

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.

**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. 160184 s5061 1ST ODYSSEY GROUP | | CUSTOMER CLAIM | X | X | X | \$555.26 |
| ACCOUNT NO. 294824 s4993 2020 CABLE VISION | | CUSTOMER CLAIM | X | X | X | \$653.46 |
| ACCOUNT NO. 2395917 s7621 8- LINER ETC | | CUSTOMER CLAIM | X | X | X | \$69.04 |
| ACCOUNT NO. 2446361 s8619 A A A CUSTOM GUTTERS | | CUSTOMER CLAIM | X | X | X | \$36.24 |
| ACCOUNT NO. 2309190 s6646 A A A FENCE COMPANY | | CUSTOMER CLAIM | X | X | X | \$135.33 |
| ACCOUNT NO. 2248399 s8676 A-1 SERVICE SPECIALIST | | CUSTOMER CLAIM | X | X | X | \$32.76 |
| ACCOUNT NO. 000020011011688 s12690 A-ASSOCIATED DESIGN GROUP OF SAN DIEGO | | CUSTOMER CLAIM | X | X | X | \$40.00 |

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

Case No. **03-13095**
(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. | 231065 | s10880 | | | | | | | |
| ABC AWNING COMPANY | | | | CUSTOMER CLAIM | | X | X | X | \$0.10 |
| ACCOUNT NO. | 2386950 | s5070 | | | | | | | |
| ABITIBI CONSOLIDATED | | | | CUSTOMER CLAIM | | X | X | X | \$547.43 |
| ACCOUNT NO. | 2388197 | s4944 | | | | | | | |
| ABITIBI RECYCLING | | | | CUSTOMER CLAIM | | X | X | X | \$726.73 |
| ACCOUNT NO. | 2388197 | s5633 | | | | | | | |
| ABITIBI RECYCLING | | | | CUSTOMER CLAIM | | X | X | X | \$306.70 |
| ACCOUNT NO. | 2273804 | s5162 | | | | | | | |
| ACE TOWING | | | | CUSTOMER CLAIM | | X | X | X | \$232.16 |
| ACCOUNT NO. | 2302355 | s6465 | | | | | | | |
| ACTIVE CONCEPTS | | | | CUSTOMER CLAIM | | X | X | X | \$113.65 |
| ACCOUNT NO. | 2500386 | s5529 | | | | | | | |
| ADMINISTRATIVE ASSITANT | | | | CUSTOMER CLAIM | | X | X | X | \$351.22 |
| ACCOUNT NO. | 2409089 | s10326 | | | | | | | |
| ADVANCED HOME THEATER SYSTEMS | | | | CUSTOMER CLAIM | | X | X | X | \$3.79 |
| ACCOUNT NO. | 42384 | s6909 | | | | | | | |
| ADVANCED TRANSDATA | | | | CUSTOMER CLAIM | | X | X | X | \$108.64 |
| ACCOUNT NO. | 2188388 | s6643 | | | | | | | |
| AEH AUTO LTD | | | | CUSTOMER CLAIM | | X | X | X | \$135.59 |
| ACCOUNT NO. | 2180365 | s5742 | | | | | | | |
| AEROSPACE INSURANCE MANAGERS | | | | CUSTOMER CLAIM | | X | X | X | \$275.20 |
| ACCOUNT NO. | 200916 | s9480 | | | | | | | |
| ALEXANDER & ASSOCIATES | | | | CUSTOMER CLAIM | | X | X | X | \$15.68 |
| ACCOUNT NO. | 200916 | s8065 | | | | | | | |
| ALEXANDER & ASSOCIATES | | | | CUSTOMER CLAIM | | X | X | X | \$50.30 |

In re **Allegiance Telecom of Texas, 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. | 2385990 | s5674 | | | | | | | |
| ALL TUNE & LUBE | | | | CUSTOMER CLAIM | | X | X | X | \$291.59 |
| ACCOUNT NO. | 145602 | s5505 | | | | | | | |
| ALL WEATHER WINDOW | | | | CUSTOMER CLAIM | | X | X | X | \$362.76 |
| ACCOUNT NO. | 2591873 | s11147 | | | | | | | |
| ALLEN & ASSOCIATES | | | | CUSTOMER CLAIM | | X | X | X | \$58.13 |
| ACCOUNT NO. | 44243 | s6211 | | | | | | | |
| ALLEN PARKER INSURANCE AGENCY | | | | CUSTOMER CLAIM | | X | X | X | \$169.90 |
| ACCOUNT NO. | 2504870 | s11112 | | | | | | | |
| ALLIANCE CARE | | | | CUSTOMER CLAIM | | X | X | X | \$71.94 |
| ACCOUNT NO. | 2513778 | s6608 | | | | | | | |
| ALLIANCE CARE | | | | CUSTOMER CLAIM | | X | X | X | \$138.28 |
| ACCOUNT NO. | 2513778 | s8962 | | | | | | | |
| ALLIANCE CARE | | | | CUSTOMER CLAIM | | X | X | X | \$26.44 |
| ACCOUNT NO. | 2504870 | s11278 | | | | | | | |
| ALLIANCE CARE | | | | CUSTOMER CLAIM | | X | X | X | \$28.08 |
| ACCOUNT NO. | 2504870 | s11260 | | | | | | | |
| ALLIANCE CARE | | | | CUSTOMER CLAIM | | X | X | X | \$32.98 |
| ACCOUNT NO. | 2504870 | s11256 | | | | | | | |
| ALLIANCE CARE | | | | CUSTOMER CLAIM | | X | X | X | \$33.47 |
| ACCOUNT NO. | 2519885 | s5048 | | | | | | | |
| ALLIANCE CARE - DALLAS | | | | CUSTOMER CLAIM | | X | X | X | \$568.76 |
| ACCOUNT NO. | 2380580 | s6204 | | | | | | | |
| ALLSTATE | | | | CUSTOMER CLAIM | | X | X | X | \$170.34 |
| ACCOUNT NO. | 2585949 | s10881 | | | | | | | |
| ALTERNATIVE UNLIMITED-TX | | | | CUSTOMER CLAIM | | X | X | X | \$0.10 |

In re **Allegiance Telecom of Texas, 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. | 147791 | s6709 | | | | | | | |
| ALTON EDWARDS INS | | | | CUSTOMER CLAIM | | X | X | X | \$128.37 |
| ACCOUNT NO. | 49835 | s5006 | | | | | | | |
| AMC THEATRES | | | | CUSTOMER CLAIM | | X | X | X | \$634.29 |
| ACCOUNT NO. | 000020011010349 | s12619 | | | | | | | |
| AMEC EARTH & ENVIRONMENTAL, INC | | | | CUSTOMER CLAIM | | X | X | X | \$180.65 |
| ACCOUNT NO. | 2184870 | s5611 | | | | | | | |
| AMERI FLEET | | | | CUSTOMER CLAIM | | X | X | X | \$313.22 |
| ACCOUNT NO. | 000020011009564 | s12548 | | | | | | | |
| AMERICAN COUNCIL ON EXERCISE | | | | CUSTOMER CLAIM | | X | X | X | \$440.09 |
| ACCOUNT NO. | 45105 | s6462 | | | | | | | |
| AMERICAN FOAM RUBBER | | | | CUSTOMER CLAIM | | X | X | X | \$113.82 |
| ACCOUNT NO. | 2329228 | s5812 | | | | | | | |
| AMERICAN ICE | | | | CUSTOMER CLAIM | | X | X | X | \$260.86 |
| ACCOUNT NO. | 2538306 | s4906 | | | | | | | |
| AMERICAN INDUSTRIAL PACKAGING | | | | CUSTOMER CLAIM | | X | X | X | \$787.78 |
| ACCOUNT NO. | 000020011009914 | s12475 | | | | | | | |
| AMERICAN MORTGAGE EXPRESS | | | | CUSTOMER CLAIM | | X | X | X | \$750.00 |
| ACCOUNT NO. | 2497407 | s5426 | | | | | | | |
| AMESBURY PARK ASSOCIATES LP | | | | CUSTOMER CLAIM | | X | X | X | \$400.48 |
| ACCOUNT NO. | 63246 | s8106 | | | | | | | |
| AMORY G OLIVER AND ASSOC | | | | CUSTOMER CLAIM | | X | X | X | \$48.91 |
| ACCOUNT NO. | 2571342 | s11157 | | | | | | | |
| AMPCO EXPRESS INC | | | | CUSTOMER CLAIM | | X | X | X | \$57.87 |
| ACCOUNT NO. | 263129 | s10303 | | | | | | | |
| AMSCO STEEL | | | | CUSTOMER CLAIM | | X | X | X | \$3.97 |

In re **Allegiance Telecom of Texas, Inc.**
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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. 2452510 s5335 ANA CONSULTANTS | | CUSTOMER CLAIM | X | X | X | \$456.34 |
| ACCOUNT NO. 41661 s7155 ANGEL TEXACO | | CUSTOMER CLAIM | X | X | X | \$92.53 |
| ACCOUNT NO. 2188514 s4939 ANSWER AMERICA | | CUSTOMER CLAIM | X | X | X | \$734.33 |
| ACCOUNT NO. 149535 s7851 ANTHONY J LUCIA AGENCY INC | | CUSTOMER CLAIM | X | X | X | \$58.91 |
| ACCOUNT NO. 000020011010618 s12583 APPLE COMPUTER | | CUSTOMER CLAIM | X | X | X | \$344.81 |
| ACCOUNT NO. 2441390 s5689 APPLETREE COURT | | CUSTOMER CLAIM | X | X | X | \$287.02 |
| ACCOUNT NO. 2248081 s10836 ARCOIRIS BEAUTY SALON | | CUSTOMER CLAIM | X | X | X | \$0.28 |
| ACCOUNT NO. 2377696 s8546 ART CUSTOM TAILOR | | CUSTOMER CLAIM | X | X | X | \$38.19 |
| ACCOUNT NO. 2371611 s6216 ARTISAN SPIRIT | | CUSTOMER CLAIM | X | X | X | \$169.14 |
| ACCOUNT NO. 2306973 s9582 ARTMAR, INC | | CUSTOMER CLAIM | X | X | X | \$13.77 |
| ACCOUNT NO. 2489945 s4852 ASSOCATED GLASS | | CUSTOMER CLAIM | X | X | X | \$537.17 |
| ACCOUNT NO. 2351687 s9548 ASTHMA & LUNG CENTER OF HOUSTON | | CUSTOMER CLAIM | X | X | X | \$14.34 |
| ACCOUNT NO. 000020011010658 s12613 ASTRO SYSTEMS INC | | CUSTOMER CLAIM | X | X | X | \$209.75 |

In re **Allegiance Telecom of Texas, Inc.**
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Case No. **03-13095**
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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. | 2348212 | s8551 | | | | | | | |
| ATKINS ALUMINUM CANS | | | | CUSTOMER CLAIM | | X | X | X | \$38.00 |
| ACCOUNT NO. | 2430916 | s6337 | | | | | | | |
| ATLANTIC PACIFIC REALTY | | | | CUSTOMER CLAIM | | X | X | X | \$153.55 |
| ACCOUNT NO. | 2208059 | s5024 | | | | | | | |
| ATTEBURY GRAIN INC | | | | CUSTOMER CLAIM | | X | X | X | \$616.15 |
| ACCOUNT NO. | 2488320 | s10451 | | | | | | | |
| AUSTIN VACUUM CLEANER | | | | CUSTOMER CLAIM | | X | X | X | \$2.90 |
| ACCOUNT NO. | 2217866 | s9756 | | | | | | | |
| BAKERS MAN INC | | | | CUSTOMER CLAIM | | X | X | X | \$10.62 |
| ACCOUNT NO. | 2567826 | s11151 | | | | | | | |
| BARTLETT COCKE | | | | CUSTOMER CLAIM | | X | X | X | \$57.94 |
| ACCOUNT NO. | 2567826 | s11128 | | | | | | | |
| BARTLETT COCKE | | | | CUSTOMER CLAIM | | X | X | X | \$61.79 |
| ACCOUNT NO. | 2221860 | s5993 | | | | | | | |
| BATTROS ENTERPRISES | | | | CUSTOMER CLAIM | | X | X | X | \$200.05 |
| ACCOUNT NO. | 2233785 | s8047 | | | | | | | |
| BAYSHORE OCCUPATIONAL MEDICINE CENTER | | | | CUSTOMER CLAIM | | X | X | X | \$50.95 |
| ACCOUNT NO. | 2447869 | s10515 | | | | | | | |
| BECKER ENGINEERING | | | | CUSTOMER CLAIM | | X | X | X | \$0.77 |
| ACCOUNT NO. | 2413436 | s7717 | | | | | | | |
| BERGER & BERGER | | | | CUSTOMER CLAIM | | X | X | X | \$64.00 |
| ACCOUNT NO. | 197921 | s5783 | | | | | | | |
| BERGER ALLIED | | | | CUSTOMER CLAIM | | X | X | X | \$266.67 |
| ACCOUNT NO. | 2601627 | s11219 | | | | | | | |
| BETHPHAGE | | | | CUSTOMER CLAIM | | X | X | X | \$51.58 |

In re **Allegiance Telecom of Texas, 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. 16684 s5656 BIGELOW COMPANIES | | CUSTOMER CLAIM | X | X | X | \$298.96 |
| ACCOUNT NO. 2334358 s8406 BINGLE AUTO SALES | | CUSTOMER CLAIM | X | X | X | \$41.97 |
| ACCOUNT NO. 2262441 s5556 BIRCHFIELD MACHINING | | CUSTOMER CLAIM | X | X | X | \$340.72 |
| ACCOUNT NO. 2229609 s4932 BLAIR DESIGN & CONSTRUCTION | | CUSTOMER CLAIM | X | X | X | \$744.58 |
| ACCOUNT NO. 161469 s5686 BOOT TOWN | | CUSTOMER CLAIM | X | X | X | \$288.66 |
| ACCOUNT NO. 2287846 s5606 BRIAN BOZEMAN | | CUSTOMER CLAIM | X | X | X | \$315.62 |
| ACCOUNT NO. 000020011010501 s12635 BRICOLEUR CAPITAL MANAGEMENT | | CUSTOMER CLAIM | X | X | X | \$128.00 |
| ACCOUNT NO. 2322276 s8022 BRIDAL & TAILOR | | CUSTOMER CLAIM | X | X | X | \$51.76 |
| ACCOUNT NO. 2334631 s8140 BRITE IDEAS HYDROPONICS | | CUSTOMER CLAIM | X | X | X | \$47.97 |
| ACCOUNT NO. 2299720 s5663 BROOKSTREET SECURITIES | | CUSTOMER CLAIM | X | X | X | \$297.11 |
| ACCOUNT NO. 47025 s8713 BROWN'S AUTO SUPPLY | | CUSTOMER CLAIM | X | X | X | \$32.03 |
| ACCOUNT NO. 62438 s6399 BRUCE ANDREW LEVY MD PA | | CUSTOMER CLAIM | X | X | X | \$147.87 |
| ACCOUNT NO. 92430 s5355 C & L SPECIALTIES CO | | CUSTOMER CLAIM | X | X | X | \$445.58 |

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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. 480 s5673 CAFE BRAZIL CO | | CUSTOMER CLAIM | X | X | X | \$291.73 |
| ACCOUNT NO. 216031 s8739 CAIN AND CAIN ATTYS | | CUSTOMER CLAIM | X | X | X | \$31.39 |
| ACCOUNT NO. 2268972 s7751 CALCASIEU BROTHERS | | CUSTOMER CLAIM | X | X | X | \$62.26 |
| ACCOUNT NO. 2314189 s6421 CALDWATER MEDICAL MANAGEMENT, INC | | CUSTOMER CLAIM | X | X | X | \$146.36 |
| ACCOUNT NO. 2455799 s8235 CAPSTONE CORPORATION | | CUSTOMER CLAIM | X | X | X | \$44.63 |
| ACCOUNT NO. 266351 s4997 CARDINAL CARTIDGE | | CUSTOMER CLAIM | X | X | X | \$648.19 |
| ACCOUNT NO. 000020011010300 s12672 CAROLYN HEBBEL | | CUSTOMER CLAIM | X | X | X | \$60.00 |
| ACCOUNT NO. 172034 s9239 CAROLYN L GARDINER MD | | CUSTOMER CLAIM | X | X | X | \$20.41 |
| ACCOUNT NO. 2600424 s11149 CARTECH SYSTEMS | | CUSTOMER CLAIM | X | X | X | \$57.94 |
| ACCOUNT NO. 2276097 s9388 CASTLEBROOK MANAGEMENT INC | | CUSTOMER CLAIM | X | X | X | \$17.39 |
| ACCOUNT NO. 2499882 s6664 CENTURY 21 | | CUSTOMER CLAIM | X | X | X | \$133.53 |
| ACCOUNT NO. 2589916 s11152 CENTURY 21 NORTH TOWN&COUNTRY | | CUSTOMER CLAIM | X | X | X | \$57.94 |
| ACCOUNT NO. 291537 s7668 CERTIFIED AUTO SERVICE | | CUSTOMER CLAIM | X | X | X | \$66.20 |

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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. 2482433 s9534 CHAMPIONSHIP PRINTING | | CUSTOMER CLAIM | X | X | X | \$14.56 |
| ACCOUNT NO. 2495298 s5694 CHARLES M REID PC | | CUSTOMER CLAIM | X | X | X | \$285.34 |
| ACCOUNT NO. 178217 s9391 CHARLES R NEBLETT, MD | | CUSTOMER CLAIM | X | X | X | \$17.36 |
| ACCOUNT NO. 2281958 s6978 CHARLIE MCMAHON INSURANCE | | CUSTOMER CLAIM | X | X | X | \$103.93 |
| ACCOUNT NO. 2504491 s7489 CHRIS & BECKY MOFFETT | | CUSTOMER CLAIM | X | X | X | \$74.77 |
| ACCOUNT NO. 2193499 s9818 CHRISTIAN COMMUNICATIONS INC OF USA | | CUSTOMER CLAIM | X | X | X | \$9.67 |
| ACCOUNT NO. 2193499 s6866 CHRISTIAN COMMUNICATIONS INC OF USA | | CUSTOMER CLAIM | X | X | X | \$111.57 |
| ACCOUNT NO. 2180091 s5486 CIELO LABORATORIES | | CUSTOMER CLAIM | X | X | X | \$371.68 |
| ACCOUNT NO. 2392635 s5328 CIMA REALTY | | CUSTOMER CLAIM | X | X | X | \$462.26 |
| ACCOUNT NO. 9568 s4982 CINEMARK USA | | CUSTOMER CLAIM | X | X | X | \$672.38 |
| ACCOUNT NO. 9568 s9780 CINEMARK USA | | CUSTOMER CLAIM | X | X | X | \$10.25 |
| ACCOUNT NO. 9568 s6936 CINEMARK USA | | CUSTOMER CLAIM | X | X | X | \$106.69 |
| ACCOUNT NO. 2445527 s6577 CINTAS CORPORATION | | CUSTOMER CLAIM | X | X | X | \$141.16 |

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

Case No. **03-13095**
(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. 38178 s6434 CIRCLE H MUFFLER SHOP | | CUSTOMER CLAIM | X | X | X | \$116.96 |
| ACCOUNT NO. 2222106 s9180 CLASSIC COMPUTER PRODUCTS | | CUSTOMER CLAIM | X | X | X | \$21.77 |
| ACCOUNT NO. 54042 s8110 CLEANING BY ALTER ALLEY | | CUSTOMER CLAIM | X | X | X | \$48.78 |
| ACCOUNT NO. 53253 s8489 COLOR COPIERS | | CUSTOMER CLAIM | X | X | X | \$39.66 |
| ACCOUNT NO. 291470 s8866 COMET 1 HOUR CLEANERS & LAUNDRY | | CUSTOMER CLAIM | X | X | X | \$28.28 |
| ACCOUNT NO. 2543411 s6295 COMMAND BUILDER | | CUSTOMER CLAIM | X | X | X | \$157.80 |
| ACCOUNT NO. 2507811 s7008 COMMSTAR COMMUNICATIONS | | CUSTOMER CLAIM | X | X | X | \$101.32 |
| ACCOUNT NO. 2293970 s4881 COMPLETE REALTY SERVICES | | CUSTOMER CLAIM | X | X | X | \$509.00 |
| ACCOUNT NO. 278334 s8675 COMPUTER SOURCE | | CUSTOMER CLAIM | X | X | X | \$32.79 |
| ACCOUNT NO. 49755 s6176 CONDITT, JEWELERS | | CUSTOMER CLAIM | X | X | X | \$173.90 |
| ACCOUNT NO. 2589316 s11141 CONEC-COMPANIES | | CUSTOMER CLAIM | X | X | X | \$58.39 |
| ACCOUNT NO. 2402927 s6688 CONERSTONE FURNITURE | | CUSTOMER CLAIM | X | X | X | \$130.41 |
| ACCOUNT NO. 188110 s5075 CONKLIN COMPANY, INC | | CUSTOMER CLAIM | X | X | X | \$544.00 |

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

Case No. **03-13095**
(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. 9763 s7262 CONSIGNMENT GALLERIES | | CUSTOMER CLAIM | X | X | X | \$67.10 |
| ACCOUNT NO. 2359392 s7560 CONSULTECH ASSOCIATES | | CUSTOMER CLAIM | X | X | X | \$72.00 |
| ACCOUNT NO. 215863 s4729 CONTRACTORS ADVANTAGE INC | | CUSTOMER CLAIM | X | X | X | \$829.90 |
| ACCOUNT NO. 2270432 s10263 COOKS FURNITURE & MORE | | CUSTOMER CLAIM | X | X | X | \$4.38 |
| ACCOUNT NO. 245070 s7652 COOL FLOW INC | | CUSTOMER CLAIM | X | X | X | \$67.52 |
| ACCOUNT NO. 2449600 s6932 CORPORATE LODGING PARTNERS | | CUSTOMER CLAIM | X | X | X | \$107.15 |
| ACCOUNT NO. 2324647 s4855 COR-PRO SYSTEMS | | CUSTOMER CLAIM | X | X | X | \$535.24 |
| ACCOUNT NO. 2371856 s7424 COTTMAN TRANSMISSIONS CENTER 210402663 | | CUSTOMER CLAIM | X | X | X | \$77.99 |
| ACCOUNT NO. 2371856 s8345 COTTMAN TRANSMISSIONS CENTER 210402663 | | CUSTOMER CLAIM | X | X | X | \$43.56 |
| ACCOUNT NO. 2371856 s5197 COTTMAN TRANSMISSIONS CENTER 210402663 | | CUSTOMER CLAIM | X | X | X | \$226.20 |
| ACCOUNT NO. 2371856 s8659 COTTMAN TRANSMISSIONS CENTER 210402663 | | CUSTOMER CLAIM | X | X | X | \$33.38 |
| ACCOUNT NO. 2423147 s5951 COURTHOUSE NEWS SERVICE - TEXAS | | CUSTOMER CLAIM | X | X | X | \$206.08 |

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

Case No. **03-13095**
(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. | 2346514 | s6930 | | | | | | | |
| COWBOY CLEANERS, INC | | | | CUSTOMER CLAIM | | X | X | X | \$107.29 |
| ACCOUNT NO. | 63225 | s4859 | | | | | | | |
| COYOTE MANAGEMENT | | | | CUSTOMER CLAIM | | X | X | X | \$529.33 |
| ACCOUNT NO. | 197878 | s7430 | | | | | | | |
| CRADDOCK LUMBER COMPANY | | | | CUSTOMER CLAIM | | X | X | X | \$77.79 |
| ACCOUNT NO. | 2293228 | s7232 | | | | | | | |
| CRISPY CHICK | | | | CUSTOMER CLAIM | | X | X | X | \$85.48 |
| ACCOUNT NO. | 2530085 | s4895 | | | | | | | |
| CUSTARD INSURANCE ADJUSTERS | | | | CUSTOMER CLAIM | | X | X | X | \$333.87 |
| ACCOUNT NO. | 2433282 | s9233 | | | | | | | |
| CYRUS PERSIAN RUGS | | | | CUSTOMER CLAIM | | X | X | X | \$20.59 |
| ACCOUNT NO. | 2345247 | s8221 | | | | | | | |
| DAIRY MART # 2 | | | | CUSTOMER CLAIM | | X | X | X | \$45.07 |
| ACCOUNT NO. | 2429593 | s5520 | | | | | | | |
| DALLAS GTF INC | | | | CUSTOMER CLAIM | | X | X | X | \$355.82 |
| ACCOUNT NO. | 171570 | s9760 | | | | | | | |
| DALLAS METRO YMCA | | | | CUSTOMER CLAIM | | X | X | X | \$10.50 |
| ACCOUNT NO. | 2337406 | s7811 | | | | | | | |
| DALLAS TERMINALS WAREHOUSE | | | | CUSTOMER CLAIM | | X | X | X | \$59.94 |
| ACCOUNT NO. | 2333599 | s10014 | | | | | | | |
| DANIEL WISIAN DBA TECH ONE AUTOMOTIVE | | | | CUSTOMER CLAIM | | X | X | X | \$7.09 |
| ACCOUNT NO. | 2521603 | s4919 | | | | | | | |
| DARBY REAL ESTATE | | | | CUSTOMER CLAIM | | X | X | X | \$756.65 |
| ACCOUNT NO. | 000020011010419 | s12615 | | | | | | | |
| DARRAS FREIGHT SERVICES, INC | | | | CUSTOMER CLAIM | | X | X | X | \$200.00 |

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

Case No. **03-13095**
(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. | 28278 | s5998 | | | | | | | |
| DATA COM | | | | CUSTOMER CLAIM | | X | X | X | \$199.16 |
| ACCOUNT NO. | 2489771 | s9482 | | | | | | | |
| DAVID R BOLTON | | | | CUSTOMER CLAIM | | X | X | X | \$15.64 |
| ACCOUNT NO. | 225607 | s9585 | | | | | | | |
| DELUXE DRY CLEANERS | | | | CUSTOMER CLAIM | | X | X | X | \$13.67 |
| ACCOUNT NO. | 34130 | s6239 | | | | | | | |
| DIAMOND FLOOR CO INC | | | | CUSTOMER CLAIM | | X | X | X | \$167.20 |
| ACCOUNT NO. | 2376341 | s10002 | | | | | | | |
| DISCOUNT CLEANERS | | | | CUSTOMER CLAIM | | X | X | X | \$7.19 |
| ACCOUNT NO. | 2412425 | s5626 | | | | | | | |
| DIVERSE CONSTRUCTION, INC | | | | CUSTOMER CLAIM | | X | X | X | \$309.26 |
| ACCOUNT NO. | 2184259 | s7393 | | | | | | | |
| DNB ENTERPRISES, INC | | | | CUSTOMER CLAIM | | X | X | X | \$79.72 |
| ACCOUNT NO. | 2602139 | s11142 | | | | | | | |
| DOMINION TRAINING SUPPORT CEN | | | | CUSTOMER CLAIM | | X | X | X | \$58.39 |
| ACCOUNT NO. | 2456352 | s10855 | | | | | | | |
| DR CATHY LYLES | | | | CUSTOMER CLAIM | | X | X | X | \$0.19 |
| ACCOUNT NO. | 2435646 | s8826 | | | | | | | |
| DR ELIZABETH R TAYLOR | | | | CUSTOMER CLAIM | | X | X | X | \$29.37 |
| ACCOUNT NO. | 64251 | s8685 | | | | | | | |
| DR ERIC JUNTUNEN DC | | | | CUSTOMER CLAIM | | X | X | X | \$32.50 |
| ACCOUNT NO. | 2290016 | s5836 | | | | | | | |
| DR MIN-SHERN LIU | | | | CUSTOMER CLAIM | | X | X | X | \$256.71 |
| ACCOUNT NO. | 2465527 | s7173 | | | | | | | |
| DR ROBERT YERRINGTON | | | | CUSTOMER CLAIM | | X | X | X | \$91.80 |

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

Case No. **03-13095**
(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. | 2372455 | s6420 | CUSTOMER CLAIM | X | X | X | \$146.38 |
| DRESS BARN | | | | | | | |
| ACCOUNT NO. | 2416376 | s9970 | CUSTOMER CLAIM | X | X | X | \$7.65 |
| DWK ENTERPRISES, INC DBA SCHLOTZSKY | | | | | | | |
| ACCOUNT NO. | 2253235 | s5687 | CUSTOMER CLAIM | X | X | X | \$288.40 |
| DYNA MEDICS | | | | | | | |
| ACCOUNT NO. | 81917 | s7459 | CUSTOMER CLAIM | X | X | X | \$76.03 |
| DYNACARE HERMANN LABORATORY SERVICES | | | | | | | |
| ACCOUNT NO. | 296500 | s7107 | CUSTOMER CLAIM | X | X | X | \$95.31 |
| EAGLE CHAIR INC | | | | | | | |
| ACCOUNT NO. | 52933 | s7920 | CUSTOMER CLAIM | X | X | X | \$56.55 |
| EBM INC | | | | | | | |
| ACCOUNT NO. | 2491553 | s6553 | CUSTOMER CLAIM | X | X | X | \$142.64 |
| ECLAT, INC DBA BUSY BODY | | | | | | | |
| ACCOUNT NO. | 2491553 | s8535 | CUSTOMER CLAIM | X | X | X | \$38.37 |
| ECLAT, INC DBA BUSY BODY | | | | | | | |
| ACCOUNT NO. | 149715 | s7356 | CUSTOMER CLAIM | X | X | X | \$81.46 |
| EFFICIENT NETWORKS INC | | | | | | | |
| ACCOUNT NO. | 13543 | s7578 | CUSTOMER CLAIM | X | X | X | \$71.11 |
| ELLIS & TINSLEY | | | | | | | |
| ACCOUNT NO. | 2471299 | s9897 | CUSTOMER CLAIM | X | X | X | \$8.61 |
| EMILE JAMAIL PROPERTIES | | | | | | | |
| ACCOUNT NO. | 2471299 | s5365 | CUSTOMER CLAIM | X | X | X | \$438.66 |
| EMILE JAMAIL PROPERTIES | | | | | | | |
| ACCOUNT NO. | 39058 | s6144 | CUSTOMER CLAIM | X | X | X | \$176.93 |
| EMPIRE BEVERAGES | | | | | | | |

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

Case No. **03-13095**
(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. | 2364789 | s5636 | | | | | | | |
| ENDODONTIC ASSOCIATES, INC | | | CUSTOMER CLAIM | | | X | X | X | \$305.45 |
| ACCOUNT NO. | 2407962 | s8412 | | | | | | | |
| EULESS EXCAVATING | | | CUSTOMER CLAIM | | | X | X | X | \$41.84 |
| ACCOUNT NO. | 2395358 | s6605 | | | | | | | |
| EULESS TRANSMISSION | | | CUSTOMER CLAIM | | | X | X | X | \$138.69 |
| ACCOUNT NO. | 298291 | s5931 | | | | | | | |
| EXCEL PAK | | | CUSTOMER CLAIM | | | X | X | X | \$210.74 |
| ACCOUNT NO. | 2647323 | s10972 | | | | | | | |
| EXCLUSIVE IMAGES | | | CUSTOMER CLAIM | | | X | X | X | \$525.00 |
| ACCOUNT NO. | 225396 | s6607 | | | | | | | |
| EXCLUSIVE MOTOR SERVICE | | | CUSTOMER CLAIM | | | X | X | X | \$138.30 |
| ACCOUNT NO. | 2548532 | s9898 | | | | | | | |
| EZCO | | | CUSTOMER CLAIM | | | X | X | X | \$8.61 |
| ACCOUNT NO. | 2294944 | s7237 | | | | | | | |
| EZCO | | | CUSTOMER CLAIM | | | X | X | X | \$85.30 |
| ACCOUNT NO. | 45518 | s10924 | | | | | | | |
| FAITH AT WORK | | | CUSTOMER CLAIM | | | X | X | X | \$0.02 |
| ACCOUNT NO. | 2508165 | s5598 | | | | | | | |
| FARMACIA DEL SOL | | | CUSTOMER CLAIM | | | X | X | X | \$318.16 |
| ACCOUNT NO. | 32383 | s7860 | | | | | | | |
| FARMERS INSURANCE GROUP | | | CUSTOMER CLAIM | | | X | X | X | \$58.61 |
| ACCOUNT NO. | 2232176 | s10641 | | | | | | | |
| FEEDBACK PLUS INC | | | CUSTOMER CLAIM | | | X | X | X | \$2.00 |
| ACCOUNT NO. | 2271739 | s6385 | | | | | | | |
| FERGUSON TRUCK CENTER | | | CUSTOMER CLAIM | | | X | X | X | \$149.09 |

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

Case No. **03-13095**
(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. 13345 s10757 FIRST CHURCH OF THE NAZARENE | | CUSTOMER CLAIM | X | X | X | \$1.22 |
| ACCOUNT NO. 2164016 s6380 FIRST ENERGY CREDIT UNION | | CUSTOMER CLAIM | X | X | X | \$149.82 |
| ACCOUNT NO. 2346694 s5300 FLOOR MART | | CUSTOMER CLAIM | X | X | X | \$161.35 |
| ACCOUNT NO. 2587782 s11272 FLOWSERVE FLOW SOLUTIONS | | CUSTOMER CLAIM | X | X | X | \$28.93 |
| ACCOUNT NO. 143399 s7202 FORT WORTH T&P FEDERAL CREDIT UNION | | CUSTOMER CLAIM | X | X | X | \$87.24 |
| ACCOUNT NO. 265423 s6293 FRANK W WINNIE & SON INC | | CUSTOMER CLAIM | X | X | X | \$157.96 |
| ACCOUNT NO. 2436904 s5344 FRIENDS OF TODD BAXTER | | CUSTOMER CLAIM | X | X | X | \$452.52 |
| ACCOUNT NO. 2415854 s5352 FUEL INJECTION SPECIALTIES | | CUSTOMER CLAIM | X | X | X | \$447.98 |
| ACCOUNT NO. 297426 s5797 FUTURE COM | | CUSTOMER CLAIM | X | X | X | \$263.89 |
| ACCOUNT NO. 2571765 s11233 FUZZYS PIZZA | | CUSTOMER CLAIM | X | X | X | \$44.86 |
| ACCOUNT NO. 178292 s6619 G B BOOTS SMITH CORP | | CUSTOMER CLAIM | X | X | X | \$137.11 |
| ACCOUNT NO. 2239429 s8586 G I SPEED INC | | CUSTOMER CLAIM | X | X | X | \$37.11 |
| ACCOUNT NO. 000020011011057 s12482 GALLERY STORE | | CUSTOMER CLAIM | X | X | X | \$700.00 |

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

Case No. **03-13095**
(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. 2333652 s9295 GARDEN RIDGE GOLF AND GAMES | | CUSTOMER CLAIM | X | X | X | \$19.41 |
| ACCOUNT NO. 2382356 s9765 GARNETT COMMUNICATIONS | | CUSTOMER CLAIM | X | X | X | \$10.43 |
| ACCOUNT NO. 48595 s6193 GARY B SOLOMON DDS MAGD | | CUSTOMER CLAIM | X | X | X | \$171.39 |
| ACCOUNT NO. 2346920 s9804 GINGISS FORMAL WEAR | | CUSTOMER CLAIM | X | X | X | \$9.83 |
| ACCOUNT NO. 50343 s5737 GLOBAL COMPUTER CENTRE | | CUSTOMER CLAIM | X | X | X | \$275.92 |
| ACCOUNT NO. 000020011011812 s12656 GLOBAL MOVING SYSTEMS INC | | CUSTOMER CLAIM | X | X | X | \$100.00 |
| ACCOUNT NO. 143395 s9507 GMT PLUMBING | | CUSTOMER CLAIM | X | X | X | \$15.12 |
| ACCOUNT NO. 2524291 s10560 GOLD NETT MEDICAL | | CUSTOMER CLAIM | X | X | X | \$0.52 |
| ACCOUNT NO. 2562287 s8862 GOLDS GYM INTERNATIONAL | | CUSTOMER CLAIM | X | X | X | \$28.37 |
| ACCOUNT NO. 2546097 s8756 GONZABA AUTOPLEX | | CUSTOMER CLAIM | X | X | X | \$31.01 |
| ACCOUNT NO. 2167583 s9382 GRACE BIBLE CHURCH | | CUSTOMER CLAIM | X | X | X | \$17.50 |
| ACCOUNT NO. 2496811 s7499 GRANBERRY DENTAL, INC | | CUSTOMER CLAIM | X | X | X | \$74.40 |
| ACCOUNT NO. 232526 s4996 GREATER DALLAS HISPANIC CHAMBER OF COMMERCE | | CUSTOMER CLAIM | X | X | X | \$648.58 |

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

Case No. **03-13095**
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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. | 155505 | s5625 | | | | | | | |
| GREENLEAF WHOLESALE FLORIST INC | | | CUSTOMER CLAIM | | | X | X | X | \$309.53 |
| ACCOUNT NO. | 2466610 | s5586 | | | | | | | |
| GULF LATIN AMERICA DISTRICT COUNCIL | | | CUSTOMER CLAIM | | | X | X | X | \$322.70 |
| ACCOUNT NO. | 2235660 | s8075 | | | | | | | |
| HAIR BY ROSALYN | | | CUSTOMER CLAIM | | | X | X | X | \$50.00 |
| ACCOUNT NO. | 2521901 | s7933 | | | | | | | |
| HALL MAYTAG | | | CUSTOMER CLAIM | | | X | X | X | \$56.09 |
| ACCOUNT NO. | 304710 | s7196 | | | | | | | |
| HALLMARK SALES CORPORATION | | | CUSTOMER CLAIM | | | X | X | X | \$87.55 |
| ACCOUNT NO. | 168749 | s6746 | | | | | | | |
| HAMILTON CONTRACTING | | | CUSTOMER CLAIM | | | X | X | X | \$125.36 |
| ACCOUNT NO. | 2460326 | s5573 | | | | | | | |
| HARD ROCK CAFE - HOUSTON | | | CUSTOMER CLAIM | | | X | X | X | \$327.97 |
| ACCOUNT NO. | 2342372 | s8964 | | | | | | | |
| HARLENE HUYNH DBA TIPS N TOES IMAGE | | | CUSTOMER CLAIM | | | X | X | X | \$26.43 |
| ACCOUNT NO. | 210413 | s5815 | | | | | | | |
| HARPER'S BLUE BONNET BAKERY | | | CUSTOMER CLAIM | | | X | X | X | \$260.41 |
| ACCOUNT NO. | 2600516 | s11226 | | | | | | | |
| HEADZ UP | | | CUSTOMER CLAIM | | | X | X | X | \$48.48 |
| ACCOUNT NO. | 2562816 | s4918 | | | | | | | |
| HEART OF TEXAS MUSIC | | | CUSTOMER CLAIM | | | X | X | X | \$761.70 |
| ACCOUNT NO. | 2256765 | s5580 | | | | | | | |
| HERNANDEZ FOOD | | | CUSTOMER CLAIM | | | X | X | X | \$324.83 |
| ACCOUNT NO. | 77892 | s8997 | | | | | | | |
| HERRING TANK COMPANY | | | CUSTOMER CLAIM | | | X | X | X | \$25.81 |

In re **Allegiance Telecom of Texas, Inc.**
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Case No. **03-13095**
(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. 29983 s7797 HIGHLINE DESIGN & MANUFACTURING | | CUSTOMER CLAIM | X | X | X | \$60.46 |
| ACCOUNT NO. 2430647 s6706 HILGERS & WATKINS | | CUSTOMER CLAIM | X | X | X | \$128.77 |
| ACCOUNT NO. 164473 s7704 HILL HAYES COMPANY | | CUSTOMER CLAIM | X | X | X | \$64.35 |
| ACCOUNT NO. 2371497 s6083 HI-TECH SIGNALS | | CUSTOMER CLAIM | X | X | X | \$185.85 |
| ACCOUNT NO. 50502 s5237 HODGES PHOTOGRAPHERS | | CUSTOMER CLAIM | X | X | X | \$221.52 |
| ACCOUNT NO. 2388120 s8328 HOLY CROSS FAMILY PRACTICE ASSOCIATION | | CUSTOMER CLAIM | X | X | X | \$43.95 |
| ACCOUNT NO. 2484798 s10602 HOME THEATER SATELLITE | | CUSTOMER CLAIM | X | X | X | \$2.31 |
| ACCOUNT NO. 78400 s5575 HOPPENSTEIN REALTY | | CUSTOMER CLAIM | X | X | X | \$327.54 |
| ACCOUNT NO. 229684 s6723 HOUSTON CELLULAR | | CUSTOMER CLAIM | X | X | X | \$127.54 |
| ACCOUNT NO. 2505804 s5177 HOUSTON CHINESE CHURCH | | CUSTOMER CLAIM | X | X | X | \$228.23 |
| ACCOUNT NO. 2422112 s9286 HOUSTON CHIRO CARE & REHAB | | CUSTOMER CLAIM | X | X | X | \$19.66 |
| ACCOUNT NO. 2250127 s8153 HOUSTON DYNAMIC SERVICES | | CUSTOMER CLAIM | X | X | X | \$47.58 |
| ACCOUNT NO. 2447248 s5803 HOUSTON HARWOODS INC | | CUSTOMER CLAIM | X | X | X | \$262.33 |

Total \$100,295.49

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

Case No. **03-13095**
(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. | 268670 | s4943 | | | | | | | |
| HOUSTON MOTOR CARS | | | CUSTOMER CLAIM | | | X | X | X | \$727.23 |
| ACCOUNT NO. | 67622 | s7079 | | | | | | | |
| HOWARD FIELDS & ASSOCIATES | | | CUSTOMER CLAIM | | | X | X | X | \$97.07 |
| ACCOUNT NO. | 2589930 | s11148 | | | | | | | |
| HUFF, BROUS AND MCDOWELL | | | CUSTOMER CLAIM | | | X | X | X | \$58.13 |
| ACCOUNT NO. | 2306605 | s8267 | | | | | | | |
| HUGH LACKEY ANTIQUES | | | CUSTOMER CLAIM | | | X | X | X | \$34.72 |
| ACCOUNT NO. | 2231624 | s4949 | | | | | | | |
| HURRICANE GLASS | | | CUSTOMER CLAIM | | | X | X | X | \$721.95 |
| ACCOUNT NO. | 2164972 | s9874 | | | | | | | |
| I360, INC | | | CUSTOMER CLAIM | | | X | X | X | \$9.05 |
| ACCOUNT NO. | 2530054 | s6182 | | | | | | | |
| ICC | | | CUSTOMER CLAIM | | | X | X | X | \$173.17 |
| ACCOUNT NO. | 2210117 | s7677 | | | | | | | |
| INDIA VIDEO AND AUDIO | | | CUSTOMER CLAIM | | | X | X | X | \$65.74 |
| ACCOUNT NO. | 203473 | s5035 | | | | | | | |
| INDUSTRIAL MEDICAL ASSOCIATES | | | CUSTOMER CLAIM | | | X | X | X | \$594.06 |
| ACCOUNT NO. | 43983 | s6372 | | | | | | | |
| INOVAR PACKAGING GROUP INC | | | CUSTOMER CLAIM | | | X | X | X | \$150.82 |
| ACCOUNT NO. | 281673 | s10936 | | | | | | | |
| INSULATION CONTRACTORS AND SUPPLY | | | CUSTOMER CLAIM | | | X | X | X | \$0.01 |
| ACCOUNT NO. | 2388100 | s7032 | | | | | | | |
| INSURANCE FINANCIAL ADVISORS | | | CUSTOMER CLAIM | | | X | X | X | \$100.00 |
| ACCOUNT NO. | 2384123 | s5142 | | | | | | | |
| INTERACTIVE SILICON INC | | | CUSTOMER CLAIM | | | X | X | X | \$234.84 |

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

Case No. **03-13095**
(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. 2537531 s7447 INTER-BENTLY, INC | | CUSTOMER CLAIM | X | X | X | \$76.82 |
| ACCOUNT NO. 2413396 s5115 INTERNATIONAL EDUCATION SERVICE INC | | CUSTOMER CLAIM | X | X | X | \$239.79 |
| ACCOUNT NO. 2358176 s7734 INTERNATIONAL SOCCER | | CUSTOMER CLAIM | X | X | X | \$63.23 |
| ACCOUNT NO. 000020011010573 s12459 INVITROGEN | | CUSTOMER CLAIM | X | X | X | \$1,920.00 |
| ACCOUNT NO. 162841 s5089 IPUBCO LLC | | CUSTOMER CLAIM | X | X | X | \$493.14 |
| ACCOUNT NO. 2307682 s8779 J GLANCY & ASSOCIATES | | CUSTOMER CLAIM | X | X | X | \$30.48 |
| ACCOUNT NO. 2441885 s7183 J M ORIENTAL MEDICINE | | CUSTOMER CLAIM | X | X | X | \$91.18 |
| ACCOUNT NO. 36837 s8870 J R FLEET SERVICES | | CUSTOMER CLAIM | X | X | X | \$28.17 |
| ACCOUNT NO. 36463 s5222 JACK JOHNSTON BICYCLES | | CUSTOMER CLAIM | X | X | X | \$222.89 |
| ACCOUNT NO. 230221 s10410 JAMAIL REAL ESTATE INC | | CUSTOMER CLAIM | X | X | X | \$3.18 |
| ACCOUNT NO. 2286772 s6359 JAMBA JUICE | | CUSTOMER CLAIM | X | X | X | \$152.04 |
| ACCOUNT NO. 2377971 s7130 JANE BANNERMAN DBA BODY & SOUL | | CUSTOMER CLAIM | X | X | X | \$93.91 |
| ACCOUNT NO. 2227809 s7160 JAVA CROWN, INC | | CUSTOMER CLAIM | X | X | X | \$92.25 |

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

Case No. **03-13095**
(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. 163651 | s9189 | | | | | | | | |
| JD AUTO COLLISION, INC | | | | CUSTOMER CLAIM | | X | X | X | \$21.44 |
| ACCOUNT NO. 59283 | s8510 | | | | | | | | |
| JEREMY & SHANNON BARNETT | | | | CUSTOMER CLAIM | | X | X | X | \$39.03 |
| ACCOUNT NO. 2245949 | s5059 | | | | | | | | |
| JERRY MADDEN INSURANCE | | | | CUSTOMER CLAIM | | X | X | X | \$557.38 |
| ACCOUNT NO. 2522748 | s5208 | | | | | | | | |
| JESUS CENTER MINISTRIES | | | | CUSTOMER CLAIM | | X | X | X | \$224.90 |
| ACCOUNT NO. 2355201 | s10148 | | | | | | | | |
| JIREH PRODUCE SALES | | | | CUSTOMER CLAIM | | X | X | X | \$5.43 |
| ACCOUNT NO. 228666 | s5152 | | | | | | | | |
| JOHN V MASTRIANI PC | | | | CUSTOMER CLAIM | | X | X | X | \$233.63 |
| ACCOUNT NO. 2191291 | s9356 | | | | | | | | |
| JOHNNY ROCKETS | | | | CUSTOMER CLAIM | | X | X | X | \$18.02 |
| ACCOUNT NO. 2191291 | s5033 | | | | | | | | |
| JOHNNY ROCKETS | | | | CUSTOMER CLAIM | | X | X | X | \$604.09 |
| ACCOUNT NO. 2191291 | s7027 | | | | | | | | |
| JOHNNY ROCKETS | | | | CUSTOMER CLAIM | | X | X | X | \$100.03 |
| ACCOUNT NO. 2226872 | s9261 | | | | | | | | |
| JOY DETERGENT MFG/INTERNATIONAL FLEETCAR | | | | CUSTOMER CLAIM | | X | X | X | \$20.02 |
| ACCOUNT NO. 2217802 | s6331 | | | | | | | | |
| JULIO GONZALEZ INSURANCE AGENT | | | | CUSTOMER CLAIM | | X | X | X | \$154.15 |
| ACCOUNT NO. 2406890 | s10348 | | | | | | | | |
| JW ROBERTS | | | | CUSTOMER CLAIM | | X | X | X | \$3.55 |
| ACCOUNT NO. 2229835 | s6021 | | | | | | | | |
| KAYCO COMPOSITES | | | | CUSTOMER CLAIM | | X | X | X | \$195.07 |

Total \$100,295.49

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

Case No. **03-13095**
(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. 2600439 | s11158 | | | | | | | | |
| KENDALL ENERGY | | | | CUSTOMER CLAIM | | X | X | X | \$57.87 |
| ACCOUNT NO. 2301741 | s7690 | | | | | | | | |
| KENNYS PRINTER SERVICE | | | | CUSTOMER CLAIM | | X | X | X | \$64.95 |
| ACCOUNT NO. 2231637 | s9462 | | | | | | | | |
| KIM NGUYEN DICH VU AND TRAVEL | | | | CUSTOMER CLAIM | | X | X | X | \$15.98 |
| ACCOUNT NO. 227720 | s9570 | | | | | | | | |
| KINCAIDS HAMBURGERS | | | | CUSTOMER CLAIM | | X | X | X | \$13.99 |
| ACCOUNT NO. 2351303 | s8896 | | | | | | | | |
| KOCH FABRICATING MACHINERY INC | | | | CUSTOMER CLAIM | | X | X | X | \$27.78 |
| ACCOUNT NO. 2241779 | s9517 | | | | | | | | |
| KQ FOOD MART | | | | CUSTOMER CLAIM | | X | X | X | \$14.96 |
| ACCOUNT NO. 2373642 | s8111 | | | | | | | | |
| KRG | | | | CUSTOMER CLAIM | | X | X | X | \$48.77 |
| ACCOUNT NO. 2225997 | s5004 | | | | | | | | |
| KY II REALTORS | | | | CUSTOMER CLAIM | | X | X | X | \$637.22 |
| ACCOUNT NO. 81596 | s5799 | | | | | | | | |
| KYTEX ENGINEERING COMPANY, INC | | | | CUSTOMER CLAIM | | X | X | X | \$263.85 |
| ACCOUNT NO. 57750 | s5497 | | | | | | | | |
| LA TOUR D'ARGENT | | | | CUSTOMER CLAIM | | X | X | X | \$366.79 |
| ACCOUNT NO. 111967 | s5031 | | | | | | | | |
| LABEL PRODUCTS | | | | CUSTOMER CLAIM | | X | X | X | \$606.26 |
| ACCOUNT NO. 33846 | s7428 | | | | | | | | |
| LAKEWOOD NUTRITION | | | | CUSTOMER CLAIM | | X | X | X | \$77.93 |
| ACCOUNT NO. 000020011011884 | s12539 | | | | | | | | |
| LAMBESIS | | | | CUSTOMER CLAIM | | X | X | X | \$483.75 |

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

Case No. **03-13095**
(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. 215558 s7770 LAMBETH FAMILY CHIROPRACTIC CLINIC | | CUSTOMER CLAIM | X | X | X | \$61.40 |
| ACCOUNT NO. 2395431 s5607 LANDMARK OF RICHARDSON HEALTH & REHAB | | CUSTOMER CLAIM | X | X | X | \$315.02 |
| ACCOUNT NO. 2528838 s5517 LARRYS SHOES | | CUSTOMER CLAIM | X | X | X | \$356.60 |
| ACCOUNT NO. 249290 s5396 LASER EYE INSTITUTE | | CUSTOMER CLAIM | X | X | X | \$420.60 |
| ACCOUNT NO. 2419966 s7594 LAURA SCARLATO | | CUSTOMER CLAIM | X | X | X | \$70.33 |
| ACCOUNT NO. 2393779 s6232 LAURA'S HAIR DESIGN | | CUSTOMER CLAIM | X | X | X | \$167.77 |
| ACCOUNT NO. 2514593 s5071 LAVES BENOLD DBA BENOLDS JEWEL | | CUSTOMER CLAIM | X | X | X | \$546.39 |
| ACCOUNT NO. 2381496 s10774 LAW OFFICE OF EDWARD BERLINER | | CUSTOMER CLAIM | X | X | X | \$1.12 |
| ACCOUNT NO. 2419954 s8054 LD CONCRETE CONSTRUCTION | | CUSTOMER CLAIM | X | X | X | \$50.56 |
| ACCOUNT NO. 55287 s9130 LEASE FINANCE CO | | CUSTOMER CLAIM | X | X | X | \$22.89 |
| ACCOUNT NO. 2502890 s9407 LEE CHIROPRACTIC CLINIC | | CUSTOMER CLAIM | X | X | X | \$17.06 |
| ACCOUNT NO. 143693 s7398 LEE HAMPTON/ A BETTER BAIL BONDS | | CUSTOMER CLAIM | X | X | X | \$79.46 |
| ACCOUNT NO. 7702 s7661 LEMON AVE SHELL | | CUSTOMER CLAIM | X | X | X | \$67.13 |

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

Case No. **03-13095**
(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. | 2317191 | s8607 | | | | | | | |
| LEVRIK'S HAIR STUDIO | | | | CUSTOMER CLAIM | | X | X | X | \$36.57 |
| ACCOUNT NO. | 71041 | s4689 | | | | | | | |
| LEWIS & LAMBERT LLLP | | | | CUSTOMER CLAIM | | X | X | X | \$919.28 |
| ACCOUNT NO. | 2575024 | s11139 | | | | | | | |
| LIGHTFOOT, GUEST, MOORE & CO | | | | CUSTOMER CLAIM | | X | X | X | \$58.39 |
| ACCOUNT NO. | 61823 | s8373 | | | | | | | |
| LINH HUYNH INSURANCE AGENCY | | | | CUSTOMER CLAIM | | X | X | X | \$42.81 |
| ACCOUNT NO. | 2541703 | s7855 | | | | | | | |
| LISTEN COMMUNICATIONS | | | | CUSTOMER CLAIM | | X | X | X | \$58.80 |
| ACCOUNT NO. | 2459576 | s7024 | | | | | | | |
| LONE STAR AWARDS | | | | CUSTOMER CLAIM | | X | X | X | \$100.28 |
| ACCOUNT NO. | 146153 | s9196 | | | | | | | |
| LONGHORN LIQUORS INC | | | | CUSTOMER CLAIM | | X | X | X | \$21.30 |
| ACCOUNT NO. | 2445734 | s6522 | | | | | | | |
| LOOKING GLASS NETWORKS | | | | CUSTOMER CLAIM | | X | X | X | \$145.16 |
| ACCOUNT NO. | 2257311 | s8115 | | | | | | | |
| LOPEZ & SON TV VCR REPAIR | | | | CUSTOMER CLAIM | | X | X | X | \$48.63 |
| ACCOUNT NO. | 000020011010305 | s12663 | | | | | | | |
| LORI BULEY | | | | CUSTOMER CLAIM | | X | X | X | \$88.00 |
| ACCOUNT NO. | 2299117 | s7927 | | | | | | | |
| LOUIS RAMIREZ DBA MARKET GENERAL STORE | | | | CUSTOMER CLAIM | | X | X | X | \$56.29 |
| ACCOUNT NO. | 63234 | s7728 | | | | | | | |
| LOWMAN CHRISTOPHER J | | | | CUSTOMER CLAIM | | X | X | X | \$63.60 |
| ACCOUNT NO. | 169784 | s6327 | | | | | | | |
| LUCKY TRAVEL SERVICE | | | | CUSTOMER CLAIM | | X | X | X | \$154.18 |

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

Case No. **03-13095**
(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. | 2284885 | s7663 | | | | | | | |
| MAJORIE FIRM, THE | | | | CUSTOMER CLAIM | | X | X | X | \$66.42 |
| ACCOUNT NO. | 2450116 | s6586 | | | | | | | |
| MAKE-A-WISH FOUNDATION OF CENTRAL & SOUT | | | | CUSTOMER CLAIM | | X | X | X | \$140.58 |
| ACCOUNT NO. | 248890 | s5802 | | | | | | | |
| MANHATTAN ENTERPRISES/DOUG PHILLIPS | | | | CUSTOMER CLAIM | | X | X | X | \$262.42 |
| ACCOUNT NO. | 2403347 | s8273 | | | | | | | |
| MARITIME SURVEY AGENCY, INC | | | | CUSTOMER CLAIM | | X | X | X | \$34.52 |
| ACCOUNT NO. | 215510 | s10710 | | | | | | | |
| MAS-TEK ENGINEERING AND ASSOC | | | | CUSTOMER CLAIM | | X | X | X | \$1.52 |
| ACCOUNT NO. | 2293825 | s6164 | | | | | | | |
| MASTER EYE ASSOCIATES | | | | CUSTOMER CLAIM | | X | X | X | \$174.94 |
| ACCOUNT NO. | 81966 | s6796 | | | | | | | |
| MAT-STEL, INC | | | | CUSTOMER CLAIM | | X | X | X | \$120.88 |
| ACCOUNT NO. | 156721 | s5947 | | | | | | | |
| MCM PLASTICS INC | | | | CUSTOMER CLAIM | | X | X | X | \$206.61 |
| ACCOUNT NO. | 2213143 | s6922 | | | | | | | |
| MEADOW FAMILY DENTIST | | | | CUSTOMER CLAIM | | X | X | X | \$107.67 |
| ACCOUNT NO. | 2640614 | s10950 | | | | | | | |
| MED ALLIANCE | | | | CUSTOMER CLAIM | | X | X | X | \$1,200.00 |
| ACCOUNT NO. | 2361016 | s9655 | | | | | | | |
| MEDASTIN | | | | CUSTOMER CLAIM | | X | X | X | \$12.18 |
| ACCOUNT NO. | 54003 | s10069 | | | | | | | |
| MEDIA RECOVERY INC | | | | CUSTOMER CLAIM | | X | X | X | \$6.39 |
| ACCOUNT NO. | 2584676 | s11153 | | | | | | | |
| MEDINFORMX LLC | | | | CUSTOMER CLAIM | | X | X | X | \$57.87 |

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

Case No. **03-13095**
(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. 2307531 | s7536 | | | | | | | | |
| MID CITIES CHIROPRACTIC | | | | CUSTOMER CLAIM | | X | X | X | \$72.91 |
| ACCOUNT NO. 56156 | s6260 | | | | | | | | |
| MIDDLE EAST EQUIPMENT CO,INC | | | | CUSTOMER CLAIM | | X | X | X | \$165.15 |
| ACCOUNT NO. 2533358 | s5430 | | | | | | | | |
| MID-TEX DISTRIBUTING CO INC | | | | CUSTOMER CLAIM | | X | X | X | \$398.68 |
| ACCOUNT NO. 681 | s5470 | | | | | | | | |
| MIDWAY AUTO SUPPLY | | | | CUSTOMER CLAIM | | X | X | X | \$380.75 |
| ACCOUNT NO. 2392526 | s8991 | | | | | | | | |
| MIGUEL'S AUTO REPAIR | | | | CUSTOMER CLAIM | | X | X | X | \$25.93 |
| ACCOUNT NO. 35767 | s10443 | | | | | | | | |
| MILLS & KEMBLE | | | | CUSTOMER CLAIM | | X | X | X | \$2.98 |
| ACCOUNT NO. 2397325 | s8731 | | | | | | | | |
| MIRACLE WORKERS INC DBA LABOR EXPRESS TE | | | | CUSTOMER CLAIM | | X | X | X | \$31.59 |
| ACCOUNT NO. 2509320 | s8933 | | | | | | | | |
| MIS GROUP | | | | CUSTOMER CLAIM | | X | X | X | \$27.02 |
| ACCOUNT NO. 2288551 | s7180 | | | | | | | | |
| MISSION AUTO PARTS AND MACHINE SHOP | | | | CUSTOMER CLAIM | | X | X | X | \$91.34 |
| ACCOUNT NO. 000020011010075 | s12503 | | | | | | | | |
| MITCHELL REPAIR | | | | CUSTOMER CLAIM | | X | X | X | \$605.00 |
| ACCOUNT NO. 2602091 | s11155 | | | | | | | | |
| MLM SERVICES | | | | CUSTOMER CLAIM | | X | X | X | \$57.87 |
| ACCOUNT NO. 2277332 | s10646 | | | | | | | | |
| MON AMIES | | | | CUSTOMER CLAIM | | X | X | X | \$1.97 |
| ACCOUNT NO. 2260352 | s10521 | | | | | | | | |
| MOORE CHIROPRACTIC | | | | CUSTOMER CLAIM | | X | X | X | \$0.73 |

Total \$100,295.49

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

Case No. **03-13095**
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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. | 2386009 | s7312 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$83.60 |
| ACCOUNT NO. | 2386009 | s5267 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$164.30 |
| ACCOUNT NO. | 2386009 | s7082 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$96.85 |
| ACCOUNT NO. | 2386009 | s7136 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$93.60 |
| ACCOUNT NO. | 2386009 | s6506 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$88.67 |
| ACCOUNT NO. | 2386009 | s6474 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$90.27 |
| ACCOUNT NO. | 2386009 | s6509 | | | | | | | |
| MPK BECKS PRIME M&E COMPANY INC | | | CUSTOMER CLAIM | | | X | X | X | \$88.44 |
| ACCOUNT NO. | 164134 | s4994 | | | | | | | |
| MSO SEALS & GASKETS | | | CUSTOMER CLAIM | | | X | X | X | \$651.70 |
| ACCOUNT NO. | 2184188 | s8295 | | | | | | | |
| MUNOZ INCOME TAX SERVICE | | | CUSTOMER CLAIM | | | X | X | X | \$34.01 |
| ACCOUNT NO. | 263321 | s5246 | | | | | | | |
| MUSTANG SECURITY SERVICES | | | CUSTOMER CLAIM | | | X | X | X | \$220.03 |
| ACCOUNT NO. | 2271440 | s10296 | | | | | | | |
| MY NET LINK | | | CUSTOMER CLAIM | | | X | X | X | \$4.03 |
| ACCOUNT NO. | 2581433 | s11163 | | | | | | | |
| N3 CONSULTING INC | | | CUSTOMER CLAIM | | | X | X | X | \$57.35 |
| ACCOUNT NO. | 2268612 | s5828 | | | | | | | |
| NADLER'S | | | CUSTOMER CLAIM | | | X | X | X | \$257.53 |

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

Case No. **03-13095**
(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. 2207252 s8615 NARA JAPANESE RESTAURANT | | CUSTOMER CLAIM | X | X | X | \$36.39 |
| ACCOUNT NO. 285481 s9005 NATIONAL HOSE & ACCESSORY | | CUSTOMER CLAIM | X | X | X | \$25.71 |
| ACCOUNT NO. 2415703 s10135 NEED TO KNOW INC | | CUSTOMER CLAIM | X | X | X | \$5.54 |
| ACCOUNT NO. 2390790 s5095 NETWORK DATA INC | | CUSTOMER CLAIM | X | X | X | \$485.66 |
| ACCOUNT NO. 2590096 s11154 NEW LEAF PUBLISHING | | CUSTOMER CLAIM | X | X | X | \$57.87 |
| ACCOUNT NO. 59342 s6179 NEWHOUSE REALTY | | CUSTOMER CLAIM | X | X | X | \$173.53 |
| ACCOUNT NO. 215652 s7950 NICHOLS ADVERTISING AD ARCHIVES | | CUSTOMER CLAIM | X | X | X | \$55.45 |
| ACCOUNT NO. 2471518 s10763 NOAHS ARK | | CUSTOMER CLAIM | X | X | X | \$1.18 |
| ACCOUNT NO. 58684 s8979 NOBLE HOLBERT STATE FARM | | CUSTOMER CLAIM | X | X | X | \$26.12 |
| ACCOUNT NO. 501 s10116 NORTH AMERICAN INDUSTRIES | | CUSTOMER CLAIM | X | X | X | \$5.77 |
| ACCOUNT NO. 2450030 s4975 NORTH CENTRAL PROPERTIES, INC | | CUSTOMER CLAIM | X | X | X | \$684.42 |
| ACCOUNT NO. 2264477 s4948 NORTH MAIN MEDICAL CLINIC | | CUSTOMER CLAIM | X | X | X | \$721.96 |
| ACCOUNT NO. 2561988 s6920 NORTH RICHLAND HILLS BAPTIST C | | CUSTOMER CLAIM | X | X | X | \$107.76 |

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

Case No. **03-13095**
(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. 2372548 s9501 NORTH TEXAS COPIER SUPPLY | | CUSTOMER CLAIM | X | X | X | \$15.33 |
| ACCOUNT NO. 269980 s7143 NORTHSHORE MEDICAL ASSOCIATES | | CUSTOMER CLAIM | X | X | X | \$93.21 |
| ACCOUNT NO. 2195062 s7666 NORTHSIDE INSURANCE AGENCY | | CUSTOMER CLAIM | X | X | X | \$66.32 |
| ACCOUNT NO. 2552469 s6236 NORTHWEST BANK | | CUSTOMER CLAIM | X | X | X | \$167.35 |
| ACCOUNT NO. 34854 s6415 NORTHWEST DALLAS ANIMAL CLINIC | | CUSTOMER CLAIM | X | X | X | \$146.82 |
| ACCOUNT NO. 293153 s8516 NT IMPEX INC | | CUSTOMER CLAIM | X | X | X | \$38.81 |
| ACCOUNT NO. 000020011010057 s12553 O DAY CONSULTANTS | | CUSTOMER CLAIM | X | X | X | \$420.00 |
| ACCOUNT NO. 2372976 s4685 OAK CLIFF OFFICE SUPPLY | | CUSTOMER CLAIM | X | X | X | \$926.06 |
| ACCOUNT NO. 2521115 s6618 OFFSHORE CONSULTANTS | | CUSTOMER CLAIM | X | X | X | \$137.21 |
| ACCOUNT NO. 2207028 s5429 ONE 2 ONE DIGITAL TECHNOLOGIES | | CUSTOMER CLAIM | X | X | X | \$399.32 |
| ACCOUNT NO. 2624721 s11020 OPTIMA REAL ESTATE | | CUSTOMER CLAIM | X | X | X | \$200.00 |
| ACCOUNT NO. 147734 s4858 ORIENTAL ACCENTS | | CUSTOMER CLAIM | X | X | X | \$529.76 |
| ACCOUNT NO. 2576455 s11150 OSTEOBIOLGICS, INC | | CUSTOMER CLAIM | X | X | X | \$57.94 |

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

Case No. **03-13095**
(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. | 147581 | s6813 | | | | | | | |
| PALOS VERDES | | | | CUSTOMER CLAIM | | X | X | X | \$119.66 |
| ACCOUNT NO. | 2416599 | s5007 | | | | | | | |
| PARAGON FOODS CORP | | | | CUSTOMER CLAIM | | X | X | X | \$633.99 |
| ACCOUNT NO. | 242238 | s6729 | | | | | | | |
| PARK CITIES ELECTRICAL | | | | CUSTOMER CLAIM | | X | X | X | \$127.15 |
| ACCOUNT NO. | manual entry | s12813 | | | | | | | |
| Partnership Wireless LLC | | | | CUSTOMER CLAIM | | X | X | X | \$1,398.00 |
| ACCOUNT NO. | 2351895 | s8297 | | | | | | | |
| PASSPORT HEALTH | | | | CUSTOMER CLAIM | | X | X | X | \$33.89 |
| ACCOUNT NO. | 2379694 | s5972 | | | | | | | |
| PAT WALKER DBA GARDEN GROUP REALTORS | | | | CUSTOMER CLAIM | | X | X | X | \$203.34 |
| ACCOUNT NO. | 2415217 | s10095 | | | | | | | |
| PATRICK TRANG | | | | CUSTOMER CLAIM | | X | X | X | \$5.98 |
| ACCOUNT NO. | 2468130 | s10723 | | | | | | | |
| PATS TIRE PLACE | | | | CUSTOMER CLAIM | | X | X | X | \$1.45 |
| ACCOUNT NO. | 2162117 | s4693 | | | | | | | |
| PAUL WILSON-FARMERS INSURANCE | | | | CUSTOMER CLAIM | | X | X | X | \$911.97 |
| ACCOUNT NO. | 2407800 | s9889 | | | | | | | |
| PECAN CREEK OFFICE PARK | | | | CUSTOMER CLAIM | | X | X | X | \$8.79 |
| ACCOUNT NO. | 273133 | s7074 | | | | | | | |
| PEDIATRIC THERAPY CENTER | | | | CUSTOMER CLAIM | | X | X | X | \$97.22 |
| ACCOUNT NO. | 236645 | s5552 | | | | | | | |
| PERFECT EMBROIDERY | | | | CUSTOMER CLAIM | | X | X | X | \$342.57 |
| ACCOUNT NO. | 2201829 | s6316 | | | | | | | |
| PERFECT TOUCH CATERING/BACKYARD BBQ | | | | CUSTOMER CLAIM | | X | X | X | \$155.65 |

Total \$100,295.49

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

Case No. **03-13095**
(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. 15975 s5502 PETE DOMINGUEZ RESTAURANTS | | CUSTOMER CLAIM | X | X | X | \$364.81 |
| ACCOUNT NO. 56504 s6594 PETRO GAS INC | | CUSTOMER CLAIM | X | X | X | \$140.02 |
| ACCOUNT NO. 300142 s5855 PHILIPS MAY CORP | | CUSTOMER CLAIM | X | X | X | \$251.96 |
| ACCOUNT NO. 2407300 s10894 PHOENIX COMM-TEL, INC | | CUSTOMER CLAIM | X | X | X | \$0.08 |
| ACCOUNT NO. 218564 s7396 PIZZA INN | | CUSTOMER CLAIM | X | X | X | \$79.52 |
| ACCOUNT NO. 000020011010976 s12611 PLATT COLLEGE | | CUSTOMER CLAIM | X | X | X | \$218.95 |
| ACCOUNT NO. 2242019 s8610 POLY-QUIP INC | | CUSTOMER CLAIM | X | X | X | \$36.51 |
| ACCOUNT NO. 4522 s8493 POSTAL PROS INC | | CUSTOMER CLAIM | X | X | X | \$39.54 |
| ACCOUNT NO. 2316173 s8470 PRE SCHOOL ACADEMY | | CUSTOMER CLAIM | X | X | X | \$40.22 |
| ACCOUNT NO. 258148 s5891 PRECISION DIALING SERVICES | | CUSTOMER CLAIM | X | X | X | \$244.84 |
| ACCOUNT NO. 226638 s9100 PREFERRED CONTRACTING | | CUSTOMER CLAIM | X | X | X | \$23.29 |
| ACCOUNT NO. 40253 s7484 PRESTON SQUARE CLEANERS | | CUSTOMER CLAIM | X | X | X | \$74.87 |
| ACCOUNT NO. 216264 s9539 PRICE INDUSTRIES INC | | CUSTOMER CLAIM | X | X | X | \$14.48 |

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

Case No. **03-13095**
(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. | 2318744 | s7243 | | | | | | | |
| PRIME LENDING | | | | CUSTOMER CLAIM | | X | X | X | \$85.12 |
| ACCOUNT NO. | 204068 | s6880 | | | | | | | |
| PRINT STOP REPROGRAPHICS | | | | CUSTOMER CLAIM | | X | X | X | \$110.84 |
| ACCOUNT NO. | 54923 | s7203 | | | | | | | |
| PRODUCTION LASER | | | | CUSTOMER CLAIM | | X | X | X | \$87.16 |
| ACCOUNT NO. | 255937 | s4964 | | | | | | | |
| PRODUCTIVITY SYSTEMS | | | | CUSTOMER CLAIM | | X | X | X | \$695.17 |
| ACCOUNT NO. | 15830 | s7901 | | | | | | | |
| PROPERTY CLAIM SERVICES, INC | | | | CUSTOMER CLAIM | | X | X | X | \$57.11 |
| ACCOUNT NO. | 181972 | s6687 | | | | | | | |
| PRO'S INC/DIVERSIFIED EXCELLANCE CORP | | | | CUSTOMER CLAIM | | X | X | X | \$130.51 |
| ACCOUNT NO. | 268731 | s6647 | | | | | | | |
| PRP FOOD SERVICE | | | | CUSTOMER CLAIM | | X | X | X | \$135.33 |
| ACCOUNT NO. | 216991 | s7006 | | | | | | | |
| PUNUM ROOFING CO INC | | | | CUSTOMER CLAIM | | X | X | X | \$101.46 |
| ACCOUNT NO. | 2389329 | s9741 | | | | | | | |
| QT HAIR SALON | | | | CUSTOMER CLAIM | | X | X | X | \$10.82 |
| ACCOUNT NO. | 265399 | s8428 | | | | | | | |
| QUE HUONG RESTAURANT | | | | CUSTOMER CLAIM | | X | X | X | \$41.44 |
| ACCOUNT NO. | 2245906 | s8581 | | | | | | | |
| QUILTER'S STASH | | | | CUSTOMER CLAIM | | X | X | X | \$37.27 |
| ACCOUNT NO. | 2530221 | s5922 | | | | | | | |
| QUIZNOS | | | | CUSTOMER CLAIM | | X | X | X | \$212.68 |
| ACCOUNT NO. | 2313554 | s7163 | | | | | | | |
| QUIZNOS | | | | CUSTOMER CLAIM | | X | X | X | \$92.18 |

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

Case No. **03-13095**
(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. 146566 s6363 RADIOLOGICAL CONSULTANTS | | CUSTOMER CLAIM | X | X | X | \$151.40 |
| ACCOUNT NO. 64948 s7791 RAINBOW SHOPS | | CUSTOMER CLAIM | X | X | X | \$60.78 |
| ACCOUNT NO. 64948 s9432 RAINBOW SHOPS | | CUSTOMER CLAIM | X | X | X | \$16.49 |
| ACCOUNT NO. 62606 s4901 RANCH MOTEL | | CUSTOMER CLAIM | X | X | X | \$330.91 |
| ACCOUNT NO. 000020011009569 s12671 RANDY WILLIS | | CUSTOMER CLAIM | X | X | X | \$61.50 |
| ACCOUNT NO. 2589551 s11156 REDWOOD CHEMICAL | | CUSTOMER CLAIM | X | X | X | \$57.87 |
| ACCOUNT NO. 2526282 s8534 REFLECTIONS | | CUSTOMER CLAIM | X | X | X | \$38.38 |
| ACCOUNT NO. 2229825 s7335 REMAX SHOWCASE PROPERTIES | | CUSTOMER CLAIM | X | X | X | \$82.50 |
| ACCOUNT NO. 2273758 s4712 REMEDY INTELLIGENT STAFFING | | CUSTOMER CLAIM | X | X | X | \$870.55 |
| ACCOUNT NO. 2451346 s6044 REPUBLIC STATE MORTGAGE | | CUSTOMER CLAIM | X | X | X | \$191.94 |
| ACCOUNT NO. 2636089 s11074 RESOURCE ECONOMICS, INC | | CUSTOMER CLAIM | X | X | X | \$102.44 |
| ACCOUNT NO. 2248432 s5283 RETSKO | | CUSTOMER CLAIM | X | X | X | \$162.78 |
| ACCOUNT NO. 2466127 s7683 REUBEN'S WINE & SPIRITS | | CUSTOMER CLAIM | X | X | X | \$65.54 |

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

Case No. **03-13095**
(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. 222582 s10832 RG SKYLINE CENTER CHARTER SERVICE | | CUSTOMER CLAIM | X | X | X | \$0.30 |
| ACCOUNT NO. 46671 s9317 RICHARD DEAGUERO | | CUSTOMER CLAIM | X | X | X | \$18.90 |
| ACCOUNT NO. 2273943 s7397 RICHARD HOOPER CO | | CUSTOMER CLAIM | X | X | X | \$79.48 |
| ACCOUNT NO. 2348386 s5169 RICHARD JONES BBQ | | CUSTOMER CLAIM | X | X | X | \$230.14 |
| ACCOUNT NO. 2380326 s6784 RICHARD WILLIAMS & ASSOCIATES | | CUSTOMER CLAIM | X | X | X | \$121.90 |
| ACCOUNT NO. 74063 s7119 RJ CONNOR INC | | CUSTOMER CLAIM | X | X | X | \$94.74 |
| ACCOUNT NO. 2477906 s5292 ROBERTO MIRANDA MD | | CUSTOMER CLAIM | X | X | X | \$162.10 |
| ACCOUNT NO. 36084 s8251 ROSITA'S DE TEJAS INC | | CUSTOMER CLAIM | X | X | X | \$35.10 |
| ACCOUNT NO. 2419127 s6090 ROYAL CAR WASH | | CUSTOMER CLAIM | X | X | X | \$184.97 |
| ACCOUNT NO. 2524893 s7370 ROYAL RESTAURANT | | CUSTOMER CLAIM | X | X | X | \$80.86 |
| ACCOUNT NO. 2524893 s9491 ROYAL RESTAURANT | | CUSTOMER CLAIM | X | X | X | \$15.47 |
| ACCOUNT NO. 2369237 s5280 ROYAL WOK CHINESE RESTAURANT | | CUSTOMER CLAIM | X | X | X | \$163.07 |
| ACCOUNT NO. 41457 s10912 ROYER & SCHUTTS | | CUSTOMER CLAIM | X | X | X | \$0.04 |

**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. 2599342 s10986 RUBY KLESS SONDOCK | | CUSTOMER CLAIM | X | X | X | \$386.64 |
| ACCOUNT NO. 143816 s7562 RYDAR | | CUSTOMER CLAIM | X | X | X | \$71.89 |
| ACCOUNT NO. 2534345 s8001 SABRE TECHNOLOGIES | | CUSTOMER CLAIM | X | X | X | \$53.55 |
| ACCOUNT NO. 56338 s6756 SALON INDULGENCE DAY SPA | | CUSTOMER CLAIM | X | X | X | \$124.68 |
| ACCOUNT NO. 2363235 s10697 SAM'S BEVERAGES | | CUSTOMER CLAIM | X | X | X | \$1.62 |
| ACCOUNT NO. 54142 s8842 SCISSOR MOTION | | CUSTOMER CLAIM | X | X | X | \$28.90 |
| ACCOUNT NO. 201080 s6795 SCREEN ART INC | | CUSTOMER CLAIM | X | X | X | \$120.91 |
| ACCOUNT NO. 2365941 s5953 SECURE LIFE | | CUSTOMER CLAIM | X | X | X | \$206.00 |
| ACCOUNT NO. 23441 s5149 SENTREX LMS | | CUSTOMER CLAIM | X | X | X | \$233.95 |
| ACCOUNT NO. 2390622 s9420 SEOUL ENTERPRISE | | CUSTOMER CLAIM | X | X | X | \$16.73 |
| ACCOUNT NO. 143253 s6026 SHAMROCK MACHINERY CO | | CUSTOMER CLAIM | X | X | X | \$193.82 |
| ACCOUNT NO. 2316143 s5523 SHAO LIN DO KUNG FU AUSTIN | | CUSTOMER CLAIM | X | X | X | \$354.96 |
| ACCOUNT NO. 2233136 s10009 SHELBY'S LIQUOR | | CUSTOMER CLAIM | X | X | X | \$7.14 |

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

Case No. **03-13095**
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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. 2203412 s5354 SHIFLET GROUP ARCHITECTS | | CUSTOMER CLAIM | X | X | X | \$446.19 |
| ACCOUNT NO. 51325 s7301 SHUDE BROS HAT STORE AND FACTORY INC | | CUSTOMER CLAIM | X | X | X | \$84.09 |
| ACCOUNT NO. 2158713 s5165 SIDNEY DAVIS-FARMERS INSURANCE | | CUSTOMER CLAIM | X | X | X | \$231.00 |
| ACCOUNT NO. 34052 s9293 SKILLMAN SHOE & BOOT SERVICE | | CUSTOMER CLAIM | X | X | X | \$19.50 |
| ACCOUNT NO. 2387376 s9176 SLATER PAINTING COMPANY INC | | CUSTOMER CLAIM | X | X | X | \$21.83 |
| ACCOUNT NO. 2246943 s9566 SLING SHOT DELIVERY SERVICE | | CUSTOMER CLAIM | X | X | X | \$14.09 |
| ACCOUNT NO. 223496 s8340 SMITH AND CLARK ATTORNEY AT LAW | | CUSTOMER CLAIM | X | X | X | \$43.67 |
| ACCOUNT NO. 298363 s9561 SNELSON OILFIELD LIGHTING | | CUSTOMER CLAIM | X | X | X | \$14.19 |
| ACCOUNT NO. 2189565 s4731 SORENSEN PRODUCE CO | | CUSTOMER CLAIM | X | X | X | \$825.95 |
| ACCOUNT NO. 2192734 s7595 SOUTH CROSS SECURITY, INC | | CUSTOMER CLAIM | X | X | X | \$70.33 |
| ACCOUNT NO. 2507677 s5487 SOUTH TEXAS EQUIPMENT INC | | CUSTOMER CLAIM | X | X | X | \$370.68 |
| ACCOUNT NO. 23741 s8234 SOUTHERN REPROGRAPHICS/BLUE PRINTERS | | CUSTOMER CLAIM | X | X | X | \$44.68 |
| ACCOUNT NO. 32406 s6069 SOUTHWEST HYDRAULICS | | CUSTOMER CLAIM | X | X | X | \$188.71 |

In re **Allegiance Telecom of Texas, Inc.**
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Case No. **03-13095**
(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. 88838 s7497 SOUTHWEST TEXAS DISTRIBUTION | | CUSTOMER CLAIM | X | X | X | \$74.48 |
| ACCOUNT NO. 2566364 s11143 SP HOLMES, INC | | CUSTOMER CLAIM | X | X | X | \$58.39 |
| ACCOUNT NO. 2306283 s4885 SPEARS & ASSOCIATES INC | | CUSTOMER CLAIM | X | X | X | \$507.52 |
| ACCOUNT NO. 000020011009887 s12697 SPECTRUM ACCESSORY DISTRIBUTORS INC | | CUSTOMER CLAIM | X | X | X | \$32.67 |
| ACCOUNT NO. 2234104 s5482 SPIRIT AVIATION | | CUSTOMER CLAIM | X | X | X | \$373.79 |
| ACCOUNT NO. 64467 s10170 SQUARE ONE | | CUSTOMER CLAIM | X | X | X | \$5.27 |
| ACCOUNT NO. 2478381 s6900 SRT WORKROOM SERVICES | | CUSTOMER CLAIM | X | X | X | \$109.47 |
| ACCOUNT NO. 2386029 s8568 SS&D QUEEN OF BRAIDS | | CUSTOMER CLAIM | X | X | X | \$37.53 |
| ACCOUNT NO. 2457722 s8747 ST PAUL THE APOSTLE CHURCH | | CUSTOMER CLAIM | X | X | X | \$31.20 |
| ACCOUNT NO. 2457708 s6304 ST PAUL THE APOSTLE SCHOOL | | CUSTOMER CLAIM | X | X | X | \$156.93 |
| ACCOUNT NO. 42402 s5465 STAR COMPUTER CORPORATION | | CUSTOMER CLAIM | X | X | X | \$385.21 |
| ACCOUNT NO. 51400 s8276 STONE WOOD INVESTMENTS INC | | CUSTOMER CLAIM | X | X | X | \$34.51 |
| ACCOUNT NO. 2307079 s8902 STONEBRIAR LANDSCAPING | | CUSTOMER CLAIM | X | X | X | \$21.45 |

In re **Allegiance Telecom of Texas, Inc.**
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Case No. **03-13095**
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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. 2385416 s5809 STORAGE 4 U | | CUSTOMER CLAIM | X | X | X | \$261.47 |
| ACCOUNT NO. 2328449 s10707 STREET EAGLE OF SAN ANTONIO | | CUSTOMER CLAIM | X | X | X | \$1.56 |
| ACCOUNT NO. 2321525 s9057 SUBWAY SANDWICHES AND SALADS | | CUSTOMER CLAIM | X | X | X | \$24.31 |
| ACCOUNT NO. 301514 s10570 SUMMIT DELI | | CUSTOMER CLAIM | X | X | X | \$2.57 |
| ACCOUNT NO. 2336271 s8790 SUNWEST BUSINESS FORMS | | CUSTOMER CLAIM | X | X | X | \$30.22 |
| ACCOUNT NO. 2413452 s7200 SUPER TAX CORPORATION | | CUSTOMER CLAIM | X | X | X | \$87.36 |
| ACCOUNT NO. 193649 s10788 SWEET MESQUITE BAKERY | | CUSTOMER CLAIM | X | X | X | \$1.00 |
| ACCOUNT NO. 000020011010103 s12551 SYSTEMS RESOURCE GROUP | | CUSTOMER CLAIM | X | X | X | \$426.00 |
| ACCOUNT NO. 2371608 s9084 TARA THE HAIR DRESSER | | CUSTOMER CLAIM | X | X | X | \$23.71 |
| ACCOUNT NO. 172410 s6413 TEAM AUTOPLEX | | CUSTOMER CLAIM | X | X | X | \$146.85 |
| ACCOUNT NO. 000020011011747 s12522 TECH BUILDERS INC | | CUSTOMER CLAIM | X | X | X | \$539.55 |
| ACCOUNT NO. 2468967 s8454 TECHNIQUX HYDRO SYSTEMS | | CUSTOMER CLAIM | X | X | X | \$40.69 |
| ACCOUNT NO. 2575344 s11144 TENTH STREET INDUSTRIES | | CUSTOMER CLAIM | X | X | X | \$58.39 |

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

Case No. **03-13095**
(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. | 2622331 | s11281 | | | | | | | |
| TEQUILAS | | | | CUSTOMER CLAIM | | X | X | X | \$27.82 |
| ACCOUNT NO. | 2415827 | s8343 | | | | | | | |
| TERRY PITCHFORD AGENCY DBA AMERICAN NATI | | | | CUSTOMER CLAIM | | X | X | X | \$43.58 |
| ACCOUNT NO. | 2385612 | s5911 | | | | | | | |
| TEXAS BINGO SUPPLY, INC | | | | CUSTOMER CLAIM | | X | X | X | \$215.06 |
| ACCOUNT NO. | 2358609 | s5318 | | | | | | | |
| TEXAS BOLT AND NUT | | | | CUSTOMER CLAIM | | X | X | X | \$468.13 |
| ACCOUNT NO. | 2487088 | s5622 | | | | | | | |
| TEXAS CURB & CONCRETE CUT | | | | CUSTOMER CLAIM | | X | X | X | \$310.17 |
| ACCOUNT NO. | 2444355 | s5091 | | | | | | | |
| TEXAS FISH & GAME PUBLISHING CO, LLC | | | | CUSTOMER CLAIM | | X | X | X | \$489.11 |
| ACCOUNT NO. | 2472203 | s6843 | | | | | | | |
| TEXAS FLAGSHIP PROPERTY | | | | CUSTOMER CLAIM | | X | X | X | \$117.23 |
| ACCOUNT NO. | 2433514 | s6670 | | | | | | | |
| TEXAS HEALTH QUALITY ALLIANCE | | | | CUSTOMER CLAIM | | X | X | X | \$133.17 |
| ACCOUNT NO. | 281888 | s5632 | | | | | | | |
| TEXAS HOTEL & RESTAURANT EQUIPMENT | | | | CUSTOMER CLAIM | | X | X | X | \$306.79 |
| ACCOUNT NO. | 2601576 | s11140 | | | | | | | |
| TEXAS LUNG CENTER | | | | CUSTOMER CLAIM | | X | X | X | \$58.39 |
| ACCOUNT NO. | 48552 | s8571 | | | | | | | |
| TEXAS MOST HOSPITALITY SERVICES | | | | CUSTOMER CLAIM | | X | X | X | \$37.51 |
| ACCOUNT NO. | 34068 | s8554 | | | | | | | |
| TEXAS OASIS | | | | CUSTOMER CLAIM | | X | X | X | \$37.97 |
| ACCOUNT NO. | 2382488 | s5678 | | | | | | | |
| TEXAS PIZZA | | | | CUSTOMER CLAIM | | X | X | X | \$291.20 |

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

Case No. **03-13095**
(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. 213921 | s4857 | | | | | | | |
| TEXSEIS INC | | | CUSTOMER CLAIM | | | X X X | \$532.27 | |
| ACCOUNT NO. 2265970 | s6603 | | | | | | | |
| THE AMALGAM WESTERN CO | | | CUSTOMER CLAIM | | | X X X | \$138.75 | |
| ACCOUNT NO. 2606346 | s11359 | | | | | | | |
| THE BENSON COMPANY | | | CUSTOMER CLAIM | | | X X X | \$12.40 | |
| ACCOUNT NO. 2238398 | s10384 | | | | | | | |
| THE JEWELERS BENCH | | | CUSTOMER CLAIM | | | X X X | \$3.33 | |
| ACCOUNT NO. 2267061 | s8300 | | | | | | | |
| THE PARISH SCHOOL | | | CUSTOMER CLAIM | | | X X X | \$33.83 | |
| ACCOUNT NO. 2382565 | s5420 | | | | | | | |
| THE PORSCHE STORE | | | CUSTOMER CLAIM | | | X X X | \$406.45 | |
| ACCOUNT NO. 196397 | s6451 | | | | | | | |
| THE RUNNER SHOP, INC | | | CUSTOMER CLAIM | | | X X X | \$115.00 | |
| ACCOUNT NO. 2315732 | s8639 | | | | | | | |
| THE SCARLETT ROSE | | | CUSTOMER CLAIM | | | X X X | \$35.88 | |
| ACCOUNT NO. 2488290 | s6563 | | | | | | | |
| THE SHEPHERDS GUIDE | | | CUSTOMER CLAIM | | | X X X | \$142.00 | |
| ACCOUNT NO. 2488290 | s5589 | | | | | | | |
| THE SHEPHERDS GUIDE | | | CUSTOMER CLAIM | | | X X X | \$322.13 | |
| ACCOUNT NO. 000020011011320 | s12649 | | | | | | | |
| THOMAS JEFFERSON SCHOOL OF LAW | | | CUSTOMER CLAIM | | | X X X | \$106.46 | |
| ACCOUNT NO. 2273769 | s7000 | | | | | | | |
| THREE OAKS CHIROPRACTIC | | | CUSTOMER CLAIM | | | X X X | \$102.30 | |
| ACCOUNT NO. 2310350 | s7387 | | | | | | | |
| THUNDER AUTO SOUND | | | CUSTOMER CLAIM | | | X X X | \$80.05 | |

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

Case No. **03-13095**
(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. 2425673 s5046 TICKET MASTER | | CUSTOMER CLAIM | X | X | X | \$574.46 |
| ACCOUNT NO. 2425371 s6783 TJF AUTO SPA INC | | CUSTOMER CLAIM | X | X | X | \$121.91 |
| ACCOUNT NO. 245613 s5872 TOPLINE SALVAGE INC | | CUSTOMER CLAIM | X | X | X | \$249.36 |
| ACCOUNT NO. 34119 s8192 TOWN VIEW MOTEL | | CUSTOMER CLAIM | X | X | X | \$45.91 |
| ACCOUNT NO. 85089 s5750 TRADERS PUBLISHING DBA WHEELS MAGAZINE | | CUSTOMER CLAIM | X | X | X | \$273.59 |
| ACCOUNT NO. 2269922 s5305 TRANSPORT SERVICES | | CUSTOMER CLAIM | X | X | X | \$476.03 |
| ACCOUNT NO. 219848 s6537 TRI ACE ENTERPISE INC | | CUSTOMER CLAIM | X | X | X | \$144.14 |
| ACCOUNT NO. 176334 s4922 TRIARCH | | CUSTOMER CLAIM | X | X | X | \$754.27 |
| ACCOUNT NO. 66218 s6471 TRIMEC AVIATION INC | | CUSTOMER CLAIM | X | X | X | \$113.14 |
| ACCOUNT NO. 2197627 s9583 TRIPLE CROWN SPORTS BAR | | CUSTOMER CLAIM | X | X | X | \$13.73 |
| ACCOUNT NO. 2305101 s9313 TRIPLE TREE FABRICATIONS | | CUSTOMER CLAIM | X | X | X | \$18.96 |
| ACCOUNT NO. 171220 s5243 TRI-STATE SUPPLY CO | | CUSTOMER CLAIM | X | X | X | \$220.47 |
| ACCOUNT NO. 2465671 s5849 TURNCO SHEETMETAL | | CUSTOMER CLAIM | X | X | X | \$254.73 |

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

Case No. **03-13095**
(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. | 2398558 | s9179 | | | | | | | |
| ULTIMATE CUTS | | | | CUSTOMER CLAIM | | X | X | X | \$21.80 |
| ACCOUNT NO. | 2347656 | s9384 | | | | | | | |
| UNIQ TRAVEL | | | | CUSTOMER CLAIM | | X | X | X | \$17.49 |
| ACCOUNT NO. | 768 | s4921 | | | | | | | |
| UNIVERSITY ANIMAL HOSPITAL | | | | CUSTOMER CLAIM | | X | X | X | \$755.56 |
| ACCOUNT NO. | 2402456 | s6137 | | | | | | | |
| UPTOWN CAR WASH | | | | CUSTOMER CLAIM | | X | X | X | \$177.80 |
| ACCOUNT NO. | 146557 | s6753 | | | | | | | |
| USA FITNESS | | | | CUSTOMER CLAIM | | X | X | X | \$124.82 |
| ACCOUNT NO. | 2273606 | s8970 | | | | | | | |
| V LADY'S BEAUTY SALON | | | | CUSTOMER CLAIM | | X | X | X | \$26.27 |
| ACCOUNT NO. | 2454515 | s9050 | | | | | | | |
| VALET PARKING SERVICES INC OF TEXAS | | | | CUSTOMER CLAIM | | X | X | X | \$24.42 |
| ACCOUNT NO. | 45074 | s9857 | | | | | | | |
| VANGUARD ENVIRONMENTS | | | | CUSTOMER CLAIM | | X | X | X | \$9.27 |
| ACCOUNT NO. | 2510491 | s9492 | | | | | | | |
| VERTEX SOFTWARE | | | | CUSTOMER CLAIM | | X | X | X | \$15.47 |
| ACCOUNT NO. | 2376568 | s10427 | | | | | | | |
| VICKI'S UNISEX | | | | CUSTOMER CLAIM | | X | X | X | \$3.07 |
| ACCOUNT NO. | 47223 | s5053 | | | | | | | |
| VILLAGE JEWELERS & DIAMOND CUTTE | | | | CUSTOMER CLAIM | | X | X | X | \$566.12 |
| ACCOUNT NO. | 2349406 | s7763 | | | | | | | |
| VK KNOWLTON CONSTRUCTION & UTILITIES LTD | | | | CUSTOMER CLAIM | | X | X | X | \$61.72 |
| ACCOUNT NO. | 2436614 | s8126 | | | | | | | |
| WALKER SUPPLY CO | | | | CUSTOMER CLAIM | | X | X | X | \$48.22 |

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

Case No. **03-13095**
(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. 40367 s6361 WARD COLLIER REAL ESTATE | | CUSTOMER CLAIM | X | X | X | \$151.91 |
| ACCOUNT NO. 2601144 s11145 WARP SPEED INC | | CUSTOMER CLAIM | X | X | X | \$58.14 |
| ACCOUNT NO. 2565715 s11146 WEBB GENERAL CONTRACTOR | | CUSTOMER CLAIM | X | X | X | \$58.13 |
| ACCOUNT NO. 2357583 s9119 WELLS TRUCK SERVICE INC | | CUSTOMER CLAIM | X | X | X | \$23.02 |
| ACCOUNT NO. 302642 s5850 WESTCLIFFE INCORPORATED | | CUSTOMER CLAIM | X | X | X | \$254.60 |
| ACCOUNT NO. 154101 s6472 WESTPARK HEALTH & REHAB | | CUSTOMER CLAIM | X | X | X | \$90.41 |
| ACCOUNT NO. 2393707 s6968 WILLOW BEND BAKERY INC | | CUSTOMER CLAIM | X | X | X | \$104.63 |
| ACCOUNT NO. 2504727 s6613 WINGS PLUS | | CUSTOMER CLAIM | X | X | X | \$137.94 |
| ACCOUNT NO. 758 s9159 WISEDA CORPORATION | | CUSTOMER CLAIM | X | X | X | \$22.23 |
| ACCOUNT NO. 5474 s5679 WISEDA CORPORATION | | CUSTOMER CLAIM | X | X | X | \$291.06 |
| ACCOUNT NO. 40383 s5697 WJ MURRAY AND ASSOCIATES | | CUSTOMER CLAIM | X | X | X | \$283.81 |
| ACCOUNT NO. 2450837 s4981 XTREME ACTION PHOTOGRAPHY | | CUSTOMER CLAIM | X | X | X | \$673.89 |
| ACCOUNT NO. 176932 s6174 YOUNG CHEVROLET | | CUSTOMER CLAIM | X | X | X | \$174.00 |

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

Case No. **03-13095**
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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. 165632 s5275 ZA CONTROL SERVICES | | CUSTOMER CLAIM | X | X | X | \$163.55 |
| ACCOUNT NO. 215698 s5833 ZEENAT INC | | CUSTOMER CLAIM | X | X | X | \$257.11 |

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.