

**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 Colorado, Inc.**
Debtor

Case No. **03-13070**
(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.		s12850							
Clear Creek Trucking						X	X	X	\$2,039.03
ACCOUNT NO.		s12845				X	X	X	UNKNOWN
Berken & Associates c/o Jane RobersonCuster Roberson, LLP 621 17th Street, Suite 2510 Denver, CO 80293					ACTIVE LITIGATION				
ACCOUNT NO.	2334986	s5065				X	X	X	\$554.84
21ST CENTURY MAILING LLC					CUSTOMER CLAIM				
ACCOUNT NO.	2421946	s10729				X	X	X	\$1.40
9 SQUARED					CUSTOMER CLAIM				
ACCOUNT NO.	215934	s5983				X	X	X	\$201.73
A-1 PATTERN CO INC					CUSTOMER CLAIM				
ACCOUNT NO.	2512499	s4711				X	X	X	\$871.76
AARP FOUNDATION					CUSTOMER CLAIM				

In re **Allegiance Telecom of Colorado, 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 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.	2195047	s5824						
ABACO				CUSTOMER CLAIM	X	X	X	\$259.01
ACCOUNT NO.	2431773	s10680						
ACCEL R8 TECHNOLOGY CORPORATION				CUSTOMER CLAIM	X	X	X	\$1.73
ACCOUNT NO.	220333	s10826						
ACCU PRESS				CUSTOMER CLAIM	X	X	X	\$0.30
ACCOUNT NO.	2174029	s6428						
ACT ACCOUNTING				CUSTOMER CLAIM	X	X	X	\$145.67
ACCOUNT NO.	2005329	s5009						
ADVANCED RESEARCH INSTRUMENTS				CUSTOMER CLAIM	X	X	X	\$632.81
ACCOUNT NO.	2387100	s10673						
AFFORDABLE DRIVING ACADEMY				CUSTOMER CLAIM	X	X	X	\$1.78
ACCOUNT NO.	2495376	s5319						
AIR POLLUTION TESTING				CUSTOMER CLAIM	X	X	X	\$467.57
ACCOUNT NO.	2003979	s7900						
AJ DESIGN, LLC				CUSTOMER CLAIM	X	X	X	\$57.17
ACCOUNT NO.	2005110	s7193						
ALL AMERICAN INVESTMENTS				CUSTOMER CLAIM	X	X	X	\$90.58
ACCOUNT NO.	2290401	s6638						
ALL AROUND BAIL BONDS				CUSTOMER CLAIM	X	X	X	\$136.10
ACCOUNT NO.	2396089	s8307						
ALL PURPOSE PLASTICS CO				CUSTOMER CLAIM	X	X	X	\$33.65
ACCOUNT NO.	2500085	s6467						
ALL STAR SPORTS THERAPY				CUSTOMER CLAIM	X	X	X	\$113.44
ACCOUNT NO.	202474	s10444						
ALLSTATE INSURANCE COMPANIES				CUSTOMER CLAIM	X	X	X	\$2.97

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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.	2191475	s10839			CUSTOMER CLAIM	X	X	X	\$0.27
ALLSTATE INSURANCE MIKE ANDERSON									
ACCOUNT NO.	2180489	s9444			CUSTOMER CLAIM	X	X	X	\$16.20
ALLSTATE INSURANCE- URSULA MEDINA									
ACCOUNT NO.	223346	s8529			CUSTOMER CLAIM	X	X	X	\$38.57
ALOE VERA ISLAND MAGIC									
ACCOUNT NO.	2466693	s10923			CUSTOMER CLAIM	X	X	X	\$0.02
ALTA VISTA COUNSELING SERVICES									
ACCOUNT NO.	2187143	s10075			CUSTOMER CLAIM	X	X	X	\$6.29
AMERICAN FAMILY INSURANCE-DAVID WILEY									
ACCOUNT NO.	2005246	s5592			CUSTOMER CLAIM	X	X	X	\$320.38
AMERIQUEST PERSONNEL, INC									
ACCOUNT NO.	2223263	s9540			CUSTOMER CLAIM	X	X	X	\$14.47
AM-NIS									
ACCOUNT NO.	2084565	s5893			CUSTOMER CLAIM	X	X	X	\$244.04
ANDREW C HAMRICK & ASSOCIATES, PC									
ACCOUNT NO.	2349639	s7386			CUSTOMER CLAIM	X	X	X	\$80.05
ANTECH CORPORATION									
ACCOUNT NO.	2007848	s5282			CUSTOMER CLAIM	X	X	X	\$162.99
APPLIED PLASTICS COATINGS INC									
ACCOUNT NO.	210867	s5399			CUSTOMER CLAIM	X	X	X	\$417.80
ARGONAUT LIQUORS									
ACCOUNT NO.	2006796	s8688			CUSTOMER CLAIM	X	X	X	\$32.45
ARISTOCRAFT									
ACCOUNT NO.	2403473	s5614			CUSTOMER CLAIM	X	X	X	\$312.19
ARMENIAN INTERNATIONAL MARKET									

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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.	2433735	s7302			CUSTOMER CLAIM	X	X	X	\$83.93
AROUND & ABOUT TOURS & EVENTS OF COLORAD									
ACCOUNT NO.	2464242	s8027			CUSTOMER CLAIM	X	X	X	\$51.53
ASPEN MORTUARIES / ALL AMERICAN FUNERAL									
ACCOUNT NO.	2460192	s6546			CUSTOMER CLAIM	X	X	X	\$143.18
ASSOCIATED ENERGY MANAGERS									
ACCOUNT NO.	232411	s10274			CUSTOMER CLAIM	X	X	X	\$4.23
ASTORIA									
ACCOUNT NO.	2094986	s7965			CUSTOMER CLAIM	X	X	X	\$54.88
ATLAS MINERALS									
ACCOUNT NO.	221305	s7483			CUSTOMER CLAIM	X	X	X	\$74.95
AURARIA DENTAL LAB INC									
ACCOUNT NO.	2417018	s5008			CUSTOMER CLAIM	X	X	X	\$633.36
AVALON									
ACCOUNT NO.	2518385	s10611			CUSTOMER CLAIM	X	X	X	\$2.23
AVENUE WEST CORP									
ACCOUNT NO.	203552	s9606			CUSTOMER CLAIM	X	X	X	\$13.17
B&B PHARMACEUTICALS									
ACCOUNT NO.	2236419	s8699			CUSTOMER CLAIM	X	X	X	\$32.28
BAKERS FOOTWEAR GROUP- COLORADO									
ACCOUNT NO.	2249224	s5045			CUSTOMER CLAIM	X	X	X	\$575.05
BASS-TRIGON SOFTWARE									
ACCOUNT NO.	2182435	s7224			CUSTOMER CLAIM	X	X	X	\$86.19
BEA'S BRIDAL NOOK									
ACCOUNT NO.	2337844	s10452			CUSTOMER CLAIM	X	X	X	\$2.89
BEL-SIMMS CLEANERS									

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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.	2454991	s5878			CUSTOMER CLAIM	X	X	X	\$248.07
BIG O TIRES									
ACCOUNT NO.	2004180	s8074							
BILL STAAB SALES					CUSTOMER CLAIM	X	X	X	\$50.01
ACCOUNT NO.	232393	s6967							
BLAKE STREET GLASS, INC									
ACCOUNT NO.	2548347	s6450			CUSTOMER CLAIM	X	X	X	\$115.16
BOYS & GIRLS CLUBS - METRO DEN									
ACCOUNT NO.	189930	s5238							
BRADLEY MARKETING INC					CUSTOMER CLAIM	X	X	X	\$221.31
ACCOUNT NO.	168189	s10905							
BROTHERS REDEVELOPMENT INC									
ACCOUNT NO.	2593528	s5460			CUSTOMER CLAIM	X	X	X	\$387.08
BUYERS ACCESS									
ACCOUNT NO.	2482111	s9082							
CAFE PARADISO					CUSTOMER CLAIM	X	X	X	\$23.81
ACCOUNT NO.	2314321	s9819							
CAM'S BEAUTY SALON									
ACCOUNT NO.	2318565	s8775			CUSTOMER CLAIM	X	X	X	\$30.55
CARE TEC LLC									
ACCOUNT NO.	251732	s5096							
CARLISLE SYNTEC INC					CUSTOMER CLAIM	X	X	X	\$484.84
ACCOUNT NO.	2064460	s5226							
CARNICERIA LA MEXICANA									
ACCOUNT NO.	2100887	s9168			CUSTOMER CLAIM	X	X	X	\$222.54
CARSAN ENGINEERING, INC									

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.	2289617	s7347			CUSTOMER CLAIM	X	X	X	\$81.99
CASE INSURANCE AGENCY									
ACCOUNT NO.	2203638	s6765			CUSTOMER CLAIM	X	X	X	\$123.86
CHECK MATE									
ACCOUNT NO.	2537356	s4863			CUSTOMER CLAIM	X	X	X	\$525.36
CHERRY CRICKET									
ACCOUNT NO.	2507761	s8684			CUSTOMER CLAIM	X	X	X	\$32.51
CHEVYS FRESH MEX									
ACCOUNT NO.	2503791	s9464			CUSTOMER CLAIM	X	X	X	\$15.97
CHIMERIC MARKETING									
ACCOUNT NO.	2601602	s11297			CUSTOMER CLAIM	X	X	X	\$25.00
CHRIST LUTHERAN CHURCH									
ACCOUNT NO.	2162126	s10132			CUSTOMER CLAIM	X	X	X	\$5.57
CHUBBYS									
ACCOUNT NO.	2602177	s11010			CUSTOMER CLAIM	X	X	X	\$225.13
CHURCH OF ALL SAINTS									
ACCOUNT NO.	2094199	s8159			CUSTOMER CLAIM	X	X	X	\$47.48
COBLACO									
ACCOUNT NO.	2341115	s4900			CUSTOMER CLAIM	X	X	X	\$332.12
COLFAX RESTUARANT SUPPLY AND VARIETY									
ACCOUNT NO.	2437862	s6383			CUSTOMER CLAIM	X	X	X	\$149.28
COLLINS & PRINGLE ATTORNEYS AT LAW									
ACCOUNT NO.	2511151	s7354			CUSTOMER CLAIM	X	X	X	\$81.52
COLORADO BICYCLE INSTITUTE									
ACCOUNT NO.	2341861	s5057			CUSTOMER CLAIM	X	X	X	\$560.66
COLORADO FEDERAL SAVINGS BANK									

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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.	2180325	s5554			CUSTOMER CLAIM	X	X	X	\$341.96
COLORADO HOME FUNDING									
ACCOUNT NO.	223780	s6926			CUSTOMER CLAIM	X	X	X	\$107.50
COLORADO MIDWAY MOTORS									
ACCOUNT NO.	211497	s6116			CUSTOMER CLAIM	X	X	X	\$180.22
COLORADO WINDOW & GUTTER									
ACCOUNT NO.	2512650	s5423			CUSTOMER CLAIM	X	X	X	\$404.77
COMMERCIAL COLORADO									
ACCOUNT NO.	2486199	s6107			CUSTOMER CLAIM	X	X	X	\$181.88
CONDOR CONSTRUCTION INC									
ACCOUNT NO.	2467642	s6953			CUSTOMER CLAIM	X	X	X	\$105.46
CONTACT OPTICAL CENTER									
ACCOUNT NO.	2362100	s6082			CUSTOMER CLAIM	X	X	X	\$185.86
CONTACT TELEPHONY									
ACCOUNT NO.	2471164	s7020			CUSTOMER CLAIM	X	X	X	\$100.52
CONVEYOR TECHNOLOGIES									
ACCOUNT NO.	2443814	s10023			CUSTOMER CLAIM	X	X	X	\$6.97
CORNERSTONE REALITY INC									
ACCOUNT NO.	2373695	s5124			CUSTOMER CLAIM	X	X	X	\$238.49
COTTMAN 303-403-8977									
ACCOUNT NO.	2373695	s8351			CUSTOMER CLAIM	X	X	X	\$43.37
COTTMAN 303-403-8977									
ACCOUNT NO.	2034206	s8917			CUSTOMER CLAIM	X	X	X	\$27.33
CREATIVE FRAMING									
ACCOUNT NO.	2182425	s7177			CUSTOMER CLAIM	X	X	X	\$91.46
CRESTMOOR									

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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.	2213816	s9234			CUSTOMER CLAIM	X	X	X	\$20.56
CURVES FOR WOMEN									
ACCOUNT NO.	2475788	s4925			CUSTOMER CLAIM	X	X	X	\$751.42
CUSTOM CARE CLEANERS									
ACCOUNT NO.	2303341	s4674			CUSTOMER CLAIM	X	X	X	\$976.71
CUSTOM MORTGAGE GROUP									
ACCOUNT NO.	2447453	s6905			CUSTOMER CLAIM	X	X	X	\$108.89
CUTTING EDGE GLASS									
ACCOUNT NO.	2408966	s5265			CUSTOMER CLAIM	X	X	X	\$216.79
CYBER EXTREME									
ACCOUNT NO.	2477983	s6412			CUSTOMER CLAIM	X	X	X	\$146.88
D & D ENVIRONMENTAL CONSULTING									
ACCOUNT NO.	2419972	s4915			CUSTOMER CLAIM	X	X	X	\$764.09
DACOA INC									
ACCOUNT NO.	2173401	s5290			CUSTOMER CLAIM	X	X	X	\$162.18
DAKOTA RIDGE ASSEMBLY									
ACCOUNT NO.	2209468	s6587			CUSTOMER CLAIM	X	X	X	\$140.50
DAN LANDER FARM BUREAU FINANCIAL SERVICE									
ACCOUNT NO.	2365246	s7591			CUSTOMER CLAIM	X	X	X	\$70.55
DARA INC									
ACCOUNT NO.	2125905	s10063			CUSTOMER CLAIM	X	X	X	\$6.47
DAVE BRYSON DBA LOOPHOLE									
ACCOUNT NO.	202754	s7529			CUSTOMER CLAIM	X	X	X	\$73.35
DAVES TONNEAU COVERS									
ACCOUNT NO.	2257974	s8258			CUSTOMER CLAIM	X	X	X	\$35.00
DAVID J MINTZ									

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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.									
DAY& NIGHT EMERGENCY SERVICE				CUSTOMER CLAIM	X	X	X		\$543.56
ACCOUNT NO.									
DAYSTAR SPECIALTY PRODUCTS				CUSTOMER CLAIM	X	X	X		\$1.56
ACCOUNT NO.									
DAYSTROM TECHNOLOGIES				CUSTOMER CLAIM	X	X	X		\$73.56
ACCOUNT NO.									
DC INTERACTIVE CORP				CUSTOMER CLAIM	X	X	X		\$0.03
ACCOUNT NO.									
DEBRA VELA INSURANCE				CUSTOMER CLAIM	X	X	X		\$58.44
ACCOUNT NO.									
DECORABLES AND ANTIQUES				CUSTOMER CLAIM	X	X	X		\$92.38
ACCOUNT NO.									
DENT CLINIC INC				CUSTOMER CLAIM	X	X	X		\$18.26
ACCOUNT NO.									
DENVER FLOOR DESIGNS				CUSTOMER CLAIM	X	X	X		\$168.95
ACCOUNT NO.									
DOLLAR MARKET				CUSTOMER CLAIM	X	X	X		\$366.49
ACCOUNT NO.									
DRESS BARN				CUSTOMER CLAIM	X	X	X		\$482.62
ACCOUNT NO.									
EASTMOOR AUTO BODY & PAINT CENTER				CUSTOMER CLAIM	X	X	X		\$140.84
ACCOUNT NO.									
EL SABOR JEREZANO RESTAURANT				CUSTOMER CLAIM	X	X	X		\$5.34
ACCOUNT NO.									
E-LKE, LLC				CUSTOMER CLAIM	X	X	X		\$440.11

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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.	2615469	s11236			CUSTOMER CLAIM	X	X	X	\$42.63
ENGINEERING DYNAMICS									
ACCOUNT NO.	2403976	s10845			CUSTOMER CLAIM	X	X	X	\$0.23
ESTILISTAS MAGICOS									
ACCOUNT NO.	2169824	s6489			CUSTOMER CLAIM	X	X	X	\$89.52
EXAM ONE OF COLORADO									
ACCOUNT NO.	2006793	s9340			CUSTOMER CLAIM	X	X	X	\$18.33
EXCLUSIVE BILLING SERVICES									
ACCOUNT NO.	2435818	s10013			CUSTOMER CLAIM	X	X	X	\$7.12
FAS GRAFIX INC									
ACCOUNT NO.	2371067	s5811			CUSTOMER CLAIM	X	X	X	\$261.00
FEDEM TECHNOLOGY									
ACCOUNT NO.	2435561	s7258			CUSTOMER CLAIM	X	X	X	\$84.32
FIMAC/ DBA FICAP STRATEGIC PARTNERS									
ACCOUNT NO.	2453169	s7476			CUSTOMER CLAIM	X	X	X	\$75.14
FIRE & EMS DESIGNS									
ACCOUNT NO.	2384748	s5672			CUSTOMER CLAIM	X	X	X	\$292.24
FISHER MORTGAGE									
ACCOUNT NO.	2204685	s8757			CUSTOMER CLAIM	X	X	X	\$31.00
FLORIDA AUTO DEPOT INC									
ACCOUNT NO.	2206945	s5885			CUSTOMER CLAIM	X	X	X	\$246.21
FRAMES LTD									
ACCOUNT NO.	2569043	s8740			CUSTOMER CLAIM	X	X	X	\$31.39
FRONT RANGE TECHNOLOGY GROUP									
ACCOUNT NO.	2439311	s6122			CUSTOMER CLAIM	X	X	X	\$179.58
FURER DEVELOPMENT & MANAGEMENT									

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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.	2439311	s7739				X	X	X	\$63.00
FURER DEVELOPMENT & MANAGEMENT					CUSTOMER CLAIM				
ACCOUNT NO.	2356586	s7527				X	X	X	\$73.38
GATE CITY MOVING					CUSTOMER CLAIM				
ACCOUNT NO.	2005252	s6782				X	X	X	\$122.18
GATOR GRAPHIC SIGNS, INC					CUSTOMER CLAIM				
ACCOUNT NO.	2382546	s8653				X	X	X	\$35.38
GDA REAL ESTATE SERVICES					CUSTOMER CLAIM				
ACCOUNT NO.	2125895	s6629				X	X	X	\$136.60
GREAT CLIPS					CUSTOMER CLAIM				
ACCOUNT NO.	2120398	s4716				X	X	X	\$862.63
GREGORY'S COMTEMPORARY DESIGN CENTER					CUSTOMER CLAIM				
ACCOUNT NO.	167840	s7501				X	X	X	\$74.36
HAPPY CANYON LIQUORS INC					CUSTOMER CLAIM				
ACCOUNT NO.	2460868	s8795				X	X	X	\$30.08
HAWKEYE HOMES					CUSTOMER CLAIM				
ACCOUNT NO.	2500121	s4965				X	X	X	\$695.09
HEAVENLY BAIL BONDS					CUSTOMER CLAIM				
ACCOUNT NO.	2289338	s9554				X	X	X	\$14.26
HERITAGE CLEANERS					CUSTOMER CLAIM				
ACCOUNT NO.	2213786	s8727				X	X	X	\$31.67
HIGH PERFORMANCE REAL ESTATE					CUSTOMER CLAIM				
ACCOUNT NO.	2102877	s6117				X	X	X	\$180.21
HINTON & GRUSICH					CUSTOMER CLAIM				
ACCOUNT NO.	2161324	s6418				X	X	X	\$146.72
HOLLINGSWORTH ASSOCIATES					CUSTOMER CLAIM				

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

Case No. **03-13070**
(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.	2510697	s5701			CUSTOMER CLAIM	X	X	X	\$282.61
IDALEX TECHNOLOGIES									
ACCOUNT NO.	2202911	s8914			CUSTOMER CLAIM	X	X	X	\$27.40
IMAGE BUILDERS II, INC									
ACCOUNT NO.	2003907	s6397			CUSTOMER CLAIM	X	X	X	\$147.90
INSITE PROPERTIES, INC									
ACCOUNT NO.	2529833	s7696			CUSTOMER CLAIM	X	X	X	\$64.80
INTELLYST									
ACCOUNT NO.	2636624	s10988			CUSTOMER CLAIM	X	X	X	\$375.00
INTERCHANGE CONSULTING									
ACCOUNT NO.	230714	s8588			CUSTOMER CLAIM	X	X	X	\$37.06
INTERFAITH ALLIENCE									
ACCOUNT NO.	2503423	s6624			CUSTOMER CLAIM	X	X	X	\$136.76
IONEX RESEARCH CORP									
ACCOUNT NO.	218066	s5930			CUSTOMER CLAIM	X	X	X	\$210.75
IRIS FIELDS									
ACCOUNT NO.	2398236	s9555			CUSTOMER CLAIM	X	X	X	\$14.25
IVAR ZEILE DBA HAMMERED DESIGN STUDIO									
ACCOUNT NO.	2178608	s10038			CUSTOMER CLAIM	X	X	X	\$6.83
J BAUSERMAN & ASSOCIATES									
ACCOUNT NO.	2030591	s7388			CUSTOMER CLAIM	X	X	X	\$80.00
J LAWRENCE, INC									
ACCOUNT NO.	2434127	s9116			CUSTOMER CLAIM	X	X	X	\$23.03
JACK D HENDERSON									
ACCOUNT NO.	2091983	s5270			CUSTOMER CLAIM	X	X	X	\$163.81
JERMAN CONSULTANT GROUP									

In re **Allegiance Telecom of Colorado, 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.	2176519	s10175			CUSTOMER CLAIM	X	X	X	\$5.24
JF SHOLL JEWELRY									
ACCOUNT NO.	2542975	s6219							
JIM FU DBA SHANGHAI GOURMET					CUSTOMER CLAIM	X	X	X	\$168.95
ACCOUNT NO.	227828	s8331							
JOHN CALLAHAN AGENCY									
ACCOUNT NO.	2220193	s6396			CUSTOMER CLAIM	X	X	X	\$43.91
JOHN'S SERVICE									
ACCOUNT NO.	2323758	s9146							
JOYCE MARIE'S TAILOR SHOP					CUSTOMER CLAIM	X	X	X	\$22.46
ACCOUNT NO.	2391382	s10800							
JP GRAPHICS									
ACCOUNT NO.	2533758	s6669			CUSTOMER CLAIM	X	X	X	\$133.38
JR ACCOUNTING									
ACCOUNT NO.	2008707	s7858							
KINGSLEY HOMES, INC					CUSTOMER CLAIM	X	X	X	\$58.69
ACCOUNT NO.	2160573	s7971							
LA COCINA DE MARCOS									
ACCOUNT NO.	2333580	s10171			CUSTOMER CLAIM	X	X	X	\$5.26
LA FONDA RESTAURANT									
ACCOUNT NO.	2490769	s9209							
LADY FITNESS					CUSTOMER CLAIM	X	X	X	\$21.02
ACCOUNT NO.	2099128	s5250							
LAKESIDE INSURANCE CENTER, LLC									
ACCOUNT NO.	2377460	s10378			CUSTOMER CLAIM	X	X	X	\$3.37
LARRY WILSON									

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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.	2300848	s4951			X	X	X	\$718.68
LDSI				CUSTOMER CLAIM				
ACCOUNT NO.	2585885	s5307			X	X	X	\$475.34
LEEPER INSURANCE AGENCY				CUSTOMER CLAIM				
ACCOUNT NO.	2005684	s4707			X	X	X	\$880.90
LEHRER FIREPLACE & PATIO				CUSTOMER CLAIM				
ACCOUNT NO.	2212897	s10480			X	X	X	\$2.69
LINCOLN MARKET				CUSTOMER CLAIM				
ACCOUNT NO.	2486603	s8026			X	X	X	\$51.58
LINCOLNS ROADHOUSE				CUSTOMER CLAIM				
ACCOUNT NO.	2330828	s8755			X	X	X	\$31.01
LITVAK LITVAK MEHRTENS AND EPSTEIN, PC				CUSTOMER CLAIM				
ACCOUNT NO.	2195337	s8224			X	X	X	\$45.00
LOZA LIQUORS				CUSTOMER CLAIM				
ACCOUNT NO.	2402494	s9212			X	X	X	\$20.99
LYNN LIONHARDT DBA SCHLOTZSKY'S				CUSTOMER CLAIM				
ACCOUNT NO.	2253702	s10677			X	X	X	\$1.74
MAJOR LEAGUE MARKETING				CUSTOMER CLAIM				
ACCOUNT NO.	2063525	s7261			X	X	X	\$67.11
MAMA JOSEFINA'S				CUSTOMER CLAIM				
ACCOUNT NO.	2212666	s8445			X	X	X	\$40.96
MEADE & CO REAL ESTATE				CUSTOMER CLAIM				
ACCOUNT NO.	2474938	s5665			X	X	X	\$295.72
MEDICAL PRACTICE SUPPORT SERVICES				CUSTOMER CLAIM				
ACCOUNT NO.	2299571	s9431			X	X	X	\$16.50
MICHAEL GARGARO DBA PRO PERFORMANCE				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.	2346744	s9236			CUSTOMER CLAIM	X	X	X	\$20.50
MICHAEL J KATZ									
ACCOUNT NO.	2412688	s5709			CUSTOMER CLAIM	X	X	X	\$280.45
MICROS OF COLORADO									
ACCOUNT NO.	2443745	s10153			CUSTOMER CLAIM	X	X	X	\$5.37
MIDTOWN MORTGAGE GROUP									
ACCOUNT NO.	2208303	s5293			CUSTOMER CLAIM	X	X	X	\$162.00
MIGHTY DISTRIBUTING									
ACCOUNT NO.	2441668	s8771			CUSTOMER CLAIM	X	X	X	\$30.60
MIGHTY MUFFLER									
ACCOUNT NO.	2004882	s9218			CUSTOMER CLAIM	X	X	X	\$20.89
MILE HI KITCHEN AND BATH									
ACCOUNT NO.	2332756	s8518			CUSTOMER CLAIM	X	X	X	\$38.77
MILE-HI PRO WRESTLING									
ACCOUNT NO.	2031314	s5820			CUSTOMER CLAIM	X	X	X	\$259.70
MINUTE MAN PRESS									
ACCOUNT NO.	2196948	s7106			CUSTOMER CLAIM	X	X	X	\$95.34
MOBB SHOP TATTOOS									
ACCOUNT NO.	227824	s9628			CUSTOMER CLAIM	X	X	X	\$12.68
MORNING STAR BAPTIST CHURCH									
ACCOUNT NO.	2005032	s6074			CUSTOMER CLAIM	X	X	X	\$187.35
MORNING STAR MORTGAGE									
ACCOUNT NO.	2504026	s9022			CUSTOMER CLAIM	X	X	X	\$25.10
MORSA GROUP									
ACCOUNT NO.	194357	s7718			CUSTOMER CLAIM	X	X	X	\$63.98
MOTO PHOTO & PORTRAIT STUDIOS									

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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.	194357	s9519			CUSTOMER CLAIM	X	X	X	\$14.91
MOTO PHOTO & PORTRAIT STUDIOS									
ACCOUNT NO.	2006744	s10403							
MULBERRIES CAKES, FLOWERS, ETC LLC					CUSTOMER CLAIM	X	X	X	\$3.23
ACCOUNT NO.	2459340	s5118							
MURRAY FRANKE GREENHOUSE LIST									
ACCOUNT NO.	2500549	s5995			CUSTOMER CLAIM	X	X	X	\$199.84
MUSIC GO ROUND									
ACCOUNT NO.	2566206	s8029							
MYSTIC MOON CREATIONS					CUSTOMER CLAIM	X	X	X	\$51.52
ACCOUNT NO.	2309937	s6676							
NAMASTE									
ACCOUNT NO.	2357772	s9019			CUSTOMER CLAIM	X	X	X	\$25.19
NATURAL TOUCH									
ACCOUNT NO.	2176645	s9954							
NIELSEN ENTERPRISES INC					CUSTOMER CLAIM	X	X	X	\$7.90
ACCOUNT NO.	2176645	s10229							
NIELSEN ENTERPRISES INC									
ACCOUNT NO.	2362736	s8572			CUSTOMER CLAIM	X	X	X	\$37.50
NORMA JEANS									
ACCOUNT NO.	2383681	s8854							
NURSE PRO STAFFING					CUSTOMER CLAIM	X	X	X	\$28.53
ACCOUNT NO.	2275684	s9328							
OFF THE BEATEN PATH									
ACCOUNT NO.	201375	s8227			CUSTOMER CLAIM	X	X	X	\$18.65
OG VALENTINE 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.	2365120	s10277			CUSTOMER CLAIM	X	X	X	\$4.17
OLGUIN ENTERPRISES									
ACCOUNT NO.	2125245	s7219			CUSTOMER CLAIM	X	X	X	\$86.33
ONUFR FLOORING CORP									
ACCOUNT NO.	2362988	s5079			CUSTOMER CLAIM	X	X	X	\$538.11
ORDER EXPRESS									
ACCOUNT NO.	169450	s5458			CUSTOMER CLAIM	X	X	X	\$387.36
PACIFIC MERCHANTILE COMPANY									
ACCOUNT NO.	2346806	s10702			CUSTOMER CLAIM	X	X	X	\$1.59
PAINT ME MINE									
ACCOUNT NO.	2532176	s6078			CUSTOMER CLAIM	X	X	X	\$186.84
PAK MAIL									
ACCOUNT NO.	2318569	s9769			CUSTOMER CLAIM	X	X	X	\$10.34
PANADERIA DEL NORTE									
ACCOUNT NO.	2350329	s7344			CUSTOMER CLAIM	X	X	X	\$82.15
PAYCHECK ADVANCE									
ACCOUNT NO.	2021532	s7144			CUSTOMER CLAIM	X	X	X	\$93.21
PEERLESS MORTGAGE									
ACCOUNT NO.	2466108	s5199			CUSTOMER CLAIM	X	X	X	\$226.07
PENCOL MEDISAVE PHARMACY									
ACCOUNT NO.	2612347	s11035			CUSTOMER CLAIM	X	X	X	\$168.83
PIONEER MATERIALS									
ACCOUNT NO.	2612347	s10987			CUSTOMER CLAIM	X	X	X	\$382.58
PIONEER MATERIALS									
ACCOUNT NO.	2269041	s7101			CUSTOMER CLAIM	X	X	X	\$95.63
PLATEAU MACHINERY CO									

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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.	2601859	s11060			CUSTOMER CLAIM	X	X	X	\$111.59
POTENZA MARKETING									
ACCOUNT NO.	2563634	s9866			CUSTOMER CLAIM	X	X	X	\$9.16
POWDERHORN LIQUORS									
ACCOUNT NO.	2388507	s5696			CUSTOMER CLAIM	X	X	X	\$284.59
PRESTIGE LENDING GROUP									
ACCOUNT NO.	2556066	s9617			CUSTOMER CLAIM	X	X	X	\$12.89
PRO CHRYSLER PLYMOUTH JEEP									
ACCOUNT NO.	2034551	s7714			CUSTOMER CLAIM	X	X	X	\$64.13
PROTECH CLEANING SERVICES									
ACCOUNT NO.	2350152	s6318			CUSTOMER CLAIM	X	X	X	\$155.28
PSYCHOTHERAPY PROVIDER									
ACCOUNT NO.	2414440	s9587			CUSTOMER CLAIM	X	X	X	\$13.65
QSTAR WIRELESS									
ACCOUNT NO.	2362985	s10070			CUSTOMER CLAIM	X	X	X	\$6.38
R & R PLUS									
ACCOUNT NO.	2097885	s6153			CUSTOMER CLAIM	X	X	X	\$175.96
REED MILL & LUMBER									
ACCOUNT NO.	2534280	s8995			CUSTOMER CLAIM	X	X	X	\$25.83
REISS REMODELING									
ACCOUNT NO.	2174815	s8737			CUSTOMER CLAIM	X	X	X	\$31.46
REMINGTON & FRIENDS									
ACCOUNT NO.	2178661	s5049			CUSTOMER CLAIM	X	X	X	\$568.46
REMWARE COMPUTER SYSTEMS									
ACCOUNT NO.	2449032	s7870			CUSTOMER CLAIM	X	X	X	\$58.31
RESOURCES IN FOOD									

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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.	2204096	s7046			CUSTOMER CLAIM	X	X	X	\$99.58
RICHARD GAVEND, PC									
ACCOUNT NO.	225247	s5623			CUSTOMER CLAIM	X	X	X	\$310.16
ROCKY MOUNTAIN BLUE PRINT AND SUPPLY CO									
ACCOUNT NO.	2466687	s7412			CUSTOMER CLAIM	X	X	X	\$78.85
ROCKY MOUNTAIN FARMERS UNION INSURANCE									
ACCOUNT NO.	225284	s5817			CUSTOMER CLAIM	X	X	X	\$260.08
ROCKY MOUNTAIN ORTHOTICS LAB									
ACCOUNT NO.	2007407	s8261			CUSTOMER CLAIM	X	X	X	\$34.96
ROCKY MOUNTAIN PIPELINE									
ACCOUNT NO.	2036861	s6410			CUSTOMER CLAIM	X	X	X	\$147.00
ROD DORSEY DBA AMERICAN FAMILY INSURANCE									
ACCOUNT NO.	2034890	s7210			CUSTOMER CLAIM	X	X	X	\$86.87
RODNEY'S									
ACCOUNT NO.	2539880	s8718			CUSTOMER CLAIM	X	X	X	\$31.93
ROMER HATCHER & ASSOC									
ACCOUNT NO.	2286420	s10795			CUSTOMER CLAIM	X	X	X	\$0.99
RUBBER INCORPORATED									
ACCOUNT NO.	2030659	s7473			CUSTOMER CLAIM	X	X	X	\$75.31
SAM'S CAFE AND DONUTS									
ACCOUNT NO.	2340367	s8036			CUSTOMER CLAIM	X	X	X	\$51.25
SANDY'S SUDS									
ACCOUNT NO.	2458155	s8957			CUSTOMER CLAIM	X	X	X	\$26.53
SARAH LLC DBA ZODIAC LOUNGE									

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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.	2603871	s11259			CUSTOMER CLAIM	X	X	X	\$33.16
SATN SPURS WESTERN WEAR									
ACCOUNT NO.	2502258	s4998			CUSTOMER CLAIM	X	X	X	\$647.84
SCHEIDELER & PITTMAN ESQS									
ACCOUNT NO.	232395	s8651			CUSTOMER CLAIM	X	X	X	\$35.40
SCHERE METALS									
ACCOUNT NO.	2015749	s6931			CUSTOMER CLAIM	X	X	X	\$107.19
SEAL AUTOSHOPPE INC									
ACCOUNT NO.	2315831	s10781			CUSTOMER CLAIM	X	X	X	\$1.06
SENIOR BURRITOS									
ACCOUNT NO.	2414152	s6268			CUSTOMER CLAIM	X	X	X	\$164.54
SENIORS INC									
ACCOUNT NO.	2403398	s7454			CUSTOMER CLAIM	X	X	X	\$76.21
SKIN CONCEPTS									
ACCOUNT NO.	2175148	s5597			CUSTOMER CLAIM	X	X	X	\$318.36
SKM MANAGEMENT DBA TIBURON APARTMENTS									
ACCOUNT NO.	2104940	s5960			CUSTOMER CLAIM	X	X	X	\$204.97
SLAMMERS									
ACCOUNT NO.	225124	s6588			CUSTOMER CLAIM	X	X	X	\$140.43
SNOOZ'EASE									
ACCOUNT NO.	2196499	s10437			CUSTOMER CLAIM	X	X	X	\$3.00
SNOW OPERATIONS TRAINING CENTER									
ACCOUNT NO.	2381295	s5063			CUSTOMER CLAIM	X	X	X	\$81.25
SOPHIR MORRIS									
ACCOUNT NO.	2238936	s7935			CUSTOMER CLAIM	X	X	X	\$56.06
SOUTH HAVANA MOTOR CO									

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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.	218050	s7002			CUSTOMER CLAIM	X	X	X	\$102.01
SPECIALTY ARCHITECTURAL PRODUCTS									
ACCOUNT NO.	2506082	s5151			CUSTOMER CLAIM	X	X	X	\$233.71
SPORTS MONSTER									
ACCOUNT NO.	2210089	s7069			CUSTOMER CLAIM	X	X	X	\$97.75
STATE FARM INSURANCE									
ACCOUNT NO.	2202426	s6790			CUSTOMER CLAIM	X	X	X	\$121.43
STATE FARM INSURANCE									
ACCOUNT NO.	2407018	s5196			CUSTOMER CLAIM	X	X	X	\$226.22
STEMATIC									
ACCOUNT NO.	2466006	s9264			CUSTOMER CLAIM	X	X	X	\$20.00
SUBURBAN TOPPERS									
ACCOUNT NO.	2025207	s6715			CUSTOMER CLAIM	X	X	X	\$128.05
SUPER DISCOUNT CIGARETTES									
ACCOUNT NO.	2006826	s6625			CUSTOMER CLAIM	X	X	X	\$136.76
SUPERIOR FLOOR EQUIPMENT									
ACCOUNT NO.	2008049	s9842			CUSTOMER CLAIM	X	X	X	\$9.47
SWISHER OF COLORADO									
ACCOUNT NO.	2485418	s4988			CUSTOMER CLAIM	X	X	X	\$663.64
TCS COMMUNICATIONS									
ACCOUNT NO.	2129791	s7026			CUSTOMER CLAIM	X	X	X	\$100.18
THC COMPANY									
ACCOUNT NO.	2215048	s7824			CUSTOMER CLAIM	X	X	X	\$59.52
THE ENCHANTED REALM									
ACCOUNT NO.	2166638	s5017			CUSTOMER CLAIM	X	X	X	\$622.10
THE HOFFMAN AGENCY									

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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.	2287782	s5100			CUSTOMER CLAIM	X	X	X	\$482.53
THE POINT ATHLETIC CLUB, INC									
ACCOUNT NO.	2247820	s10900			CUSTOMER CLAIM	X	X	X	\$0.06
THE SUPPLY HOUSE									
ACCOUNT NO.	2025271	s6391			CUSTOMER CLAIM	X	X	X	\$148.74
THE WHOLE FAMILY INC									
ACCOUNT NO.	2026462	s6032			CUSTOMER CLAIM	X	X	X	\$193.30
THOMAS CALLISON									
ACCOUNT NO.	2096483	s6223			CUSTOMER CLAIM	X	X	X	\$168.59
TIM ROACH DBA									
ACCOUNT NO.	2004257	s7308			CUSTOMER CLAIM	X	X	X	\$83.78
TODD BAKER INSURANCE AGENCY									
ACCOUNT NO.	179932	s7514			CUSTOMER CLAIM	X	X	X	\$73.78
TOOLS INC									
ACCOUNT NO.	2196532	s8354			CUSTOMER CLAIM	X	X	X	\$43.30
TOTAL POSITIONING INSTRUMENTS									
ACCOUNT NO.	2382554	s7835			CUSTOMER CLAIM	X	X	X	\$59.27
TR MANUFACTURING INC									
ACCOUNT NO.	2286972	s4936			CUSTOMER CLAIM	X	X	X	\$739.80
TRENZ RACING									
ACCOUNT NO.	2377115	s7991			CUSTOMER CLAIM	X	X	X	\$54.00
TRIPLE S ENTERPRISES									
ACCOUNT NO.	2169380	s9381			CUSTOMER CLAIM	X	X	X	\$17.54
TROPAQUATICS									
ACCOUNT NO.	2360976	s9121			CUSTOMER CLAIM	X	X	X	\$22.99
ULTIMATE HEALTH CHIROPRACTIC									

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

Case No. **03-13070**
(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.	2308834	s8943			CUSTOMER CLAIM	X	X	X	\$26.89
UNIQUE BEAUTY SALON									
ACCOUNT NO.	210396	s7956			CUSTOMER CLAIM	X	X	X	\$55.24
USCV AXELS									
ACCOUNT NO.	168291	s7681			CUSTOMER CLAIM	X	X	X	\$65.63
VENETIAN BLIND LAUNDRY									
ACCOUNT NO.	2004639	s7131			CUSTOMER CLAIM	X	X	X	\$93.82
VET CARE ANIMAL HOSPITAL									
ACCOUNT NO.	2439075	s6703			CUSTOMER CLAIM	X	X	X	\$129.08
VIENNA CLEANERS									
ACCOUNT NO.	2213483	s7881			CUSTOMER CLAIM	X	X	X	\$57.92
VILLAGE LAUNDRY									
ACCOUNT NO.	2477244	s5384			CUSTOMER CLAIM	X	X	X	\$428.82
VINTAGE SALES LLC									
ACCOUNT NO.	187370	s5933			CUSTOMER CLAIM	X	X	X	\$210.02
WERNER'S MASTERTEK, INC									
ACCOUNT NO.	196093	s4722			CUSTOMER CLAIM	X	X	X	\$849.92
WHEAT RIDGE CYCLERY									
ACCOUNT NO.	223286	s6486			CUSTOMER CLAIM	X	X	X	\$89.58
WHOLESALE BUILDING PRODUCTS									
ACCOUNT NO.	2120122	s7727			CUSTOMER CLAIM	X	X	X	\$63.61
WILDCAT PRINTING AND COPYING									
ACCOUNT NO.	2538629	s10395			CUSTOMER CLAIM	X	X	X	\$3.28
WILL BOWEN									
ACCOUNT NO.	2479723	s7221			CUSTOMER CLAIM	X	X	X	\$86.27
WINNERS BINGO									

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

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(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.	2313817	s5422			X	X	X	\$405.25
WINTER GUARD INTERNATIONAL				CUSTOMER CLAIM				
ACCOUNT NO.	2480861	s10355			X	X	X	\$3.53
WM BROWN CONSTRUCTION CORP				CUSTOMER CLAIM				
ACCOUNT NO.	2345941	s10929			X	X	X	\$0.01
WOODLAWN FLORAL LTD				CUSTOMER CLAIM				
ACCOUNT NO.	2416868	s4710			X	X	X	\$872.78
WOODMEN FINANCIAL RESOURCES				CUSTOMER CLAIM				
ACCOUNT NO.	2599012	s11277			X	X	X	\$28.16
WRIGHT BAGGAGE DELIVERY				CUSTOMER CLAIM				
ACCOUNT NO.	2205646	s6099			X	X	X	\$183.85
XS ENGINEERING				CUSTOMER CLAIM				
ACCOUNT NO.	2221248	s9703			X	X	X	\$11.57
Z-MART				CUSTOMER CLAIM				

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.