMER CLAIM	X	X	X	\$17.47
EUCLID FAMILY CHIROPRACTIC									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2442832	s9001			CUSTOMER CLAIM	X	X	X	\$25.77
EXPERTEC AUTOMOTIVE									
ACCOUNT NO.	2548197	s6724			CUSTOMER CLAIM	X	X	X	\$127.52
EXTENDED CARE SUPPORT INC									
ACCOUNT NO.	70546	s8986			CUSTOMER CLAIM	X	X	X	\$26.03
EXTREME PIZZA									
ACCOUNT NO.	274586	s8602			CUSTOMER CLAIM	X	X	X	\$36.74
EXXEL GROCERY SUPPLY									
ACCOUNT NO.	2437226	s7932			CUSTOMER CLAIM	X	X	X	\$56.10
EYE Q									
ACCOUNT NO.	2276274	s10580			CUSTOMER CLAIM	X	X	X	\$2.49
EZ PRINTING									
ACCOUNT NO.	2096240	s5148			CUSTOMER CLAIM	X	X	X	\$233.98
FALCON SALES AND TECHNOLOGY									
ACCOUNT NO.	2416920	s6722			CUSTOMER CLAIM	X	X	X	\$127.58
FAMILY BRIDGES INC									
ACCOUNT NO.	2416920	s5438			CUSTOMER CLAIM	X	X	X	\$395.24
FAMILY BRIDGES INC									
ACCOUNT NO.	2416920	s10907			CUSTOMER CLAIM	X	X	X	\$0.04
FAMILY BRIDGES INC									
ACCOUNT NO.	2638322	s10983			CUSTOMER CLAIM	X	X	X	\$400.00
FAMILY DISCOUNT PHARMACY									
ACCOUNT NO.	2621671	s11122			CUSTOMER CLAIM	X	X	X	\$64.83
FANCY DONUTS									
ACCOUNT NO.	2463638	s10347			CUSTOMER CLAIM	X	X	X	\$3.55
FANTASY ISLAND									

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(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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2337777	s8863						
FARMERS				CUSTOMER CLAIM	X	X	X	\$28.35
ACCOUNT NO.	273490	s10353						
FARMERS INSURANCE				CUSTOMER CLAIM	X	X	X	\$3.53
ACCOUNT NO.	2505424	s7768						
FARMERS INSURANCE				CUSTOMER CLAIM	X	X	X	\$61.46
ACCOUNT NO.	160723	s8959						
FARMERS INSURANCE / GARY RENKO				CUSTOMER CLAIM	X	X	X	\$26.50
ACCOUNT NO.	187563	s9191						
FARMERS INSURANCE DAVID H SMOCK				CUSTOMER CLAIM	X	X	X	\$21.40
ACCOUNT NO.	2172461	s8767						
FARMERS INSURANCE GROUP				CUSTOMER CLAIM	X	X	X	\$30.67
ACCOUNT NO.	2498778	s5918						
FARMERS INSURANCE GROUP				CUSTOMER CLAIM	X	X	X	\$213.27
ACCOUNT NO.	2235303	s5386						
FAST & EASY MART				CUSTOMER CLAIM	X	X	X	\$428.57
ACCOUNT NO.	2361102	s6831						
FAST EXPRESS PIZZA & PASTA				CUSTOMER CLAIM	X	X	X	\$118.57
ACCOUNT NO.	2356018	s6896						
FAYEZ ALSKAF DBA CONTNTL LQR GRMT				CUSTOMER CLAIM	X	X	X	\$109.66
ACCOUNT NO.	2186905	s9171						
FELLE'S PRINTING & MARKETING				CUSTOMER CLAIM	X	X	X	\$21.92
ACCOUNT NO.	2160569	s8196						
FERMENTATION FRENZY				CUSTOMER CLAIM	X	X	X	\$45.74
ACCOUNT NO.	2186867	s8426						
FERNANDO CARPET				CUSTOMER CLAIM	X	X	X	\$41.57

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2547315	s8702			CUSTOMER CLAIM	X	X	X	\$32.26
FETAL FOTOS									
ACCOUNT NO.	2167832	s9831			CUSTOMER CLAIM	X	X	X	\$9.56
FGS MANAGEMENT									
ACCOUNT NO.	2365874	s9442			CUSTOMER CLAIM	X	X	X	\$16.28
FIESTA AMERICANA TRAVEL									
ACCOUNT NO.	274410	s5986			CUSTOMER CLAIM	X	X	X	\$201.58
FINANCE 500									
ACCOUNT NO.	215760	s7517			CUSTOMER CLAIM	X	X	X	\$73.64
FINS UNLIMITED BAHNE & CO									
ACCOUNT NO.	2512417	s5508			CUSTOMER CLAIM	X	X	X	\$361.37
FIRE CAUSE ANALYSIS									
ACCOUNT NO.	2264601	s9229			CUSTOMER CLAIM	X	X	X	\$20.66
FIRST CHOICE ESCROW									
ACCOUNT NO.	2503003	s6161			CUSTOMER CLAIM	X	X	X	\$175.33
FIRST EQUITY GROUP									
ACCOUNT NO.	2507360	s6541			CUSTOMER CLAIM	X	X	X	\$143.74
FIVE STAR HOME LOANS INC									
ACCOUNT NO.	213348	s8097			CUSTOMER CLAIM	X	X	X	\$49.54
FIVE STAR MUSIC CORP									
ACCOUNT NO.	2470251	s7067			CUSTOMER CLAIM	X	X	X	\$97.78
FIVEACE PRINTING									
ACCOUNT NO.	2427194	s8099			CUSTOMER CLAIM	X	X	X	\$49.43
FLORES PAINTING AND DRYWALL									
ACCOUNT NO.	2386106	s8449			CUSTOMER CLAIM	X	X	X	\$40.87
FOCUS HEALTH CARE SUPPLY									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED	AMOUNT OF CLAIM			
ACCOUNT NO.	239045	s8391			CUSTOMER CLAIM	X	X	X	\$42.30
FONTENEAU YACHT REPAIR & MANAGEMENT									
ACCOUNT NO.	2501335	s6943			CUSTOMER CLAIM	X	X	X	\$106.36
FOOD BOWL MARKET									
ACCOUNT NO.	2551172	s9888			CUSTOMER CLAIM	X	X	X	\$8.80
FOREVER INSURANCE									
ACCOUNT NO.	2307707	s5634			CUSTOMER CLAIM	X	X	X	\$306.25
FORMELLA TRAVEL SERVICES									
ACCOUNT NO.	59462	s8230			CUSTOMER CLAIM	X	X	X	\$44.84
FOTO EXPRESS									
ACCOUNT NO.	2164724	s9416			CUSTOMER CLAIM	X	X	X	\$16.90
FOUNTAIN LIQUOR									
ACCOUNT NO.	2085914	s8170			CUSTOMER CLAIM	X	X	X	\$47.04
FOUNTAIN LIQUOR AND DELI									
ACCOUNT NO.	237172	s10409			CUSTOMER CLAIM	X	X	X	\$3.18
FOX COMMERCIAL SUPPLY									
ACCOUNT NO.	2092228	s5137			CUSTOMER CLAIM	X	X	X	\$136.80
FOXCO EQUIPMENT									
ACCOUNT NO.	2382218	s9045			CUSTOMER CLAIM	X	X	X	\$24.47
FRAME CIRCUS									
ACCOUNT NO.	2198911	s10146			CUSTOMER CLAIM	X	X	X	\$5.47
FRAME WORLD									
ACCOUNT NO.	2236392	s8166			CUSTOMER CLAIM	X	X	X	\$47.11
FRANK RAFAIL									
ACCOUNT NO.	2100086	s6573			CUSTOMER CLAIM	X	X	X	\$141.36
FRANKLIN ACCOUNTING									

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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		CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2388845	s9546						
FRED M COMBER DBA THE RUNNING CENTER				CUSTOMER CLAIM	X	X	X	\$14.37
ACCOUNT NO.	2341807	s5083						
FRIDGE FREEZE				CUSTOMER CLAIM	X	X	X	\$500.57
ACCOUNT NO.	171090	s6620						
FS SCHWARTZ DBA MCFRANK & WILLIAMS				CUSTOMER CLAIM	X	X	X	\$137.06
ACCOUNT NO.	230009	s4942						
FUJITSU				CUSTOMER CLAIM	X	X	X	\$729.48
ACCOUNT NO.	2532379	s9412						
FULLER CAMPER				CUSTOMER CLAIM	X	X	X	\$16.94
ACCOUNT NO.	2465588	s9059						
FUTURE PLUS				CUSTOMER CLAIM	X	X	X	\$24.26
ACCOUNT NO.	2194994	s9202						
G DEALVA DBA WEST COAST LIGHTING				CUSTOMER CLAIM	X	X	X	\$21.25
ACCOUNT NO.	2560342	s7785						
G W TRAVEL				CUSTOMER CLAIM	X	X	X	\$60.87
ACCOUNT NO.	84628	s8492						
G&M OIL COMPANY INC				CUSTOMER CLAIM	X	X	X	\$39.63
ACCOUNT NO.	2230654	s8860						
GALE LADDA				CUSTOMER CLAIM	X	X	X	\$28.40
ACCOUNT NO.	2587824	s11288						
GALVIN CRISTILLI ARCHITECHS				CUSTOMER CLAIM	X	X	X	\$26.78
ACCOUNT NO.	2494202	s8729						
GARRY GRACE INSURANCE				CUSTOMER CLAIM	X	X	X	\$31.64
ACCOUNT NO.	2277782	s9923						
GARY C GRAY				CUSTOMER CLAIM	X	X	X	\$8.31

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2387446	s8436			CUSTOMER CLAIM	X	X	X	\$41.17
GATEWAY LIQUORS									
ACCOUNT NO.	2581086	s11245			CUSTOMER CLAIM	X	X	X	\$38.49
GATEWAY SECRETARIAL SERVICE									
ACCOUNT NO.	2542704	s7813			CUSTOMER CLAIM	X	X	X	\$59.88
GAURIELI									
ACCOUNT NO.	2370383	s9332			CUSTOMER CLAIM	X	X	X	\$18.49
GEO KHACHATOURIAN DBA PRIME AUTO SALES									
ACCOUNT NO.	2263887	s4664			CUSTOMER CLAIM	X	X	X	\$1,264.96
GEOGRID									
ACCOUNT NO.	171312	s7506			CUSTOMER CLAIM	X	X	X	\$74.12
GERCRAFT									
ACCOUNT NO.	2101116	s10467			CUSTOMER CLAIM	X	X	X	\$2.80
GERMAN AUTO RADIO REPAIR									
ACCOUNT NO.	206493	s6763			CUSTOMER CLAIM	X	X	X	\$123.97
GERSHWIN GRAPHICS									
ACCOUNT NO.	211733	s5272			CUSTOMER CLAIM	X	X	X	\$163.75
GET WIRELESS									
ACCOUNT NO.	36225	s8329			CUSTOMER CLAIM	X	X	X	\$43.94
GG HEALTH CARE MANAGEMENT INC									
ACCOUNT NO.	54933	s8283			CUSTOMER CLAIM	X	X	X	\$34.14
GLASS CRAFT									
ACCOUNT NO.	239060	s7839			CUSTOMER CLAIM	X	X	X	\$59.21
GLEAMTEAM									
ACCOUNT NO.	2125814	s10504			CUSTOMER CLAIM	X	X	X	\$0.82
GLENDALE MOLD SHOP									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2425915	s7707			CUSTOMER CLAIM	X	X	X	\$64.30
GLENWOOD EDITORIAL									
ACCOUNT NO.	2338060	s10071			CUSTOMER CLAIM	X	X	X	\$6.37
GLICKMAN BAIL BONDS									
ACCOUNT NO.	2284332	s10872			CUSTOMER CLAIM	X	X	X	\$0.14
GLOBAL ADF									
ACCOUNT NO.	264549	s8043			CUSTOMER CLAIM	X	X	X	\$51.12
GLOBAL AMERICAN INVESTMENTS INC									
ACCOUNT NO.	242894	s8370			CUSTOMER CLAIM	X	X	X	\$42.86
GLOBAL VENTURE PARTNERS									
ACCOUNT NO.	2408950	s8479			CUSTOMER CLAIM	X	X	X	\$39.86
GLOBE REMODELING INC									
ACCOUNT NO.	2252807	s5311			CUSTOMER CLAIM	X	X	X	\$473.36
GNT FINANCIAL									
ACCOUNT NO.	2201006	s9044			CUSTOMER CLAIM	X	X	X	\$24.48
GO FUNDING INC									
ACCOUNT NO.	2378854	s8509			CUSTOMER CLAIM	X	X	X	\$39.03
GO PRINTING									
ACCOUNT NO.	2514742	s7780			CUSTOMER CLAIM	X	X	X	\$60.94
GOLD RIVER METAL FINISHING									
ACCOUNT NO.	155833	s9127			CUSTOMER CLAIM	X	X	X	\$22.91
GOLDEN GATE UNIVERSITY									
ACCOUNT NO.	2111105	s6758			CUSTOMER CLAIM	X	X	X	\$124.42
GOLDEN GIFT									
ACCOUNT NO.	2594332	s11474			CUSTOMER CLAIM	X	X	X	\$0.01
GOLDEN HILL SHELL									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2291172	s8802			CUSTOMER CLAIM	X	X	X	\$29.86
GOOD TIME GEORGES BARBER SHOP									
ACCOUNT NO.	2229653	s7323			CUSTOMER CLAIM	X	X	X	\$83.04
GRAND GLASS									
ACCOUNT NO.	2391138	s7477			CUSTOMER CLAIM	X	X	X	\$75.14
GRAPHICS PLUS ENTERPRISES									
ACCOUNT NO.	195191	s5248			CUSTOMER CLAIM	X	X	X	\$219.90
GREAT CARE MEDICAL GROUP									
ACCOUNT NO.	2462535	s9145			CUSTOMER CLAIM	X	X	X	\$22.48
GREAT WHITE APPAREL COMPANY									
ACCOUNT NO.	2120888	s7279			CUSTOMER CLAIM	X	X	X	\$52.65
GREEN FLASH, THE									
ACCOUNT NO.	2472334	s8613			CUSTOMER CLAIM	X	X	X	\$36.44
GREEN'S 24HRS									
ACCOUNT NO.	2528015	s5043			CUSTOMER CLAIM	X	X	X	\$581.14
GREENWALD ROBERT PROD									
ACCOUNT NO.	2553827	s8845			CUSTOMER CLAIM	X	X	X	\$28.74
GREGORY WILCOX ATTORNEY AT LAW									
ACCOUNT NO.	121372	s9525			CUSTOMER CLAIM	X	X	X	\$14.74
GREGORY'S TUX SHOP									
ACCOUNT NO.	156919	s9825			CUSTOMER CLAIM	X	X	X	\$9.59
GROVER BROWN & SON/LAN RON BUILDERS PROP									
ACCOUNT NO.	2451419	s5041			CUSTOMER CLAIM	X	X	X	\$582.80
GS DODSON									
ACCOUNT NO.	2099425	s5869			CUSTOMER CLAIM	X	X	X	\$249.72
GSE CORP									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	170670	s6261			CUSTOMER CLAIM	X	X	X	\$165.13
GULF EAGLE USA, INC									
ACCOUNT NO.	2547398	s9443			CUSTOMER CLAIM	X	X	X	\$16.24
GX MEDIA, INC									
ACCOUNT NO.	2609123	s11307			CUSTOMER CLAIM	X	X	X	\$22.18
H & J TRADING CORP									
ACCOUNT NO.	273285	s10627			CUSTOMER CLAIM	X	X	X	\$2.08
H&R BLOCK OAKLAND 1									
ACCOUNT NO.	2095418	s7857			CUSTOMER CLAIM	X	X	X	\$58.70
H&R BLOCK OAKLAND03									
ACCOUNT NO.	2071009	s8067			CUSTOMER CLAIM	X	X	X	\$50.15
H7 PRECISION									
ACCOUNT NO.	218496	s7764			CUSTOMER CLAIM	X	X	X	\$61.65
HAIRCUT STORE									
ACCOUNT NO.	2481777	s6578			CUSTOMER CLAIM	X	X	X	\$141.00
HALL EQUITIES GROUP									
ACCOUNT NO.	2481777	s8061			CUSTOMER CLAIM	X	X	X	\$50.36
HALL EQUITIES GROUP									
ACCOUNT NO.	171618	s5391			CUSTOMER CLAIM	X	X	X	\$426.14
HANJIN SHIPPING									
ACCOUNT NO.	241025	s7068			CUSTOMER CLAIM	X	X	X	\$97.76
HANSELL DESIGN									
ACCOUNT NO.	2180449	s4684			CUSTOMER CLAIM	X	X	X	\$938.32
HANSON TANK									
ACCOUNT NO.	2445297	s6393			CUSTOMER CLAIM	X	X	X	\$148.46
HARD ROCK CAFE - SAN DIEGO									

In re **Allegiance Telecom of California, Inc.**
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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	256083	s9834			X	X	X	\$9.53
HAROUT D MESROBIAN				CUSTOMER CLAIM				
ACCOUNT NO.	210151	s6868			X	X	X	\$111.48
HARVEY INTERIORS INC				CUSTOMER CLAIM				
ACCOUNT NO.	2231826	s6025			X	X	X	\$194.02
HAWTHORN-STONE REAL ESTATE INVESTMENT				CUSTOMER CLAIM				
ACCOUNT NO.	2491197	s5868			X	X	X	\$249.74
HCRS/CLAIMS MANAGEMENT				CUSTOMER CLAIM				
ACCOUNT NO.	2584180	s11138			X	X	X	\$58.54
HEALING HANDS HOME HEALTHCARE				CUSTOMER CLAIM				
ACCOUNT NO.	2240092	s9409			X	X	X	\$17.03
HELP U SELL				CUSTOMER CLAIM				
ACCOUNT NO.	2604981	s11179			X	X	X	\$57.29
HELP YOU OWN REAL ESTATE				CUSTOMER CLAIM				
ACCOUNT NO.	244445	s8429			X	X	X	\$41.41
HERMS LUMBER SALES INC				CUSTOMER CLAIM				
ACCOUNT NO.	2319029	s10671			X	X	X	\$1.79
HEYWARD BRACEY JR				CUSTOMER CLAIM				
ACCOUNT NO.	29606	s8645			X	X	X	\$35.69
HIDAKA PRINTING & SERVICE				CUSTOMER CLAIM				
ACCOUNT NO.	2492354	s10433			X	X	X	\$3.00
HIDDEN VALLEY GOLF CLUB				CUSTOMER CLAIM				
ACCOUNT NO.	2250952	s8393			X	X	X	\$42.26
HILDEBRAND PRINTING				CUSTOMER CLAIM				
ACCOUNT NO.	188289	s7743			X	X	X	\$62.58
HI-LINE MERCEDES BENZ AUTO CARE				CUSTOMER CLAIM				

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	261716	s8333			CUSTOMER CLAIM	X	X	X	\$43.87
HILLER AVIATION INSTITUTE									
ACCOUNT NO.	270147	s7804			CUSTOMER CLAIM	X	X	X	\$60.15
HIPPO PERSONNEL STAFFING									
ACCOUNT NO.	2234792	s5543			CUSTOMER CLAIM	X	X	X	\$345.98
HISTORIC MISSION INN CORP									
ACCOUNT NO.	2350170	s7438			CUSTOMER CLAIM	X	X	X	\$77.41
HOLDERS COUNTRY INN									
ACCOUNT NO.	265221	s9667			CUSTOMER CLAIM	X	X	X	\$12.04
HOLIDAY CLEANERS									
ACCOUNT NO.	265221	s9524			CUSTOMER CLAIM	X	X	X	\$14.78
HOLIDAY CLEANERS									
ACCOUNT NO.	2276509	s5664			CUSTOMER CLAIM	X	X	X	\$296.97
HOLMGREN & ASSOCIATES									
ACCOUNT NO.	2256291	s5285			CUSTOMER CLAIM	X	X	X	\$162.68
HOME BUYERS CENTER									
ACCOUNT NO.	2322227	s10765			CUSTOMER CLAIM	X	X	X	\$1.15
HOME MART									
ACCOUNT NO.	148345	s10280			CUSTOMER CLAIM	X	X	X	\$4.13
HOME RESOURCE CENTER									
ACCOUNT NO.	2368361	s8852			CUSTOMER CLAIM	X	X	X	\$28.60
HOOKUP WIRELESS									
ACCOUNT NO.	2576124	s11094			CUSTOMER CLAIM	X	X	X	\$86.19
HORACE MANN									
ACCOUNT NO.	2469517	s7593			CUSTOMER CLAIM	X	X	X	\$70.35
HOT OFF THE PRESS NEWS AGENCY									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2332872	s8142			CUSTOMER CLAIM	X	X	X	\$47.90
HOUSE OF COUNTRY									
ACCOUNT NO.	2590013	s11204			CUSTOMER CLAIM	X	X	X	\$53.54
HOWARD CDM									
ACCOUNT NO.	2624343	s10999			CUSTOMER CLAIM	X	X	X	\$276.86
HUETE MORTGAGE									
ACCOUNT NO.	2543509	s8069			CUSTOMER CLAIM	X	X	X	\$50.09
HYDRO-CHECK									
ACCOUNT NO.	2500381	s5739			CUSTOMER CLAIM	X	X	X	\$275.52
I2I INTERACTIVE									
ACCOUNT NO.	243054	s9564			CUSTOMER CLAIM	X	X	X	\$14.14
ICON MORTGAGE INC									
ACCOUNT NO.	260077	s9003			CUSTOMER CLAIM	X	X	X	\$25.74
ICP AMERICA INC									
ACCOUNT NO.	2262797	s10870			CUSTOMER CLAIM	X	X	X	\$0.15
IDEAL DETAIL #2									
ACCOUNT NO.	2069726	s8867			CUSTOMER CLAIM	X	X	X	\$28.25
IDEAL THREAD & GAGE INC									
ACCOUNT NO.	2598415	s11137			CUSTOMER CLAIM	X	X	X	\$58.54
IDEAL ZONE									
ACCOUNT NO.	147494	s6030			CUSTOMER CLAIM	X	X	X	\$193.41
IGLESIAS DE RESTAURACION									
ACCOUNT NO.	2345400	s6362			CUSTOMER CLAIM	X	X	X	\$151.67
IMAGIX STUDIOS									
ACCOUNT NO.	2298825	s9643			CUSTOMER CLAIM	X	X	X	\$12.40
IMPRESSIONS GALLERY									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2438317	s8419			CUSTOMER CLAIM	X	X	X	\$41.69
IMPROV OLYMPIC									
ACCOUNT NO.	2236877	s4940			CUSTOMER CLAIM	X	X	X	\$732.67
INFO SONICS CORPORATION									
ACCOUNT NO.	2242215	s10501			CUSTOMER CLAIM	X	X	X	\$0.83
INK 2000									
ACCOUNT NO.	2484716	s5562			CUSTOMER CLAIM	X	X	X	\$330.29
INLAND EMPIRE RESTAURANT GROUP									
ACCOUNT NO.	233250	s8483			CUSTOMER CLAIM	X	X	X	\$39.78
INNKEEPERS ELECTRONICS, INC									
ACCOUNT NO.	2586112	s11227			CUSTOMER CLAIM	X	X	X	\$48.40
INNOVATE IT									
ACCOUNT NO.	2549994	s6810			CUSTOMER CLAIM	X	X	X	\$119.69
INNOVISION OPTICS									
ACCOUNT NO.	2348989	s5532			CUSTOMER CLAIM	X	X	X	\$350.00
INTEGRA									
ACCOUNT NO.	264640	s9248			CUSTOMER CLAIM	X	X	X	\$20.29
INTEGRATED SPORTS									
ACCOUNT NO.	2104047	s9467			CUSTOMER CLAIM	X	X	X	\$15.92
INTEGRITY ENVIRONMENTAL CONS									
ACCOUNT NO.	49193	s6209			CUSTOMER CLAIM	X	X	X	\$170.05
INTELNET									
ACCOUNT NO.	2380803	s7048			CUSTOMER CLAIM	X	X	X	\$99.49
INTERFAITH HOUSING ASSISTANCE CORP									
ACCOUNT NO.	2380803	s7478			CUSTOMER CLAIM	X	X	X	\$75.10
INTERFAITH HOUSING ASSISTANCE CORP									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2380803	s8783			CUSTOMER CLAIM	X	X	X	\$30.42
INTERFAITH HOUSING ASSISTANCE CORP									
ACCOUNT NO.	59162	s6777			CUSTOMER CLAIM	X	X	X	\$123.00
INTERNATIONAL CREATIVE MANAGEMENT									
ACCOUNT NO.	24181	s6369			CUSTOMER CLAIM	X	X	X	\$151.16
INTERNATIONAL SERVICES									
ACCOUNT NO.	2227178	s8686			CUSTOMER CLAIM	X	X	X	\$32.49
INTERNATIONAL TV									
ACCOUNT NO.	147463	s8875			CUSTOMER CLAIM	X	X	X	\$28.12
INTRA GRAFIX									
ACCOUNT NO.	273891	s9850			CUSTOMER CLAIM	X	X	X	\$9.36
IRONLAND									
ACCOUNT NO.	257684	s4738			CUSTOMER CLAIM	X	X	X	\$809.58
ISE RESEARCH									
ACCOUNT NO.	2183686	s5604			CUSTOMER CLAIM	X	X	X	\$315.88
ISEM									
ACCOUNT NO.	225491	s7479			CUSTOMER CLAIM	X	X	X	\$75.08
ISHTAR FINANCIAL & INSURANCE									
ACCOUNT NO.	2479362	s10628			CUSTOMER CLAIM	X	X	X	\$2.08
ISRAEL INCOME TAX & BOOKKEEPIN									
ACCOUNT NO.	2489997	s5839			CUSTOMER CLAIM	X	X	X	\$256.20
IWORK PRINT									
ACCOUNT NO.	2359194	s9140			CUSTOMER CLAIM	X	X	X	\$22.58
J & D AIR									
ACCOUNT NO.	256380	s8032			CUSTOMER CLAIM	X	X	X	\$51.42
J B PANI CPA									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	223890	s6655			CUSTOMER CLAIM	X	X	X	\$134.23
J DAVID VAN WEST									
ACCOUNT NO.	2572629	s11104			CUSTOMER CLAIM	X	X	X	\$75.71
J GOLDNER HARMAN PRESS									
ACCOUNT NO.	2203978	s10471			CUSTOMER CLAIM	X	X	X	\$2.78
J MOORE GALLERY									
ACCOUNT NO.	177810	s9625			CUSTOMER CLAIM	X	X	X	\$12.73
J PAUL INVESTMENT GROUP INC									
ACCOUNT NO.	2313276	s10113			CUSTOMER CLAIM	X	X	X	\$5.79
JACKIN USA, INC									
ACCOUNT NO.	54282	s5279			CUSTOMER CLAIM	X	X	X	\$163.21
JACKSON INTERNATIONAL, LLC									
ACCOUNT NO.	2118927	s6711			CUSTOMER CLAIM	X	X	X	\$128.30
JACOBSON PLASTIC SURGERY CENTER									
ACCOUNT NO.	2284250	s9764			CUSTOMER CLAIM	X	X	X	\$10.44
JAILHOUSE GROCERY									
ACCOUNT NO.	2386680	s6255			CUSTOMER CLAIM	X	X	X	\$165.55
JALA AUTO SALES									
ACCOUNT NO.	2274433	s8695			CUSTOMER CLAIM	X	X	X	\$32.37
JAMES LEE									
ACCOUNT NO.	179349	s6907			CUSTOMER CLAIM	X	X	X	\$108.85
JAMSHID LEVIAN DBA FABRICLAND LA									
ACCOUNT NO.	2559147	s8778			CUSTOMER CLAIM	X	X	X	\$30.51
JANS									
ACCOUNT NO.	2551777	s9759			CUSTOMER CLAIM	X	X	X	\$10.51
JAPANESE 2000									

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2553603	s10732			CUSTOMER CLAIM	X	X	X	\$1.38
JASON DOOLITTLE DBABENJAMIN IN									
ACCOUNT NO.	2458224	s9481			CUSTOMER CLAIM	X	X	X	\$15.67
JAYONE FOODS									
ACCOUNT NO.	206498	s7222			CUSTOMER CLAIM	X	X	X	\$86.23
JAY'S BIRKENSTOCK									
ACCOUNT NO.	35588	s9521			CUSTOMER CLAIM	X	X	X	\$14.82
JC UPHOLSTERY									
ACCOUNT NO.	210258	s8511			CUSTOMER CLAIM	X	X	X	\$38.90
JEI LEARNING CENTERS									
ACCOUNT NO.	2374108	s9752			CUSTOMER CLAIM	X	X	X	\$10.66
JENSEN CORP/LANDSCAPING									
ACCOUNT NO.	248422	s8091			CUSTOMER CLAIM	X	X	X	\$49.69
JERAN DESIGN									
ACCOUNT NO.	2552670	s9307			CUSTOMER CLAIM	X	X	X	\$19.15
JIM GAMBLE									
ACCOUNT NO.	201312	s5676			CUSTOMER CLAIM	X	X	X	\$291.48
JIM MUMFORD DBA GOOD EARTH									
ACCOUNT NO.	2546991	s8011			CUSTOMER CLAIM	X	X	X	\$53.29
JMA PROPERTIES									
ACCOUNT NO.	2109977	s7539			CUSTOMER CLAIM	X	X	X	\$72.81
JMS CAPITAL GROUP									
ACCOUNT NO.	2505370	s9452			CUSTOMER CLAIM	X	X	X	\$16.13
JOAN SANTIAGO,EA									
ACCOUNT NO.	181189	s8722			CUSTOMER CLAIM	X	X	X	\$31.83
JOHN BENNETT STUDIOS									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2126170	s9652			CUSTOMER CLAIM	X	X	X	\$12.26
JOHN BUNTON									
ACCOUNT NO.	2498579	s9056			CUSTOMER CLAIM	X	X	X	\$24.31
JOHN WOMACH MD, INC									
ACCOUNT NO.	2559086	s10619			CUSTOMER CLAIM	X	X	X	\$2.16
JONATHAN MADDUX									
ACCOUNT NO.	2384874	s9510			CUSTOMER CLAIM	X	X	X	\$15.08
JOON BAE JEON									
ACCOUNT NO.	2513688	s10367			CUSTOMER CLAIM	X	X	X	\$3.45
JORGE A MILLAN INSURANCE									
ACCOUNT NO.	2321020	s9335			CUSTOMER CLAIM	X	X	X	\$18.44
JOSE MOLINA									
ACCOUNT NO.	214373	s8291			CUSTOMER CLAIM	X	X	X	\$34.05
JOSE NAVARRO DBA MORO TRANSPORT									
ACCOUNT NO.	2396378	s10527			CUSTOMER CLAIM	X	X	X	\$0.70
JOSEPH'S LAWNMOWER & LOCK SHOP									
ACCOUNT NO.	213157	s8375			CUSTOMER CLAIM	X	X	X	\$42.77
JP DIGITAL									
ACCOUNT NO.	2400046	s9826			CUSTOMER CLAIM	X	X	X	\$9.59
JT & T									
ACCOUNT NO.	2388839	s9929			CUSTOMER CLAIM	X	X	X	\$8.27
JUANS AUTOMOTIVE									
ACCOUNT NO.	2466660	s10093			CUSTOMER CLAIM	X	X	X	\$6.02
JUDY MALLE/ BEST DEAL									
ACCOUNT NO.	2466660	s8730			CUSTOMER CLAIM	X	X	X	\$31.63
JUDY MALLE/ BEST DEAL									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2400154	s6459			CUSTOMER CLAIM	X	X	X	\$114.03
JUPITER COMMUNITIES									
ACCOUNT NO.	2381010	s8285			CUSTOMER CLAIM	X	X	X	\$34.13
K V B ENTERPRISES									
ACCOUNT NO.	259786	s5545			CUSTOMER CLAIM	X	X	X	\$345.83
KAGAN TRIM CENTER									
ACCOUNT NO.	2592218	s11402			CUSTOMER CLAIM	X	X	X	\$4.40
KALMANS CABINET MAKER									
ACCOUNT NO.	2582059	s11198			CUSTOMER CLAIM	X	X	X	\$53.54
KANZAKI SPECIALTY PAPERS									
ACCOUNT NO.	2102611	s8220			CUSTOMER CLAIM	X	X	X	\$45.09
KATO'S AUTO SERVICE									
ACCOUNT NO.	2371429	s9040			CUSTOMER CLAIM	X	X	X	\$24.54
KAY LEE									
ACCOUNT NO.	2536077	s10289			CUSTOMER CLAIM	X	X	X	\$4.07
KAY RHA DDS									
ACCOUNT NO.	187500	s5015			CUSTOMER CLAIM	X	X	X	\$628.81
KEITH M WEINER MD									
ACCOUNT NO.	2428574	s9763			CUSTOMER CLAIM	X	X	X	\$10.45
KEVIN KIM									
ACCOUNT NO.	2380351	s5852			CUSTOMER CLAIM	X	X	X	\$253.08
KEVIN NEEDLE									
ACCOUNT NO.	2289136	s8197			CUSTOMER CLAIM	X	X	X	\$45.70
KHOO PHOTOGRAPHY									
ACCOUNT NO.	2334445	s10399			CUSTOMER CLAIM	X	X	X	\$3.26
KIM HUONG VIETNAMESE RESTAURANT									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2290943	s4952			CUSTOMER CLAIM	X	X	X	\$715.57
KIVERA									
ACCOUNT NO.	2210670	s8414			CUSTOMER CLAIM	X	X	X	\$41.74
KOAM TRADING COMPANY									
ACCOUNT NO.	2562168	s6056			CUSTOMER CLAIM	X	X	X	\$190.17
KOBASH SPECIAL TEES									
ACCOUNT NO.	2556670	s6448			CUSTOMER CLAIM	X	X	X	\$115.41
KOLIBRI ART STUDIO									
ACCOUNT NO.	2409845	s9413			CUSTOMER CLAIM	X	X	X	\$16.94
KOSAKURA TOURS & TRAVEL									
ACCOUNT NO.	2468610	s9251			CUSTOMER CLAIM	X	X	X	\$20.20
KUPA INC									
ACCOUNT NO.	2441372	s7618			CUSTOMER CLAIM	X	X	X	\$69.17
L & L ABRASIVE									
ACCOUNT NO.	2567746	s11182			CUSTOMER CLAIM	X	X	X	\$56.04
L M C FINANCIAL SERVICES									
ACCOUNT NO.	2578450	s11001			CUSTOMER CLAIM	X	X	X	\$261.58
L RIVAS ENTERPRISE/A E ASSOC									
ACCOUNT NO.	2196048	s10654			CUSTOMER CLAIM	X	X	X	\$1.87
L SMIRNOV DBA EURO CABINET MAKERS									
ACCOUNT NO.	35036	s5871			CUSTOMER CLAIM	X	X	X	\$249.54
L&G AUTO REPAIR									
ACCOUNT NO.	260939	s5693			CUSTOMER CLAIM	X	X	X	\$285.36
LA JOLLA AUDIO									
ACCOUNT NO.	2269193	s8101			CUSTOMER CLAIM	X	X	X	\$49.18
LA MAISON DU CAFE									

In re **Allegiance Telecom of California, Inc.**
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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2384587	s8416						
LA PELUQUERIA				CUSTOMER CLAIM	X	X	X	\$41.72
ACCOUNT NO.	2496152	s8793						
LA SUNSHINE INC				CUSTOMER CLAIM	X	X	X	\$30.10
ACCOUNT NO.	215559	s8797						
LA VINA CENTRO CRISTIANO				CUSTOMER CLAIM	X	X	X	\$30.04
ACCOUNT NO.	2384859	s7508						
LAKEWOOD CAR WASH				CUSTOMER CLAIM	X	X	X	\$74.09
ACCOUNT NO.	125230	s10240						
LAMBRECHT ENTERPRISES				CUSTOMER CLAIM	X	X	X	\$4.63
ACCOUNT NO.	133970	s7749						
LARRY ROTHMAN & ASSOCIATES				CUSTOMER CLAIM	X	X	X	\$62.36
ACCOUNT NO.	153438	s9807						
LA'S BEST INSURANCE SERVICES, INC				CUSTOMER CLAIM	X	X	X	\$9.78
ACCOUNT NO.	2401657	s5616						
LASER ELECTRIC INC				CUSTOMER CLAIM	X	X	X	\$311.91
ACCOUNT NO.	2383814	s7078						
LATCO TRAVEL & INSURANCE				CUSTOMER CLAIM	X	X	X	\$97.09
ACCOUNT NO.	2243754	s10482						
LAW OFFICE OF JOHN R BRAUN				CUSTOMER CLAIM	X	X	X	\$2.67
ACCOUNT NO.	116790	s7418						
LAW OFFICES OF ELLIOT WACHTEL				CUSTOMER CLAIM	X	X	X	\$78.20
ACCOUNT NO.	251131	s5630						
LAWATTS TIMES				CUSTOMER CLAIM	X	X	X	\$307.36
ACCOUNT NO.	2487918	s6381						
LAWINFO.COM				CUSTOMER CLAIM	X	X	X	\$149.79

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2484252	s9616			CUSTOMER CLAIM	X	X	X	\$12.90
LAWNMAN II, INC									
ACCOUNT NO.	2489760	s7294			CUSTOMER CLAIM	X	X	X	\$52.24
LC PAVING									
ACCOUNT NO.	2296875	s10925			CUSTOMER CLAIM	X	X	X	\$0.02
LE TUAN DINH									
ACCOUNT NO.	2110439	s10607			CUSTOMER CLAIM	X	X	X	\$2.25
LEATHER VENTURE INC									
ACCOUNT NO.	226774	s9142			CUSTOMER CLAIM	X	X	X	\$22.56
LEE AND LEE CPA									
ACCOUNT NO.	2333151	s7673			CUSTOMER CLAIM	X	X	X	\$65.91
LEE HECHT & HARRISON									
ACCOUNT NO.	2317508	s8394			CUSTOMER CLAIM	X	X	X	\$42.26
LEE JOON - KU DMD									
ACCOUNT NO.	2583049	s11036			CUSTOMER CLAIM	X	X	X	\$165.99
LEE LABEL INC									
ACCOUNT NO.	2557561	s6183			CUSTOMER CLAIM	X	X	X	\$173.13
LEES UPHOLSTERY									
ACCOUNT NO.	2453606	s8985			CUSTOMER CLAIM	X	X	X	\$26.04
LEFT BANK MANAGEMENT									
ACCOUNT NO.	169509	s6365			CUSTOMER CLAIM	X	X	X	\$151.31
LEGAL IMMIGRANTS SERVICE CENTER									
ACCOUNT NO.	2064020	s6838			CUSTOMER CLAIM	X	X	X	\$117.45
LEN BINI INSURANCE									
ACCOUNT NO.	2477674	s4672			CUSTOMER CLAIM	X	X	X	\$1,000.00
LEONARDOMD, INC									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	253321	s10468						
LETTY'S TRAVEL				CUSTOMER CLAIM	X	X	X	\$2.80
ACCOUNT NO.	2509074	s8231						
LEVAN GROUP INC				CUSTOMER CLAIM	X	X	X	\$44.75
ACCOUNT NO.	2509074	s9909						
LEVAN GROUP INC				CUSTOMER CLAIM	X	X	X	\$8.48
ACCOUNT NO.	2408142	s9138						
LEVITS AUTO				CUSTOMER CLAIM	X	X	X	\$22.65
ACCOUNT NO.	212753	s9700						
LEYBOLD INFICON				CUSTOMER CLAIM	X	X	X	\$11.61
ACCOUNT NO.	2269605	s8469						
LIBERIA CHRISTIANA EL JORDAN				CUSTOMER CLAIM	X	X	X	\$40.23
ACCOUNT NO.	51762	s8691						
LIBITZKY MANAGEMENT CORP				CUSTOMER CLAIM	X	X	X	\$32.40
ACCOUNT NO.	2524164	s7679						
LIFE WELLNESS PHARMACY				CUSTOMER CLAIM	X	X	X	\$65.67
ACCOUNT NO.	257473	s5098						
LIFEPRO INSURANCE MARKETING				CUSTOMER CLAIM	X	X	X	\$482.92
ACCOUNT NO.	2470041	s10159						
LIFEWELLNESS INSTITUTE				CUSTOMER CLAIM	X	X	X	\$5.33
ACCOUNT NO.	258895	s6108						
LINCOLN FINANCIAL SERVICES				CUSTOMER CLAIM	X	X	X	\$181.76
ACCOUNT NO.	243563	s9053						
LINDA FAGERSTROM				CUSTOMER CLAIM	X	X	X	\$24.36
ACCOUNT NO.	2069723	s9614						
LINDAL CEDAR HOMES				CUSTOMER CLAIM	X	X	X	\$12.92

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED	AMOUNT OF CLAIM			
ACCOUNT NO.	2309356	s10596			CUSTOMER CLAIM	X	X	X	\$2.37
LIQUIR LAND DBA AIRPORT SHUTTLE TAXI SRV									
ACCOUNT NO.	2316397	s8668			CUSTOMER CLAIM	X	X	X	\$32.95
LIQUOR CENTER									
ACCOUNT NO.	2459143	s7252			CUSTOMER CLAIM	X	X	X	\$84.86
LISA BENEST MD									
ACCOUNT NO.	2190229	s9398			CUSTOMER CLAIM	X	X	X	\$17.24
LITTLE ROMA									
ACCOUNT NO.	2279913	s9591			CUSTOMER CLAIM	X	X	X	\$13.60
LMP INC									
ACCOUNT NO.	227781	s7310			CUSTOMER CLAIM	X	X	X	\$83.63
LOC NGUYEN									
ACCOUNT NO.	2420459	s10345			CUSTOMER CLAIM	X	X	X	\$3.58
LOPEZ GENERAL ENGINEERING									
ACCOUNT NO.	207996	s5534			CUSTOMER CLAIM	X	X	X	\$348.86
LOS ANGELES MISSIONS INC									
ACCOUNT NO.	2589214	s10960			CUSTOMER CLAIM	X	X	X	\$695.94
LOS TOROS MEXICAN RESTAURANT									
ACCOUNT NO.	2599654	s11254			CUSTOMER CLAIM	X	X	X	\$33.92
LOSOYA INC									
ACCOUNT NO.	2590829	s11165			CUSTOMER CLAIM	X	X	X	\$57.29
LUCAS & RANDALL									
ACCOUNT NO.	175796	s10306			CUSTOMER CLAIM	X	X	X	\$3.96
LUCENT TECHNOLOGIES									
ACCOUNT NO.	2285969	s10726			CUSTOMER CLAIM	X	X	X	\$1.43
LUKES AND SHORMAN									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	27745	s5299						
LUTHERAN SOCIAL SERVICES OF SO CALIFORNIA INC				CUSTOMER CLAIM	X	X	X	\$161.37
ACCOUNT NO.	260709	s10459						
M & M AUDI HOUSE				CUSTOMER CLAIM	X	X	X	\$2.84
ACCOUNT NO.	2591103	s11205						
M DOUGLAS SWAN/PACIFIC REALTY				CUSTOMER CLAIM	X	X	X	\$53.54
ACCOUNT NO.	2539430	s6974						
M L ELECTRICWORKS INC				CUSTOMER CLAIM	X	X	X	\$104.32
ACCOUNT NO.	250933	s5765						
MAAC PROJECT				CUSTOMER CLAIM	X	X	X	\$270.90
ACCOUNT NO.	2608386	s11426						
MAC BRIDE REALTY CO				CUSTOMER CLAIM	X	X	X	\$2.23
ACCOUNT NO.	2524707	s6736						
MAD MAX				CUSTOMER CLAIM	X	X	X	\$126.59
ACCOUNT NO.	2541742	s7435						
MADISON LIQUOR				CUSTOMER CLAIM	X	X	X	\$77.57
ACCOUNT NO.	146354	s10809						
MAGNITUDE-3, LLC				CUSTOMER CLAIM	X	X	X	\$0.42
ACCOUNT NO.	2451337	s8350						
MAGNOLIA FLORIST				CUSTOMER CLAIM	X	X	X	\$43.44
ACCOUNT NO.	2245059	s5090						
MAIL BOXES ETC				CUSTOMER CLAIM	X	X	X	\$491.10
ACCOUNT NO.	2499795	s10076						
MAIL BOXES ETC				CUSTOMER CLAIM	X	X	X	\$6.29
ACCOUNT NO.	34633	s5945						
MAILBOXES ETC				CUSTOMER CLAIM	X	X	X	\$207.31

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2184050	s8282			CUSTOMER CLAIM	X	X	X	\$34.17
MAIN LINE GIFTS									
ACCOUNT NO.	2485504	s7033							
MAJESTIC TILE & MARBLE					CUSTOMER CLAIM	X	X	X	\$100.00
ACCOUNT NO.	2420957	s5390							
MAJOR IRRIGATION SUPPLY									
ACCOUNT NO.	258944	s7978			CUSTOMER CLAIM	X	X	X	\$54.41
MANAGEMENT SERVICES									
ACCOUNT NO.	2309983	s8621							
MANDELL EDUCATION CENTER					CUSTOMER CLAIM	X	X	X	\$36.24
ACCOUNT NO.	2339771	s5814							
MANI PEDI NAIL SHOP									
ACCOUNT NO.	2572916	s11212			CUSTOMER CLAIM	X	X	X	\$53.54
MANLEY PERFORMANCE PRODUCTS									
ACCOUNT NO.	47901	s8457							
MANOUCHER ROSHAN DBA HYFA INC					CUSTOMER CLAIM	X	X	X	\$40.53
ACCOUNT NO.	2330521	s9821							
MANUEL AUTO DETAIL									
ACCOUNT NO.	2529087	s5929			CUSTOMER CLAIM	X	X	X	\$211.62
MARCHANT CHAPMAN									
ACCOUNT NO.	209849	s6821							
MARI TELECOM CO LTD					CUSTOMER CLAIM	X	X	X	\$119.36
ACCOUNT NO.	2245326	s10842							
MARIA JIMENEZ DBA EMERALD CLEANERS									
ACCOUNT NO.	2474765	s5569			CUSTOMER CLAIM	X	X	X	\$164.20
MARIN COMPUTERS									

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(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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	63319	s8000						
MARINA COSTANZA/STATE FARM				CUSTOMER CLAIM	X	X	X	\$53.56
ACCOUNT NO.	2311944	s10337						
MARINER'S WORLD PUBLISHING CO				CUSTOMER CLAIM	X	X	X	\$3.67
ACCOUNT NO.	2139995	s7623						
MARK SCHLOSSER DDS				CUSTOMER CLAIM	X	X	X	\$68.84
ACCOUNT NO.	2283629	s6808						
MARVIN KIRCHNER MD				CUSTOMER CLAIM	X	X	X	\$119.77
ACCOUNT NO.	2454864	s10201						
MASCO ELECTRIC INC				CUSTOMER CLAIM	X	X	X	\$5.06
ACCOUNT NO.	2534219	s6950						
MASCOT CORPORATION				CUSTOMER CLAIM	X	X	X	\$105.91
ACCOUNT NO.	149654	s8580						
MAXWELL WINCHES INC				CUSTOMER CLAIM	X	X	X	\$37.28
ACCOUNT NO.	255655	s9814						
MC KINNY HEATING & COOLING				CUSTOMER CLAIM	X	X	X	\$9.75
ACCOUNT NO.	247421	s4721						
MCDONALD PACKAGING				CUSTOMER CLAIM	X	X	X	\$849.97
ACCOUNT NO.	2091266	s9185						
MEDIA SCOPE SYSTEMS				CUSTOMER CLAIM	X	X	X	\$21.63
ACCOUNT NO.	272975	s8411						
MEDICINE CABINET PHARMACY				CUSTOMER CLAIM	X	X	X	\$41.85
ACCOUNT NO.	2111856	s9682						
MEGA PROPERTY BROKERS				CUSTOMER CLAIM	X	X	X	\$11.80
ACCOUNT NO.	2340839	s8360						
MEJIA BROS UPHOLSTERERS				CUSTOMER CLAIM	X	X	X	\$43.21

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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			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2101601	s9288			CUSTOMER CLAIM	X	X	X	\$19.59
MELODY MOTEL									
ACCOUNT NO.	246790	s8186			CUSTOMER CLAIM	X	X	X	\$46.16
MEREDITH EXECUTIVE MANAGEMENT									
ACCOUNT NO.	2254682	s8804			CUSTOMER CLAIM	X	X	X	\$29.83
MERIT TRANSPORT, INC									
ACCOUNT NO.	2341173	s4892			CUSTOMER CLAIM	X	X	X	\$334.89
METAL ARTS MANUFACTURING									
ACCOUNT NO.	2446123	s7440			CUSTOMER CLAIM	X	X	X	\$77.25
METAL FAB									
ACCOUNT NO.	2577404	s11249			CUSTOMER CLAIM	X	X	X	\$36.88
METRO HOME REAL ESTATE									
ACCOUNT NO.	2342767	s5370			CUSTOMER CLAIM	X	X	X	\$434.75
MICHAEL A ZIPPOLO, MD									
ACCOUNT NO.	2557579	s8929			CUSTOMER CLAIM	X	X	X	\$27.08
MICHAEL C HANNER									
ACCOUNT NO.	2242878	s9986			CUSTOMER CLAIM	X	X	X	\$7.41
MICRO DIET DIRECT									
ACCOUNT NO.	2334481	s10786			CUSTOMER CLAIM	X	X	X	\$1.02
MICRO TECH SCIENTIFIC									
ACCOUNT NO.	2464802	s5104			CUSTOMER CLAIM	X	X	X	\$477.58
MIDWEST TELEVISION KFMB RADIO									
ACCOUNT NO.	2585198	s10977			CUSTOMER CLAIM	X	X	X	\$461.44
MIKASA REALTY & HOME LOAN									
ACCOUNT NO.	2617510	s11003			CUSTOMER CLAIM	X	X	X	\$252.13
MILANO PIZZA #2									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2569146	s11196			CUSTOMER CLAIM	X	X	X	\$54.29
MILESTONE RESIDENTIAL MORTGAGE									
ACCOUNT NO.	2128099	s5792			CUSTOMER CLAIM	X	X	X	\$264.37
MILLENIUM 2000									
ACCOUNT NO.	2497418	s6714			CUSTOMER CLAIM	X	X	X	\$128.09
MILLENNIUM 2000									
ACCOUNT NO.	2415244	s9808			CUSTOMER CLAIM	X	X	X	\$9.78
MILLER AND DE SATNIK									
ACCOUNT NO.	237920	s8559			CUSTOMER CLAIM	X	X	X	\$37.87
MIMI'S COFFEE CLUB									
ACCOUNT NO.	2236413	s8248			CUSTOMER CLAIM	X	X	X	\$35.20
MIMOS BEAUTY SALON									
ACCOUNT NO.	2512642	s5565			CUSTOMER CLAIM	X	X	X	\$329.33
MINTZ SALES & MARKETING									
ACCOUNT NO.	2192137	s9330			CUSTOMER CLAIM	X	X	X	\$18.58
MINUTEMAN PRESS OF PLEASANTON									
ACCOUNT NO.	2284199	s5510			CUSTOMER CLAIM	X	X	X	\$360.24
MIRAMAR FLOORING									
ACCOUNT NO.	2085746	s8872			CUSTOMER CLAIM	X	X	X	\$28.16
MIRAMAR PHOTOGRAPHY									
ACCOUNT NO.	34656	s9654			CUSTOMER CLAIM	X	X	X	\$12.20
MISSION NATIONAL BANK									
ACCOUNT NO.	32410	s10562			CUSTOMER CLAIM	X	X	X	\$0.47
MISSION NATIONAL BANK									
ACCOUNT NO.	2476099	s7349			CUSTOMER CLAIM	X	X	X	\$81.94
MISSION VIEJO FLORIST INC									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2254070	s8330			CUSTOMER CLAIM	X	X	X	\$43.92
MITRE BOX									
ACCOUNT NO.	2064757	s8784			CUSTOMER CLAIM	X	X	X	\$30.40
MITZE'S KOUNTRY KITCHEN									
ACCOUNT NO.	2337601	s5715			CUSTOMER CLAIM	X	X	X	\$279.44
MIZRAHI ENTERPRISES									
ACCOUNT NO.	2583308	s11045			CUSTOMER CLAIM	X	X	X	\$146.49
MODIFIED MOTORCYCLE ASSOCIATIO									
ACCOUNT NO.	2583308	s11348			CUSTOMER CLAIM	X	X	X	\$13.82
MODIFIED MOTORCYCLE ASSOCIATIO									
ACCOUNT NO.	2488727	s4966			CUSTOMER CLAIM	X	X	X	\$695.01
MONEY MORTGAGE LOANS									
ACCOUNT NO.	209574	s9178			CUSTOMER CLAIM	X	X	X	\$21.81
MONIQUE TRADING CORP									
ACCOUNT NO.	2511043	s5074			CUSTOMER CLAIM	X	X	X	\$545.74
MONTE VISTA MORTGAGE									
ACCOUNT NO.	2346261	s9899			CUSTOMER CLAIM	X	X	X	\$8.61
MONTOYA IMMIGRANT SERVICES									
ACCOUNT NO.	2097846	s8209			CUSTOMER CLAIM	X	X	X	\$45.33
MORGAN LEV FINANCIAL CORP									
ACCOUNT NO.	184213	s8605			CUSTOMER CLAIM	X	X	X	\$36.67
MORONI ELECTRIC CO									
ACCOUNT NO.	2586261	s11195			CUSTOMER CLAIM	X	X	X	\$54.29
MORPHO TECHNOLOGIES									
ACCOUNT NO.	173187	s10419			CUSTOMER CLAIM	X	X	X	\$3.11
MORTGAGE FUNDING GROUP									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2592255	s11164			CUSTOMER CLAIM	X	X	X	\$57.29
MORTGAGE POINTER									
ACCOUNT NO.	2576848	s11106			CUSTOMER CLAIM	X	X	X	\$74.09
MOUNTAIN ACCIDENT & INQRY CTR									
ACCOUNT NO.	237716	s9563			CUSTOMER CLAIM	X	X	X	\$14.17
MPC ACCOUNTANCY CORP									
ACCOUNT NO.	218527	s10727			CUSTOMER CLAIM	X	X	X	\$1.43
MTS INC									
ACCOUNT NO.	2577119	s10958			CUSTOMER CLAIM	X	X	X	\$731.73
N WAVE PRODUCTIONS									
ACCOUNT NO.	2500650	s7007			CUSTOMER CLAIM	X	X	X	\$101.42
NARBONNE MEDICAL GROUP									
ACCOUNT NO.	228002	s5988			CUSTOMER CLAIM	X	X	X	\$201.03
NARCONON INTERNATIONAL									
ACCOUNT NO.	2099166	s8143			CUSTOMER CLAIM	X	X	X	\$47.90
NASLAND ENGINEERING									
ACCOUNT NO.	122333	s10592			CUSTOMER CLAIM	X	X	X	\$2.39
NATALE CYBER CAFE/LAWRENCE LUNG									
ACCOUNT NO.	2444012	s10115			CUSTOMER CLAIM	X	X	X	\$5.77
NATHANIEL RICKS									
ACCOUNT NO.	2201018	s8853			CUSTOMER CLAIM	X	X	X	\$28.59
NATIONAL DATA SERVICES									
ACCOUNT NO.	2409992	s8536			CUSTOMER CLAIM	X	X	X	\$38.37
NATIONAL GARAGE DOOR									
ACCOUNT NO.	269619	s9268			CUSTOMER CLAIM	X	X	X	\$19.92
NATURAL ENERGY									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	228387	s10244			CUSTOMER CLAIM	X	X	X	\$4.60
NATURAL SOURCE HEALING ARTS CTR									
ACCOUNT NO.	244258	s9433			CUSTOMER CLAIM	X	X	X	\$16.48
NC MACHINING INC									
ACCOUNT NO.	2380320	s10600			CUSTOMER CLAIM	X	X	X	\$2.35
NEO FINANCIAL SERVICES									
ACCOUNT NO.	2597886	s11199			CUSTOMER CLAIM	X	X	X	\$53.54
NETCOM SERVICE									
ACCOUNT NO.	2353444	s10810			CUSTOMER CLAIM	X	X	X	\$0.42
NEW INDIA PALACE RESTAURANT									
ACCOUNT NO.	35408	s9602			CUSTOMER CLAIM	X	X	X	\$13.33
NHAM PEACH									
ACCOUNT NO.	149196	s6230			CUSTOMER CLAIM	X	X	X	\$167.90
NICE LAND PRODUCE									
ACCOUNT NO.	146274	s4652			CUSTOMER CLAIM	X	X	X	\$1,733.62
NO FUSS AUTO GLASS									
ACCOUNT NO.	2275954	s5512			CUSTOMER CLAIM	X	X	X	\$358.19
NOBIRU-KAL INC									
ACCOUNT NO.	2490090	s8281			CUSTOMER CLAIM	X	X	X	\$34.22
NOBLE LOGISTICS -CALIFORNIA									
ACCOUNT NO.	2490090	s6504			CUSTOMER CLAIM	X	X	X	\$88.74
NOBLE LOGISTICS -CALIFORNIA									
ACCOUNT NO.	2490090	s6733			CUSTOMER CLAIM	X	X	X	\$126.88
NOBLE LOGISTICS -CALIFORNIA									
ACCOUNT NO.	146880	s8068			CUSTOMER CLAIM	X	X	X	\$50.13
NORDINSURE INC									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2418509	s8131			CUSTOMER CLAIM	X	X	X	\$48.13
NORTH AMERICAN SPECIALTY ADVERTISING									
ACCOUNT NO.	2403214	s10692			CUSTOMER CLAIM	X	X	X	\$1.66
NORTH COUNTY TOWING DBA AUTO SPORT									
ACCOUNT NO.	2469478	s7809			CUSTOMER CLAIM	X	X	X	\$60.03
NORTHSTAR									
ACCOUNT NO.	2508697	s10857			CUSTOMER CLAIM	X	X	X	\$0.19
NORTHSTAR INDUSTRIES									
ACCOUNT NO.	230181	s7775			CUSTOMER CLAIM	X	X	X	\$61.04
OAK CENTER HOMES									
ACCOUNT NO.	2431370	s6527			CUSTOMER CLAIM	X	X	X	\$144.90
OAK PARK CHRISTIAN CENTER									
ACCOUNT NO.	2210536	s8484			CUSTOMER CLAIM	X	X	X	\$39.76
OASYS GLOBAL NETWORKING, INC									
ACCOUNT NO.	2273452	s8462			CUSTOMER CLAIM	X	X	X	\$40.38
OCEAN AVE GARAGE									
ACCOUNT NO.	2504033	s8217			CUSTOMER CLAIM	X	X	X	\$45.13
OLD SACRAMENTO TATTOO									
ACCOUNT NO.	2565730	s11403			CUSTOMER CLAIM	X	X	X	\$4.35
OMEGA LANDSCAPE DESIGN									
ACCOUNT NO.	264479	s10520			CUSTOMER CLAIM	X	X	X	\$0.74
ONE HOUR CENTURY CLEANERS									
ACCOUNT NO.	2265633	s7316			CUSTOMER CLAIM	X	X	X	\$83.36
ONE STOP COLLISION CENTER									
ACCOUNT NO.	2319813	s6844			CUSTOMER CLAIM	X	X	X	\$117.16
ONE STOP SERVICES DBA DMV SERVICES									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2545315	s8377			CUSTOMER CLAIM	X	X	X	\$42.76
OP NAILS									
ACCOUNT NO.	2244281	s8616			CUSTOMER CLAIM	X	X	X	\$36.32
OP TEXTILES									
ACCOUNT NO.	2544524	s8560			CUSTOMER CLAIM	X	X	X	\$37.86
OPEN WATER ENTERTAINMENT									
ACCOUNT NO.	2348209	s10006			CUSTOMER CLAIM	X	X	X	\$7.17
OPES INC									
ACCOUNT NO.	230883	s10492			CUSTOMER CLAIM	X	X	X	\$2.58
ORDER EXPRESS INC									
ACCOUNT NO.	2296860	s10678			CUSTOMER CLAIM	X	X	X	\$1.74
OROZCO'S AUTO SERVICE									
ACCOUNT NO.	2403467	s6878			CUSTOMER CLAIM	X	X	X	\$110.92
OTOMETRIC LABS									
ACCOUNT NO.	271330	s9644			CUSTOMER CLAIM	X	X	X	\$12.39
P JS DELI									
ACCOUNT NO.	271954	s8308			CUSTOMER CLAIM	X	X	X	\$33.60
P M FINANCIAL									
ACCOUNT NO.	266283	s8158			CUSTOMER CLAIM	X	X	X	\$47.50
P&B AUTO BODY REPAIR									
ACCOUNT NO.	2308879	s9584			CUSTOMER CLAIM	X	X	X	\$13.69
PACIFIC BEACH DETAIL SHOP									
ACCOUNT NO.	253306	s5013			CUSTOMER CLAIM	X	X	X	\$628.92
PACIFIC CELLUPAGE									
ACCOUNT NO.	158566	s8563			CUSTOMER CLAIM	X	X	X	\$37.65
PACIFIC INLAND INVESTMENT									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2590488	s11264			CUSTOMER CLAIM	X	X	X	\$29.53
PACIFIC MONTESSORI SCHOOL									
ACCOUNT NO.	249529	s10298			CUSTOMER CLAIM	X	X	X	\$4.02
PACIFIC QUEST INC									
ACCOUNT NO.	2271053	s5161			CUSTOMER CLAIM	X	X	X	\$232.19
PACIFIC REINFORCING STEEL									
ACCOUNT NO.	234998	s5052			CUSTOMER CLAIM	X	X	X	\$566.88
PAGER PART MART INC									
ACCOUNT NO.	2193349	s5685			CUSTOMER CLAIM	X	X	X	\$289.15
PAKPRO, LLC									
ACCOUNT NO.	228315	s10448			CUSTOMER CLAIM	X	X	X	\$2.94
PAMPAS ARGENTINE GRILL									
ACCOUNT NO.	2577557	s11116			CUSTOMER CLAIM	X	X	X	\$69.54
PAN AMERICA LIFE									
ACCOUNT NO.	236678	s5578			CUSTOMER CLAIM	X	X	X	\$325.23
PANCHO VILLA									
ACCOUNT NO.	32816	s8856			CUSTOMER CLAIM	X	X	X	\$28.48
PAPADORO'S RESTAURANT									
ACCOUNT NO.	51958	s8344			CUSTOMER CLAIM	X	X	X	\$43.57
PAPER RUSH INC									
ACCOUNT NO.	2311868	s8218			CUSTOMER CLAIM	X	X	X	\$45.11
PARK PLAZA DENTAL CARE									
ACCOUNT NO.	2592621	s11248			CUSTOMER CLAIM	X	X	X	\$37.45
PARKINSON ASSOC OF SAC VALLEY									
ACCOUNT NO.	138272	s8201			CUSTOMER CLAIM	X	X	X	\$45.60
PARTNERS IN SCHOOL INNOVATION									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2422450	s6151			CUSTOMER CLAIM	X	X	X	\$176.19
PARTY STAR AMERICA									
ACCOUNT NO.	2383339	s10389			CUSTOMER CLAIM	X	X	X	\$3.31
PARTY ZONE									
ACCOUNT NO.	251591	s7607			CUSTOMER CLAIM	X	X	X	\$69.87
PARTYLAND									
ACCOUNT NO.	137151	s7325			CUSTOMER CLAIM	X	X	X	\$83.01
PASH INTERNATIONAL									
ACCOUNT NO.	2177446	s9513			CUSTOMER CLAIM	X	X	X	\$15.06
PATRICIA JIMENEZ DBA LA CABANITA									
ACCOUNT NO.	2425297	s10941			CUSTOMER CLAIM	X	X	X	\$0.01
PATRICK CARTER MD									
ACCOUNT NO.	249937	s10689			CUSTOMER CLAIM	X	X	X	\$1.70
PAUL D WALTERS									
ACCOUNT NO.	2564654	s11202			CUSTOMER CLAIM	X	X	X	\$53.54
PC & LAPTOP LAND									
ACCOUNT NO.	2063961	s9089			CUSTOMER CLAIM	X	X	X	\$23.59
PC & MORE									
ACCOUNT NO.	2654356	s11105			CUSTOMER CLAIM	X	X	X	\$75.19
PC QWEST									
ACCOUNT NO.	243731	s7982			CUSTOMER CLAIM	X	X	X	\$54.24
PETER DIZA JACOB MIKAILI									
ACCOUNT NO.	2339698	s5798			CUSTOMER CLAIM	X	X	X	\$263.89
PETPEOPLE, INC									
ACCOUNT NO.	2571078	s11215			CUSTOMER CLAIM	X	X	X	\$53.54
PGP PARTNERS									

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**SUPPLEMENT NO. 1 TO SCHEDULE F -
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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2626571	s11310			CUSTOMER CLAIM	X	X	X	\$22.02
PHO 99 RESTAURANT INC									
ACCOUNT NO.	2459860	s7624			CUSTOMER CLAIM	X	X	X	\$68.83
PHO 999									
ACCOUNT NO.	2554638	s8357			CUSTOMER CLAIM	X	X	X	\$43.24
PHOTOGRAPHY AS AN ART									
ACCOUNT NO.	2398410	s7338			CUSTOMER CLAIM	X	X	X	\$82.45
PHOTON ACCESS INC									
ACCOUNT NO.	229651	s6110			CUSTOMER CLAIM	X	X	X	\$181.39
PIAZZA RODEO									
ACCOUNT NO.	2165105	s7385			CUSTOMER CLAIM	X	X	X	\$80.12
PICO HOLDINGS INC									
ACCOUNT NO.	2121164	s5888			CUSTOMER CLAIM	X	X	X	\$245.77
PICONETICS INC									
ACCOUNT NO.	2379579	s8132			CUSTOMER CLAIM	X	X	X	\$48.13
PILAR INCOME TAXES									
ACCOUNT NO.	244102	s10400			CUSTOMER CLAIM	X	X	X	\$3.26
PIMO'S PIZZA									
ACCOUNT NO.	2573257	s11206			CUSTOMER CLAIM	X	X	X	\$53.54
PINNACLE DOC SYSTEM									
ACCOUNT NO.	manual entry	s12812			CUSTOMER CLAIM	X	X	X	\$129.94
PJ Bonifacio Motor Sports									
ACCOUNT NO.	237216	s4715			CUSTOMER CLAIM	X	X	X	\$865.68
PLANNED PARENTHOOD									
ACCOUNT NO.	2566839	s11336			CUSTOMER CLAIM	X	X	X	\$16.26
PLANTMEDIC									

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	137959	s9558			CUSTOMER CLAIM	X	X	X	\$14.21
PLANTS FROM MIDDLE EARTH									
ACCOUNT NO.	2566555	s11184			CUSTOMER CLAIM	X	X	X	\$56.04
PLATINUM TELECOM									
ACCOUNT NO.	2600567	s11053			CUSTOMER CLAIM	X	X	X	\$124.85
PLAYA VISTA 76									
ACCOUNT NO.	2597475	s11085			CUSTOMER CLAIM	X	X	X	\$92.56
PORKY PRODUCTIONS									
ACCOUNT NO.	2364030	s8891			CUSTOMER CLAIM	X	X	X	\$27.87
PORT CONSOLIDATOR									
ACCOUNT NO.	237236	s4728			CUSTOMER CLAIM	X	X	X	\$834.31
POWER PROBE									
ACCOUNT NO.	2448592	s5338			CUSTOMER CLAIM	X	X	X	\$455.60
PRAISE CHAPEL									
ACCOUNT NO.	2505597	s6207			CUSTOMER CLAIM	X	X	X	\$170.28
PRAVEEN GUPTA, MD									
ACCOUNT NO.	2330149	s5567			CUSTOMER CLAIM	X	X	X	\$328.95
PRECAST STONE DESIGN									
ACCOUNT NO.	2455603	s10055			CUSTOMER CLAIM	X	X	X	\$6.60
PRECISION 2000									
ACCOUNT NO.	226741	s10455			CUSTOMER CLAIM	X	X	X	\$2.86
PRECISION PACKING AND INSTALLATION									
ACCOUNT NO.	2592678	s11055			CUSTOMER CLAIM	X	X	X	\$120.80
PREFERRED GENERAL SERVICES									
ACCOUNT NO.	2400188	s5249			CUSTOMER CLAIM	X	X	X	\$219.55
PREMIER COMMERCIAL PAINTING									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	190736	s7117			CUSTOMER CLAIM	X	X	X	\$94.79
PRESIDIO STRATEGIES									
ACCOUNT NO.	2025924	s6252			CUSTOMER CLAIM	X	X	X	\$165.69
PRESTIGE PORTRAITS									
ACCOUNT NO.	42199	s7389			CUSTOMER CLAIM	X	X	X	\$79.90
PRESTWICK CUSTOM BUILDERS									
ACCOUNT NO.	2218325	s8531			CUSTOMER CLAIM	X	X	X	\$38.51
PRIMA VERDE									
ACCOUNT NO.	2473065	s9773			CUSTOMER CLAIM	X	X	X	\$10.32
PRIMARY MARKET SERVICES									
ACCOUNT NO.	2267297	s10792			CUSTOMER CLAIM	X	X	X	\$1.00
PRIME RATE FINANCIAL									
ACCOUNT NO.	2594843	s10961			CUSTOMER CLAIM	X	X	X	\$695.94
PRIME WEST MANAGEMENT									
ACCOUNT NO.	2158956	s8096			CUSTOMER CLAIM	X	X	X	\$49.62
PRIMERCIA									
ACCOUNT NO.	2261802	s9867			CUSTOMER CLAIM	X	X	X	\$9.13
PRIMERICA-MICHAEL THOMAS									
ACCOUNT NO.	2406545	s9364			CUSTOMER CLAIM	X	X	X	\$17.83
PRIMETIME CAPITAL FUNDING CORP									
ACCOUNT NO.	2288663	s8403			CUSTOMER CLAIM	X	X	X	\$41.99
PRINT KING									
ACCOUNT NO.	2493198	s9992			CUSTOMER CLAIM	X	X	X	\$7.35
PRIVILEGE STAFFING									
ACCOUNT NO.	2116991	s10105			CUSTOMER CLAIM	X	X	X	\$5.86
PRO ARTS, INC									

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	110207	s8164			CUSTOMER CLAIM	X	X	X	\$47.27
PRO STAFF INC									
ACCOUNT NO.	2596644	s11086			CUSTOMER CLAIM	X	X	X	\$92.53
PROFESSIONAL DESIGN ASSOCIATES									
ACCOUNT NO.	2444588	s4865			CUSTOMER CLAIM	X	X	X	\$523.94
PROFESSIONAL INDEXES & FILES									
ACCOUNT NO.	2399022	s9011			CUSTOMER CLAIM	X	X	X	\$25.55
PROFESSIONAL INSURANCE AGENT									
ACCOUNT NO.	62872	s10843			CUSTOMER CLAIM	X	X	X	\$0.25
PROFESSIONAL RESTORATION									
ACCOUNT NO.	2597778	s11172			CUSTOMER CLAIM	X	X	X	\$57.29
PROFFESIONAL MANAGEMENT									
ACCOUNT NO.	2597778	s11173			CUSTOMER CLAIM	X	X	X	\$57.29
PROFFESIONAL MANAGEMENT									
ACCOUNT NO.	2203577	s7097			CUSTOMER CLAIM	X	X	X	\$96.07
PROGENY SYSTEMS LLC									
ACCOUNT NO.	2212549	s5418			CUSTOMER CLAIM	X	X	X	\$406.63
PROGRESSIVE FLOOR COVERING INC									
ACCOUNT NO.	2483375	s8728			CUSTOMER CLAIM	X	X	X	\$31.65
PROGRESSIVE IMAGE									
ACCOUNT NO.	2402988	s9147			CUSTOMER CLAIM	X	X	X	\$22.44
PROLEASE									
ACCOUNT NO.	2400135	s6561			CUSTOMER CLAIM	X	X	X	\$142.09
PROMINENT COMMUNICATIONS, INC									
ACCOUNT NO.	238131	s8532			CUSTOMER CLAIM	X	X	X	\$38.43
PSI SALES									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	89986	s10089						
Q3DM				CUSTOMER CLAIM	X	X	X	\$6.08
ACCOUNT NO.	2403056	s10429						
QED SOFTWARE				CUSTOMER CLAIM	X	X	X	\$3.04
ACCOUNT NO.	2568454	s11311						
QUALITY & QUICK AUTO PARTS				CUSTOMER CLAIM	X	X	X	\$22.02
ACCOUNT NO.	81441	s7337						
QUALITY AUTOWORKS				CUSTOMER CLAIM	X	X	X	\$82.47
ACCOUNT NO.	2300803	s10256						
QUALITY PLUMBING				CUSTOMER CLAIM	X	X	X	\$4.45
ACCOUNT NO.	242369	s10122						
QUALITY WORLDWIDE				CUSTOMER CLAIM	X	X	X	\$5.67
ACCOUNT NO.	2493598	s5166						
QUANTIUM AUTO SALES				CUSTOMER CLAIM	X	X	X	\$230.63
ACCOUNT NO.	240876	s10118						
QUEEN ALBANIAN TRAVEL				CUSTOMER CLAIM	X	X	X	\$5.73
ACCOUNT NO.	2352002	s6233						
QUICKSOURCE ENTERPRISES, INC				CUSTOMER CLAIM	X	X	X	\$167.75
ACCOUNT NO.	2508520	s9649						
QUIZNOS SUBS-TARZANA				CUSTOMER CLAIM	X	X	X	\$12.33
ACCOUNT NO.	2003884	s7099						
R & R INSTRUMENTATION				CUSTOMER CLAIM	X	X	X	\$95.96
ACCOUNT NO.	2308400	s5846						
R MARWAHA DBA SUBWAY SANDWICHES				CUSTOMER CLAIM	X	X	X	\$254.99
ACCOUNT NO.	2180211	s7467						
R N R FINANCIAL				CUSTOMER CLAIM	X	X	X	\$75.64

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2566789	s10951			CUSTOMER CLAIM	X	X	X	\$1,116.08
RADIO & TV ADVERTISING									
ACCOUNT NO.	2220974	s6464			CUSTOMER CLAIM	X	X	X	\$113.68
RAMOS FURNITURE									
ACCOUNT NO.	2326752	s10863			CUSTOMER CLAIM	X	X	X	\$0.18
RAN SUN KIM									
ACCOUNT NO.	2524397	s8409			CUSTOMER CLAIM	X	X	X	\$41.87
RANDY AUSTIN									
ACCOUNT NO.	2575222	s11229			CUSTOMER CLAIM	X	X	X	\$47.71
RAUL LANUZA									
ACCOUNT NO.	2358032	s7339			CUSTOMER CLAIM	X	X	X	\$82.32
RAY GOSBEE									
ACCOUNT NO.	2389977	s6285			CUSTOMER CLAIM	X	X	X	\$158.97
RAZMIK MINASIAN DBA DOMINO'S PIZZA									
ACCOUNT NO.	62082	s8785			CUSTOMER CLAIM	X	X	X	\$30.37
RDB & ASSOCIATES									
ACCOUNT NO.	2570480	s11351			CUSTOMER CLAIM	X	X	X	\$13.48
REALTY EXECUTIVES									
ACCOUNT NO.	2182209	s5563			CUSTOMER CLAIM	X	X	X	\$330.29
REALTY WORLD - CALCOM									
ACCOUNT NO.	2452756	s8438			CUSTOMER CLAIM	X	X	X	\$41.14
RED HOT FREIGHT									
ACCOUNT NO.	76090	s10693			CUSTOMER CLAIM	X	X	X	\$1.65
RED'S AUTOMOTIVE SERVICE CENTER									
ACCOUNT NO.	2128650	s9025			CUSTOMER CLAIM	X	X	X	\$25.04
REEDS HOBBY SHOP									

In re **Allegiance Telecom of California, Inc.**
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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2243921	s6226						
REGAL PRESS				CUSTOMER CLAIM	X	X	X	\$168.29
ACCOUNT NO.	2517894	s9358						
REGENT FILMS				CUSTOMER CLAIM	X	X	X	\$18.00
ACCOUNT NO.	2183735	s9993						
REGIONAL PLANNING PARTNERS				CUSTOMER CLAIM	X	X	X	\$7.35
ACCOUNT NO.	2311941	s7688						
RELIABLE CARE CORP				CUSTOMER CLAIM	X	X	X	\$65.25
ACCOUNT NO.	137110	s10284						
RE-MAX SUNSET ASSOCIATES				CUSTOMER CLAIM	X	X	X	\$4.11
ACCOUNT NO.	2513401	s8456						
RENAISSANCE CATERING				CUSTOMER CLAIM	X	X	X	\$40.62
ACCOUNT NO.	2358291	s8648						
REST STOP				CUSTOMER CLAIM	X	X	X	\$35.55
ACCOUNT NO.	2183961	s7285						
REZA DAMABHE DBA EXXON				CUSTOMER CLAIM	X	X	X	\$52.52
ACCOUNT NO.	2348280	s5167						
RFM DIST SVCS				CUSTOMER CLAIM	X	X	X	\$230.23
ACCOUNT NO.	2547222	s8990						
RICHARD C BOVONE ACCOUNTANCY				CUSTOMER CLAIM	X	X	X	\$25.97
ACCOUNT NO.	2093789	s10330						
RICHARD TEWS DBA SHARPER VIEW & K2K FOTO				CUSTOMER CLAIM	X	X	X	\$3.76
ACCOUNT NO.	2339984	s7025						
RICHTOWN REALTY				CUSTOMER CLAIM	X	X	X	\$100.24
ACCOUNT NO.	2358571	s9392						
RIGHT REALTY AND INVESTMENT				CUSTOMER CLAIM	X	X	X	\$17.35

In re **Allegiance Telecom of California, Inc.**
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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			
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.								
RIGHT REALTY AND INVESTMENT				CUSTOMER CLAIM	X	X	X	\$273.84
ACCOUNT NO.								
RITZ INTERNATIONAL CATERING				CUSTOMER CLAIM	X	X	X	\$25.00
ACCOUNT NO.								
RIVERAS FLOWERS AND GIFTS				CUSTOMER CLAIM	X	X	X	\$13.00
ACCOUNT NO.								
RIVERSIDE MAGNUM RANGE				CUSTOMER CLAIM	X	X	X	\$14.61
ACCOUNT NO.								
ROBERT E OLSON				CUSTOMER CLAIM	X	X	X	\$0.78
ACCOUNT NO.								
ROBERT GOODE				CUSTOMER CLAIM	X	X	X	\$54.97
ACCOUNT NO.								
ROBERT HSIEH FIANANCIAL CORP				CUSTOMER CLAIM	X	X	X	\$11.67
ACCOUNT NO.								
ROBERT JEON DBA MEDICAL SERVICE PHARMACY				CUSTOMER CLAIM	X	X	X	\$63.04
ACCOUNT NO.								
ROBERT RISTENDART				CUSTOMER CLAIM	X	X	X	\$144.24
ACCOUNT NO.	manual entry							
Robo Coachworks				CUSTOMER CLAIM	X	X	X	\$500.00
ACCOUNT NO.								
ROCK & WATERSCAPE SYSTEM, INC				CUSTOMER CLAIM	X	X	X	\$87.00
ACCOUNT NO.								
ROCKWELL ELECTRIC				CUSTOMER CLAIM	X	X	X	\$770.45
ACCOUNT NO.								
ROMEO CUCINA				CUSTOMER CLAIM	X	X	X	\$15.96

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	161217	s4935			CUSTOMER CLAIM	X	X	X	\$740.07
RONALD CAMPOS MD INC									
ACCOUNT NO.	162378	s8874			CUSTOMER CLAIM	X	X	X	\$28.15
ROYAL FLOWERS WHOLESALE CO									
ACCOUNT NO.	2388833	s10136			CUSTOMER CLAIM	X	X	X	\$5.54
RPM BRAKES									
ACCOUNT NO.	2201760	s9878			CUSTOMER CLAIM	X	X	X	\$9.00
RS ELEVATOR									
ACCOUNT NO.	2406396	s8372			CUSTOMER CLAIM	X	X	X	\$42.82
RUFINO QUITASOL									
ACCOUNT NO.	2350335	s8625			CUSTOMER CLAIM	X	X	X	\$36.21
RUTH MITCHELL DBA RIVER CITIES MORTGAGE									
ACCOUNT NO.	2177038	s8498			CUSTOMER CLAIM	X	X	X	\$39.29
S & G ZAVARO INC									
ACCOUNT NO.	63912	s10212			CUSTOMER CLAIM	X	X	X	\$4.99
S COM COMPUTER SYSTEMS ENGINEERS, INC									
ACCOUNT NO.	2396028	s4861			CUSTOMER CLAIM	X	X	X	\$527.75
SACRAMENTO CARDIOVASCULAR SURGEONS									
ACCOUNT NO.	65548	s5232			CUSTOMER CLAIM	X	X	X	\$221.99
SALVATION ARMY									
ACCOUNT NO.	65548	s9935			CUSTOMER CLAIM	X	X	X	\$8.19
SALVATION ARMY									
ACCOUNT NO.	2489223	s4687			CUSTOMER CLAIM	X	X	X	\$920.44
SALVINOS ITALIAN MARKET									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2597464	s11209			CUSTOMER CLAIM	X	X	X	\$53.54
SAN DIEGO JEWISH JOURNAL									
ACCOUNT NO.	2287553	s6154			CUSTOMER CLAIM	X	X	X	\$175.96
SAN DIEGO LIMO BUSES									
ACCOUNT NO.	2368885	s5395			CUSTOMER CLAIM	X	X	X	\$420.63
SAN DIEGO WINDUSTRIAL CO									
ACCOUNT NO.	67305	s10779			CUSTOMER CLAIM	X	X	X	\$1.07
SAN FRANCISCO URBAN PROGRAM									
ACCOUNT NO.	2479422	s7750			CUSTOMER CLAIM	X	X	X	\$62.34
SANG RIM SON									
ACCOUNT NO.	2171884	s6719			CUSTOMER CLAIM	X	X	X	\$127.85
SANTA CLARA GIFTS & STATIONARY									
ACCOUNT NO.	243368	s8899			CUSTOMER CLAIM	X	X	X	\$27.77
SANTA CLARA INCOME TAX									
ACCOUNT NO.	2427504	s4659			CUSTOMER CLAIM	X	X	X	\$1,527.29
SANTA CLARA OSTOMY & MEDICAL SUPPLY									
ACCOUNT NO.	2269707	s8834			CUSTOMER CLAIM	X	X	X	\$29.10
SANTA FE LOOSELEAF									
ACCOUNT NO.	2446140	s8476			CUSTOMER CLAIM	X	X	X	\$40.04
SARMONT PODIATRY									
ACCOUNT NO.	2126330	s8289			CUSTOMER CLAIM	X	X	X	\$34.08
SASOUN GIFT CENTER									
ACCOUNT NO.	2410007	s5644			CUSTOMER CLAIM	X	X	X	\$301.71
SCANWELL FREIGHT EXPRESS									
ACCOUNT NO.	218867	s6571			CUSTOMER CLAIM	X	X	X	\$141.56
SCHWAB FINANCIAL GROUP INC									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2309508	s4705			CUSTOMER CLAIM	X	X	X	\$885.32
SEA WORLD OF CALIFORNIA									
ACCOUNT NO.	218483	s10458			CUSTOMER CLAIM	X	X	X	\$2.85
SEAVER MARKETING									
ACCOUNT NO.	199456	s4977			CUSTOMER CLAIM	X	X	X	\$680.40
SECTOR 9, INC									
ACCOUNT NO.	2243831	s6173			CUSTOMER CLAIM	X	X	X	\$174.24
SECU, INC DBA CHULA VISTA SHELL SVC									
ACCOUNT NO.	251012	s8583			CUSTOMER CLAIM	X	X	X	\$37.22
SELECTIVE MOTOR CARS INC									
ACCOUNT NO.	2393502	s5407			CUSTOMER CLAIM	X	X	X	\$412.76
SEMIX INC									
ACCOUNT NO.	2336125	s9263			CUSTOMER CLAIM	X	X	X	\$20.00
SEN DX MEDICAL									
ACCOUNT NO.	152758	s4741			CUSTOMER CLAIM	X	X	X	\$806.53
SENKO ADVANCED COMPONENT									
ACCOUNT NO.	205114	s7812			CUSTOMER CLAIM	X	X	X	\$59.92
SERGE NET COMPUTER SERVICES									
ACCOUNT NO.	2469502	s7103			CUSTOMER CLAIM	X	X	X	\$95.46
SF BAY BOOKS INC									
ACCOUNT NO.	2597339	s11042			CUSTOMER CLAIM	X	X	X	\$151.47
SF SUPERMARKET									
ACCOUNT NO.	2461920	s9766			CUSTOMER CLAIM	X	X	X	\$10.39
SHIRTIQUE									
ACCOUNT NO.	2518095	s9269			CUSTOMER CLAIM	X	X	X	\$19.92
SHMOOZERS									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2539444	s7190			CUSTOMER CLAIM	X	X	X	\$90.69
SHOE MAGNET									
ACCOUNT NO.	2475081	s8279			CUSTOMER CLAIM	X	X	X	\$34.31
SHORE LINE GRAFIX INC									
ACCOUNT NO.	243722	s8322			CUSTOMER CLAIM	X	X	X	\$44.12
SHORELINE BUSINESS INC									
ACCOUNT NO.	39696	s8034			CUSTOMER CLAIM	X	X	X	\$51.26
SHORTY'S									
ACCOUNT NO.	2462123	s9493			CUSTOMER CLAIM	X	X	X	\$15.45
SHOWER WALLS OF SAN DIEGO									
ACCOUNT NO.	2336179	s8788			CUSTOMER CLAIM	X	X	X	\$30.30
SICUN MANAGEMENT GROUP INC									
ACCOUNT NO.	manual entry	s12810			CUSTOMER CLAIM	X	X	X	\$2,607.09
Sidewinder									
ACCOUNT NO.	2190468	s7176			CUSTOMER CLAIM	X	X	X	\$91.52
SILK BIJIOUX									
ACCOUNT NO.	2493022	s10614			CUSTOMER CLAIM	X	X	X	\$2.22
SILVER FOX									
ACCOUNT NO.	2246082	s6277			CUSTOMER CLAIM	X	X	X	\$159.82
SILVER STAR AUTO									
ACCOUNT NO.	236725	s9939			CUSTOMER CLAIM	X	X	X	\$8.14
SIMPLY HAWAIIAN									
ACCOUNT NO.	2310971	s8989			CUSTOMER CLAIM	X	X	X	\$26.00
SIR RU DIMAR MOTEL									
ACCOUNT NO.	2250292	s6873			CUSTOMER CLAIM	X	X	X	\$111.06
SIT.COM									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	247294	s8085			CUSTOMER CLAIM	X	X		X
SKYBEAM COMMUNICATIONS									
ACCOUNT NO.	2126568	s9373			CUSTOMER CLAIM	X	X	X	\$17.67
SLEEP DATA INC									
ACCOUNT NO.	2201872	s8628			CUSTOMER CLAIM	X	X	X	\$36.15
SMURFIT-STONE									
ACCOUNT NO.	81048	s10844			CUSTOMER CLAIM	X	X	X	\$0.24
SNELL REAL ESTATE									
ACCOUNT NO.	2579521	s11471			CUSTOMER CLAIM	X	X	X	\$0.30
SO CAL ENGINEERING									
ACCOUNT NO.	2126164	s9720			CUSTOMER CLAIM	X	X	X	\$11.14
SO CAL TRAINING COUNCIL									
ACCOUNT NO.	2336966	s5958			CUSTOMER CLAIM	X	X	X	\$205.26
SOAR SOFTWARE									
ACCOUNT NO.	224140	s9945			CUSTOMER CLAIM	X	X	X	\$8.03
SOGO BAKERY									
ACCOUNT NO.	223910	s7769			CUSTOMER CLAIM	X	X	X	\$61.41
SOGO FOODS, INC									
ACCOUNT NO.	2098934	s8080			CUSTOMER CLAIM	X	X	X	\$49.89
SOUTH PACIFIC CAR WASH									
ACCOUNT NO.	2098934	s6422			CUSTOMER CLAIM	X	X	X	\$146.27
SOUTH PACIFIC CAR WASH									
ACCOUNT NO.	2506095	s9542			CUSTOMER CLAIM	X	X	X	\$14.45
SOUTH PACIFIC SYSTEMS									
ACCOUNT NO.	245453	s7524			CUSTOMER CLAIM	X	X	X	\$73.44
SOUTH VALLEY WHOLESALE INC									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	58626	s8388			CUSTOMER CLAIM	X	X	X	\$42.34
SOUTHERN PACIFIC COATING									
ACCOUNT NO.	2606870	s11101			CUSTOMER CLAIM	X	X	X	\$77.65
SOUTHLAND CNC INC									
ACCOUNT NO.	55961	s8020			CUSTOMER CLAIM	X	X	X	\$51.94
SOUTHREN CALIFORNIA INSTITUTE FOR REPRODUCTIVE SCIENCES									
ACCOUNT NO.	2288445	s5358			CUSTOMER CLAIM	X	X	X	\$443.30
SOUTHWEST VALUE PARTNERS									
ACCOUNT NO.	146378	s9698			CUSTOMER CLAIM	X	X	X	\$11.67
SPEEDEE OIL CHANGE									
ACCOUNT NO.	176656	s8541			CUSTOMER CLAIM	X	X	X	\$38.25
SPEEDPRO SIGNS PLUS									
ACCOUNT NO.	2453865	s6300			CUSTOMER CLAIM	X	X	X	\$157.51
SPEEDY OVERNIGHT									
ACCOUNT NO.	2374702	s8178			CUSTOMER CLAIM	X	X	X	\$46.69
SPIEDO RISTORANTE									
ACCOUNT NO.	245533	s4898			CUSTOMER CLAIM	X	X	X	\$333.45
SPORT HOUSE GRILL									
ACCOUNT NO.	2173057	s8369			CUSTOMER CLAIM	X	X	X	\$42.90
SPORTS 2000									
ACCOUNT NO.	213443	s10010			CUSTOMER CLAIM	X	X	X	\$7.14
SQLA INC									
ACCOUNT NO.	124330	s9405			CUSTOMER CLAIM	X	X	X	\$17.09
ST ANDREWS RESIDENTIAL PROGRAMS FOR YOUTH INC									
ACCOUNT NO.	143492	s9426			CUSTOMER CLAIM	X	X	X	\$16.62
STANYAN PRINTING SERVICES									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2299940	s8268			CUSTOMER CLAIM	X	X	X	\$34.67
STAR GROCERY									
ACCOUNT NO.	2389356	s8660			CUSTOMER CLAIM	X	X	X	\$33.36
STAR NAILS									
ACCOUNT NO.	2389356	s8459			CUSTOMER CLAIM	X	X	X	\$40.48
STAR NAILS									
ACCOUNT NO.	2389356	s6033			CUSTOMER CLAIM	X	X	X	\$193.20
STAR NAILS									
ACCOUNT NO.	2389356	s6156			CUSTOMER CLAIM	X	X	X	\$175.60
STAR NAILS									
ACCOUNT NO.	2389356	s9380			CUSTOMER CLAIM	X	X	X	\$17.59
STAR NAILS									
ACCOUNT NO.	2389356	s8678			CUSTOMER CLAIM	X	X	X	\$32.68
STAR NAILS									
ACCOUNT NO.	2193858	s7226			CUSTOMER CLAIM	X	X	X	\$86.11
STATE PRINTING									
ACCOUNT NO.	2160657	s8813			CUSTOMER CLAIM	X	X	X	\$29.70
STATE WIDE ACCOUNTING SERVICES									
ACCOUNT NO.	242355	s10928			CUSTOMER CLAIM	X	X	X	\$0.02
STEPHEN B GROTON									
ACCOUNT NO.	235014	s10278			CUSTOMER CLAIM	X	X	X	\$4.15
STEPHEN L TILLIM MD									
ACCOUNT NO.	2504530	s6477			CUSTOMER CLAIM	X	X	X	\$90.01
STERLING CLEANERS									
ACCOUNT NO.	2345361	s10422			CUSTOMER CLAIM	X	X	X	\$3.11
STEVENS CRESTO ENGINEERING, INC									

In re **Allegiance Telecom of California, Inc.**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2374420	s5014			CUSTOMER CLAIM	X	X	X	\$628.88
STINKING ROSE, THE									
ACCOUNT NO.	2648764	s10952			CUSTOMER CLAIM	X	X	X	\$1,038.50
SUB MATRIX									
ACCOUNT NO.	2119931	s9520			CUSTOMER CLAIM	X	X	X	\$14.84
SUBMARINA - CARLSBAD									
ACCOUNT NO.	2168627	s8278			CUSTOMER CLAIM	X	X	X	\$34.36
SUBURBAN PROPANE									
ACCOUNT NO.	209441	s9284			CUSTOMER CLAIM	X	X	X	\$19.67
SUBWAY #12770									
ACCOUNT NO.	2414483	s9273			CUSTOMER CLAIM	X	X	X	\$19.89
SUGATSUNE AMERICA									
ACCOUNT NO.	2499745	s7146			CUSTOMER CLAIM	X	X	X	\$93.16
SULTAN & COMPANY									
ACCOUNT NO.	35566	s9226			CUSTOMER CLAIM	X	X	X	\$20.71
SUN FURNITURE									
ACCOUNT NO.	163531	s9538			CUSTOMER CLAIM	X	X	X	\$14.49
SUN PERFORMANCE									
ACCOUNT NO.	2370340	s10506			CUSTOMER CLAIM	X	X	X	\$0.81
SUNG'S MARKET									
ACCOUNT NO.	2321580	s9511			CUSTOMER CLAIM	X	X	X	\$15.08
SUNRISE FOODS									
ACCOUNT NO.	2409002	s7638			CUSTOMER CLAIM	X	X	X	\$68.04
SUNRISE REALTY INC									
ACCOUNT NO.	2371992	s10735			CUSTOMER CLAIM	X	X	X	\$1.37
SUNSET FOOD MARKET									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2256964	s5667			CUSTOMER CLAIM	X	X	X	\$295.40
SUNSHINE INVESTMENT									
ACCOUNT NO.	2353758	s8846			CUSTOMER CLAIM	X	X	X	\$28.73
SUPER QUALITY CLEANERS									
ACCOUNT NO.	2281574	s9871			CUSTOMER CLAIM	X	X	X	\$9.10
SUPER SUBS SANDWICH SHOP									
ACCOUNT NO.	169651	s8584			CUSTOMER CLAIM	X	X	X	\$37.17
SUPERIOR FLOOR COVERING									
ACCOUNT NO.	233471	s6043			CUSTOMER CLAIM	X	X	X	\$191.97
SUPERIOR HOME LOANS									
ACCOUNT NO.	2326560	s10177			CUSTOMER CLAIM	X	X	X	\$5.22
SUPERIOR TELECOM INC									
ACCOUNT NO.	2120242	s5493			CUSTOMER CLAIM	X	X	X	\$369.41
SUR-CENTRAL LATIN MANAGEMENT									
ACCOUNT NO.	2526826	s9743			CUSTOMER CLAIM	X	X	X	\$10.81
SURCO PRODUCTS INC									
ACCOUNT NO.	209240	s6602			CUSTOMER CLAIM	X	X	X	\$138.75
SURFACE ART ENGINEERING									
ACCOUNT NO.	207815	s9713			CUSTOMER CLAIM	X	X	X	\$11.30
SURINDER KUMAR									
ACCOUNT NO.	282579	s10328			CUSTOMER CLAIM	X	X	X	\$3.79
SUZUKI CORPORATION									
ACCOUNT NO.	2461566	s10271			CUSTOMER CLAIM	X	X	X	\$4.33
SWANSON & FRANK									
ACCOUNT NO.	2514912	s9795			CUSTOMER CLAIM	X	X	X	\$9.99
SYMMETRY SALON & DAY SPA, INC									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2588602	s11214						
TAMALPAIS BANK				CUSTOMER CLAIM	X	X	X	\$53.54
ACCOUNT NO.	261964	s8167						
TARA PRODUCE				CUSTOMER CLAIM	X	X	X	\$47.08
ACCOUNT NO.	242496	s6089						
TAYLOR CONTRACTING				CUSTOMER CLAIM	X	X	X	\$185.01
ACCOUNT NO.	2344370	s7253						
TAYLOR TRIM & SUPPLY				CUSTOMER CLAIM	X	X	X	\$84.81
ACCOUNT NO.	2267970	s10884						
TECHNIC AUTO REPAIR				CUSTOMER CLAIM	X	X	X	\$0.10
ACCOUNT NO.	2500163	s6700						
TEDDY BEARS UPHOLSTERY				CUSTOMER CLAIM	X	X	X	\$129.32
ACCOUNT NO.	2411506	s5186						
TERRI ROGERS DDS				CUSTOMER CLAIM	X	X	X	\$227.31
ACCOUNT NO.	2565454	s11423						
TH FINANCIAL GROUP				CUSTOMER CLAIM	X	X	X	\$2.49
ACCOUNT NO.	74230	s7355						
THE ACTORS' GANG				CUSTOMER CLAIM	X	X	X	\$81.48
ACCOUNT NO.	2506692	s9253						
THE BARON BARBER SHOP				CUSTOMER CLAIM	X	X	X	\$20.20
ACCOUNT NO.	2451121	s10539						
THE CALIFORNIA SOUTHERN SHARPSHOOTER				CUSTOMER CLAIM	X	X	X	\$0.63
ACCOUNT NO.	218987	s9162						
THE COMPASSIONATE CAPITALIST				CUSTOMER CLAIM	X	X	X	\$22.18
ACCOUNT NO.	32073	s9479						
THE END RESULT TUTORING LABS, INC				CUSTOMER CLAIM	X	X	X	\$15.70

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2286262	s8944			CUSTOMER CLAIM	X	X	X	\$26.87
THE FOUNTAIN PEN									
ACCOUNT NO.	2300941	s8537			CUSTOMER CLAIM	X	X	X	\$38.34
THE GILLMANN GROUP									
ACCOUNT NO.	35544	s7336			CUSTOMER CLAIM	X	X	X	\$82.48
THE HAIR SHOP									
ACCOUNT NO.	2507984	s10283			CUSTOMER CLAIM	X	X	X	\$4.12
THE HAIRPIECE STUDIO									
ACCOUNT NO.	2399237	s7510			CUSTOMER CLAIM	X	X	X	\$74.02
THE MASTERS GROUP									
ACCOUNT NO.	178283	s8112			CUSTOMER CLAIM	X	X	X	\$48.76
THE MORTGAGE LOAN SPECIALIST									
ACCOUNT NO.	240646	s9170			CUSTOMER CLAIM	X	X	X	\$22.02
THE OPTIMUS GROUP									
ACCOUNT NO.	2578580	s11178			CUSTOMER CLAIM	X	X	X	\$57.29
THE ORIGINAL CRABSHACK REST									
ACCOUNT NO.	62588	s9952			CUSTOMER CLAIM	X	X	X	\$7.92
THE PLUMBER MAN									
ACCOUNT NO.	2199658	s5740			CUSTOMER CLAIM	X	X	X	\$275.52
THE PRICE GROUP LLC									
ACCOUNT NO.	2007603	s9931			CUSTOMER CLAIM	X	X	X	\$8.24
THE PRINTERY, INC									
ACCOUNT NO.	269626	s6528			CUSTOMER CLAIM	X	X	X	\$144.88
THE PRO SHOP									
ACCOUNT NO.	231271	s6640			CUSTOMER CLAIM	X	X	X	\$135.85
THE RHABILITATION PROFESSIONALS INC									

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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 UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.	2545127	s8824			X	X	X	\$29.46
THE SALVATION ARMY				CUSTOMER CLAIM				
ACCOUNT NO.	2173110	s6350			X	X	X	\$152.68
THE SHIPPING DEPOT				CUSTOMER CLAIM				
ACCOUNT NO.	2572965	s11394			X	X	X	\$5.66
THE SIGN STORE				CUSTOMER CLAIM				
ACCOUNT NO.	160835	s5641			X	X	X	\$302.80
THE TRAINING INSTTUTE				CUSTOMER CLAIM				
ACCOUNT NO.	2461528	s10708			X	X	X	\$1.56
THE VILLAGE HAT SHOP				CUSTOMER CLAIM				
ACCOUNT NO.	214261	s7085			X	X	X	\$96.70
THE WHITE HOUSE/BLACK MARKET				CUSTOMER CLAIM				
ACCOUNT NO.	119510	s10402			X	X	X	\$3.24
THE ZEN CENTER OF LOS ANGELES				CUSTOMER CLAIM				
ACCOUNT NO.	2284386	s8983			X	X	X	\$26.05
THERESA ADUBA				CUSTOMER CLAIM				
ACCOUNT NO.	2373712	s10530			X	X	X	\$0.68
TIMOTHY LUU DBA CAPITAL EXPRESS				CUSTOMER CLAIM				
ACCOUNT NO.	2409979	s5175			X	X	X	\$228.97
TIS AMERICA INC				CUSTOMER CLAIM				
ACCOUNT NO.	224034	s8950			X	X	X	\$26.78
TIVOLI INTERIORS				CUSTOMER CLAIM				
ACCOUNT NO.	2179347	s9615			X	X	X	\$12.92
TJ'S TUX & TAILS				CUSTOMER CLAIM				
ACCOUNT NO.	2516959	s7886			X	X	X	\$57.75
TLC HOME LOANS & SALES				CUSTOMER CLAIM				

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**SUPPLEMENT NO. 1 TO SCHEDULE F -
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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2391508	s9421			CUSTOMER CLAIM	X	X	X	\$16.73
TN HIGHTECH AUTO CENTER									
ACCOUNT NO.	2571673	s11166			CUSTOMER CLAIM	X	X	X	\$343.74
TODCO									
ACCOUNT NO.	2602226	s11203			CUSTOMER CLAIM	X	X	X	\$53.54
TOGOS SIGNAL HILL									
ACCOUNT NO.	2317580	s8803			CUSTOMER CLAIM	X	X	X	\$29.85
TOKYO'S TERIYAKI									
ACCOUNT NO.	2200645	s10479			CUSTOMER CLAIM	X	X	X	\$2.70
TOMMY'S TEX-MEX									
ACCOUNT NO.	2063827	s4954			CUSTOMER CLAIM	X	X	X	\$714.83
TOM'S COMPUTER WAREHOUSE									
ACCOUNT NO.	2298917	s9504			CUSTOMER CLAIM	X	X	X	\$15.24
TONY'S DELI OF CHAMPIONS									
ACCOUNT NO.	2299588	s10943			CUSTOMER CLAIM	X	X	X	\$0.01
TONYS SMOG TEST ONLY									
ACCOUNT NO.	2311183	s7420			CUSTOMER CLAIM	X	X	X	\$78.16
TOP GUN CHIROPRACTIC									
ACCOUNT NO.	104269	s7135			CUSTOMER CLAIM	X	X	X	\$93.68
TOTAL INVESTMENTS INC DBA/ WESTERN MOTEL									
ACCOUNT NO.	2631291	s10959			CUSTOMER CLAIM	X	X	X	\$700.00
TOUCHNOLOGY									
ACCOUNT NO.	2170018	s7083			CUSTOMER CLAIM	X	X	X	\$96.81
TOUCHSTONE MINISTRIES									
ACCOUNT NO.	2190285	s7556			CUSTOMER CLAIM	X	X	X	\$72.13
TOYS R US									

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	187809	s10372			CUSTOMER CLAIM	X	X	X	\$3.42
TRACS PACIFIC CORP									
ACCOUNT NO.	2600890	s11289			CUSTOMER CLAIM	X	X	X	\$26.78
TRANSONIC									
ACCOUNT NO.	213244	s5288			CUSTOMER CLAIM	X	X	X	\$162.23
TRAVEL TOKYO									
ACCOUNT NO.	2558174	s8907			CUSTOMER CLAIM	X	X	X	\$27.50
TRIBAY MORTGAGE GROUP									
ACCOUNT NO.	2273495	s10416			CUSTOMER CLAIM	X	X	X	\$3.14
TRIC									
ACCOUNT NO.	2439869	s10286			CUSTOMER CLAIM	X	X	X	\$4.10
TRIMED									
ACCOUNT NO.	243342	s6990			CUSTOMER CLAIM	X	X	X	\$103.25
TRINITY CAPITAL ADVISORS INC									
ACCOUNT NO.	266747	s10496			CUSTOMER CLAIM	X	X	X	\$0.87
TRITONE MUSIC PRODUCTION									
ACCOUNT NO.	2347349	s9177			CUSTOMER CLAIM	X	X	X	\$21.82
TROPICANA TRAVEL									
ACCOUNT NO.	2234832	s9267			CUSTOMER CLAIM	X	X	X	\$19.97
TRU BALANCE FITNESS									
ACCOUNT NO.	134472	s10695			CUSTOMER CLAIM	X	X	X	\$1.65
TRUST TAX SERVICE									
ACCOUNT NO.	2539765	s9213			CUSTOMER CLAIM	X	X	X	\$20.96
TS EXPRESS LOGISTICS INC									
ACCOUNT NO.	2131237	s9729			CUSTOMER CLAIM	X	X	X	\$11.04
TU VETS CORPORATION									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	276532	s8951			CUSTOMER CLAIM	X	X	X	\$26.78
TWIN OAKS TRAVEL									
ACCOUNT NO.	2542851	s7035			CUSTOMER CLAIM	X	X	X	\$100.00
TWO BEARS METAL PRODUCTS									
ACCOUNT NO.	2212559	s6112			CUSTOMER CLAIM	X	X	X	\$180.66
UNI CENTRAL INC									
ACCOUNT NO.	202713	s8060			CUSTOMER CLAIM	X	X	X	\$50.40
UNIFIED DEVELOPMENT CORP									
ACCOUNT NO.	208477	s6126			CUSTOMER CLAIM	X	X	X	\$178.88
UNI-FLEX CIRCUITS									
ACCOUNT NO.	2422048	s10424			CUSTOMER CLAIM	X	X	X	\$3.10
UNIFORMS FOR ALL									
ACCOUNT NO.	2187879	s6500			CUSTOMER CLAIM	X	X	X	\$88.85
UNIGLOBE EMBASSY TRAVEL									
ACCOUNT NO.	2536802	s9042			CUSTOMER CLAIM	X	X	X	\$24.51
UNIQUE PRODUCTS, INC									
ACCOUNT NO.	2536802	s8611			CUSTOMER CLAIM	X	X	X	\$36.46
UNIQUE PRODUCTS, INC									
ACCOUNT NO.	2536802	s7620			CUSTOMER CLAIM	X	X	X	\$69.14
UNIQUE PRODUCTS, INC									
ACCOUNT NO.	2592609	s11025			CUSTOMER CLAIM	X	X	X	\$195.26
UNITED DOCTORS MEDICAL CLINIC									
ACCOUNT NO.	65034	s9323			CUSTOMER CLAIM	X	X	X	\$18.71
UNITED JEWELRY MART									
ACCOUNT NO.	2309162	s10404			CUSTOMER CLAIM	X	X	X	\$3.23
UNITED MICROWAVE PRODUCTS									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2612353	s11076			CUSTOMER CLAIM	X	X	X	\$100.23
UNITED ROOFING									
ACCOUNT NO.	2441904	s8048			CUSTOMER CLAIM	X	X	X	\$50.93
UNITED SPAS									
ACCOUNT NO.	188445	s9750			CUSTOMER CLAIM	X	X	X	\$10.70
UNITED STUDIES OF SELF DEFENSE									
ACCOUNT NO.	171011	s9999			CUSTOMER CLAIM	X	X	X	\$7.22
UNIVERSAL CIGAR AND LOUNGE									
ACCOUNT NO.	2485925	s8410			CUSTOMER CLAIM	X	X	X	\$41.87
UNIVERSAL FURNITURE									
ACCOUNT NO.	172612	s9919			CUSTOMER CLAIM	X	X	X	\$8.34
UNIVERSAL METALS CO									
ACCOUNT NO.	2404430	s10130			CUSTOMER CLAIM	X	X	X	\$5.60
UNIVERSAL SPAS AND POOLS									
ACCOUNT NO.	2323819	s8965			CUSTOMER CLAIM	X	X	X	\$26.43
UNIVERSITY OF EASTERN & WESTERN MEDICINE									
ACCOUNT NO.	2445657	s8472			CUSTOMER CLAIM	X	X	X	\$40.20
UTOPIA									
ACCOUNT NO.	55138	s5261			CUSTOMER CLAIM	X	X	X	\$217.77
VAL DELEON ALLSTATE INS									
ACCOUNT NO.	176197	s5312			CUSTOMER CLAIM	X	X	X	\$472.39
VALLEY ATHLETIC INC									
ACCOUNT NO.	161796	s9631			CUSTOMER CLAIM	X	X	X	\$4.95
VAN BERG ASSOCIATES									
ACCOUNT NO.	84546	s10858			CUSTOMER CLAIM	X	X	X	\$0.19
VAN MOCH PRINTING									

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2252749	s7799			CUSTOMER CLAIM	X	X	X	\$60.40
VANTAGE									
ACCOUNT NO.	2538571	s5827			CUSTOMER CLAIM	X	X	X	\$257.85
VECTOR MARKETING CORPORATION									
ACCOUNT NO.	2439893	s8897			CUSTOMER CLAIM	X	X	X	\$27.78
VEGA MEATS									
ACCOUNT NO.	2578279	s11207			CUSTOMER CLAIM	X	X	X	\$53.54
VERSA TECHNOLOGY									
ACCOUNT NO.	2455048	s9355			CUSTOMER CLAIM	X	X	X	\$18.03
VIAJES CULIACAN									
ACCOUNT NO.	2568469	s11279			CUSTOMER CLAIM	X	X	X	\$28.03
VIC INSURANCE AGENCY									
ACCOUNT NO.	149124	s8191			CUSTOMER CLAIM	X	X	X	\$45.93
VICE VERSA INTERNATIONAL, INC									
ACCOUNT NO.	2275129	s7409			CUSTOMER CLAIM	X	X	X	\$78.96
VICTORS ACUPUNCTURE									
ACCOUNT NO.	2355981	s9708			CUSTOMER CLAIM	X	X	X	\$11.49
VIDA MED									
ACCOUNT NO.	2544881	s8806			CUSTOMER CLAIM	X	X	X	\$29.81
VIDEOTECH CO									
ACCOUNT NO.	2569845	s11388			CUSTOMER CLAIM	X	X	X	\$6.32
VILDIBILL ENTERPRISES									
ACCOUNT NO.	61768	s5666			CUSTOMER CLAIM	X	X	X	\$295.69
VILLANUEVA ARNONI ARCHITECTS									
ACCOUNT NO.	153995	s5624			CUSTOMER CLAIM	X	X	X	\$310.09
VINCENT & COMPANY									

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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			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2523600	s9907			CUSTOMER CLAIM	X	X	X	\$8.50
VISION MANUFACTURING									
ACCOUNT NO.	2566263	s11366			CUSTOMER CLAIM	X	X	X	\$11.43
VISION OF FANTASY 4 PLAY VIDEO									
ACCOUNT NO.	2340024	s8590			CUSTOMER CLAIM	X	X	X	\$36.96
VISION WEST INC									
ACCOUNT NO.	2341303	s8815			CUSTOMER CLAIM	X	X	X	\$29.66
VISTA PIZZA									
ACCOUNT NO.	2382619	s7229			CUSTOMER CLAIM	X	X	X	\$85.94
VIVACA GRILL									
ACCOUNT NO.	2577967	s11201			CUSTOMER CLAIM	X	X	X	\$53.54
VIVO DANCESPORT CENTER									
ACCOUNT NO.	2237508	s7641			CUSTOMER CLAIM	X	X	X	\$67.78
WAGGONER INC									
ACCOUNT NO.	72505	s8467			CUSTOMER CLAIM	X	X	X	\$40.24
WAL MART									
ACCOUNT NO.	72505	s4638			CUSTOMER CLAIM	X	X	X	\$11,499.95
WAL MART									
ACCOUNT NO.	72505	s5387			CUSTOMER CLAIM	X	X	X	\$427.59
WAL MART									
ACCOUNT NO.	72505	s8733			CUSTOMER CLAIM	X	X	X	\$31.50
WAL MART									
ACCOUNT NO.	72505	s4765			CUSTOMER CLAIM	X	X	X	\$15,174.01
WAL MART									
ACCOUNT NO.	72505	s9357			CUSTOMER CLAIM	X	X	X	\$18.00
WAL MART									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	72505	s4682			CUSTOMER CLAIM	X	X	X	\$944.69
WAL MART									
ACCOUNT NO.	72505	s4669			CUSTOMER CLAIM	X	X	X	\$1,058.60
WAL MART									
ACCOUNT NO.	72505	s4668			CUSTOMER CLAIM	X	X	X	\$1,116.00
WAL MART									
ACCOUNT NO.	72505	s8390			CUSTOMER CLAIM	X	X	X	\$42.30
WAL MART									
ACCOUNT NO.	72505	s10825			CUSTOMER CLAIM	X	X	X	\$0.30
WAL MART									
ACCOUNT NO.	72505	s10898			CUSTOMER CLAIM	X	X	X	\$0.06
WAL MART									
ACCOUNT NO.	72505	s4658			CUSTOMER CLAIM	X	X	X	\$1,562.81
WAL MART									
ACCOUNT NO.	72505	s4655			CUSTOMER CLAIM	X	X	X	\$1,885.99
WAL MART									
ACCOUNT NO.	72505	s4654			CUSTOMER CLAIM	X	X	X	\$1,889.39
WAL MART									
ACCOUNT NO.	72505	s4650			CUSTOMER CLAIM	X	X	X	\$3,410.45
WAL MART									
ACCOUNT NO.	72505	s4649			CUSTOMER CLAIM	X	X	X	\$3,662.53
WAL MART									
ACCOUNT NO.	72505	s4648			CUSTOMER CLAIM	X	X	X	\$3,996.13
WAL MART									
ACCOUNT NO.	72505	s4647			CUSTOMER CLAIM	X	X	X	\$4,050.92
WAL MART									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	72505	s4646			CUSTOMER CLAIM	X	X	X	\$3,677.27
WAL MART									
ACCOUNT NO.	72505	s4643			CUSTOMER CLAIM	X	X	X	\$6,368.25
WAL MART									
ACCOUNT NO.	72505	s4641			CUSTOMER CLAIM	X	X	X	\$8,024.52
WAL MART									
ACCOUNT NO.	72505	s4666			CUSTOMER CLAIM	X	X	X	\$1,203.26
WAL MART									
ACCOUNT NO.	72505	s5451			CUSTOMER CLAIM	X	X	X	\$388.97
WAL MART									
ACCOUNT NO.	72505	s5055			CUSTOMER CLAIM	X	X	X	\$561.93
WAL MART									
ACCOUNT NO.	72505	s5452			CUSTOMER CLAIM	X	X	X	\$388.97
WAL MART									
ACCOUNT NO.	72505	s5047			CUSTOMER CLAIM	X	X	X	\$573.49
WAL MART									
ACCOUNT NO.	2094811	s5940			CUSTOMER CLAIM	X	X	X	\$209.17
WALL MEDICAL GROUP									
ACCOUNT NO.	107452	s6514			CUSTOMER CLAIM	X	X	X	\$88.29
WALTER EDGAR DBA TWENTY-FOUR HENRY									
ACCOUNT NO.	2495754	s10169			CUSTOMER CLAIM	X	X	X	\$5.28
WARREN TRAVEL									
ACCOUNT NO.	2395263	s8885			CUSTOMER CLAIM	X	X	X	\$27.95
WAVE JEWELRY									
ACCOUNT NO.	2174768	s6238			CUSTOMER CLAIM	X	X	X	\$167.24
WE ONE									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2352227	s6626			CUSTOMER CLAIM	X	X	X	\$136.76
WE THE PEOPLE									
ACCOUNT NO.	2199412	s7930			CUSTOMER CLAIM	X	X	X	\$56.21
WEB CABLING									
ACCOUNT NO.	2120139	s9473			CUSTOMER CLAIM	X	X	X	\$15.80
WEB SOURCE									
ACCOUNT NO.	2427305	s7423			CUSTOMER CLAIM	X	X	X	\$78.08
WEIGHT WISE MEDICAL									
ACCOUNT NO.	2470846	s10472			CUSTOMER CLAIM	X	X	X	\$2.78
WESCOTEC INC									
ACCOUNT NO.	2095614	s8591			CUSTOMER CLAIM	X	X	X	\$36.95
WESDORF CHIROPRACTIC									
ACCOUNT NO.	2234951	s8007			CUSTOMER CLAIM	X	X	X	\$53.40
WESELOH HONDA									
ACCOUNT NO.	271641	s5506			CUSTOMER CLAIM	X	X	X	\$361.75
WEST COAST MANAGEMENT									
ACCOUNT NO.	2160806	s8465			CUSTOMER CLAIM	X	X	X	\$40.27
WEST COAST RADIATOR									
ACCOUNT NO.	2460668	s6283			CUSTOMER CLAIM	X	X	X	\$159.31
WEST END MANAGEMENT									
ACCOUNT NO.	2226537	s7697			CUSTOMER CLAIM	X	X	X	\$64.80
WESTERN DAIRY RESEARCH, INC									
ACCOUNT NO.	2095620	s8157			CUSTOMER CLAIM	X	X	X	\$47.51
WESTERN LOAN & JEWELRY									
ACCOUNT NO.	2174818	s8596			CUSTOMER CLAIM	X	X	X	\$36.79
WESTERN MOTORS									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
(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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2547533	s7205			CUSTOMER CLAIM	X	X	X	\$87.09
WESTERN REGIONAL DRAYAGE INC									
ACCOUNT NO.	2199344	s10349			CUSTOMER CLAIM	X	X	X	\$3.55
WESTERN STATES INDUSTRIAL									
ACCOUNT NO.	264703	s8195			CUSTOMER CLAIM	X	X	X	\$45.81
WESTERN VIDEO									
ACCOUNT NO.	2565300	s11024			CUSTOMER CLAIM	X	X	X	\$196.50
WESTERNAIR MECHANICAL									
ACCOUNT NO.	260531	s7275			CUSTOMER CLAIM	X	X	X	\$52.78
WILD BIRDS UNLIMITED									
ACCOUNT NO.	2383896	s4888			CUSTOMER CLAIM	X	X	X	\$501.87
WILD FOR HUMAN RIGHTS									
ACCOUNT NO.	2122954	s9633			CUSTOMER CLAIM	X	X	X	\$12.63
WILLIAM E STEVENSON, EA									
ACCOUNT NO.	229000	s9174			CUSTOMER CLAIM	X	X	X	\$21.87
WILLIAM F KEMPF & SON									
ACCOUNT NO.	230927	s10737			CUSTOMER CLAIM	X	X	X	\$1.36
WILLIE L GRANT & ASSOCIATES									
ACCOUNT NO.	2482350	s8163			CUSTOMER CLAIM	X	X	X	\$47.29
WINCHESTER AUTO									
ACCOUNT NO.	2402783	s4874			CUSTOMER CLAIM	X	X	X	\$514.97
WINDRIX TRANSCRIPTIONS									
ACCOUNT NO.	229021	s8669			CUSTOMER CLAIM	X	X	X	\$32.93
WINDSOR CONFECTIONS									
ACCOUNT NO.	221585	s4973			CUSTOMER CLAIM	X	X	X	\$686.08
WJ GALLAGHER AND CO									

In re **Allegiance Telecom of California, Inc.**
Debtor

Case No. **03-13069**
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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	147453	s9688			CUSTOMER CLAIM	X	X	X	\$11.76
WOLFE & WYMAN LLP									
ACCOUNT NO.	2478420	s6955			CUSTOMER CLAIM	X	X	X	\$105.45
WOMENS HEALTHCARE CONSULTANTS									
ACCOUNT NO.	2478420	s10720			CUSTOMER CLAIM	X	X	X	\$1.49
WOMENS HEALTHCARE CONSULTANTS									
ACCOUNT NO.	2478420	s4927			CUSTOMER CLAIM	X	X	X	\$748.17
WOMENS HEALTHCARE CONSULTANTS									
ACCOUNT NO.	135110	s10188			CUSTOMER CLAIM	X	X	X	\$5.16
WOODCRAFTERS INTERNATIONAL									
ACCOUNT NO.	255361	s10766			CUSTOMER CLAIM	X	X	X	\$1.15
WOOMI SYSTEMS INC									
ACCOUNT NO.	2540226	s6755			CUSTOMER CLAIM	X	X	X	\$124.77
WORD SPRING CONSULTING									
ACCOUNT NO.	2495741	s9016			CUSTOMER CLAIM	X	X	X	\$25.37
WORK COMP FOR LESS INSURANCE									
ACCOUNT NO.	87666	s9200			CUSTOMER CLAIM	X	X	X	\$21.27
WORKFORCE SERVICES									
ACCOUNT NO.	266072	s6492			CUSTOMER CLAIM	X	X	X	\$89.46
WORLDWIDE GOLF AND TRAVEL									
ACCOUNT NO.	268943	s8277			CUSTOMER CLAIM	X	X	X	\$34.51
WORSWICK INDUSTRIES INC									
ACCOUNT NO.	2422224	s9605			CUSTOMER CLAIM	X	X	X	\$13.20
XENOTAPE DIAGNOSTIC INC									
ACCOUNT NO.	2512936	s6604			CUSTOMER CLAIM	X	X	X	\$138.73
Y L BEAUTY									

In re **Allegiance Telecom of California, Inc.**
Debtor

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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				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED	AMOUNT OF CLAIM			
ACCOUNT NO.	2374187	s9000			CUSTOMER CLAIM	X	X	X	\$25.80
YCMNET									
ACCOUNT NO.	2411070	s8515			CUSTOMER CLAIM	X	X	X	\$38.82
YOLANDAS TRAVEL									
ACCOUNT NO.	2559624	s4910			CUSTOMER CLAIM	X	X	X	\$769.18
YOUNG COMMUNITY DEVELOPERS									
ACCOUNT NO.	2337047	s9518			CUSTOMER CLAIM	X	X	X	\$14.94
ZAFAR ISLAM									
ACCOUNT NO.	2460644	s7694			CUSTOMER CLAIM	X	X	X	\$64.85
ZAGA CUSTOM									
ACCOUNT NO.		s12839			EEOC CLAIMS	X	X	X	UNKNOWN
Brown, James c/o Laura J Farris 2755 Jefferson St, Suite 209 Carlsbad, CA 92008									

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.