

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 Massachusetts, Inc.
Debtor

Case No. 03-13078
(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. s12876 Debt Away USA, Inc.			X	X	X	\$630.00
ACCOUNT NO. s12846 KBS Realty			X	X	X	\$900.00
ACCOUNT NO. 2575178 s7272 A&M CONSTRUCTION CO		CUSTOMER CLAIM	X	X	X	\$66.54
ACCOUNT NO. 236516 s7980 A-1 BATTERY & ELECTRIC INC		CUSTOMER CLAIM	X	X	X	\$54.27
ACCOUNT NO. 281209 s9393 AGENCY AFFILIATES		CUSTOMER CLAIM	X	X	X	\$17.33
ACCOUNT NO. 2100502 s6310 AJ ROSE CARPETS & FLOORING		CUSTOMER CLAIM	X	X	X	\$156.38
ACCOUNT NO. 2477414 s6691 ALBERT J ALLEN, JR		CUSTOMER CLAIM	X	X	X	\$129.92

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

Case No. **03-13078**
(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. 2305680 s9707 ALL SEASON RENT-ALL		CUSTOMER CLAIM	X	X	X	\$11.52
ACCOUNT NO. 2091504 s9104 ALL STAR DRY CLEANING & TAILORING		CUSTOMER CLAIM	X	X	X	\$23.22
ACCOUNT NO. 268265 s9074 ALLIANCE, INC		CUSTOMER CLAIM	X	X	X	\$23.94
ACCOUNT NO. 204077 s7729 ALTITUDE		CUSTOMER CLAIM	X	X	X	\$63.52
ACCOUNT NO. 2446006 s7431 AMERICAN INCOME LIFE INSURANCE		CUSTOMER CLAIM	X	X	X	\$77.71
ACCOUNT NO. 2167718 s5029 AMMONDSON ARCHITECTS INC		CUSTOMER CLAIM	X	X	X	\$608.07
ACCOUNT NO. 268848 s10806 ANTHONY'S LIQUORS MART, INC		CUSTOMER CLAIM	X	X	X	\$0.89
ACCOUNT NO. 265979 s9041 ANTIQUERS INC III		CUSTOMER CLAIM	X	X	X	\$24.53
ACCOUNT NO. 2241125 s8018 APARTMENT CITY II		CUSTOMER CLAIM	X	X	X	\$51.99
ACCOUNT NO. 31052 s6637 ARLINGTON ST CHURCH		CUSTOMER CLAIM	X	X	X	\$136.18
ACCOUNT NO. 256016 s6988 ASSET STREAM CORP		CUSTOMER CLAIM	X	X	X	\$2.63
ACCOUNT NO. 2603605 s6684 ASTRA TECH, INC		CUSTOMER CLAIM	X	X	X	\$131.17
ACCOUNT NO. 2091330 s10060 BACK BAY BEACH INC		CUSTOMER CLAIM	X	X	X	\$6.55

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

Case No. **03-13078**
(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. 236543 s9211 BAKERY ON THE COMMON		CUSTOMER CLAIM	X	X	X	\$21.00
ACCOUNT NO. 2236582 s9535 BAL TIC FOODS IMPORTERS AND DISTRIBUTORS		CUSTOMER CLAIM	X	X	X	\$14.55
ACCOUNT NO. 52801 s10721 BAY STATE AUTO SPRING MFG CO INC		CUSTOMER CLAIM	X	X	X	\$1.48
ACCOUNT NO. 256841 s10566 BEACON HILL WINE SPIRITS		CUSTOMER CLAIM	X	X	X	\$0.43
ACCOUNT NO. 2125000 s10609 BEACON SUPER MARKET		CUSTOMER CLAIM	X	X	X	\$2.23
ACCOUNT NO. 2515376 s6147 BEST CELLARS		CUSTOMER CLAIM	X	X	X	\$176.49
ACCOUNT NO. 2231296 s9676 BEST LIQUORS		CUSTOMER CLAIM	X	X	X	\$11.87
ACCOUNT NO. 2467280 s5351 BEZEMA BUICK		CUSTOMER CLAIM	X	X	X	\$448.24
ACCOUNT NO. 2292569 s4980 BIG RED QUICK PRINT		CUSTOMER CLAIM	X	X	X	\$677.05
ACCOUNT NO. 144547 s5840 BIONDI'S SERVICE CENTER		CUSTOMER CLAIM	X	X	X	\$256.02
ACCOUNT NO. 169511 s6617 BLACK INK HOME		CUSTOMER CLAIM	X	X	X	\$137.62
ACCOUNT NO. 2272356 s7118 BLACKBERRY BAKERY		CUSTOMER CLAIM	X	X	X	\$94.78
ACCOUNT NO. 2477427 s7399 BLOSS RUBBER STAMP CO		CUSTOMER CLAIM	X	X	X	\$79.41

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

Case No. **03-13078**
(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. 67861 s6964 BOSTON WINE COMPANY LTD		CUSTOMER CLAIM	X	X	X	\$104.92
ACCOUNT NO. 146965 s10595 BOSTON'S CATCH SEAFOOD & GRILL		CUSTOMER CLAIM	X	X	X	\$2.38
ACCOUNT NO. 2167854 s5073 BREAD BASKET BAKERY		CUSTOMER CLAIM	X	X	X	\$545.89
ACCOUNT NO. 2222414 s5085 BREDE DK INVESTMENT		CUSTOMER CLAIM	X	X	X	\$500.00
ACCOUNT NO. 55038 s6227 BRIGHAM CIRCLE REALTY		CUSTOMER CLAIM	X	X	X	\$168.05
ACCOUNT NO. 270688 s6084 C C TECH PAGING SERVICES		CUSTOMER CLAIM	X	X	X	\$185.48
ACCOUNT NO. 2443708 s5540 C E C LAND SURVEYORS		CUSTOMER CLAIM	X	X	X	\$346.42
ACCOUNT NO. 159316 s7576 CAFE SUSHI		CUSTOMER CLAIM	X	X	X	\$71.26
ACCOUNT NO. 68261 s10700 CAPSTONE DBA BEAN&LEAF CAFE		CUSTOMER CLAIM	X	X	X	\$1.59
ACCOUNT NO. 2486651 s6696 CARLEY REALTY		CUSTOMER CLAIM	X	X	X	\$129.54
ACCOUNT NO. 2402583 s10713 CASSIE'S TRAVEL SERVICE		CUSTOMER CLAIM	X	X	X	\$1.51
ACCOUNT NO. 2406863 s5848 CATALANO ARCHITECTS		CUSTOMER CLAIM	X	X	X	\$254.93
ACCOUNT NO. 258169 s8133 CELLUTECH LLC		CUSTOMER CLAIM	X	X	X	\$48.10

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

Case No. **03-13078**
(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. 65306 s4699 CENTURY 21 PONDSIDE		CUSTOMER CLAIM	X	X	X	\$622.80
ACCOUNT NO. 2242934 s8168 CHARLES BANK CLEANERS		CUSTOMER CLAIM	X	X	X	\$47.05
ACCOUNT NO. 146212 s10094 CHEN'S TAKE OUT		CUSTOMER CLAIM	X	X	X	\$6.00
ACCOUNT NO. 2364987 s7747 CHESTNUT ST LIQUORS		CUSTOMER CLAIM	X	X	X	\$62.41
ACCOUNT NO. 2566405 s10775 CHROMALAB LTD		CUSTOMER CLAIM	X	X	X	\$1.10
ACCOUNT NO. 87207 s10605 CITY AUTO SCHOOL		CUSTOMER CLAIM	X	X	X	\$2.28
ACCOUNT NO. 249166 s7113 CLANCY BROTHERS PEST CONTROL		CUSTOMER CLAIM	X	X	X	\$95.02
ACCOUNT NO. 236313 s9864 COMMON PURPOSE INC		CUSTOMER CLAIM	X	X	X	\$9.17
ACCOUNT NO. 2351315 s9920 COMMONWEALTH CHIROPRACTIC		CUSTOMER CLAIM	X	X	X	\$8.33
ACCOUNT NO. 151863 s6003 COMMUNICATION MEDIA GROUP		CUSTOMER CLAIM	X	X	X	\$198.08
ACCOUNT NO. 2519188 s10491 COMMUNITY FUNDING INC		CUSTOMER CLAIM	X	X	X	\$2.59
ACCOUNT NO. 259438 s10778 COVENANT CHURCH SCHOOL		CUSTOMER CLAIM	X	X	X	\$1.08
ACCOUNT NO. 64975 s7156 CREATIVE REALTY		CUSTOMER CLAIM	X	X	X	\$92.46

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

Case No. **03-13078**
(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. 2607121 s9014 CREATIVE SOFTWARE SOLUTIONS		CUSTOMER CLAIM	X	X	X	\$25.38
ACCOUNT NO. 56495 s9603 CRISTIANI CHIROPRACTIC		CUSTOMER CLAIM	X	X	X	\$13.31
ACCOUNT NO. 246772 s6048 CRUISE HOLIDAYS OF ARLINGTON		CUSTOMER CLAIM	X	X	X	\$191.42
ACCOUNT NO. 2487359 s5954 D N MCNULTY		CUSTOMER CLAIM	X	X	X	\$205.97
ACCOUNT NO. 2265925 s9786 DAG'S DELICATESSEN		CUSTOMER CLAIM	X	X	X	\$10.12
ACCOUNT NO. 249223 s5706 DESIGN CONTINUUM INC		CUSTOMER CLAIM	X	X	X	\$282.13
ACCOUNT NO. 2338617 s5128 DIAMOND FOOD PRODUCTS		CUSTOMER CLAIM	X	X	X	\$238.13
ACCOUNT NO. 196638 s10408 DJ DONAGHUE INSURANCE AGENCY		CUSTOMER CLAIM	X	X	X	\$3.19
ACCOUNT NO. 231817 s7282 DONALD W HANSEN		CUSTOMER CLAIM	X	X	X	\$52.55
ACCOUNT NO. 79939 s10161 DORTHY'S BOUTIQUE		CUSTOMER CLAIM	X	X	X	\$5.32
ACCOUNT NO. 2403407 s7036 EISENBERG HAVEN ARCHITECTS		CUSTOMER CLAIM	X	X	X	\$99.86
ACCOUNT NO. 159323 s10241 EQUITY RESOURCES GROUP		CUSTOMER CLAIM	X	X	X	\$4.62
ACCOUNT NO. 209407 s5264 FAMILY SUPERMARKET		CUSTOMER CLAIM	X	X	X	\$216.94

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

Case No. **03-13078**
(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.	2574180	s7981							
FOX COMMUNICATIONS				CUSTOMER CLAIM		X	X	X	\$54.24
ACCOUNT NO.	63167	s6731							
FROZEN FOOD ASSOCIATION OF NEW ENGLAND				CUSTOMER CLAIM		X	X	X	\$127.02
ACCOUNT NO.	2412165	s8265							
GALAXIA RESTAURANT				CUSTOMER CLAIM		X	X	X	\$34.73
ACCOUNT NO.	2511608	s9908							
GANNETT FLEMING, INC				CUSTOMER CLAIM		X	X	X	\$8.48
ACCOUNT NO.	2250519	s7788							
GASOLINE MERCHANTS				CUSTOMER CLAIM		X	X	X	\$60.82
ACCOUNT NO.	2290563	s8219							
GATELY & ASSOCIATES				CUSTOMER CLAIM		X	X	X	\$45.09
ACCOUNT NO.	242459	s7487							
GEORGE E FOOTE ATTY AT LAW				CUSTOMER CLAIM		X	X	X	\$74.84
ACCOUNT NO.	2475764	s6496							
GILES MARKET				CUSTOMER CLAIM		X	X	X	\$89.26
ACCOUNT NO.	210693	s5721							
GORCHEV & GORCHEV				CUSTOMER CLAIM		X	X	X	\$278.00
ACCOUNT NO.	239414	s6102							
GRAYS APPLIANCE				CUSTOMER CLAIM		X	X	X	\$183.25
ACCOUNT NO.	2242523	s5904							
GW N WADE				CUSTOMER CLAIM		X	X	X	\$241.93
ACCOUNT NO.	147854	s10701							
H&H INDUSTRIAL TRUCK SERVICES				CUSTOMER CLAIM		X	X	X	\$1.59
ACCOUNT NO.	147755	s6301							
HARRIS CYCLERY				CUSTOMER CLAIM		X	X	X	\$157.26

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

Case No. **03-13078**
(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.	2207540	s9933							
HARVEY'S HARDWARE				CUSTOMER CLAIM		X	X	X	\$8.20
ACCOUNT NO.	2535690	s6825							
HEALTH KEY, PC				CUSTOMER CLAIM		X	X	X	\$119.07
ACCOUNT NO.	59948	s9064							
HENRY REALTY CORP				CUSTOMER CLAIM		X	X	X	\$24.17
ACCOUNT NO.	2229062	s9203							
HIGHLANDER FARMS				CUSTOMER CLAIM		X	X	X	\$21.25
ACCOUNT NO.	2314408	s10445							
HIM UNISEX SALON				CUSTOMER CLAIM		X	X	X	\$2.97
ACCOUNT NO.	2523364	s8249							
HOUSING DEVICES				CUSTOMER CLAIM		X	X	X	\$35.19
ACCOUNT NO.	2327805	s5542							
IBEX CAPITOL MARKETS				CUSTOMER CLAIM		X	X	X	\$346.22
ACCOUNT NO.	225713	s7948							
IDEAL ENGINE REBUILDERS INC				CUSTOMER CLAIM		X	X	X	\$55.45
ACCOUNT NO.	2483147	s9280							
IDEAL TRANSPORTATION				CUSTOMER CLAIM		X	X	X	\$19.72
ACCOUNT NO.	64933	s10572							
IDEAL TRAVEL				CUSTOMER CLAIM		X	X	X	\$2.56
ACCOUNT NO.	2467389	s6191							
IEG TRAVEL				CUSTOMER CLAIM		X	X	X	\$171.74
ACCOUNT NO.	2394985	s8777							
INTERNATIONAL SOURCING & MARKETING				CUSTOMER CLAIM		X	X	X	\$30.54
ACCOUNT NO.	2380473	s9844							
J & J DISCOUNT MINI MART				CUSTOMER CLAIM		X	X	X	\$9.46

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

Case No. **03-13078**
(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. 2265470 s5638 JACK MORTON WORLDWIDE		CUSTOMER CLAIM	X	X	X	\$303.61
ACCOUNT NO. 2236499 s9827 JAMES O'CONNELL INSURANCE		CUSTOMER CLAIM	X	X	X	\$9.58
ACCOUNT NO. 257407 s7077 JEWISH WOMENS ARCHIVE		CUSTOMER CLAIM	X	X	X	\$97.09
ACCOUNT NO. 95626 s5109 JOY ELECTRIC CO INC		CUSTOMER CLAIM	X	X	X	\$241.49
ACCOUNT NO. 2445743 s5114 KESTRAL COMMUNICATIONS		CUSTOMER CLAIM	X	X	X	\$240.18
ACCOUNT NO. 2453493 s6085 KLD RESEARCH		CUSTOMER CLAIM	X	X	X	\$185.40
ACCOUNT NO. 2613800 s11302 KNIGHT HARRISON FUELS		CUSTOMER CLAIM	X	X	X	\$24.13
ACCOUNT NO. 2208306 s9434 KOSTA PIZZA & SEAFOOD		CUSTOMER CLAIM	X	X	X	\$16.46
ACCOUNT NO. 2236352 s9098 KOURIS KORNER		CUSTOMER CLAIM	X	X	X	\$23.33
ACCOUNT NO. 36912 s9399 LAUREL		CUSTOMER CLAIM	X	X	X	\$17.22
ACCOUNT NO. 92346 s7446 LINDSAY JOHNSON PC		CUSTOMER CLAIM	X	X	X	\$76.87
ACCOUNT NO. 2602454 s4924 LIQUID MACHINES		CUSTOMER CLAIM	X	X	X	\$752.99
ACCOUNT NO. 71885 s7213 M & J AUTOMOTIVE		CUSTOMER CLAIM	X	X	X	\$86.62

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

Case No. **03-13078**
(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.	281269	s9941							
M D LIQUORS				CUSTOMER CLAIM		X	X	X	\$8.09
ACCOUNT NO.	282065	s8603							
M H CABOT & ASSOCIATES				CUSTOMER CLAIM		X	X	X	\$36.73
ACCOUNT NO.	42136	s5853							
MA HOUSING INVESTMENT CORP				CUSTOMER CLAIM		X	X	X	\$252.57
ACCOUNT NO.	179350	s6195							
MAHIN IMPRESSION INC				CUSTOMER CLAIM		X	X	X	\$171.30
ACCOUNT NO.	225688	s5468							
MALDEN AUTO BODY				CUSTOMER CLAIM		X	X	X	\$382.74
ACCOUNT NO.	2532300	s8109							
MAMA ROSIES				CUSTOMER CLAIM		X	X	X	\$48.84
ACCOUNT NO.	242465	s9303							
MARK FORTH ARCHITECT INC				CUSTOMER CLAIM		X	X	X	\$19.26
ACCOUNT NO.	2118343	s10866							
MARKARIAN REMODELING				CUSTOMER CLAIM		X	X	X	\$0.16
ACCOUNT NO.	2460216	s6518							
MARKET VISION INC				CUSTOMER CLAIM		X	X	X	\$88.01
ACCOUNT NO.	2551488	s6138							
MARTEL REAL ESTATE				CUSTOMER CLAIM		X	X	X	\$177.70
ACCOUNT NO.	2094425	s9900							
MARTIN BROTHERS INC				CUSTOMER CLAIM		X	X	X	\$8.60
ACCOUNT NO.	140776	s4967							
MASS HALFWAY HOUSE, INC				CUSTOMER CLAIM		X	X	X	\$694.62
ACCOUNT NO.	50436	s9107							
MASS HORTICULTURAL SOCIETY				CUSTOMER CLAIM		X	X	X	\$23.18

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

Case No. **03-13078**
(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. 51920 s7122 MESSAGE THERAPY WORKS INC		CUSTOMER CLAIM	X	X	X	\$94.32
ACCOUNT NO. 2534291 s10096 MATHIAS INSURANCE AGENCY, INC		CUSTOMER CLAIM	X	X	X	\$5.96
ACCOUNT NO. 273677 s8408 MAXIMA CONSULTING		CUSTOMER CLAIM	X	X	X	\$41.87
ACCOUNT NO. 179230 s9184 MC CARTHY AND MC CARTHY LAW OFFICE		CUSTOMER CLAIM	X	X	X	\$21.70
ACCOUNT NO. 2300568 s4905 MELO-TONE VENDING		CUSTOMER CLAIM	X	X	X	\$790.35
ACCOUNT NO. 2408589 s10785 MERRIMACK VALLEY JEWISH FEDERATION		CUSTOMER CLAIM	X	X	X	\$1.02
ACCOUNT NO. 2470254 s9441 MERRY MAIDS		CUSTOMER CLAIM	X	X	X	\$16.32
ACCOUNT NO. 147794 s6371 METROPOLITAN COUNCIL FOR EDUCATIONAL OPPORTUNITY		CUSTOMER CLAIM	X	X	X	\$151.10
ACCOUNT NO. 163213 s10314 MINAS TRAVEL		CUSTOMER CLAIM	X	X	X	\$3.90
ACCOUNT NO. 2258170 s9024 MODERN PASTRY SHOP		CUSTOMER CLAIM	X	X	X	\$25.09
ACCOUNT NO. 2390960 s9961 MULTIVIEW FINANCIAL SOFTWARE		CUSTOMER CLAIM	X	X	X	\$7.87
ACCOUNT NO. 237677 s9397 MUNCHIES		CUSTOMER CLAIM	X	X	X	\$17.25
ACCOUNT NO. 2539323 s10903 NAS CLEANING		CUSTOMER CLAIM	X	X	X	\$0.05

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

Case No. **03-13078**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO. 158589	s10064		CUSTOMER CLAIM	X	X	X	\$6.44
NATIONAL FUNDING COLLABORATIVE ON VIOLENCE PREVENTION							
ACCOUNT NO. 2405785	s7798		CUSTOMER CLAIM	X	X	X	\$60.43
NATIVITY PREP							
ACCOUNT NO. 256441	s10015		CUSTOMER CLAIM	X	X	X	\$7.08
NATIVITY PREPARATORY SCHOOL							
ACCOUNT NO. 2120532	s6830		CUSTOMER CLAIM	X	X	X	\$118.58
NCPI INC							
ACCOUNT NO. 2352674	s5561		CUSTOMER CLAIM	X	X	X	\$337.14
NEW ENGLAND COLLEGE OF OPTOMETRY							
ACCOUNT NO. 236333	s10325		CUSTOMER CLAIM	X	X	X	\$3.80
NEW ENGLAND MILL WORK INC							
ACCOUNT NO. 2363606	s7949		CUSTOMER CLAIM	X	X	X	\$55.45
NEW ENGLAND TECHNOLOGY PARTNERS							
ACCOUNT NO. 2533103	s5441		CUSTOMER CLAIM	X	X	X	\$393.35
NEWTON SENIOR LIVING							
ACCOUNT NO. 2533103	s5966		CUSTOMER CLAIM	X	X	X	\$203.83
NEWTON SENIOR LIVING							
ACCOUNT NO. 215474	s8646		CUSTOMER CLAIM	X	X	X	\$35.61
NORTH SHORE FURNITURE							
ACCOUNT NO. 238452	s6443		CUSTOMER CLAIM	X	X	X	\$115.71
O'CONNELL SUPPLY CORP							
ACCOUNT NO. 2091939	s5863		CUSTOMER CLAIM	X	X	X	\$250.57
ONE SHIELD, INC							
ACCOUNT NO. 179650	s10540		CUSTOMER CLAIM	X	X	X	\$0.62
ORNDORFF FAMILY INSURANCE							

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

Case No. **03-13078**
(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.	180550	s6482							
OUTLOOKS UNLIMITED				CUSTOMER CLAIM		X	X	X	\$89.81
ACCOUNT NO.	273675	s10817							
PADGETT BUSINESS SERVICES				CUSTOMER CLAIM		X	X	X	\$0.34
ACCOUNT NO.	234512	s8947							
PANDORA SYSTEM				CUSTOMER CLAIM		X	X	X	\$26.85
ACCOUNT NO.	2275833	s5608							
PASEK CORP				CUSTOMER CLAIM		X	X	X	\$315.00
ACCOUNT NO.	167495	s6000							
PEOPLE'S TROPICAL FOODS CORP				CUSTOMER CLAIM		X	X	X	\$198.40
ACCOUNT NO.	278254	s9965							
PESDCIONES KITCHEN				CUSTOMER CLAIM		X	X	X	\$7.75
ACCOUNT NO.	2250628	s10488							
PETER FOX & CO				CUSTOMER CLAIM		X	X	X	\$2.61
ACCOUNT NO.	231787	s10612							
PHILLIPS STREET REALTY				CUSTOMER CLAIM		X	X	X	\$2.22
ACCOUNT NO.	2244972	s9622							
PILL-BOX PHARMACY INC				CUSTOMER CLAIM		X	X	X	\$12.79
ACCOUNT NO.	2211091	s10151							
PINNACLE CAPITAL MANAGEMENT INC				CUSTOMER CLAIM		X	X	X	\$5.40
ACCOUNT NO.	164632	s10598							
PROFESSIONAL REALTY				CUSTOMER CLAIM		X	X	X	\$2.35
ACCOUNT NO.	2167166	s5528							
QUINLAN PUBLISHING GROUP				CUSTOMER CLAIM		X	X	X	\$353.22
ACCOUNT NO.	73441	s5992							
RE-MAX PEAK PERFOR				CUSTOMER CLAIM		X	X	X	\$200.19

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

Case No. **03-13078**
(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.	2250089	s5521							
RENKA CORP				CUSTOMER CLAIM		X	X	X	\$355.54
ACCOUNT NO.	2289487	s6351							
RESOURCE OPTIONS				CUSTOMER CLAIM		X	X	X	\$152.54
ACCOUNT NO.	217163	s10833							
REZENDES & TREZISE				CUSTOMER CLAIM		X	X	X	\$0.30
ACCOUNT NO.	160171	s7307							
RIVERTON FLOWERS OF NY				CUSTOMER CLAIM		X	X	X	\$83.78
ACCOUNT NO.	59921	s9527							
ROXBURY OPERATING TRUST				CUSTOMER CLAIM		X	X	X	\$14.70
ACCOUNT NO.	99067	s9372							
RUSTICO				CUSTOMER CLAIM		X	X	X	\$17.68
ACCOUNT NO.	2466896	s10061							
SAFECO LIFE & INVESTMENTS				CUSTOMER CLAIM		X	X	X	\$6.53
ACCOUNT NO.	2459703	s5210							
SAINT MICHEL LITURGICAL ARTS, INC				CUSTOMER CLAIM		X	X	X	\$224.38
ACCOUNT NO.	2159594	s10813							
SALON DIVOE INC				CUSTOMER CLAIM		X	X	X	\$0.41
ACCOUNT NO.	2452432	s10369							
SAMUEL SEWALL INN				CUSTOMER CLAIM		X	X	X	\$3.43
ACCOUNT NO.	2468224	s10679							
SARNI DRY CLEANERS				CUSTOMER CLAIM		X	X	X	\$1.74
ACCOUNT NO.	255091	s7123							
SEASIDE PIZZA				CUSTOMER CLAIM		X	X	X	\$94.25
ACCOUNT NO.	2458046	s10219							
SEDIA, INC				CUSTOMER CLAIM		X	X	X	\$4.89

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

Case No. **03-13078**
(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.	2201896	s10712							
SHERIDAN PICTURES				CUSTOMER CLAIM		X	X	X	\$1.52
ACCOUNT NO.	2433344	s4983							
SILVERMAN & KUDISCH PC				CUSTOMER CLAIM		X	X	X	\$668.90
ACCOUNT NO.	262307	s8663							
SIMMS II JEWELERS				CUSTOMER CLAIM		X	X	X	\$33.25
ACCOUNT NO.	2454356	s10073							
SKIPTON DISCOUNT PET				CUSTOMER CLAIM		X	X	X	\$6.34
ACCOUNT NO.	2398007	s8749							
SMALL BUSINESS ACCOUNTING SERVICES				CUSTOMER CLAIM		X	X	X	\$31.17
ACCOUNT NO.	2126900	s8940							
SOLUTIONS AUTO REPAIR				CUSTOMER CLAIM		X	X	X	\$26.95
ACCOUNT NO.	2100572	s7820							
SOURCE ONE				CUSTOMER CLAIM		X	X	X	\$59.75
ACCOUNT NO.	198970	s10276							
STAR UPHOLSTERY				CUSTOMER CLAIM		X	X	X	\$4.19
ACCOUNT NO.	2159526	s8380							
STELLAR CORPORATION				CUSTOMER CLAIM		X	X	X	\$42.61
ACCOUNT NO.	2400466	s9927							
STEPHEN LU DMD, INC				CUSTOMER CLAIM		X	X	X	\$8.28
ACCOUNT NO.	2466989	s9746							
STONE CROWNE ASSOCIATES				CUSTOMER CLAIM		X	X	X	\$10.76
ACCOUNT NO.	2582710	s5030							
STRYKER HOWMEDICO OSTEONICS				CUSTOMER CLAIM		X	X	X	\$607.04
ACCOUNT NO.	167831	s7457							
SURF MERCHANTS				CUSTOMER CLAIM		X	X	X	\$76.10

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

Case No. **03-13078**
(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.	2192960	s9079							
TANORAMA OF NEEDHAM			CUSTOMER CLAIM			X	X	X	\$23.85
ACCOUNT NO.	2208514	s5609							
TELEMUNDO			CUSTOMER CLAIM			X	X	X	\$314.56
ACCOUNT NO.	236262	s10615							
TEMPLE ISRAEL OF NATICK			CUSTOMER CLAIM			X	X	X	\$2.22
ACCOUNT NO.	104587	s5400							
THE BUTCHERIE			CUSTOMER CLAIM			X	X	X	\$416.55
ACCOUNT NO.	2482090	s7064							
THE FARMLAND			CUSTOMER CLAIM			X	X	X	\$98.33
ACCOUNT NO.	108406	s7283							
THE GOLDSMITH'S CORNER			CUSTOMER CLAIM			X	X	X	\$52.54
ACCOUNT NO.	2322012	s6052							
THE MAGGIORE COMPANIES			CUSTOMER CLAIM			X	X	X	\$190.75
ACCOUNT NO.	2575090	s9031							
THE PEARLMAN GROUP, LLC			CUSTOMER CLAIM			X	X	X	\$25.00
ACCOUNT NO.	2091156	s8708							
TIBET EMPORIUM			CUSTOMER CLAIM			X	X	X	\$32.10
ACCOUNT NO.	215452	s5682							
TOTAL RECALL CENTER			CUSTOMER CLAIM			X	X	X	\$290.32
ACCOUNT NO.	238279	s6449							
TRAINING INNOVATIONS INC			CUSTOMER CLAIM			X	X	X	\$115.30
ACCOUNT NO.	64952	s5431							
TRANSACTION ASSOCIATES INC			CUSTOMER CLAIM			X	X	X	\$93.17
ACCOUNT NO.	33794	s7216							
TREMONT 647			CUSTOMER CLAIM			X	X	X	\$86.41

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

Case No. **03-13078**
(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. 276628 s6086 UNITED COACH WORKS		CUSTOMER CLAIM	X	X	X	\$185.28
ACCOUNT NO. 2334196 s9762 UNITED HEALTH		CUSTOMER CLAIM	X	X	X	\$10.46
ACCOUNT NO. 2428544 s7577 UP AND AWAY TRAVEL INC		CUSTOMER CLAIM	X	X	X	\$71.14
ACCOUNT NO. 2127414 s6908 USA TAXI		CUSTOMER CLAIM	X	X	X	\$108.79
ACCOUNT NO. 176100 s10684 USED OFFICE & WAREHOUSE EQUIPMENT		CUSTOMER CLAIM	X	X	X	\$1.72
ACCOUNT NO. 152817 s10715 VIAWEST PUBLISHING, INC		CUSTOMER CLAIM	X	X	X	\$1.51
ACCOUNT NO. 79734 s6917 VICTORIA GOURMET INC		CUSTOMER CLAIM	X	X	X	\$107.87
ACCOUNT NO. 2139636 s8398 WALRUS; CLEANERS		CUSTOMER CLAIM	X	X	X	\$42.07
ACCOUNT NO. 164709 s9910 WAND- WOMEN'S ACTIONS OF NEW DIRECTIONS, INC		CUSTOMER CLAIM	X	X	X	\$8.46
ACCOUNT NO. 72363 s10000 WARD'S GIFTS		CUSTOMER CLAIM	X	X	X	\$7.22
ACCOUNT NO. 2413094 s9438 WHOLESALE PRINTING		CUSTOMER CLAIM	X	X	X	\$16.35
ACCOUNT NO. 213071 s7485 WINCHESTER WINE & SPIRITS		CUSTOMER CLAIM	X	X	X	\$74.85
ACCOUNT NO. 2287207 s4883 WINTER, WYMAN & CO		CUSTOMER CLAIM	X	X	X	\$508.07

In re Allegiance Telecom of Massachusetts, Inc.
Debtor

Case No. 03-13078
(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. 2489461 s5775 WORLDWIDE CONSTRUCTION		CUSTOMER CLAIM	X	X	X	\$268.29

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.