

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 Pennsylvania, Inc.  
Debtor

Case No. 03-13093  
(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.     s12875 TRA Insurance Services			X	X	X	\$5,000.00
ACCOUNT NO.   230833   s10476 A & R LTD		CUSTOMER CLAIM	X	X	X	\$2.75
ACCOUNT NO.   2487497   s10968 A FOR THE PEOPLE INS AGENCY		CUSTOMER CLAIM	X	X	X	\$552.94
ACCOUNT NO.   39961   s7742 A&Y FASHIONS INC		CUSTOMER CLAIM	X	X	X	\$62.78
ACCOUNT NO.   234079   s7142 AAMCO TRANSMISSIONS		CUSTOMER CLAIM	X	X	X	\$93.27
ACCOUNT NO.   2023295   s5064 ABINGTON REPRODUCTION MEDICINE		CUSTOMER CLAIM	X	X	X	\$554.85
ACCOUNT NO.   51183   s5796 ABSCO		CUSTOMER CLAIM	X	X	X	\$263.98

In re **Allegiance Telecom of Pennsylvania, 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		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. 2183310 s8920 ABYSSINIA ETHIOPIAN RESTAURANT		CUSTOMER CLAIM	X	X	X	\$27.32
ACCOUNT NO. 148612 s5794 AC KISSLING CO INC		CUSTOMER CLAIM	X	X	X	\$264.09
ACCOUNT NO. 2516443 s11089 ACADEMY APPRAISAL SRVCS, INC		CUSTOMER CLAIM	X	X	X	\$89.40
ACCOUNT NO. 2019957 s8666 ACE METAL		CUSTOMER CLAIM	X	X	X	\$33.14
ACCOUNT NO. 148671 s10699 ADAM CREAMER AUTOMOTIVE		CUSTOMER CLAIM	X	X	X	\$1.59
ACCOUNT NO. 2449334 s11120 ADVANCED COSMETIC SURGERY AND LASER CEN		CUSTOMER CLAIM	X	X	X	\$65.65
ACCOUNT NO. 42142 s6938 ADVANCED MONEY LOAN		CUSTOMER CLAIM	X	X	X	\$106.62
ACCOUNT NO. 2229998 s7658 AIR TEC SERVICES, INC		CUSTOMER CLAIM	X	X	X	\$67.18
ACCOUNT NO. 2463202 s11316 ALL CREDIT FINANCE		CUSTOMER CLAIM	X	X	X	\$20.37
ACCOUNT NO. 190549 s8576 ALL INSURANCE, INC		CUSTOMER CLAIM	X	X	X	\$37.36
ACCOUNT NO. 186972 s6333 ALL STATE INSURANCE		CUSTOMER CLAIM	X	X	X	\$153.95
ACCOUNT NO. 2272649 s4873 ALLIED MEDICAL MANAGEMENT		CUSTOMER CLAIM	X	X	X	\$516.56
ACCOUNT NO. 2272649 s8185 ALLIED MEDICAL MANAGEMENT		CUSTOMER CLAIM	X	X	X	\$46.16

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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.	181461	s8139	CUSTOMER CLAIM	X	X	X	\$47.98
ALLIED MERCANTILE							
ACCOUNT NO.	2179524	s8506	CUSTOMER CLAIM	X	X	X	\$39.16
ALLSTATE INSURANCE COMPANY							
ACCOUNT NO.	190395	s6019	CUSTOMER CLAIM	X	X	X	\$195.22
ALLSTATE INSURANCE- RCIHARD GALLO							
ACCOUNT NO.	239444	s8433	CUSTOMER CLAIM	X	X	X	\$41.23
ALSAYYED EXXON							
ACCOUNT NO.	2204137	s9609	CUSTOMER CLAIM	X	X	X	\$13.13
AMERICAN SENIOR INFORMATION SERVICES							
ACCOUNT NO.	2264358	s7288	CUSTOMER CLAIM	X	X	X	\$52.46
AMERICAN STAFFING RESOURCE							
ACCOUNT NO.	236351	s4903	CUSTOMER CLAIM	X	X	X	\$798.81
AMR ENTERPRISES							
ACCOUNT NO.	2503773	s11401	CUSTOMER CLAIM	X	X	X	\$4.50
ANGEL CONTRACTING, LP							
ACCOUNT NO.	2273651	s8556	CUSTOMER CLAIM	X	X	X	\$10.73
ANGEL'S DELI							
ACCOUNT NO.	240492	s6343	CUSTOMER CLAIM	X	X	X	\$153.13
ART 270 INC							
ACCOUNT NO.	2228861	s7028	CUSTOMER CLAIM	X	X	X	\$100.02
ART EFFECTS GALLERY							
ACCOUNT NO.	2171502	s6615	CUSTOMER CLAIM	X	X	X	\$137.70
ASPIRA, INC							
ACCOUNT NO.	2226812	s6559	CUSTOMER CLAIM	X	X	X	\$142.26
ASSOCIATED STEAM SPECIALTY CO 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			
			DISPUTED			
ACCOUNT NO. 65849 s6555 ASTRAL PLANE INC		CUSTOMER CLAIM	X	X	X	\$142.51
ACCOUNT NO. 2193068 s10882 ATTILIO ESPOSITO, INC		CUSTOMER CLAIM	X	X	X	\$0.10
ACCOUNT NO. 2022747 s9956 BALANCED CAPITAL LLC		CUSTOMER CLAIM	X	X	X	\$7.89
ACCOUNT NO. 2291764 s6947 BALANCENTER		CUSTOMER CLAIM	X	X	X	\$106.00
ACCOUNT NO. 202059 s4992 BALLARD SPAHR		CUSTOMER CLAIM	X	X	X	\$653.72
ACCOUNT NO. 2198299 s4875 BANK EXPRESS INTERNATIONAL INC		CUSTOMER CLAIM	X	X	X	\$514.91
ACCOUNT NO. 2250897 s10078 BAUR POOL SERVICE		CUSTOMER CLAIM	X	X	X	\$6.26
ACCOUNT NO. 214939 s10028 BEAROFF INC		CUSTOMER CLAIM	X	X	X	\$6.90
ACCOUNT NO. 239919 s7842 BENNYS MEAT MARKET		CUSTOMER CLAIM	X	X	X	\$59.20
ACCOUNT NO. 2434368 s11032 BENTLEY COMMUNITIES		CUSTOMER CLAIM	X	X	X	\$175.76
ACCOUNT NO. 2037545 s10432 BEYOND THE WALL POSTERS & FRIENDS		CUSTOMER CLAIM	X	X	X	\$3.00
ACCOUNT NO. 155269 s7644 BICYCLE COALITION		CUSTOMER CLAIM	X	X	X	\$67.72
ACCOUNT NO. 2365314 s7941 BIG GUYS USED AUTO PARTS		CUSTOMER CLAIM	X	X	X	\$55.75

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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.   206114   s4690 BLUE BELL MORTGAGE		CUSTOMER CLAIM	X	X	X	\$917.36
ACCOUNT NO.   206114   s9751 BLUE BELL MORTGAGE		CUSTOMER CLAIM	X	X	X	\$10.68
ACCOUNT NO.   2577857   s11087 BOBS AUTO SERVICE		CUSTOMER CLAIM	X	X	X	\$89.66
ACCOUNT NO.   37634   s8447 BOULEVARD AUTO SALES		CUSTOMER CLAIM	X	X	X	\$40.93
ACCOUNT NO.   2338465   s5832 BRAD'S AUTO BODY		CUSTOMER CLAIM	X	X	X	\$257.36
ACCOUNT NO.   211915   s10266 BRESLIN-CHIDLEY ASSOCIATES INC		CUSTOMER CLAIM	X	X	X	\$4.36
ACCOUNT NO.   2257135   s5277 BROAD STREET EXXON		CUSTOMER CLAIM	X	X	X	\$163.41
ACCOUNT NO.   240503   s5350 BUCKS COUNTY SCHOOL OF BEAUTY CULTURE INC		CUSTOMER CLAIM	X	X	X	\$449.43
ACCOUNT NO.   2026319   s10574 BUCKS FAMILY THERAPY		CUSTOMER CLAIM	X	X	X	\$2.53
ACCOUNT NO.   226557   s8698 BUDGET CHECK CASHING		CUSTOMER CLAIM	X	X	X	\$32.29
ACCOUNT NO.   226557   s6865 BUDGET CHECK CASHING		CUSTOMER CLAIM	X	X	X	\$111.73
ACCOUNT NO.   2558892   s11034 CAFE SUSU		CUSTOMER CLAIM	X	X	X	\$169.57
ACCOUNT NO.   manual entry   s12818 Cafe Susu		CUSTOMER CLAIM	X	X	X	\$169.57

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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. 2470773 s10966 CAMPUS COPY CENTER		CUSTOMER CLAIM	X	X	X	\$574.86
ACCOUNT NO. 2508609 s11456 CAPITAL GROWTH MANAGEMENT		CUSTOMER CLAIM	X	X	X	\$0.94
ACCOUNT NO. 2524914 s11315 CAPTAINS PIZZA, INC		CUSTOMER CLAIM	X	X	X	\$20.43
ACCOUNT NO. 2214467 s8945 CASTOR TRAVEL SERVICE		CUSTOMER CLAIM	X	X	X	\$26.86
ACCOUNT NO. 238626 s8432 CERTIFIED AUTO		CUSTOMER CLAIM	X	X	X	\$41.31
ACCOUNT NO. 232384 s6403 CHARLES RAPPA REAL ESTATE		CUSTOMER CLAIM	X	X	X	\$147.30
ACCOUNT NO. 56245 s6566 CHARLES RITTER INC		CUSTOMER CLAIM	X	X	X	\$141.75
ACCOUNT NO. 2265639 s10640 CHELTENHAM VILLAGE AUTO & BODY REPAIR		CUSTOMER CLAIM	X	X	X	\$2.00
ACCOUNT NO. 219353 s8764 CHICKEN NOODLES		CUSTOMER CLAIM	X	X	X	\$30.84
ACCOUNT NO. 230065 s7169 CHINA INN NORTHTOWN		CUSTOMER CLAIM	X	X	X	\$91.90
ACCOUNT NO. 2223850 s7486 CHONG DUCK KIM'S MEDICAL OFFICE		CUSTOMER CLAIM	X	X	X	\$74.84
ACCOUNT NO. 2310016 s10128 CHURCHVILLE INN		CUSTOMER CLAIM	X	X	X	\$5.62
ACCOUNT NO. 255107 s8776 CLIFTON HEIGHTS BEER DISTRIBUTORS		CUSTOMER CLAIM	X	X	X	\$30.55

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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. 53434 s8228 COLE'S HOUSE		CUSTOMER CLAIM	X	X	X	\$44.90
ACCOUNT NO. 2022741 s5761 COLONIAL FLORIST		CUSTOMER CLAIM	X	X	X	\$271.44
ACCOUNT NO. 55369 s6757 COMMUNITY FOCUS		CUSTOMER CLAIM	X	X	X	\$124.58
ACCOUNT NO. 150820 s5217 COMPONENT ENTERPRISES COMPANY, INC		CUSTOMER CLAIM	X	X	X	\$223.42
ACCOUNT NO. 226068 s10313 COMPUTER LINE		CUSTOMER CLAIM	X	X	X	\$3.90
ACCOUNT NO. 2511618 s11002 CONSUMERS PRODUCE		CUSTOMER CLAIM	X	X	X	\$259.92
ACCOUNT NO. 2264088 s5711 CONTINUUM HEALTH CARE		CUSTOMER CLAIM	X	X	X	\$280.30
ACCOUNT NO. 210171 s6890 COTTMAN TRANSMISSION CENTER		CUSTOMER CLAIM	X	X	X	\$110.13
ACCOUNT NO. 2510807 s11067 CREATIVE VIDEO		CUSTOMER CLAIM	X	X	X	\$106.56
ACCOUNT NO. 78399 s7469 CRESCENT VENDING		CUSTOMER CLAIM	X	X	X	\$75.59
ACCOUNT NO. 2590484 s11282 CUBA LIBRE		CUSTOMER CLAIM	X	X	X	\$27.50
ACCOUNT NO. 198095 s7520 D NAST MACHINERY CO		CUSTOMER CLAIM	X	X	X	\$73.60
ACCOUNT NO. 2522687 s11452 DAE HAN ORIENTAL FOOD STORE		CUSTOMER CLAIM	X	X	X	\$1.30



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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. 147187 s6540 DALEY AUTO TAGS		CUSTOMER CLAIM	X	X	X	\$143.87
ACCOUNT NO. 219268 s6785 DANELLA TRANSPORTATION		CUSTOMER CLAIM	X	X	X	\$121.79
ACCOUNT NO. 2615026 s11325 DANIEL L SAUTEL		CUSTOMER CLAIM	X	X	X	\$18.71
ACCOUNT NO. 2443736 s11225 DAPPER DOG PET GROOMING		CUSTOMER CLAIM	X	X	X	\$48.53
ACCOUNT NO. 2096949 s9139 DAVID ABRAMS, DO		CUSTOMER CLAIM	X	X	X	\$22.59
ACCOUNT NO. 219669 s4960 DAVIS LAMP & SHADE		CUSTOMER CLAIM	X	X	X	\$708.93
ACCOUNT NO. 2274875 s10852 DAVIS PONTIAC		CUSTOMER CLAIM	X	X	X	\$0.20
ACCOUNT NO. 251534 s8810 DAY DREAMS INC		CUSTOMER CLAIM	X	X	X	\$29.74
ACCOUNT NO. 2298605 s6311 DE JESUS AUTO TAGS		CUSTOMER CLAIM	X	X	X	\$156.23
ACCOUNT NO. 2091342 s6080 DELANEY & ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$186.07
ACCOUNT NO. 211280 s5688 DENISE'S DELICASIES		CUSTOMER CLAIM	X	X	X	\$288.29
ACCOUNT NO. 2217117 s10665 DEVITO BROTHERS & SON INC		CUSTOMER CLAIM	X	X	X	\$1.80
ACCOUNT NO. 2077139 s6612 DISC HOUNDS		CUSTOMER CLAIM	X	X	X	\$137.95

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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.	2563594	s11355						
DIVERSIFIED TECH			CUSTOMER CLAIM		X	X	X	\$13.06
ACCOUNT NO.	2240687	s5185						
DON'S AUTO REPAIR			CUSTOMER CLAIM		X	X	X	\$227.31
ACCOUNT NO.	2030560	s6800						
DR J FINKELMAN			CUSTOMER CLAIM		X	X	X	\$120.31
ACCOUNT NO.	39838	s6705						
DR JOHN TRZESNIOWSKI			CUSTOMER CLAIM		X	X	X	\$128.86
ACCOUNT NO.	2190252	s5700						
DR MATTHEW S KANE & ASSOC			CUSTOMER CLAIM		X	X	X	\$282.83
ACCOUNT NO.	2196293	s8650						
DR MICHAEL LYONS MD			CUSTOMER CLAIM		X	X	X	\$35.47
ACCOUNT NO.	2128477	s7642						
DR NEIL MERMELSTEIN			CUSTOMER CLAIM		X	X	X	\$67.77
ACCOUNT NO.	2022765	s8630						
DREXEL AUTOMOTIVE			CUSTOMER CLAIM		X	X	X	\$36.10
ACCOUNT NO.	226249	s6902						
DREXEL BUSINESS MACHINES			CUSTOMER CLAIM		X	X	X	\$109.34
ACCOUNT NO.	201214	s10782						
DUNKIN DONUTS			CUSTOMER CLAIM		X	X	X	\$1.04
ACCOUNT NO.	201214	s9621						
DUNKIN DONUTS			CUSTOMER CLAIM		X	X	X	\$12.82
ACCOUNT NO.	201214	s9013						
DUNKIN DONUTS			CUSTOMER CLAIM		X	X	X	\$25.41
ACCOUNT NO.	158692	s6973						
EASTERN FASHIONS INC			CUSTOMER CLAIM		X	X	X	\$104.42

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			DISPUTED			
ACCOUNT NO. 2256717 s6849 EASTTOWN TOWNSHIP 6102937407		CUSTOMER CLAIM	X	X	X	\$112.85
ACCOUNT NO. 2254606 s6965 EASTTOWN TOWNSHIP 6106474223		CUSTOMER CLAIM	X	X	X	\$104.91
ACCOUNT NO. 2256598 s7016 EASTTOWN TOWNSHIP 6107259246		CUSTOMER CLAIM	X	X	X	\$100.71
ACCOUNT NO. 2256814 s6901 EASTTOWN TOWNSHIP 6107259247		CUSTOMER CLAIM	X	X	X	\$109.43
ACCOUNT NO. 2256871 s6874 EASTTOWN TOWNSHIP 6109640412		CUSTOMER CLAIM	X	X	X	\$111.00
ACCOUNT NO. 2254609 s5620 EASTTOWN TOWNSHIP 6109640486		CUSTOMER CLAIM	X	X	X	\$310.94
ACCOUNT NO. 2256486 s6850 EASTTOWN TOWNSHIP 6109641059		CUSTOMER CLAIM	X	X	X	\$112.85
ACCOUNT NO. 2261985 s6135 EDWARD CHUNG		CUSTOMER CLAIM	X	X	X	\$177.98
ACCOUNT NO. 67701 s5782 ELWYN INSTITUTE		CUSTOMER CLAIM	X	X	X	\$267.33
ACCOUNT NO. 67701 s9319 ELWYN INSTITUTE		CUSTOMER CLAIM	X	X	X	\$18.74
ACCOUNT NO. 209286 s5821 EMERALD		CUSTOMER CLAIM	X	X	X	\$259.45
ACCOUNT NO. 2445974 s11382 ENGINEERING CONCEPTS & CONTROLS INC		CUSTOMER CLAIM	X	X	X	\$7.80
ACCOUNT NO. 186951 s7005 ENGLUND'S APPAREL FOR MEN, INC		CUSTOMER CLAIM	X	X	X	\$101.47

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					DISPUTED				
ACCOUNT NO. 71842	s9083								
EQUIVEST				CUSTOMER CLAIM		X	X	X	\$23.73
ACCOUNT NO. 192743	s5652								
EUROPA MOTORS				CUSTOMER CLAIM		X	X	X	\$299.93
ACCOUNT NO. 2208563	s6957								
EXECUTIVE AUTO BODY				CUSTOMER CLAIM		X	X	X	\$105.40
ACCOUNT NO. 2303473	s6379								
EXTREMELY SHARP BARBER SHOP				CUSTOMER CLAIM		X	X	X	\$150.00
ACCOUNT NO. 234669	s10346								
FANNELLI HARLEY HARPER & ASSOC LTD				CUSTOMER CLAIM		X	X	X	\$3.57
ACCOUNT NO. 243203	s7317								
FLOORS AND FIREPROOFING INC				CUSTOMER CLAIM		X	X	X	\$83.35
ACCOUNT NO. 169712	s4978								
FNX LIMITED				CUSTOMER CLAIM		X	X	X	\$678.45
ACCOUNT NO. 2636962	s10957								
FOLEY, THOMPSON & DEWS LLP				CUSTOMER CLAIM		X	X	X	\$800.00
ACCOUNT NO. 163751	s5793								
FORTUNE PERSONNEL, INC				CUSTOMER CLAIM		X	X	X	\$264.15
ACCOUNT NO. 186033	s5787								
FOSTER CHAMBERLAIN, LLC				CUSTOMER CLAIM		X	X	X	\$265.38
ACCOUNT NO. 2230860	s7687								
FRANK J FINN & SONS				CUSTOMER CLAIM		X	X	X	\$65.27
ACCOUNT NO. 2454952	s11428								
FRANK P MURPHY & ASSOC				CUSTOMER CLAIM		X	X	X	\$2.18
ACCOUNT NO. 2253545	s10571								
FRANKFORD CHINESE				CUSTOMER CLAIM		X	X	X	\$2.56

In re **Allegiance Telecom of Pennsylvania, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	226446	s6409							
FRANKS CUSTOM CRAFT INC				CUSTOMER CLAIM		X	X	X	\$147.01
ACCOUNT NO.	65002	s5461							
FRESH START FOUNDATION				CUSTOMER CLAIM		X	X	X	\$386.84
ACCOUNT NO.	184616	s7015							
FUGAZY TRAVEL				CUSTOMER CLAIM		X	X	X	\$100.80
ACCOUNT NO.	2177760	s6264							
FUND PUBLISHING CO				CUSTOMER CLAIM		X	X	X	\$165.10
ACCOUNT NO.	217875	s10186							
FURNITURE IMPORTS INC				CUSTOMER CLAIM		X	X	X	\$5.16
ACCOUNT NO.	2523448	s11313							
FUTURECARE ASSOCIATES, INC				CUSTOMER CLAIM		X	X	X	\$20.56
ACCOUNT NO.	2425753	s11317							
GALANTINO SUPPLY CO				CUSTOMER CLAIM		X	X	X	\$20.36
ACCOUNT NO.	144225	s10143							
GALAXY PIZZA				CUSTOMER CLAIM		X	X	X	\$5.49
ACCOUNT NO.	2529689	s10441							
GARFINKLE INSURANCE INC				CUSTOMER CLAIM		X	X	X	\$2.98
ACCOUNT NO.	213161	s9076							
GAUPP MEATS, INC				CUSTOMER CLAIM		X	X	X	\$23.94
ACCOUNT NO.	41281	s5215							
GIANT STEPS PICUTRE FRAMING INC				CUSTOMER CLAIM		X	X	X	\$223.53
ACCOUNT NO.	2571097	s11127							
GILS CAFE				CUSTOMER CLAIM		X	X	X	\$61.97
ACCOUNT NO.	2498523	s11416							
GIRASOLE				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		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.	235719	s5882							
GRAINGER WW INC				CUSTOMER CLAIM		X	X	X	\$246.89
ACCOUNT NO.	65839	s5970							
GRAN ENTERPRISES				CUSTOMER CLAIM		X	X	X	\$203.47
ACCOUNT NO.	2069720	s6881							
GREEN BARON GARDEN				CUSTOMER CLAIM		X	X	X	\$110.82
ACCOUNT NO.	2223469	s8128							
GUARDIAN PROTECTION				CUSTOMER CLAIM		X	X	X	\$48.18
ACCOUNT NO.	163796	s8654							
GUCKIN FUNERAL				CUSTOMER CLAIM		X	X	X	\$35.31
ACCOUNT NO.	40121	s9719							
HAGENBUCH CONTRACTORS				CUSTOMER CLAIM		X	X	X	\$11.14
ACCOUNT NO.	2437760	s11408							
HAROLD E PIERCE MD				CUSTOMER CLAIM		X	X	X	\$3.63
ACCOUNT NO.	2495863	s11395							
HARTMAN METALS COMPANY, INC				CUSTOMER CLAIM		X	X	X	\$5.54
ACCOUNT NO.	2386810	s6725							
HATBORO ANIMAL HOSPITAL				CUSTOMER CLAIM		X	X	X	\$127.52
ACCOUNT NO.	2535782	s11352							
HENNE, INC				CUSTOMER CLAIM		X	X	X	\$13.31
ACCOUNT NO.	2123253	s6424							
HI- TEK PROFESSIONAL				CUSTOMER CLAIM		X	X	X	\$145.81
ACCOUNT NO.	210994	s5923							
HIGH VELOCITY				CUSTOMER CLAIM		X	X	X	\$212.67
ACCOUNT NO.	210994	s8316							
HIGH VELOCITY				CUSTOMER CLAIM		X	X	X	\$33.43

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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. 210952 s5379 HISTORICAL SOCIETY OF PENNSLYVANIA		CUSTOMER CLAIM	X	X	X	\$431.33
ACCOUNT NO. 2274026 s9711 HOLLISTER PUBLICATIONS		CUSTOMER CLAIM	X	X	X	\$11.42
ACCOUNT NO. 2082053 s10008 HSM OF AMERICA LLC		CUSTOMER CLAIM	X	X	X	\$7.16
ACCOUNT NO. 54083 s5289 HYUNDAI ENGINEERING AND CONSTRUCTION CO		CUSTOMER CLAIM	X	X	X	\$162.21
ACCOUNT NO. 159210 s7188 INDEPENDENT COMPUTER CONSULTING GROUP		CUSTOMER CLAIM	X	X	X	\$90.75
ACCOUNT NO. 250146 s6812 INTEGRATED BENEFIT SERVICES INC		CUSTOMER CLAIM	X	X	X	\$119.68
ACCOUNT NO. 2274289 s6177 INTEGRITY BUSINESS SYSTEMS II		CUSTOMER CLAIM	X	X	X	\$173.76
ACCOUNT NO. 51882 s7880 INTERNATIONAL LONGSHOREMAN'S ASSOC		CUSTOMER CLAIM	X	X	X	\$58.00
ACCOUNT NO. 170209 s5752 INT'L PIZZA HOUSE		CUSTOMER CLAIM	X	X	X	\$273.43
ACCOUNT NO. 220145 s6510 INVISIBLE FENCE SALES		CUSTOMER CLAIM	X	X	X	\$88.43
ACCOUNT NO. 212165 s4886 IRENE'S BAKERY		CUSTOMER CLAIM	X	X	X	\$507.03
ACCOUNT NO. 2438580 s11062 IV TAX, INC		CUSTOMER CLAIM	X	X	X	\$109.78
ACCOUNT NO. 2345986 s4713 J & J TEXTILE		CUSTOMER CLAIM	X	X	X	\$870.00

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(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. 2344526 s5764 J LEONARD ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$270.96
ACCOUNT NO. 2276842 s9574 JACKS AUTO SALES		CUSTOMER CLAIM	X	X	X	\$13.85
ACCOUNT NO. 148334 s6864 JACOB VARGHESE		CUSTOMER CLAIM	X	X	X	\$111.78
ACCOUNT NO. 227982 s7664 JAICO FINANCIAL SERVICES		CUSTOMER CLAIM	X	X	X	\$66.34
ACCOUNT NO. 2201923 s8822 JAKE'S CUSTOM CYCLES		CUSTOMER CLAIM	X	X	X	\$29.50
ACCOUNT NO. 41320 s6886 JAKE'S PIZZA		CUSTOMER CLAIM	X	X	X	\$110.37
ACCOUNT NO. 2124143 s8640 JERRY'S AUTO REPAIR		CUSTOMER CLAIM	X	X	X	\$35.87
ACCOUNT NO. 220294 s9302 JIMS BERWYN AUTO REPAIR CENTER		CUSTOMER CLAIM	X	X	X	\$19.28
ACCOUNT NO. 219979 s6152 JIMS BERWYN SUNOCO		CUSTOMER CLAIM	X	X	X	\$176.17
ACCOUNT NO. 2579218 s11191 JM PEREIRA & SONS, INC		CUSTOMER CLAIM	X	X	X	\$54.50
ACCOUNT NO. 2460758 s11018 JMG EXCAVATING AND CONSTRUCTION CO INC		CUSTOMER CLAIM	X	X	X	\$200.00
ACCOUNT NO. 181737 s6256 JN DISTRIBUTION		CUSTOMER CLAIM	X	X	X	\$165.43
ACCOUNT NO. 240999 s5805 JOEL GOODMAN		CUSTOMER CLAIM	X	X	X	\$261.98



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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. 2034274 s5788 JOHN H LOUGHRIDGE - REALTOR		CUSTOMER CLAIM	X	X	X	\$265.30
ACCOUNT NO. 2378453 s8781 JOHN R HENNING INSURANCE AGENCY		CUSTOMER CLAIM	X	X	X	\$30.47
ACCOUNT NO. 223953 s10048 JONATHAN STONE DMD		CUSTOMER CLAIM	X	X	X	\$6.66
ACCOUNT NO. 210087 s4694 JONATHON LEVIN & ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$911.96
ACCOUNT NO. 2099206 s5110 JOSEPH J DOUGHERTY		CUSTOMER CLAIM	X	X	X	\$241.18
ACCOUNT NO. 154185 s8994 JOSEPH MANERO & SONS		CUSTOMER CLAIM	X	X	X	\$25.89
ACCOUNT NO. 2445722 s11378 JUNIORS AUTOMOTIVE		CUSTOMER CLAIM	X	X	X	\$8.78
ACCOUNT NO. 256085 s5417 K & H FURNITURE		CUSTOMER CLAIM	X	X	X	\$406.78
ACCOUNT NO. 2139319 s9183 K & H FURNITURE		CUSTOMER CLAIM	X	X	X	\$21.71
ACCOUNT NO. 2505877 s11473 K GOLDSMITH & CO, INC		CUSTOMER CLAIM	X	X	X	\$0.06
ACCOUNT NO. 2273086 s4902 KARTMAN FIRE PROTECTION		CUSTOMER CLAIM	X	X	X	\$805.69
ACCOUNT NO. 221811 s10214 KEATING FIBRE INC		CUSTOMER CLAIM	X	X	X	\$4.94
ACCOUNT NO. 2532335 s11186 KENT STUDIOS		CUSTOMER CLAIM	X	X	X	\$55.35

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			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. 253791 s9917 KEY V AUTO SALES		CUSTOMER CLAIM	X	X	X	\$8.36
ACCOUNT NO. 2212776 s6281 KEY WEST TANNING		CUSTOMER CLAIM	X	X	X	\$159.55
ACCOUNT NO. 154444 s6948 KOSMA TOOL & DIE		CUSTOMER CLAIM	X	X	X	\$106.00
ACCOUNT NO. 2177058 s5516 L & M FOOD MARKET		CUSTOMER CLAIM	X	X	X	\$356.66
ACCOUNT NO. 2501778 s11223 LA FIESTA MEXICAN RESTAURANT		CUSTOMER CLAIM	X	X	X	\$49.35
ACCOUNT NO. 81100 s5997 LANUM METAL PRODUCTS		CUSTOMER CLAIM	X	X	X	\$199.74
ACCOUNT NO. 239982 s8814 LAWRENCE PARISH		CUSTOMER CLAIM	X	X	X	\$29.66
ACCOUNT NO. 2085900 s8208 LEE AGENCY		CUSTOMER CLAIM	X	X	X	\$45.34
ACCOUNT NO. 2421107 s10293 LEISURE FITNESS, INC		CUSTOMER CLAIM	X	X	X	\$4.04
ACCOUNT NO. 51525 s9207 LEO TANEN		CUSTOMER CLAIM	X	X	X	\$21.08
ACCOUNT NO. 51177 s9156 LIEBOWITZ & GOLD		CUSTOMER CLAIM	X	X	X	\$22.30
ACCOUNT NO. 2438658 s11391 LIL PAKISTAN IN THE STRIP		CUSTOMER CLAIM	X	X	X	\$5.74
ACCOUNT NO. 2031690 s7867 LONGO & MILONE		CUSTOMER CLAIM	X	X	X	\$58.37

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(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. 213265	s8721								
LUCIANO'S PIZZA				CUSTOMER CLAIM		X	X	X	\$31.84
ACCOUNT NO. 2250117	s7961								
LUCKY FOOD MARKET				CUSTOMER CLAIM		X	X	X	\$55.02
ACCOUNT NO. 218726	s6317								
LULU COUNTRY CLUB				CUSTOMER CLAIM		X	X	X	\$155.63
ACCOUNT NO. 243836	s8517								
M B SERVICE CENTER				CUSTOMER CLAIM		X	X	X	\$38.79
ACCOUNT NO. 60653	s7672								
MAC CALLA & CO INC				CUSTOMER CLAIM		X	X	X	\$66.05
ACCOUNT NO. 2272761	s10533								
MAHENDRA SHAH MD				CUSTOMER CLAIM		X	X	X	\$0.66
ACCOUNT NO. 211299	s5134								
MAIN LINE BODY MECHANICS				CUSTOMER CLAIM		X	X	X	\$236.78
ACCOUNT NO. 2221340	s5914								
MAIN LINE PROTECTION SERVICE INC				CUSTOMER CLAIM		X	X	X	\$213.94
ACCOUNT NO. 41347	s6529								
MAJOR AUTO REPAIR				CUSTOMER CLAIM		X	X	X	\$144.83
ACCOUNT NO. 184572	s10658								
MARCONI COMMERCE SYSTEMS, INC				CUSTOMER CLAIM		X	X	X	\$1.85
ACCOUNT NO. 90890	s5295								
MARK RICHARDSON ASSOC				CUSTOMER CLAIM		X	X	X	\$161.74
ACCOUNT NO. 2601337	s11193								
MARPLE SPORTS ARENA				CUSTOMER CLAIM		X	X	X	\$54.50
ACCOUNT NO. 2162595	s7274								
MARTHA E VON ROSENTEIL				CUSTOMER CLAIM		X	X	X	\$52.82

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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. 2183398 s9396 MARTIN'S SPECIALTY SAUSAGE COMPANY		CUSTOMER CLAIM	X	X	X	\$17.26
ACCOUNT NO. 2033097 s6382 MAYO'S AUTOMOTIVE INC		CUSTOMER CLAIM	X	X	X	\$149.66
ACCOUNT NO. 249760 s6923 MCBRIEN & MONTALTO PC		CUSTOMER CLAIM	X	X	X	\$107.66
ACCOUNT NO. 2323444 s9243 MCFARLAND BICYCLE		CUSTOMER CLAIM	X	X	X	\$20.38
ACCOUNT NO. 2378978 s8823 MEDITERRANEAN HOVAN GOURMET		CUSTOMER CLAIM	X	X	X	\$29.48
ACCOUNT NO. 53471 s5729 MEE PRODUCTIONS		CUSTOMER CLAIM	X	X	X	\$277.02
ACCOUNT NO. 225397 s6202 MEHRER ROOFING SYSTEMS INC		CUSTOMER CLAIM	X	X	X	\$170.51
ACCOUNT NO. 2307118 s5303 MEL ROBBINS		CUSTOMER CLAIM	X	X	X	\$160.76
ACCOUNT NO. 156029 s9689 MELROSE MOTORS		CUSTOMER CLAIM	X	X	X	\$11.75
ACCOUNT NO. 2338667 s10868 MERMAID ART STUDIOS		CUSTOMER CLAIM	X	X	X	\$0.16
ACCOUNT NO. 239935 s7757 MICHAEL KRUM		CUSTOMER CLAIM	X	X	X	\$61.81
ACCOUNT NO. 246124 s4914 MMI GROUP		CUSTOMER CLAIM	X	X	X	\$765.38
ACCOUNT NO. 2437162 s11362 MONTICELLO MORTGAGE CORP		CUSTOMER CLAIM	X	X	X	\$12.16

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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. 150153 s4908 MUTUAL PHARMACEUTICAL COMPANY INC		CUSTOMER CLAIM	X	X	X	\$775.93
ACCOUNT NO. 144792 s6628 NATIONAL FORENSIC CONSULTANTS		CUSTOMER CLAIM	X	X	X	\$136.65
ACCOUNT NO. 177250 s7992 NATIONAL LIBERTY MUSEUM		CUSTOMER CLAIM	X	X	X	\$53.81
ACCOUNT NO. 2213282 s5081 NATIONWIDE COMMUNICATIONS		CUSTOMER CLAIM	X	X	X	\$501.33
ACCOUNT NO. 225022 s6822 NE PHILA VICTIM WITNESS SERVICES		CUSTOMER CLAIM	X	X	X	\$119.34
ACCOUNT NO. 2232629 s6549 NEW CHINA CITY		CUSTOMER CLAIM	X	X	X	\$143.11
ACCOUNT NO. 242803 s10272 NEW HUNTINGDON DEVELOPMENT INC		CUSTOMER CLAIM	X	X	X	\$4.29
ACCOUNT NO. 217199 s8656 NEW LEE GARDEN		CUSTOMER CLAIM	X	X	X	\$35.31
ACCOUNT NO. 2564211 s11419 NEW LIFE LANDSCAPE AND TREE CA		CUSTOMER CLAIM	X	X	X	\$3.05
ACCOUNT NO. 2326796 s5403 N-MOTION BARBER SHOP		CUSTOMER CLAIM	X	X	X	\$414.86
ACCOUNT NO. 236228 s8089 NORTH STAR ELECTRICAL SUPPLY CO		CUSTOMER CLAIM	X	X	X	\$49.71
ACCOUNT NO. 236228 s5938 NORTH STAR ELECTRICAL SUPPLY CO		CUSTOMER CLAIM	X	X	X	\$209.32
ACCOUNT NO. 159213 s6157 NOVEMBER ENTERPRISES		CUSTOMER CLAIM	X	X	X	\$175.59

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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. 2029400 s5001 NUEVA ESPERANZA		CUSTOMER CLAIM	X	X	X	\$644.07
ACCOUNT NO. 76266 s10252 OLD YORK RD PRINTING COMPANY		CUSTOMER CLAIM	X	X	X	\$4.50
ACCOUNT NO. 2465253 s11181 OPEN ARMS CHILD CARE		CUSTOMER CLAIM	X	X	X	\$56.38
ACCOUNT NO. 2322952 s10638 PALMER & BARR		CUSTOMER CLAIM	X	X	X	\$2.01
ACCOUNT NO. 2284131 s5657 PAPA NICK'S		CUSTOMER CLAIM	X	X	X	\$298.72
ACCOUNT NO. 2171402 s9439 PARMA PIZZA INC		CUSTOMER CLAIM	X	X	X	\$16.33
ACCOUNT NO. 231922 s7458 PDK ARCHITECTS		CUSTOMER CLAIM	X	X	X	\$76.05
ACCOUNT NO. 2248610 s7134 PEGASUS CABLE CORP		CUSTOMER CLAIM	X	X	X	\$93.73
ACCOUNT NO. 2290600 s7633 PENN ALUMINUM CONSTRUCTION CO		CUSTOMER CLAIM	X	X	X	\$68.17
ACCOUNT NO. 2463789 s11469 PHARMACEUTICAL RESOURCE SOLUTIONS		CUSTOMER CLAIM	X	X	X	\$0.36
ACCOUNT NO. 2458414 s11051 PHARMERICA/PMSI		CUSTOMER CLAIM	X	X	X	\$125.85
ACCOUNT NO. 198112 s5766 PHILADELPHIA BOAT SUPPLY		CUSTOMER CLAIM	X	X	X	\$270.87
ACCOUNT NO. 165293 s7605 PHILADELPHIA EYE ASSOC		CUSTOMER CLAIM	X	X	X	\$69.92

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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.	165293	s9321							
PHILADELPHIA EYE ASSOC				CUSTOMER CLAIM		X	X	X	\$18.73
ACCOUNT NO.	44087	s7161							
PHILADELPHIA EYE ASSOCIATES LTD				CUSTOMER CLAIM		X	X	X	\$92.23
ACCOUNT NO.	214859	s8618							
PHILLIE REAL ESTATE				CUSTOMER CLAIM		X	X	X	\$36.27
ACCOUNT NO.	2471717	s11065							
PIZZA PARMA				CUSTOMER CLAIM		X	X	X	\$108.65
ACCOUNT NO.	2457990	s11043							
POLISH AMERICAN TRAVEL SERVICES				CUSTOMER CLAIM		X	X	X	\$150.01
ACCOUNT NO.	195089	s7017							
PREMEIR CONSULTNTS				CUSTOMER CLAIM		X	X	X	\$100.70
ACCOUNT NO.	2340201	s4735							
PREMIER MORTGAGE				CUSTOMER CLAIM		X	X	X	\$821.08
ACCOUNT NO.	2196254	s5748							
PRESS PARTS AND SERVICES				CUSTOMER CLAIM		X	X	X	\$274.10
ACCOUNT NO.	2470136	s11415							
PRESTIGE TOURS				CUSTOMER CLAIM		X	X	X	\$3.16
ACCOUNT NO.	2355509	s4680							
PRICE FINANCIAL SERVICES				CUSTOMER CLAIM		X	X	X	\$186.81
ACCOUNT NO.	2253799	s6097							
PRINCE PIZZA				CUSTOMER CLAIM		X	X	X	\$128.56
ACCOUNT NO.	181713	s6893							
PRO TECH				CUSTOMER CLAIM		X	X	X	\$109.96
ACCOUNT NO.	2299760	s5602							
PROFESSIONAL PHARMACY				CUSTOMER CLAIM		X	X	X	\$316.53

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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. 2568968 s11284 PROFIT MARKETING		CUSTOMER CLAIM	X	X	X	\$27.25
ACCOUNT NO. 2301768 s7914 RACING AUDIO & VIDEO		CUSTOMER CLAIM	X	X	X	\$56.75
ACCOUNT NO. 2339426 s10124 RADNOR MARPLE HAVERFORD SEWER AUTHORITY		CUSTOMER CLAIM	X	X	X	\$5.66
ACCOUNT NO. 64966 s7915 RAINBOW SHOPS # 278		CUSTOMER CLAIM	X	X	X	\$56.65
ACCOUNT NO. 219821 s7837 RAMESH PARCHURI MD		CUSTOMER CLAIM	X	X	X	\$59.22
ACCOUNT NO. 243937 s6023 RAMSEY SERVICE CENTER		CUSTOMER CLAIM	X	X	X	\$194.75
ACCOUNT NO. 150002 s5503 RANDA ENTERPRISES INC T/A TONELLI'S PIZZA		CUSTOMER CLAIM	X	X	X	\$364.55
ACCOUNT NO. 2034301 s5349 RAPOPORT PHARMACY		CUSTOMER CLAIM	X	X	X	\$450.00
ACCOUNT NO. 2560080 s11243 RAY CUSTOM SHIRTMAKERS INC		CUSTOMER CLAIM	X	X	X	\$39.22
ACCOUNT NO. 2537252 s11222 RAYMOND MORETTI		CUSTOMER CLAIM	X	X	X	\$49.61
ACCOUNT NO. 203973 s5189 REAL ESTATE INVESTORS MARKET PLACE INC		CUSTOMER CLAIM	X	X	X	\$227.11
ACCOUNT NO. 37558 s6776 REGAL PHARMACY		CUSTOMER CLAIM	X	X	X	\$123.09



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

Case No. **03-13093**  
(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.	2394727	s5080							
REMAX ACTION REALTY			CUSTOMER CLAIM			X	X	X	\$538.01
ACCOUNT NO.	2281440	s6689							
REMAX ELITE			CUSTOMER CLAIM			X	X	X	\$130.26
ACCOUNT NO.	2586784	s11194							
RICHMAN CHEMICAL, INC			CUSTOMER CLAIM			X	X	X	\$54.50
ACCOUNT NO.	2508889	s11006							
RICKJOHN, INC			CUSTOMER CLAIM			X	X	X	\$242.18
ACCOUNT NO.	2559751	s11061							
RJR MEDICAL			CUSTOMER CLAIM			X	X	X	\$109.79
ACCOUNT NO.	2037210	s10236							
ROCCO POLIDORO INSURANCE AGENCY			CUSTOMER CLAIM			X	X	X	\$4.71
ACCOUNT NO.	51181	s7011							
ROSCO INC			CUSTOMER CLAIM			X	X	X	\$101.00
ACCOUNT NO.	2426605	s11028							
RSC, LLC			CUSTOMER CLAIM			X	X	X	\$186.64
ACCOUNT NO.	2268840	s10751							
SAAD'S HALAL PLACE			CUSTOMER CLAIM			X	X	X	\$1.27
ACCOUNT NO.	231948	s7111							
SALON PARADISIO			CUSTOMER CLAIM			X	X	X	\$95.17
ACCOUNT NO.	152900	s9597							
SALON SABEL			CUSTOMER CLAIM			X	X	X	\$13.47
ACCOUNT NO.	2030483	s10576							
SAM'S ITALIAN MARKET AND BAKERY			CUSTOMER CLAIM			X	X	X	\$2.53
ACCOUNT NO.	2093723	s6376							
SANDRA BERGER, CPA			CUSTOMER CLAIM			X	X	X	\$150.14

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

Case No. **03-13093**  
(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.	2217095	s4675	CUSTOMER CLAIM	X	X	X	\$973.76
SCHRAMM INC							
ACCOUNT NO.	159191	s5982	CUSTOMER CLAIM	X	X	X	\$201.82
SCOLA BROTHERS							
ACCOUNT NO.	2123125	s5107	CUSTOMER CLAIM	X	X	X	\$241.88
SDA MECHANICAL SERVICES INC							
ACCOUNT NO.	149729	s5969	CUSTOMER CLAIM	X	X	X	\$203.52
SEUNG WON KANG							
ACCOUNT NO.	2189368	s6269	CUSTOMER CLAIM	X	X	X	\$164.48
SHELLY NAILS							
ACCOUNT NO.	2179539	s7297	CUSTOMER CLAIM	X	X	X	\$52.10
SIGNS NOW							
ACCOUNT NO.	188421	s9657	CUSTOMER CLAIM	X	X	X	\$12.13
SINGER APPLIANCE COMPANY							
ACCOUNT NO.	2096851	s6600	CUSTOMER CLAIM	X	X	X	\$138.90
SIXTY SIXTH AVENUE GARAGE							
ACCOUNT NO.	211658	s8270	CUSTOMER CLAIM	X	X	X	\$34.57
SJ RIZZO INC							
ACCOUNT NO.	2092420	s6250	CUSTOMER CLAIM	X	X	X	\$165.70
SMITH CONTAINER							
ACCOUNT NO.	2267856	s10267	CUSTOMER CLAIM	X	X	X	\$4.36
SOUNDCRAFT							
ACCOUNT NO.	2458276	s11075	CUSTOMER CLAIM	X	X	X	\$102.07
SOUTH HILLS CAR CONNECTION, INC							
ACCOUNT NO.	158327	s8190	CUSTOMER CLAIM	X	X	X	\$45.98
SPARACINO MENS							

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

Case No. **03-13093**  
(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. 2035300 s5925 SPAZ BEVERAGE CO		CUSTOMER CLAIM	X	X	X	\$212.03
ACCOUNT NO. 2283988 s10690 SPECIALTY MEDICAL PRODUCTS		CUSTOMER CLAIM	X	X	X	\$1.69
ACCOUNT NO. 45822 s6133 SPECIALTY STEEL SERVICES INC		CUSTOMER CLAIM	X	X	X	\$178.09
ACCOUNT NO. 63343 s7528 SPEISER & LEVENTHAL INC		CUSTOMER CLAIM	X	X	X	\$73.36
ACCOUNT NO. 232192 s9623 SPORTS CYCLE AND SALVAGE		CUSTOMER CLAIM	X	X	X	\$12.79
ACCOUNT NO. 2267961 s8365 SPYRO GELLOS ATTORNEY		CUSTOMER CLAIM	X	X	X	\$42.94
ACCOUNT NO. 2467596 s11295 SQUARE ON SQUARE		CUSTOMER CLAIM	X	X	X	\$25.17
ACCOUNT NO. 155314 s9848 ST GABRIELS CONVENT		CUSTOMER CLAIM	X	X	X	\$9.38
ACCOUNT NO. 2264907 s5111 ST JOHNS BOSCO		CUSTOMER CLAIM	X	X	X	\$240.83
ACCOUNT NO. 2205604 s8446 STATE FARM INSURANCE		CUSTOMER CLAIM	X	X	X	\$40.94
ACCOUNT NO. 2035717 s7450 STATE FARM INSURANCE		CUSTOMER CLAIM	X	X	X	\$76.69
ACCOUNT NO. 247351 s10065 STATE FARM INSURANCE		CUSTOMER CLAIM	X	X	X	\$6.43
ACCOUNT NO. 227297 s5651 STATE FARM INSURANCE PAUL NAWROCKI		CUSTOMER CLAIM	X	X	X	\$300.00

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

Case No. **03-13093**  
(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. 194378 s6543 STATE FARM INSURANCE- STACEY DANIELS		CUSTOMER CLAIM	X	X	X	\$143.61
ACCOUNT NO. 2228325 s10834 STEPHEN JARVIS		CUSTOMER CLAIM	X	X	X	\$0.29
ACCOUNT NO. 42065 s7233 STERLING PAPER		CUSTOMER CLAIM	X	X	X	\$85.48
ACCOUNT NO. 218627 s4989 STOLTZ MANAGEMENT		CUSTOMER CLAIM	X	X	X	\$661.55
ACCOUNT NO. 226233 s8981 SUN-NI CHEESE CO		CUSTOMER CLAIM	X	X	X	\$26.08
ACCOUNT NO. 2029938 s5106 SUNSHINER MAINTENANCE INC		CUSTOMER CLAIM	X	X	X	\$476.59
ACCOUNT NO. 2186104 s6011 SUSANNA FOO CHINESE- ARCHIVE		CUSTOMER CLAIM	X	X	X	\$196.98
ACCOUNT NO. 2518350 s11247 SZECHUAN EXPRESS		CUSTOMER CLAIM	X	X	X	\$37.85
ACCOUNT NO. 216136 s6100 TEAMSTERS UNION LOCAL 115		CUSTOMER CLAIM	X	X	X	\$183.74
ACCOUNT NO. 216136 s6683 TEAMSTERS UNION LOCAL 115		CUSTOMER CLAIM	X	X	X	\$131.29
ACCOUNT NO. 216136 s7964 TEAMSTERS UNION LOCAL 115		CUSTOMER CLAIM	X	X	X	\$54.97
ACCOUNT NO. 2380504 s9106 TED WEISS PRINTING		CUSTOMER CLAIM	X	X	X	\$23.20
ACCOUNT NO. 2604475 s11384 TEEN TRAVEL FOUNDATION OF WP		CUSTOMER CLAIM	X	X	X	\$6.81

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

Case No. **03-13093**  
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.	2474886	s11180					
TESSAROS			CUSTOMER CLAIM	X	X	X	\$57.11
ACCOUNT NO.	195012	s6545					
TEST SOFTWARE SYSTEMS, INC			CUSTOMER CLAIM	X	X	X	\$143.30
ACCOUNT NO.	194604	s5371					
THE ARDSLEY GROUP			CUSTOMER CLAIM	X	X	X	\$434.52
ACCOUNT NO.	2247740	s8009					
THE BEST GIFT EVER			CUSTOMER CLAIM	X	X	X	\$53.33
ACCOUNT NO.	54051	s10593					
THE CASE COLLECTION			CUSTOMER CLAIM	X	X	X	\$2.39
ACCOUNT NO.	195036	s5410					
THE MAIDS			CUSTOMER CLAIM	X	X	X	\$410.15
ACCOUNT NO.	195539	s10213					
THE PARTY NOOK			CUSTOMER CLAIM	X	X	X	\$4.97
ACCOUNT NO.	151162	s9771					
THE RICHARDSON COMPANY, INC			CUSTOMER CLAIM	X	X	X	\$10.34
ACCOUNT NO.	2197804	s10172					
THE SAPLING CO INC			CUSTOMER CLAIM	X	X	X	\$5.26
ACCOUNT NO.	2559192	s11283					
THE WEB SITE INC			CUSTOMER CLAIM	X	X	X	\$27.25
ACCOUNT NO.	2448565	s11324					
THE WELLNESS COMMUNITY			CUSTOMER CLAIM	X	X	X	\$18.80
ACCOUNT NO.	2024270	s7896					
THE WORKING WARDROBE			CUSTOMER CLAIM	X	X	X	\$57.28
ACCOUNT NO.	2492922	s11293					
THE Z SPOT			CUSTOMER CLAIM	X	X	X	\$25.45

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

Case No. **03-13093**  
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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. 249127 s6599 THORO-SYSTEMS WATERPROOFING INC		CUSTOMER CLAIM	X	X	X	\$139.05
ACCOUNT NO. 2618231 s10971 TIAG		CUSTOMER CLAIM	X	X	X	\$527.42
ACCOUNT NO. 135614 s5621 TIME FOR TOTS INC		CUSTOMER CLAIM	X	X	X	\$310.82
ACCOUNT NO. 2160370 s5648 TITANIC CONTROLS		CUSTOMER CLAIM	X	X	X	\$300.68
ACCOUNT NO. 2308922 s6656 TJ'S FOOD MARKET		CUSTOMER CLAIM	X	X	X	\$134.15
ACCOUNT NO. 2261105 s7108 TMR - CONSULTING PSYCHOLOGISTS		CUSTOMER CLAIM	X	X	X	\$95.31
ACCOUNT NO. 2029087 s4719 TOMMY D'S HOME IMPROVEMENT		CUSTOMER CLAIM	X	X	X	\$852.88
ACCOUNT NO. 2035463 s7228 TORTUGA TRAVEL OF FLOURTOWN		CUSTOMER CLAIM	X	X	X	\$86.01
ACCOUNT NO. 142841 s5147 TOTO		CUSTOMER CLAIM	X	X	X	\$234.12
ACCOUNT NO. 159994 s6185 TRIAD ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$172.50
ACCOUNT NO. 173158 s6148 TRIAD REALTY INC		CUSTOMER CLAIM	X	X	X	\$176.34
ACCOUNT NO. 2291799 s5507 TRINITY PAVING CO		CUSTOMER CLAIM	X	X	X	\$361.45
ACCOUNT NO. 2305743 s6194 TRI-STATE AUTO		CUSTOMER CLAIM	X	X	X	\$171.32

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

Case No. **03-13093**  
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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. 237375 s6334 TUNIES FLORAL EXPRESSIONS		CUSTOMER CLAIM	X	X	X	\$153.85
ACCOUNT NO. 159398 s10591 TY WOLTER		CUSTOMER CLAIM	X	X	X	\$2.40
ACCOUNT NO. 2313461 s5531 ULTIMATE ILLUSION, LTD		CUSTOMER CLAIM	X	X	X	\$350.06
ACCOUNT NO. 2303946 s10092 UNION AVENUE FLORIST		CUSTOMER CLAIM	X	X	X	\$6.03
ACCOUNT NO. 227726 s5308 UNION FIRE ASSOCIATION		CUSTOMER CLAIM	X	X	X	\$473.79
ACCOUNT NO. 2510973 s11427 VECTOR MARKETING		CUSTOMER CLAIM	X	X	X	\$2.21
ACCOUNT NO. 2324876 s10121 VEHICLE SERVICES		CUSTOMER CLAIM	X	X	X	\$5.70
ACCOUNT NO. 234436 s7598 VERNISSAGE		CUSTOMER CLAIM	X	X	X	\$70.29
ACCOUNT NO. 2281646 s6312 VINCE & SONS CITYS INC		CUSTOMER CLAIM	X	X	X	\$156.20
ACCOUNT NO. 2434697 s11047 VIOLA CONTRACTORS, INC		CUSTOMER CLAIM	X	X	X	\$139.21
ACCOUNT NO. 219501 s10808 VITO CILLUFFO T/A BELLA ITALIA INC		CUSTOMER CLAIM	X	X	X	\$0.43
ACCOUNT NO. 41401 s5895 WALT WHITMAN TRUCK STOP		CUSTOMER CLAIM	X	X	X	\$243.91
ACCOUNT NO. 255314 s6764 WARD B BURNSIDE		CUSTOMER CLAIM	X	X	X	\$123.89

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

Case No. **03-13093**  
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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. 2177463 s8887 WESTTOWN TOWNSHIP		CUSTOMER CLAIM	X	X	X	\$27.91
ACCOUNT NO. 175676 s8437 WILLIAM WAY COMMUNITY CENTER		CUSTOMER CLAIM	X	X	X	\$41.15
ACCOUNT NO. 2171651 s8236 WILLOW GROVE DAY CAMP		CUSTOMER CLAIM	X	X	X	\$44.61
ACCOUNT NO. 2171651 s9710 WILLOW GROVE DAY CAMP		CUSTOMER CLAIM	X	X	X	\$11.43
ACCOUNT NO. 2171651 s7371 WILLOW GROVE DAY CAMP		CUSTOMER CLAIM	X	X	X	\$80.80
ACCOUNT NO. 2294979 s5654 WILLS EYE HOSPITAL		CUSTOMER CLAIM	X	X	X	\$299.67
ACCOUNT NO. 2121411 s6150 WINWARD MANAGEMENT GROUP		CUSTOMER CLAIM	X	X	X	\$176.27
ACCOUNT NO. 256142 s10840 WM BUEHLER III		CUSTOMER CLAIM	X	X	X	\$0.27
ACCOUNT NO. 2121191 s9099 WOODY & FALKENBACH		CUSTOMER CLAIM	X	X	X	\$23.33
ACCOUNT NO. 2273398 s10245 WOOK CHANG CLEANERS		CUSTOMER CLAIM	X	X	X	\$4.60
ACCOUNT NO. 2489952 s11019 WORLDWIDE NET INC		CUSTOMER CLAIM	X	X	X	\$200.00
ACCOUNT NO. 2589160 s11189 WRE		CUSTOMER CLAIM	X	X	X	\$54.50
ACCOUNT NO. 2482567 s10969 XAPPS INC		CUSTOMER CLAIM	X	X	X	\$544.34



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

Case No. **03-13093**  
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 (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. 66381 s4876 YELLOWBIRD BUS CO		CUSTOMER CLAIM	X	X	X	\$514.37
ACCOUNT NO. 2214024 s5762 YERKES ASSOCIATES INC		CUSTOMER CLAIM	X	X	X	\$271.38
ACCOUNT NO. 2236869 s10438 YI'S MARKET		CUSTOMER CLAIM	X	X	X	\$3.00
ACCOUNT NO. 249115 s10079 ZIBELMAN AND NERENBERG		CUSTOMER CLAIM	X	X	X	\$6.26

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

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*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.*