

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 Maryland, Inc.
Debtor

Case No. 03-13077
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
ACCOUNT NO. s12878 Ashley Layne Design			X	X	X		\$4,000.00
ACCOUNT NO. 239617 s7939 5454 WISCONSIN INC		CUSTOMER CLAIM	X	X	X		\$55.79
ACCOUNT NO. 230969 s8102 ABBOTT ATLANTIC INC		CUSTOMER CLAIM	X	X	X		\$49.15
ACCOUNT NO. 2458694 s10117 ACE OF HEARTS LLC		CUSTOMER CLAIM	X	X	X		\$5.74
ACCOUNT NO. 2086444 s9901 ADVANCED DESIGNS, INC		CUSTOMER CLAIM	X	X	X		\$8.55
ACCOUNT NO. 2029091 s7401 AFRIK MARKET WHOLESALE		CUSTOMER CLAIM	X	X	X		\$79.36
ACCOUNT NO. 197134 s5072 AFROLISTICS		CUSTOMER CLAIM	X	X	X		\$483.17

In re **Allegiance Telecom of Maryland, 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			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2516799 s10363 AGENCIA DE VIAJES COMUNICAS		CUSTOMER CLAIM	X	X	X	\$3.46
ACCOUNT NO. 198016 s9715 AIR-TECH REFRIGERATION OF MARYLAND INC		CUSTOMER CLAIM	X	X	X	\$11.28
ACCOUNT NO. 2421372 s7241 AIRWAYS UNLIMITED		CUSTOMER CLAIM	X	X	X	\$85.17
ACCOUNT NO. 2028427 s5813 AJ MICHAELS PLUMBING, HEATING, & REMODEL		CUSTOMER CLAIM	X	X	X	\$260.73
ACCOUNT NO. 2383479 s6347 AJAY DASHATTON MD		CUSTOMER CLAIM	X	X	X	\$152.72
ACCOUNT NO. 2465859 s7088 ALASE LLC		CUSTOMER CLAIM	X	X	X	\$96.51
ACCOUNT NO. 2321464 s6883 ALL STAR MARINE, INC		CUSTOMER CLAIM	X	X	X	\$110.53
ACCOUNT NO. 2381649 s10828 AMABILE CABINET WORKS		CUSTOMER CLAIM	X	X	X	\$0.30
ACCOUNT NO. 2314023 s9300 AMERICAN ACADEMY OF PEDIATRICS		CUSTOMER CLAIM	X	X	X	\$19.28
ACCOUNT NO. 248812 s10339 AMERICAN TITLE ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$3.64
ACCOUNT NO. 233367 s8401 ANESTOS & ANESTOS, CHTD		CUSTOMER CLAIM	X	X	X	\$42.04
ACCOUNT NO. 2551361 s7255 ANYTHING GROWS FLOWERS & GIFTS		CUSTOMER CLAIM	X	X	X	\$84.64
ACCOUNT NO. 2170749 s4891 ARIE'S SUPPLY INC		CUSTOMER CLAIM	X	X	X	\$335.32

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO. 2064312	s9124								
ARROW REFRIGERATION CO				CUSTOMER CLAIM		X	X	X	\$22.93
ACCOUNT NO. 2219221	s6119								
ART MILLER & ASSOCIATES/ JD MILLER & CO				CUSTOMER CLAIM		X	X	X	\$180.09
ACCOUNT NO. 2102461	s9069								
ATLAND TITLE GROUP				CUSTOMER CLAIM		X	X	X	\$24.02
ACCOUNT NO. 2541270	s4864								
BALTIMORE OFFICE OF PROMOTION				CUSTOMER CLAIM		X	X	X	\$524.14
ACCOUNT NO. 2336316	s7765								
BARBARA LYNN DECORATORS				CUSTOMER CLAIM		X	X	X	\$61.63
ACCOUNT NO. 191670	s9793								
BARCON PETROLEUM DBA/TOWSON PARK EXXON				CUSTOMER CLAIM		X	X	X	\$10.07
ACCOUNT NO. 2460804	s8262								
BETHESDA PET SHOPPE				CUSTOMER CLAIM		X	X	X	\$34.92
ACCOUNT NO. 2279377	s8908								
BHALU V PATEL				CUSTOMER CLAIM		X	X	X	\$27.46
ACCOUNT NO. 2222801	s9498								
BILL'S CAFE				CUSTOMER CLAIM		X	X	X	\$15.38
ACCOUNT NO. 2197952	s10180								
BILL'S PARKVILLE CHEVRON				CUSTOMER CLAIM		X	X	X	\$5.19
ACCOUNT NO. 232078	s5457								
BLAINE WINDOW				CUSTOMER CLAIM		X	X	X	\$387.97
ACCOUNT NO. 200140	s10921								
BOOMERANG PUB				CUSTOMER CLAIM		X	X	X	\$0.02
ACCOUNT NO. 2488114	s4971								
BRANTLY DEVELOPMENT CORP				CUSTOMER CLAIM		X	X	X	\$687.08

Total \$46,420.30

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(Continuation Sheet)**

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2274670 s8629 BURGER KING OF BALTIMORE, LTD		CUSTOMER CLAIM	X	X	X	\$36.11
ACCOUNT NO. 2321277 s7352 CAFRTIZ CO		CUSTOMER CLAIM	X	X	X	\$81.80
ACCOUNT NO. 2101278 s7698 CALVERT HOUSE INN		CUSTOMER CLAIM	X	X	X	\$64.74
ACCOUNT NO. 2207591 s6677 CANCUN CANTINA		CUSTOMER CLAIM	X	X	X	\$132.54
ACCOUNT NO. 2229377 s5188 CAPITAL RENTALS, INC		CUSTOMER CLAIM	X	X	X	\$227.15
ACCOUNT NO. 2118964 s10297 CARINI'S PIZZA & SUBS		CUSTOMER CLAIM	X	X	X	\$4.02
ACCOUNT NO. 2553071 s9702 CASCADE DISABILITY MGMT MD		CUSTOMER CLAIM	X	X	X	\$11.59
ACCOUNT NO. 154552 s7038 CAVES TRAVEL INC		CUSTOMER CLAIM	X	X	X	\$99.75
ACCOUNT NO. 152711 s6189 CENTRAL ACCEPTANCE CO		CUSTOMER CLAIM	X	X	X	\$172.20
ACCOUNT NO. 2181408 s7561 CENTURY 21 RESULTS REALTY		CUSTOMER CLAIM	X	X	X	\$71.90
ACCOUNT NO. 58697 s10798 CERTIFIED AUTO REPAIR		CUSTOMER CLAIM	X	X	X	\$0.96
ACCOUNT NO. 191688 s6525 CHARLES THEATRE		CUSTOMER CLAIM	X	X	X	\$145.02
ACCOUNT NO. 2030726 s8424 CHARLES TOYOTA SPECIALIST		CUSTOMER CLAIM	X	X	X	\$41.61

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(Continuation Sheet)**

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
					DISPUTED			
ACCOUNT NO.	2536555	s9784						
CHARTLEY MOBIL				CUSTOMER CLAIM	X	X	X	\$10.13
ACCOUNT NO.	2461057	s7004						
CHEF HONG				CUSTOMER CLAIM	X	X	X	\$101.65
ACCOUNT NO.	2322392	s6229						
CHESAPEKE PLASTIC SURGERY & ASSOCIATES				CUSTOMER CLAIM	X	X	X	\$167.99
ACCOUNT NO.	2205564	s7392						
CHIAPPARELLIS RESTAURANT				CUSTOMER CLAIM	X	X	X	\$79.74
ACCOUNT NO.	2264887	s9712						
CHRISTOS INC T/A CHRISTOS DISCOUNT LIQUO				CUSTOMER CLAIM	X	X	X	\$11.39
ACCOUNT NO.	2553653	s9238						
CIAO BELLA				CUSTOMER CLAIM	X	X	X	\$20.42
ACCOUNT NO.	2387103	s5566						
COGTEK OF MD				CUSTOMER CLAIM	X	X	X	\$329.08
ACCOUNT NO.	184909	s10771						
COLLISION SERVICE CENTER OF AMERICA				CUSTOMER CLAIM	X	X	X	\$1.13
ACCOUNT NO.	2525832	s8512						
COLONIAL OPTICIANS				CUSTOMER CLAIM	X	X	X	\$38.88
ACCOUNT NO.	2525832	s8522						
COLONIAL OPTICIANS				CUSTOMER CLAIM	X	X	X	\$38.73
ACCOUNT NO.	2525832	s8617						
COLONIAL OPTICIANS				CUSTOMER CLAIM	X	X	X	\$36.29
ACCOUNT NO.	2525832	s8952						
COLONIAL OPTICIANS				CUSTOMER CLAIM	X	X	X	\$26.69
ACCOUNT NO.	2518626	s4661						
COMPETITIVE POWER VENTURES				CUSTOMER CLAIM	X	X	X	\$1,487.11

Total \$46,420.30

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO. 2512308	s9958								
CONFIANCA				CUSTOMER CLAIM		X	X	X	\$7.88
ACCOUNT NO. 2279097	s7309								
CONNIE J COBBS				CUSTOMER CLAIM		X	X	X	\$83.65
ACCOUNT NO. 2270274	s10915								
CONSTANCE C LEE INTERIORS				CUSTOMER CLAIM		X	X	X	\$0.03
ACCOUNT NO. 159712	s6895								
CONSTANT CARE NURSING SERVICE				CUSTOMER CLAIM		X	X	X	\$109.77
ACCOUNT NO. 2032737	s10497								
CONTAINER SERVICES, LLC				CUSTOMER CLAIM		X	X	X	\$0.86
ACCOUNT NO. 2543080	s7794								
COUNTY LIQUOR FAIR				CUSTOMER CLAIM		X	X	X	\$60.71
ACCOUNT NO. 2383833	s10381								
CREDIT SOLUTIONS PLUS				CUSTOMER CLAIM		X	X	X	\$3.33
ACCOUNT NO. 65193	s5229								
CRUZ MANAGEMENT				CUSTOMER CLAIM		X	X	X	\$222.32
ACCOUNT NO. 2418344	s9445								
CUNNINGHAM & LINDSEY US INC				CUSTOMER CLAIM		X	X	X	\$16.20
ACCOUNT NO. 229101	s9165								
CUSTOM ENGINEERED OPENIGINGS				CUSTOMER CLAIM		X	X	X	\$22.12
ACCOUNT NO. 2613038	s11349								
CVS PHARMACY				CUSTOMER CLAIM		X	X	X	\$13.57
ACCOUNT NO. 2186209	s7669								
CYPRESS CREEK THERAPY				CUSTOMER CLAIM		X	X	X	\$66.12
ACCOUNT NO. 2398233	s9779								
DANA BAZAAR				CUSTOMER CLAIM		X	X	X	\$10.26

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2603450	s6390							
DAVLAW ENTERPRISES			CUSTOMER CLAIM			X	X	X	\$148.79
ACCOUNT NO.	2543934	s7818							
DC FOAM RECYCLE			CUSTOMER CLAIM			X	X	X	\$59.76
ACCOUNT NO.	235464	s5477							
DECK PRIDE			CUSTOMER CLAIM			X	X	X	\$377.80
ACCOUNT NO.	202712	s8715							
DENISE MARKOFF DDS			CUSTOMER CLAIM			X	X	X	\$31.97
ACCOUNT NO.	2165160	s5450							
DENNIS SETTLE/ ALLSTATE INSURANCE			CUSTOMER CLAIM			X	X	X	\$389.40
ACCOUNT NO.	2158725	s8051							
DENNY'S			CUSTOMER CLAIM			X	X	X	\$50.88
ACCOUNT NO.	241814	s10668							
DIALYSIS SERVICES LLC			CUSTOMER CLAIM			X	X	X	\$1.80
ACCOUNT NO.	2248913	s8725							
DIAMOND TRAVEL & TOURS			CUSTOMER CLAIM			X	X	X	\$31.68
ACCOUNT NO.	98686	s7709							
DISTINCTIVE PLANTINGS			CUSTOMER CLAIM			X	X	X	\$64.21
ACCOUNT NO.	2026075	s10573							
DISTRIBUTOR'S PRESS			CUSTOMER CLAIM			X	X	X	\$2.54
ACCOUNT NO.	2467013	s7940							
DOLFIELD SOUTH CAFE			CUSTOMER CLAIM			X	X	X	\$55.79
ACCOUNT NO.	2215190	s10019							
DOMENICO CANNELLA T/A			CUSTOMER CLAIM			X	X	X	\$7.04
ACCOUNT NO.	2455843	s10853							
DORIS RAFFEL & ELIZABETH WEAVER			CUSTOMER CLAIM			X	X	X	\$0.20

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2182608 s5471 DR GARLAND K DAVIS		CUSTOMER CLAIM	X	X	X	\$380.48
ACCOUNT NO. 2064465 s8987 DR MARC SINGER		CUSTOMER CLAIM	X	X	X	\$26.02
ACCOUNT NO. 2230896 s6430 DR PAUL PHILLIPS		CUSTOMER CLAIM	X	X	X	\$145.50
ACCOUNT NO. 2166260 s8256 DR PIRZADEHA A SHAMS		CUSTOMER CLAIM	X	X	X	\$35.06
ACCOUNT NO. 229265 s5333 DR SUHAYL KALASH		CUSTOMER CLAIM	X	X	X	\$458.37
ACCOUNT NO. 2184213 s9002 EAGLE COFFEE CO INC		CUSTOMER CLAIM	X	X	X	\$25.76
ACCOUNT NO. 2351052 s10046 EAGLE MAT & FLOOR PRODUCTS		CUSTOMER CLAIM	X	X	X	\$6.74
ACCOUNT NO. 2539181 s6029 EAST WEST MORTGAGE		CUSTOMER CLAIM	X	X	X	\$193.50
ACCOUNT NO. 2032056 s10141 EDEN PET SUPPLY & AQUARIUM		CUSTOMER CLAIM	X	X	X	\$5.52
ACCOUNT NO. 2502961 s7547 EDWARD K GAMON DDS		CUSTOMER CLAIM	X	X	X	\$72.64
ACCOUNT NO. 2204810 s5915 EDWARDS & KELCEY, INC		CUSTOMER CLAIM	X	X	X	\$213.68
ACCOUNT NO. 246839 s5027 ELEGENT WINDOW TREATMENT		CUSTOMER CLAIM	X	X	X	\$608.87
ACCOUNT NO. 2266934 s7646 ELEVATOR CONSTRUCTOR #7		CUSTOMER CLAIM	X	X	X	\$67.68

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					DISPUTED				
ACCOUNT NO.	2574102	s8127							
ELITE IMPRESSIONS HAIR STUDIO			CUSTOMER CLAIM			X	X	X	\$48.21
ACCOUNT NO.	2033791	s5584							
EMANUEL DARAMOLA / FREDERICK AMOCO			CUSTOMER CLAIM			X	X	X	\$323.84
ACCOUNT NO.	2256590	s5975							
EUROPA INTERNATIONAL SALON			CUSTOMER CLAIM			X	X	X	\$203.32
ACCOUNT NO.	199028	s8958							
EXOTIC AQUATICS			CUSTOMER CLAIM			X	X	X	\$26.51
ACCOUNT NO.	2257993	s7584							
FAMILY MATTERS			CUSTOMER CLAIM			X	X	X	\$70.91
ACCOUNT NO.	189131	s7559							
FAST BREAK SPORTS			CUSTOMER CLAIM			X	X	X	\$72.04
ACCOUNT NO.	235411	s7526							
FEDERATED ENVIRONMENTAL ASSOCIATES			CUSTOMER CLAIM			X	X	X	\$73.41
ACCOUNT NO.	154573	s7700							
FELLS POINT WHOLESALE MEATS			CUSTOMER CLAIM			X	X	X	\$64.61
ACCOUNT NO.	232358	s6045							
FIBER PRODUCTS INDUSTRIAL			CUSTOMER CLAIM			X	X	X	\$191.75
ACCOUNT NO.	2032073	s8743							
FIELDS & NAVAREZ, PA			CUSTOMER CLAIM			X	X	X	\$31.31
ACCOUNT NO.	232606	s7110							
FLAVIO KRUTER MD			CUSTOMER CLAIM			X	X	X	\$95.21
ACCOUNT NO.	233641	s9557							
FORECLOSURE OUTSOURCE SOLUTIONS			CUSTOMER CLAIM			X	X	X	\$14.24
ACCOUNT NO.	2094936	s7859							
FREDRICK ENGINEERING			CUSTOMER CLAIM			X	X	X	\$58.62

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					DISPUTED				
ACCOUNT NO.	2410767	s5485							
FRIEDMAN & ASSOC				CUSTOMER CLAIM		X	X	X	\$371.82
ACCOUNT NO.	2177258	s5864							
G T NET INFORMATION SERVICES				CUSTOMER CLAIM		X	X	X	\$250.16
ACCOUNT NO.	2166570	s4937							
GARONS FURNITURE, INC / ETHAN ALLEN				CUSTOMER CLAIM		X	X	X	\$739.09
ACCOUNT NO.	2096846	s9112							
GD LAMINATES, LTD				CUSTOMER CLAIM		X	X	X	\$23.08
ACCOUNT NO.	78068	s8561							
GEORGE DAVIS MENS SHOES INC				CUSTOMER CLAIM		X	X	X	\$37.75
ACCOUNT NO.	2360491	s9437							
GEORGETOWN BAGELRY				CUSTOMER CLAIM		X	X	X	\$16.38
ACCOUNT NO.	2552565	s9681							
GERALD D ROGELL, MD				CUSTOMER CLAIM		X	X	X	\$11.80
ACCOUNT NO.	2161032	s9478							
GILMAN YACHTS				CUSTOMER CLAIM		X	X	X	\$15.75
ACCOUNT NO.	2034146	s6473							
GLS INC				CUSTOMER CLAIM		X	X	X	\$90.30
ACCOUNT NO.	2353786	s10101							
GOLDEN HOUSE				CUSTOMER CLAIM		X	X	X	\$5.88
ACCOUNT NO.	2257189	s4695							
GORGES & CO, INC				CUSTOMER CLAIM		X	X	X	\$908.95
ACCOUNT NO.	198942	s8624							
GROSSMAN GRAPHICS INC				CUSTOMER CLAIM		X	X	X	\$36.21
ACCOUNT NO.	2368126	s7303							
GST				CUSTOMER CLAIM		X	X	X	\$83.92

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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			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO. 245772	s8884								
GTM/S DESIGN, LLC				CUSTOMER CLAIM		X	X	X	\$27.96
ACCOUNT NO. 2295073	s10856								
HAIR LOX BARBER SHOP				CUSTOMER CLAIM		X	X	X	\$0.19
ACCOUNT NO. 197231	s7470								
HARFORD INSURANCE ASSOCIATES, INC				CUSTOMER CLAIM		X	X	X	\$75.44
ACCOUNT NO. 240757	s6610								
HARRY B SEWELL JR				CUSTOMER CLAIM		X	X	X	\$138.19
ACCOUNT NO. 2035939	s8910								
HERRON PRINTING & GRAPHICS				CUSTOMER CLAIM		X	X	X	\$27.45
ACCOUNT NO. 2443405	s10005								
HIGH IMPACT				CUSTOMER CLAIM		X	X	X	\$7.17
ACCOUNT NO. 230527	s5962								
HITONG INTERNATIONAL TRADE INC				CUSTOMER CLAIM		X	X	X	\$204.62
ACCOUNT NO. 2023653	s8825								
HOLDEN TRUCK REPAIR INC				CUSTOMER CLAIM		X	X	X	\$29.38
ACCOUNT NO. 2465758	s10509								
HOME OWNERS TITLE COMPANY				CUSTOMER CLAIM		X	X	X	\$0.80
ACCOUNT NO. 238804	s9514								
HYDRAULICS POWER CO				CUSTOMER CLAIM		X	X	X	\$15.05
ACCOUNT NO. 232296	s6807								
IDEA DESIGN				CUSTOMER CLAIM		X	X	X	\$119.93
ACCOUNT NO. 2219754	s5747								
INTERIOR SOURCES BY ANN HAYNSWORTH				CUSTOMER CLAIM		X	X	X	\$274.17
ACCOUNT NO. 2533508	s7637								
INTERMEDIA KIOSKS				CUSTOMER CLAIM		X	X	X	\$68.07

In re **Allegiance Telecom of Maryland, Inc.**
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Case No. **03-13077**
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**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2262493	s6623							
INVENTIVE MARKETING LLC			CUSTOMER CLAIM			X	X	X	\$136.91
ACCOUNT NO.	2077507	s9509							
INVISIBLE FENCE OF MARYLAND			CUSTOMER CLAIM			X	X	X	\$15.08
ACCOUNT NO.	2363958	s6507							
ISR			CUSTOMER CLAIM			X	X	X	\$88.61
ACCOUNT NO.	92768	s6826							
ITEQ-INTEGRATED TECHNOLOGIES INC			CUSTOMER CLAIM			X	X	X	\$118.94
ACCOUNT NO.	2393346	s9975							
J&T UNLIMITED REPAIRS			CUSTOMER CLAIM			X	X	X	\$7.60
ACCOUNT NO.	2215281	s4958							
JACK DALE ASSOCIATES INC			CUSTOMER CLAIM			X	X	X	\$709.45
ACCOUNT NO.	211304	s10100							
JAMES A KAUFMAN & ASSOCIATES			CUSTOMER CLAIM			X	X	X	\$5.91
ACCOUNT NO.	2493496	s10340							
JAMES CAFRITZ			CUSTOMER CLAIM			X	X	X	\$3.64
ACCOUNT NO.	2206876	s7653							
JAMES DELANEY			CUSTOMER CLAIM			X	X	X	\$67.49
ACCOUNT NO.	154569	s6298							
JAMES PHARMACY			CUSTOMER CLAIM			X	X	X	\$157.63
ACCOUNT NO.	2346475	s7756							
JASONS MOVING SERVICE			CUSTOMER CLAIM			X	X	X	\$61.83
ACCOUNT NO.	2023772	s7158							
JOHN LYNCH AGENCY			CUSTOMER CLAIM			X	X	X	\$92.39
ACCOUNT NO.	153393	s10288							
JOHN W SHELDON			CUSTOMER CLAIM			X	X	X	\$4.08

In re **Allegiance Telecom of Maryland, 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			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
ACCOUNT NO.	101106	s9446						
JUDICIARY EXPRESS TRAVEL			CUSTOMER CLAIM		X	X	X	\$16.20
ACCOUNT NO.	2197645	s7588						
JUSTIN MCINERNEY ATTORNEY AT LAW			CUSTOMER CLAIM		X	X	X	\$70.66
ACCOUNT NO.	2245033	s6780						
KARPET KING			CUSTOMER CLAIM		X	X	X	\$122.34
ACCOUNT NO.	2438842	s5360						
KAVA MARKETING			CUSTOMER CLAIM		X	X	X	\$441.80
ACCOUNT NO.	227531	s9506						
KELSEY'S RESTAURANT			CUSTOMER CLAIM		X	X	X	\$15.13
ACCOUNT NO.	2314629	s7580						
KENSINGTON MART			CUSTOMER CLAIM		X	X	X	\$71.04
ACCOUNT NO.	2294897	s9223						
KENSINGTON TELEVISION SALES & SERVICE			CUSTOMER CLAIM		X	X	X	\$20.79
ACCOUNT NO.	239369	s9077						
KIL YI			CUSTOMER CLAIM		X	X	X	\$23.88
ACCOUNT NO.	2462645	s10044						
KYOTO JAPANESE STEAKHOUSE			CUSTOMER CLAIM		X	X	X	\$6.75
ACCOUNT NO.	2233238	s7244						
L & F INTERNATIONAL TRADE, MD			CUSTOMER CLAIM		X	X	X	\$85.07
ACCOUNT NO.	2489409	s9311						
LA UNION MARKET			CUSTOMER CLAIM		X	X	X	\$19.08
ACCOUNT NO.	2439998	s8464						
LACARTIA VALLEGRA BEST			CUSTOMER CLAIM		X	X	X	\$40.30
ACCOUNT NO.	2557155	s9560						
LAKEVIEW TITLE COMPANY INC			CUSTOMER CLAIM		X	X	X	\$14.20

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2248937	s5572							
LATINO MARKET				CUSTOMER CLAIM		X	X	X	\$328.04
ACCOUNT NO.	2377287	s9600							
LAZY LION				CUSTOMER CLAIM		X	X	X	\$13.42
ACCOUNT NO.	2195706	s9389							
LEADING EDGE DESIGN				CUSTOMER CLAIM		X	X	X	\$17.39
ACCOUNT NO.	2433993	s10228							
LIFELINE'S FOUNDATION				CUSTOMER CLAIM		X	X	X	\$4.76
ACCOUNT NO.	2270410	s6184							
LIGHT STREET ANIMAL HOSPITAL				CUSTOMER CLAIM		X	X	X	\$172.58
ACCOUNT NO.	2544156	s5615							
LION DISTRIBUTING INC				CUSTOMER CLAIM		X	X	X	\$312.01
ACCOUNT NO.	251363	s5804							
LOVING CARE SERVICES INC				CUSTOMER CLAIM		X	X	X	\$262.02
ACCOUNT NO.	2281092	s7655							
MAID IN THE USA/ MAID TO PERFECTION				CUSTOMER CLAIM		X	X	X	\$67.29
ACCOUNT NO.	2545733	s5593							
MANTECH INTERNATIONAL INC				CUSTOMER CLAIM		X	X	X	\$320.33
ACCOUNT NO.	216219	s9125							
MARIAS CARRYOUT				CUSTOMER CLAIM		X	X	X	\$22.93
ACCOUNT NO.	2077528	s6002							
MARQUE MOTOR CARS WEST				CUSTOMER CLAIM		X	X	X	\$198.23
ACCOUNT NO.	214103	s9816							
MARYLAND GLASS & MIRROR				CUSTOMER CLAIM		X	X	X	\$9.71
ACCOUNT NO.	254794	s10415							
MARYLAND LOCKSMITH				CUSTOMER CLAIM		X	X	X	\$3.14

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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	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO. 2256365	s7603	MARYLAND MASSAGE THERAPY	CUSTOMER CLAIM	X	X	X	\$70.01
ACCOUNT NO. 2309300	s7495	MARYLAND MATTRESS, INC	CUSTOMER CLAIM	X	X	X	\$74.50
ACCOUNT NO. 151728	s10543	MD PRECISION INSTRUMENT & OPT CO	CUSTOMER CLAIM	X	X	X	\$0.61
ACCOUNT NO. 233465	s9225	MEINEKE	CUSTOMER CLAIM	X	X	X	\$20.71
ACCOUNT NO. 58876	s10802	MERRY MAIDS	CUSTOMER CLAIM	X	X	X	\$0.92
ACCOUNT NO. 2091383	s10182	METRO ANTENNA TECHNOLOGY	CUSTOMER CLAIM	X	X	X	\$5.19
ACCOUNT NO. 2358100	s6429	MEXICO LINDO RESTAURANT OF MD	CUSTOMER CLAIM	X	X	X	\$145.59
ACCOUNT NO. 157741	s7376	MINUTEMAN PRESS	CUSTOMER CLAIM	X	X	X	\$80.43
ACCOUNT NO. 2319434	s5935	MKM CLASSIC MILLWORK LLC	CUSTOMER CLAIM	X	X	X	\$209.85
ACCOUNT NO. 2560393	s6251	MODERN REMODELING	CUSTOMER CLAIM	X	X	X	\$165.69
ACCOUNT NO. 2515707	s6718	MOORS & CABOT, INC	CUSTOMER CLAIM	X	X	X	\$127.90
ACCOUNT NO. 2035445	s9304	MOUNT OLYMPUS	CUSTOMER CLAIM	X	X	X	\$19.23
ACCOUNT NO. 2423559	s6101	MRHENRY J KNOTT	CUSTOMER CLAIM	X	X	X	\$183.65

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2299164 s8363 MRS OLEARYS RESTAURANT		CUSTOMER CLAIM	X	X	X	\$43.13
ACCOUNT NO. 2226725 s10174 NAACP - BALTIMORE CITY BRANCH		CUSTOMER CLAIM	X	X	X	\$5.25
ACCOUNT NO. 191854 s10030 NATIONWIDE-JOHN ROGERS		CUSTOMER CLAIM	X	X	X	\$6.89
ACCOUNT NO. 2396740 s7109 NATURAL PLANTS INC		CUSTOMER CLAIM	X	X	X	\$95.25
ACCOUNT NO. 2026046 s10920 NATURE CARE PHARMACY		CUSTOMER CLAIM	X	X	X	\$0.03
ACCOUNT NO. 2342995 s5979 NETWORK RECRUITERS, INC		CUSTOMER CLAIM	X	X	X	\$203.05
ACCOUNT NO. 2397632 s8772 NEW CANTON PROPERTIES		CUSTOMER CLAIM	X	X	X	\$30.60
ACCOUNT NO. 2221305 s4928 NISUS TECHNOLOGIES CORP		CUSTOMER CLAIM	X	X	X	\$747.46
ACCOUNT NO. 2490763 s6787 NOBLE LOGISTICS - MARYLAND		CUSTOMER CLAIM	X	X	X	\$121.53
ACCOUNT NO. 227443 s9092 NORTHEAST MORTGAGE CORP		CUSTOMER CLAIM	X	X	X	\$23.43
ACCOUNT NO. 2160993 s8155 NU-TECH HEARING AIDE CENTER		CUSTOMER CLAIM	X	X	X	\$47.57
ACCOUNT NO. 160283 s5690 O'BRIEN'S PIT BARBEQUE-CATERING		CUSTOMER CLAIM	X	X	X	\$286.40
ACCOUNT NO. 2184171 s9038 OLD TOWN COFFEE & TEA CO INC		CUSTOMER CLAIM	X	X	X	\$24.55

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2181460 s7368 OLDEST TO NEWEST		CUSTOMER CLAIM	X	X	X	\$80.92
ACCOUNT NO. 2569317 s6606 OMEGA FINANCIAL RESOURCES		CUSTOMER CLAIM	X	X	X	\$138.37
ACCOUNT NO. 49769 s4708 OMNIPOINT CORPORATION		CUSTOMER CLAIM	X	X	X	\$876.35
ACCOUNT NO. 2522983 s10768 ONAL & ASSOCIATES, INC		CUSTOMER CLAIM	X	X	X	\$1.14
ACCOUNT NO. 2370608 s8614 ONE FLIGHT UP		CUSTOMER CLAIM	X	X	X	\$36.43
ACCOUNT NO. 2527619 s5330 ORAL MAXILLOFACIAL SURGERY		CUSTOMER CLAIM	X	X	X	\$461.22
ACCOUNT NO. 171810 s9832 OREMS GARAGE		CUSTOMER CLAIM	X	X	X	\$9.56
ACCOUNT NO. 245352 s7280 OWINGS MILLS ANIMAL AND BIRD HOSPITAL		CUSTOMER CLAIM	X	X	X	\$52.62
ACCOUNT NO. 2422790 s5873 OWL PLASTICS		CUSTOMER CLAIM	X	X	X	\$249.02
ACCOUNT NO. 142939 s8422 PANS WEST OPTICAL		CUSTOMER CLAIM	X	X	X	\$41.65
ACCOUNT NO. 2183272 s6253 PAPER WINGS, LTD		CUSTOMER CLAIM	X	X	X	\$165.63
ACCOUNT NO. 249041 s8513 PARK AVE PHARMACY		CUSTOMER CLAIM	X	X	X	\$38.87
ACCOUNT NO. 2207384 s6111 PARKSIDE EAST APARTMENTS		CUSTOMER CLAIM	X	X	X	\$181.09

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**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2548053 s9936 PAST & PRESENT TOWING RECOVERY		CUSTOMER CLAIM	X	X	X	\$8.16
ACCOUNT NO. 2281774 s6168 PBM MECHANICAL		CUSTOMER CLAIM	X	X	X	\$174.74
ACCOUNT NO. 257118 s5432 PEOPLE'S COMMUNITY HEALTH CENTER		CUSTOMER CLAIM	X	X	X	\$398.04
ACCOUNT NO. 2034580 s7828 PERNS HEBREW BOOKSTORE		CUSTOMER CLAIM	X	X	X	\$59.42
ACCOUNT NO. 2128515 s10818 PERSONAL LINES INSURANCE		CUSTOMER CLAIM	X	X	X	\$0.34
ACCOUNT NO. 214094 s6519 PHIL & RICKS AUTO SERVICE		CUSTOMER CLAIM	X	X	X	\$87.86
ACCOUNT NO. 2571106 s9494 PHOENIX OF CHINA		CUSTOMER CLAIM	X	X	X	\$15.42
ACCOUNT NO. 214372 s7422 PIZZA JOHNS		CUSTOMER CLAIM	X	X	X	\$78.08
ACCOUNT NO. 2120425 s10564 PIZZA PALACE - ROCKVILLE		CUSTOMER CLAIM	X	X	X	\$0.45
ACCOUNT NO. 2366725 s7628 POTOMAC FAMILY PLANNING CENTER		CUSTOMER CLAIM	X	X	X	\$68.45
ACCOUNT NO. 2026314 s5884 POW&R INC		CUSTOMER CLAIM	X	X	X	\$246.69
ACCOUNT NO. 2085197 s9266 PRATT DISCOUNT HOME FURNISHING		CUSTOMER CLAIM	X	X	X	\$19.97
ACCOUNT NO. 2504234 s5816 PREMIER FINANCIAL CORP		CUSTOMER CLAIM	X	X	X	\$260.37

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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 HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO. 2504234	s4697		CUSTOMER CLAIM	X	X	X	\$902.58
PREMIER FINANCIAL CORP							
ACCOUNT NO. 239371	s9687			X	X	X	\$11.77
PRINTING IMPRESSIONS INC							
ACCOUNT NO. 2214854	s9495			X	X	X	\$15.42
PROFESSIONAL CONSULTING SERVICES INC							
ACCOUNT NO. 2046005	s7238			X	X	X	\$85.26
PRO-RESTORATION, INC							
ACCOUNT NO. 2035487	s9051			X	X	X	\$24.41
PYRAMID INSULATION							
ACCOUNT NO. 2446605	s9153			X	X	X	\$22.38
QUIZNOS							
ACCOUNT NO. 2193123	s10436			X	X	X	\$3.00
REALLY RAW HONEY							
ACCOUNT NO. 2463123	s5231			X	X	X	\$222.07
REGENCY CLUB II							
ACCOUNT NO. 2520030	s5808		X	X	X	\$261.73	
REISTERSTOWN REHAB							
ACCOUNT NO. 2540082	s7938		X	X	X	\$55.82	
RENEWAL BY ANDERSEN							
ACCOUNT NO. 2381993	s4929		X	X	X	\$746.43	
RESTCO LLC							
ACCOUNT NO. 2029053	s9219		X	X	X	\$20.89	
REZA ZABIHZADEH T/A ST JOHN'S AMOCO							
ACCOUNT NO. 252360	s10914		X	X	X	\$0.03	
RJC ENTERPRISES, INC							

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2123362 s8677 RO JAY PHOTOGRAPHERS		CUSTOMER CLAIM	X	X	X	\$32.69
ACCOUNT NO. 2436428 s6535 ROCKVILLE PRINTING & GRAPHICS		CUSTOMER CLAIM	X	X	X	\$144.26
ACCOUNT NO. 2320702 s4893 RODGER'S FORGE CHILDRENS CENTER		CUSTOMER CLAIM	X	X	X	\$334.71
ACCOUNT NO. 2387594 s10155 ROJOS SUBS DBA SUBWAY SANDWICHES		CUSTOMER CLAIM	X	X	X	\$5.35
ACCOUNT NO. 198474 s6208 ROLAND PARK PLACE		CUSTOMER CLAIM	X	X	X	\$170.24
ACCOUNT NO. 2327333 s9787 RONALD HARMAN ASSOCIATES CORP		CUSTOMER CLAIM	X	X	X	\$10.11
ACCOUNT NO. 156635 s8540 ROY HARTMAN PA		CUSTOMER CLAIM	X	X	X	\$38.25
ACCOUNT NO. 210916 s6672 ROYAL SYSTEMS INC		CUSTOMER CLAIM	X	X	X	\$132.89
ACCOUNT NO. 2555122 s6386 ROYS BALTIMORE		CUSTOMER CLAIM	X	X	X	\$149.00
ACCOUNT NO. 152719 s4962 RUBY LOUNGE		CUSTOMER CLAIM	X	X	X	\$699.00
ACCOUNT NO. 2230913 s10158 RUKERT TERMINALS CORP		CUSTOMER CLAIM	X	X	X	\$5.34
ACCOUNT NO. 2273754 s8024 RUTH SHAW INC		CUSTOMER CLAIM	X	X	X	\$51.71
ACCOUNT NO. 230679 s10772 SABRA WANG & ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$1.13

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 98806 s5677 SALON STEPHANE		CUSTOMER CLAIM	X	X	X	\$291.27
ACCOUNT NO. 2024782 s9637 SALVO AUTO PARTS		CUSTOMER CLAIM	X	X	X	\$4.78
ACCOUNT NO. 257652 s5297 SARDI'S SALON SPA		CUSTOMER CLAIM	X	X	X	\$161.60
ACCOUNT NO. 2602364 s6145 SCAN RETAIL ENTERPRISES		CUSTOMER CLAIM	X	X	X	\$176.88
ACCOUNT NO. 2618965 s11377 SENIOR CARE CORP		CUSTOMER CLAIM	X	X	X	\$9.02
ACCOUNT NO. 2347616 s10655 SERIO & HIGDON, PA		CUSTOMER CLAIM	X	X	X	\$1.87
ACCOUNT NO. 2293192 s5937 SERVICE MASTER CORPORATION		CUSTOMER CLAIM	X	X	X	\$209.61
ACCOUNT NO. 216928 s10390 SHARON KING DUDLEY PA		CUSTOMER CLAIM	X	X	X	\$3.30
ACCOUNT NO. 2342391 s7554 SILVER SPRING INTERFAITH HOUSING COALITI		CUSTOMER CLAIM	X	X	X	\$72.19
ACCOUNT NO. 2340646 s7543 SIRI'S CHEF SECRET		CUSTOMER CLAIM	X	X	X	\$72.68
ACCOUNT NO. 2029990 s8327 SMALL BUSINESS SUCCESS, INC		CUSTOMER CLAIM	X	X	X	\$44.01
ACCOUNT NO. 227509 s6580 STATE FARM INSURANCE		CUSTOMER CLAIM	X	X	X	\$140.85
ACCOUNT NO. 256562 s6395 STERTIL KONI USA		CUSTOMER CLAIM	X	X	X	\$147.95

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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			AMOUNT OF CLAIM
				UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.	151880	s10017	CUSTOMER CLAIM	X	X	X	\$7.05
STRAUGHN REALTY							
ACCOUNT NO.	2340866	s6884	CUSTOMER CLAIM	X	X	X	\$110.52
STREAMLINE AUTO & SOUNDS							
ACCOUNT NO.	2251766	s7437	CUSTOMER CLAIM	X	X	X	\$77.43
SUE ANN'S OFFICE SUPPLY							
ACCOUNT NO.	2237283	s8392	CUSTOMER CLAIM	X	X	X	\$42.30
SYLVAN FELDMAN							
ACCOUNT NO.	2656297	s10945	CUSTOMER CLAIM	X	X	X	\$5,592.00
SYSTEMS AND SOLUTIONS							
ACCOUNT NO.	2654373	s11077	CUSTOMER CLAIM	X	X	X	\$100.20
TABOULEH LEBANESE CUISINE							
ACCOUNT NO.	2033721	s5067	CUSTOMER CLAIM	X	X	X	\$552.18
TANIMATIONS							
ACCOUNT NO.	214784	s8569	CUSTOMER CLAIM	X	X	X	\$37.53
TASH INC							
ACCOUNT NO.	2164257	s10376	CUSTOMER CLAIM	X	X	X	\$3.38
TAX PLACE							
ACCOUNT NO.	2285487	s10804	CUSTOMER CLAIM	X	X	X	\$0.91
TAXLINE AND SERVICES							
ACCOUNT NO.	2125536	s10310	CUSTOMER CLAIM	X	X	X	\$3.93
TEABERRY'S GIFTS & COLLECTIBLES							
ACCOUNT NO.	2020958	s10942	CUSTOMER CLAIM	X	X	X	\$0.01
TECH LAB 2000							
ACCOUNT NO.	2020958	s7899	CUSTOMER CLAIM	X	X	X	\$57.18
TECH LAB 2000							

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

Case No. **03-13077**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2034824	s7326							
TEMPO LOUNGE				CUSTOMER CLAIM		X	X	X	\$83.00
ACCOUNT NO.	2392138	s5156							
THE DAILY ROAST				CUSTOMER CLAIM		X	X	X	\$233.40
ACCOUNT NO.	2314648	s9788							
THE GROWING YEARS OF MD				CUSTOMER CLAIM		X	X	X	\$10.11
ACCOUNT NO.	2091100	s5235							
THE MARKET AT HIGHLANDTOWN				CUSTOMER CLAIM		X	X	X	\$221.84
ACCOUNT NO.	2466639	s9937							
THE PETTING ZOO				CUSTOMER CLAIM		X	X	X	\$8.16
ACCOUNT NO.	2204370	s6809							
THE WHITE HOUSE - IL				CUSTOMER CLAIM		X	X	X	\$119.73
ACCOUNT NO.	2204370	s6816							
THE WHITE HOUSE - IL				CUSTOMER CLAIM		X	X	X	\$119.58
ACCOUNT NO.	213848	s6246							
THE WHITE HOUSE/BLACK MARKET				CUSTOMER CLAIM		X	X	X	\$166.01
ACCOUNT NO.	162949	s10230							
TIDEWATER PROPERTY MANAGEMENT				CUSTOMER CLAIM		X	X	X	\$4.75
ACCOUNT NO.	2095713	s8892							
TIMOTHY F MADGAR				CUSTOMER CLAIM		X	X	X	\$27.83
ACCOUNT NO.	216204	s6375							
TIRE STAR INC				CUSTOMER CLAIM		X	X	X	\$150.17
ACCOUNT NO.	2185920	s7415							
TODAY'S PIZZA OF MD				CUSTOMER CLAIM		X	X	X	\$78.50
ACCOUNT NO.	2453159	s7381							
TONY AMOIA T/A STATE FARM				CUSTOMER CLAIM		X	X	X	\$80.19

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

Case No. **03-13077**
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**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2025154 s5424 TRADE EXPRESS		CUSTOMER CLAIM	X	X	X	\$402.08
ACCOUNT NO. 2354142 s9249 TRES HOMBRES HAIRSTYLISTS		CUSTOMER CLAIM	X	X	X	\$20.28
ACCOUNT NO. 161238 s7362 TRIO METAL PRODUCTS CO INC		CUSTOMER CLAIM	X	X	X	\$81.11
ACCOUNT NO. 2036787 s6987 T-SHIRT LOFT INC		CUSTOMER CLAIM	X	X	X	\$103.28
ACCOUNT NO. 2175111 s7052 TUXEDO HOUSE, INC		CUSTOMER CLAIM	X	X	X	\$99.13
ACCOUNT NO. 2295758 s9190 UNITY UNISEX HAIR SALON		CUSTOMER CLAIM	X	X	X	\$21.41
ACCOUNT NO. 249494 s10282 UPPER CHESAPEAKE INSURANCE AGENCY, INC		CUSTOMER CLAIM	X	X	X	\$4.13
ACCOUNT NO. 2398158 s8789 V&D SON INC		CUSTOMER CLAIM	X	X	X	\$30.26
ACCOUNT NO. 2232807 s5984 VIRONEX INC		CUSTOMER CLAIM	X	X	X	\$201.72
ACCOUNT NO. 2437143 s10300 WALKER SUPPLY		CUSTOMER CLAIM	X	X	X	\$4.02
ACCOUNT NO. 2495244 s7194 WASHINGTON INVENTORY SERVICE		CUSTOMER CLAIM	X	X	X	\$90.45
ACCOUNT NO. 2281423 s6357 WEINBERG GARDENS		CUSTOMER CLAIM	X	X	X	\$152.10
ACCOUNT NO. 2281265 s6228 WEINBERG PARK ASSISTED LIVING		CUSTOMER CLAIM	X	X	X	\$168.02

In re **Allegiance Telecom of Maryland, 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			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
					DISPUTED			
ACCOUNT NO.	2188034	s7634						
WELL AUTO CARE				CUSTOMER CLAIM	X	X	X	\$68.16
ACCOUNT NO.	2569030	s7713						
WHITEHORSE REALTY				CUSTOMER CLAIM	X	X	X	\$64.14
ACCOUNT NO.	2094412	s7426						
WILDFLOWERS INC				CUSTOMER CLAIM	X	X	X	\$77.98
ACCOUNT NO.	214147	s7049						
WILLIAM J PAGODA MD				CUSTOMER CLAIM	X	X	X	\$99.47
ACCOUNT NO.	2175406	s7699						
WILLIAMS WAYSIDE FURNITURE				CUSTOMER CLAIM	X	X	X	\$64.71
ACCOUNT NO.	2463237	s5397						
YJ LAND				CUSTOMER CLAIM	X	X	X	\$419.39
ACCOUNT NO.	2036037	s10838						
YUCATAN TANNING				CUSTOMER CLAIM	X	X	X	\$0.27

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.