

UNITED STATES BANKRUPTCY COURT
Southern District of New York

**GENERAL NOTES REGARDING THE DEBTOR'S
SUPPLEMENT NO. 1 TO SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY
CLAIMS**

Set-off and Recoupment Claims. In addition to any set-off or recoupment claims listed on the attached Schedule F, the Debtor may have additional set-off and recoupment claims. The Debtor is currently determining what additional claims for set-off or recoupment that it may have. Nothing herein waives or releases any rights, claims, causes of action, or defenses, including set-off rights and recoupment rights. The Debtors expressly reserve such rights, claims, causes of action, or defenses, including set-off rights or recoupment rights.

Customer Addresses. For the "customer claims" that may be listed on the attached Schedule F, the address and other contact information for such customer has not been included herein. The specific customer details are all confidential commercial information. However, the amounts of such claims are included in the summary of schedules. For the purposes of the attached Schedule F, such "customer claims" are contingent, unliquidated and disputed. If any party needs additional information concerning the customers' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

Unaudited Financial Information. The schedules and statements have been prepared by the Debtor's management and are unaudited. While management of the Debtor has sought to ensure that the schedules and statements are accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information or an audit may result in material changes in the financial data requiring amendment, modification or supplement of these schedules and statements.

Undetermined Amounts. Any amounts that could not be reasonably quantified by the Debtor are scheduled as "Undetermined".

Claim Description. Any failure to designate a claim on the Debtor's schedule as "contingent", "unliquidated" or "disputed, does not constitute an acknowledgement, agreement or admission by the Debtor that such claim is not "contingent", "unliquidated" or "disputed." The Debtor expressly reserves the right to dispute, or to assert offsets, recoupments or defenses to or change, any claim reflected in these schedules as to amount, liability, priority, status, characterization, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated" or "disputed."

Former Employee Addresses. As of the Commencement Date, the Debtors had over a thousand former employees. To protect the privacy of its former employees, the addresses of the Debtor's former employees are generally not listed herein. If any party needs additional information concerning the former employees' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

Bankruptcy Court Orders. Pursuant to Bankruptcy Court orders, the Debtor has been granted authority to pay pre-petition obligations to certain creditors, such as employees, taxing authorities, customers and critical vendors. Accordingly, to the extent that these liabilities have already or will be satisfied such liabilities are not listed herein.

Reserves and Accruals. These schedules do not include reserves and accruals recorded on the Debtor's books and records pursuant to generally accepted accounting principles.

Intercompany Transactions. The Debtors routinely engaged in intercompany transactions that may result in intercompany transfers, payments, loans, accounts payable and accounts receivable. The Debtors have been conducting a review of those intercompany transactions. As such, intercompany transfers, payments, loans, receivables and payables are not listed herein in these schedules or statements.

Reservation of Right to Amend. The Debtor expressly reserves the right to amend, modify, and supplement these schedules and statements from time to time as necessary and/ or appropriate. This Supplement No. 1 supplements and does not replace, amend or otherwise alter the original Schedule F previously filed herein by the Debtor and such original Schedule F remains unaltered.

In re Coast to Coast Telecommunications, Inc.
Debtor

Case No. 03-13104
(If known)

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 801666 s12020 (cbs) Dr Kay Family Practice		CUSTOMER CLAIM	X	X	X	\$24.15
ACCOUNT NO. 815234 s11489 1st Community Mortgage		CUSTOMER CLAIM	X	X	X	\$1,826.78
ACCOUNT NO. 815878 s11831 7-D's Towing & Storage Inc		CUSTOMER CLAIM	X	X	X	\$57.55
ACCOUNT NO. 100817 s12141 A 1 Lock & Key Center		CUSTOMER CLAIM	X	X	X	\$15.00
ACCOUNT NO. 817585 s11857 A B A Auto Glass		CUSTOMER CLAIM	X	X	X	\$50.65
ACCOUNT NO. 819264 s11663 A F Smith Electric Inc		CUSTOMER CLAIM	X	X	X	\$156.81
ACCOUNT NO. 811428 s12250 Aa Pregnancy Centers		CUSTOMER CLAIM	X	X	X	\$5.72

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.							
801460	s12358	Aaa-ga	CUSTOMER CLAIM	X	X	X	\$1.31
818702	s11909	Aaron M Clark	CUSTOMER CLAIM	X	X	X	\$38.53
103767	s12442	Aaron Moore	CUSTOMER CLAIM	X	X	X	\$0.03
104611	s12129	Ab Watson	CUSTOMER CLAIM	X	X	X	\$15.32
817464	s11756	ABC Warehouse Utica	CUSTOMER CLAIM	X	X	X	\$93.53
430207	s12143	Accounting & Consultanting	CUSTOMER CLAIM	X	X	X	\$14.99
815703	s11728	Ackroyd Scottish Bakehouse	CUSTOMER CLAIM	X	X	X	\$108.03
816409	s11786	Acorn Stamping Inc	CUSTOMER CLAIM	X	X	X	\$73.60
811624	s11875	Action Auto Sales	CUSTOMER CLAIM	X	X	X	\$47.18
817244	s12266	Action Auto Sales	CUSTOMER CLAIM	X	X	X	\$5.21
814573	s11776	Action Printing	CUSTOMER CLAIM	X	X	X	\$77.70
818952	s11496	Adkinson Need Green Allen	CUSTOMER CLAIM	X	X	X	\$1,561.22
555484	s12062	Advanced Foot Care, PC	CUSTOMER CLAIM	X	X	X	\$20.00

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	815280	s11616							
Advanced Integrated Mfg				CUSTOMER CLAIM		X	X	X	\$217.05
ACCOUNT NO.	819699	s11576							
Advanced Property Management				CUSTOMER CLAIM		X	X	X	\$280.73
ACCOUNT NO.	813836	s11620							
Advanced System & Controls				CUSTOMER CLAIM		X	X	X	\$212.74
ACCOUNT NO.	816462	s12249							
AIAA				CUSTOMER CLAIM		X	X	X	\$6.03
ACCOUNT NO.	102865	s11916							
Aileen D O'Brien				CUSTOMER CLAIM		X	X	X	\$37.18
ACCOUNT NO.	820201	s11998							
Alan Tenoff				CUSTOMER CLAIM		X	X	X	\$26.27
ACCOUNT NO.	814283	s12019							
Alan Young				CUSTOMER CLAIM		X	X	X	\$24.28
ACCOUNT NO.	812834	s11696							
Alf Insurance Agency				CUSTOMER CLAIM		X	X	X	\$131.39
ACCOUNT NO.	813344	s11665							
Alf Insurance of Ypsilanti				CUSTOMER CLAIM		X	X	X	\$156.34
ACCOUNT NO.	814669	s11765							
Alisa Green				CUSTOMER CLAIM		X	X	X	\$88.75
ACCOUNT NO.	420175	s11819							
All Destinations Travel				CUSTOMER CLAIM		X	X	X	\$60.24
ACCOUNT NO.	812840	s11690							
Allegra Print & Imaging				CUSTOMER CLAIM		X	X	X	\$135.65
ACCOUNT NO.	815642	s11530							
Allied Nursing Care Inc				CUSTOMER CLAIM		X	X	X	\$493.29

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 818821 s11861 Allstate Insurance		CUSTOMER CLAIM	X	X	X	\$50.05
ACCOUNT NO. 820418 s12136 Alongi Construction		CUSTOMER CLAIM	X	X	X	\$15.02
ACCOUNT NO. 816192 s11704 American Data Security		CUSTOMER CLAIM	X	X	X	\$125.99
ACCOUNT NO. 812723 s12040 American Rental Assoc Of MI		CUSTOMER CLAIM	X	X	X	\$21.54
ACCOUNT NO. 818026 s11726 American Speedy Printing		CUSTOMER CLAIM	X	X	X	\$108.82
ACCOUNT NO. 400276 s12431 American Valve		CUSTOMER CLAIM	X	X	X	\$0.09
ACCOUNT NO. 811131 s11894 Amerinet		CUSTOMER CLAIM	X	X	X	\$42.70
ACCOUNT NO. 813551 s11832 Amtex Tool and Supply		CUSTOMER CLAIM	X	X	X	\$57.43
ACCOUNT NO. 818476 s11694 Amurcon-Main Office		CUSTOMER CLAIM	X	X	X	\$132.48
ACCOUNT NO. 816084 s11633 Anacon, Inc		CUSTOMER CLAIM	X	X	X	\$196.91
ACCOUNT NO. 801811 s12257 Anderson Sales & Service		CUSTOMER CLAIM	X	X	X	\$5.47
ACCOUNT NO. 106012 s12127 Andrew Distribution Inc		CUSTOMER CLAIM	X	X	X	\$15.49
ACCOUNT NO. 817052 s11686 Andrew Electric Co		CUSTOMER CLAIM	X	X	X	\$137.63

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 820135	s12039								
Angela Drouin				CUSTOMER CLAIM		X	X	X	\$21.64
ACCOUNT NO. 105784	s12178								
Ann Marie Buchtel				CUSTOMER CLAIM		X	X	X	\$12.15
ACCOUNT NO. 819096	s11996								
Ann Marie Stieler				CUSTOMER CLAIM		X	X	X	\$26.61
ACCOUNT NO. 817977	s11538								
Anne Baker				CUSTOMER CLAIM		X	X	X	\$443.00
ACCOUNT NO. 555495	s11629								
Anthony Piazza				CUSTOMER CLAIM		X	X	X	\$199.95
ACCOUNT NO. 555395	s12437								
Antonio McCarver				CUSTOMER CLAIM		X	X	X	\$0.05
ACCOUNT NO. 813534	s11640								
Antonio Vendittelli CPA, PC				CUSTOMER CLAIM		X	X	X	\$182.60
ACCOUNT NO. 555210	s12066								
Applitech, Inc				CUSTOMER CLAIM		X	X	X	\$19.95
ACCOUNT NO. 815874	s11742								
Appraisal World				CUSTOMER CLAIM		X	X	X	\$102.14
ACCOUNT NO. 819057	s11830								
Arethia Gilliam				CUSTOMER CLAIM		X	X	X	\$57.61
ACCOUNT NO. 400614	s12069								
Aria Furniture				CUSTOMER CLAIM		X	X	X	\$19.74
ACCOUNT NO. 818443	s11502								
Art Center Townhouses				CUSTOMER CLAIM		X	X	X	\$1,147.08
ACCOUNT NO. 816304	s11723								
Artistic Studios Inc				CUSTOMER CLAIM		X	X	X	\$111.82

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	814940	s11989							
Asa Shani				CUSTOMER CLAIM		X	X	X	\$27.01
ACCOUNT NO.	814385	s11913							
Associated Builders & Contract				CUSTOMER CLAIM		X	X	X	\$37.69
ACCOUNT NO.	817149	s11593							
Association Management Professionals Inc				CUSTOMER CLAIM		X	X	X	\$247.52
ACCOUNT NO.	802125	s12063							
Atwell Hicks				CUSTOMER CLAIM		X	X	X	\$19.95
ACCOUNT NO.	812162	s12306							
Auto Center Radiation Inc				CUSTOMER CLAIM		X	X	X	\$3.88
ACCOUNT NO.	102392	s11684							
Auto Fixit Body Shop Inc				CUSTOMER CLAIM		X	X	X	\$138.29
ACCOUNT NO.	816594	s12158							
Avalon Salon & Spa				CUSTOMER CLAIM		X	X	X	\$13.93
ACCOUNT NO.	818208	s12220							
Avanti Dental Lab, Inc				CUSTOMER CLAIM		X	X	X	\$8.57
ACCOUNT NO.	400022	s11917							
Avanti Dental Lab, Inc				CUSTOMER CLAIM		X	X	X	\$37.11
ACCOUNT NO.	818446	s11510							
Avon Hills Townhouses				CUSTOMER CLAIM		X	X	X	\$841.09
ACCOUNT NO.	819237	s11710							
B & H Ceiling & Partition, Inc				CUSTOMER CLAIM		X	X	X	\$122.36
ACCOUNT NO.	818216	s11772							
B & M Builders				CUSTOMER CLAIM		X	X	X	\$81.65
ACCOUNT NO.	818074	s11674							
Bachman Financial				CUSTOMER CLAIM		X	X	X	\$146.59

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 813637 s12428 Back Care Seminars		CUSTOMER CLAIM	X	X	X	\$0.10
ACCOUNT NO. 812081 s12122 Barbara Doe		CUSTOMER CLAIM	X	X	X	\$15.74
ACCOUNT NO. 819910 s11783 Barbara Hofgartner		CUSTOMER CLAIM	X	X	X	\$75.11
ACCOUNT NO. 814744 s12164 Barbara Horste		CUSTOMER CLAIM	X	X	X	\$13.28
ACCOUNT NO. 105191 s11769 Barrister House		CUSTOMER CLAIM	X	X	X	\$86.41
ACCOUNT NO. 818618 s11983 Beacon Pointe Pharmacy, Inc		CUSTOMER CLAIM	X	X	X	\$27.86
ACCOUNT NO. 820376 s11859 Beaumont Foundation		CUSTOMER CLAIM	X	X	X	\$50.31
ACCOUNT NO. 106056 s11923 Beaver Enter & Supply, Inc		CUSTOMER CLAIM	X	X	X	\$35.94
ACCOUNT NO. 816383 s11596 Bell Equipment Co		CUSTOMER CLAIM	X	X	X	\$240.81
ACCOUNT NO. 817396 s11771 Beneson and Zeleji, CPA PLLC		CUSTOMER CLAIM	X	X	X	\$82.30
ACCOUNT NO. 103658 s11793 Bennett Funeral Home		CUSTOMER CLAIM	X	X	X	\$69.30
ACCOUNT NO. 816418 s11867 Bently-Lawrence Securities Inc		CUSTOMER CLAIM	X	X	X	\$48.96
ACCOUNT NO. 813912 s11949 Bernard F Hoste, Inc		CUSTOMER CLAIM	X	X	X	\$32.36

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 812139 s12270 Best Water Treatment		CUSTOMER CLAIM	X	X	X	\$5.17
ACCOUNT NO. 813230 s11533 Bethesda Christian Church		CUSTOMER CLAIM	X	X	X	\$474.48
ACCOUNT NO. 105990 s12191 Better World Travel		CUSTOMER CLAIM	X	X	X	\$10.77
ACCOUNT NO. 815344 s11518 BFI Waste Service		CUSTOMER CLAIM	X	X	X	\$635.63
ACCOUNT NO. 103058 s12201 Bill D Howard		CUSTOMER CLAIM	X	X	X	\$10.03
ACCOUNT NO. 819294 s11486 Bill Snethkamp Chrysler		CUSTOMER CLAIM	X	X	X	\$2,696.47
ACCOUNT NO. 814991 s12161 Bill's Barber Shop		CUSTOMER CLAIM	X	X	X	\$13.82
ACCOUNT NO. 813038 s11807 Bil-Mar Restaurant		CUSTOMER CLAIM	X	X	X	\$63.83
ACCOUNT NO. 814273 s11560 Bingham Physical Medicine PLC		CUSTOMER CLAIM	X	X	X	\$341.05
ACCOUNT NO. 818448 s11648 Birch Park		CUSTOMER CLAIM	X	X	X	\$173.13
ACCOUNT NO. 817385 s11571 Bloom & Associates PC		CUSTOMER CLAIM	X	X	X	\$294.07
ACCOUNT NO. 817821 s11508 Bob Borst Lincoln Mercury		CUSTOMER CLAIM	X	X	X	\$1,003.43
ACCOUNT NO. 700088 s11761 Bobby Ristic		CUSTOMER CLAIM	X	X	X	\$90.14

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 819121 s12159 BONNIE CHRISTNER		CUSTOMER CLAIM	X	X	X	\$13.90
ACCOUNT NO. 106414 s12280 Bonnie Finzel-daster		CUSTOMER CLAIM	X	X	X	\$5.00
ACCOUNT NO. 200305 s12452 Bowman Associates		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 815501 s12354 Bradley Smith		CUSTOMER CLAIM	X	X	X	\$1.46
ACCOUNT NO. 102866 s12202 Brant A Engel		CUSTOMER CLAIM	X	X	X	\$10.03
ACCOUNT NO. 107015 s11903 Brent A Johannsen, Atty		CUSTOMER CLAIM	X	X	X	\$39.62
ACCOUNT NO. 820237 s12152 BRENT GLECKLER		CUSTOMER CLAIM	X	X	X	\$14.50
ACCOUNT NO. 700361 s11737 Brent McNitt		CUSTOMER CLAIM	X	X	X	\$103.65
ACCOUNT NO. 700232 s11681 Brent McNitt		CUSTOMER CLAIM	X	X	X	\$140.84
ACCOUNT NO. 105727 s12296 Brent Schreckhise		CUSTOMER CLAIM	X	X	X	\$4.50
ACCOUNT NO. 818537 s12319 Brian & Kathi Edwards		CUSTOMER CLAIM	X	X	X	\$3.50
ACCOUNT NO. 811855 s12194 Brian Batten		CUSTOMER CLAIM	X	X	X	\$10.40
ACCOUNT NO. 818921 s11971 Brian Galant		CUSTOMER CLAIM	X	X	X	\$29.65

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	819992	s11904							
Brian Gray				CUSTOMER CLAIM		X	X	X	\$39.57
ACCOUNT NO.	820459	s11976							
Brown Rehabilitation Mgmt Inc				CUSTOMER CLAIM		X	X	X	\$29.33
ACCOUNT NO.	813961	s11886							
Bryan Barrows				CUSTOMER CLAIM		X	X	X	\$44.73
ACCOUNT NO.	813395	s11628							
Buck's Glass				CUSTOMER CLAIM		X	X	X	\$200.83
ACCOUNT NO.	100650	s12359							
Bucks Glass Inc				CUSTOMER CLAIM		X	X	X	\$1.26
ACCOUNT NO.	815453	s11962							
Bud Olafsson				CUSTOMER CLAIM		X	X	X	\$30.51
ACCOUNT NO.	813132	s11985							
Buller Chiropractic				CUSTOMER CLAIM		X	X	X	\$27.61
ACCOUNT NO.	400736	s11902							
Bytec Inc				CUSTOMER CLAIM		X	X	X	\$40.30
ACCOUNT NO.	814970	s11715							
C & T Communications				CUSTOMER CLAIM		X	X	X	\$117.54
ACCOUNT NO.	105188	s12284							
C Thorrez Industries				CUSTOMER CLAIM		X	X	X	\$4.87
ACCOUNT NO.	801147	s11960							
Cadillac Memorial Gardens West				CUSTOMER CLAIM		X	X	X	\$30.78
ACCOUNT NO.	700267	s12031							
Cal Morton Jr				CUSTOMER CLAIM		X	X	X	\$23.34
ACCOUNT NO.	817369	s12084							
Calculus Foundation Systems				CUSTOMER CLAIM		X	X	X	\$17.89

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816956 s11611 Cambridge Mortgage		CUSTOMER CLAIM	X	X	X	\$221.70
ACCOUNT NO. 816981 s12024 Canton Inn		CUSTOMER CLAIM	X	X	X	\$23.94
ACCOUNT NO. 815925 s12227 CAR Training Specialists		CUSTOMER CLAIM	X	X	X	\$7.92
ACCOUNT NO. 102312 s12446 Carl Albert Ballentine		CUSTOMER CLAIM	X	X	X	\$0.02
ACCOUNT NO. 813888 s12051 Carl S Carlson		CUSTOMER CLAIM	X	X	X	\$20.96
ACCOUNT NO. 812960 s11527 Carleton Farms		CUSTOMER CLAIM	X	X	X	\$507.31
ACCOUNT NO. 819710 s12265 Carlton J Kraus		CUSTOMER CLAIM	X	X	X	\$5.23
ACCOUNT NO. 700179 s12094 Carol Hartson		CUSTOMER CLAIM	X	X	X	\$17.31
ACCOUNT NO. 818541 s11770 Carol Kreger Agency		CUSTOMER CLAIM	X	X	X	\$83.74
ACCOUNT NO. 811675 s12378 Carol Viazanko		CUSTOMER CLAIM	X	X	X	\$0.78
ACCOUNT NO. 700258 s12245 Carrie Adams		CUSTOMER CLAIM	X	X	X	\$6.20
ACCOUNT NO. 817129 s12013 Casemer Tool & Machine		CUSTOMER CLAIM	X	X	X	\$24.57
ACCOUNT NO. 815603 s11701 Catherine Duncan		CUSTOMER CLAIM	X	X	X	\$127.41

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	200252	s12430							
Cathi Johnson				CUSTOMER CLAIM		X	X	X	\$0.10
ACCOUNT NO.	818440	s11493							
Cedar Lake				CUSTOMER CLAIM		X	X	X	\$1,637.43
ACCOUNT NO.	817039	s11721							
Center for Computer Tech				CUSTOMER CLAIM		X	X	X	\$113.53
ACCOUNT NO.	105938	s12058							
Century 21 East				CUSTOMER CLAIM		X	X	X	\$20.25
ACCOUNT NO.	800878	s11739							
Century 21 East				CUSTOMER CLAIM		X	X	X	\$103.09
ACCOUNT NO.	816032	s11706							
Century 21 Hartford				CUSTOMER CLAIM		X	X	X	\$124.15
ACCOUNT NO.	819402	s11837							
CHARLES A COYNE				CUSTOMER CLAIM		X	X	X	\$56.24
ACCOUNT NO.	820187	s11631							
Charles Petrie				CUSTOMER CLAIM		X	X	X	\$197.38
ACCOUNT NO.	104457	s12316							
Charles W King				CUSTOMER CLAIM		X	X	X	\$3.60
ACCOUNT NO.	100234	s12443							
Charlotte White				CUSTOMER CLAIM		X	X	X	\$0.03
ACCOUNT NO.	818442	s11555							
Charring Square-Amur.COM				CUSTOMER CLAIM		X	X	X	\$370.10
ACCOUNT NO.	815382	s12450							
Charring Square-Amurcon				CUSTOMER CLAIM		X	X	X	\$0.01
ACCOUNT NO.	105510	s11768							
Charter Township Of Ypsilanti				CUSTOMER CLAIM		X	X	X	\$87.81

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816601 s12160 Chatsford Building Company		CUSTOMER CLAIM	X	X	X	\$13.84
ACCOUNT NO. 819714 s11626 Christ Our Savior Day Care		CUSTOMER CLAIM	X	X	X	\$203.47
ACCOUNT NO. 818690 s12150 Christ Our Savior Livonia		CUSTOMER CLAIM	X	X	X	\$14.76
ACCOUNT NO. 815432 s12233 Christian Family Services		CUSTOMER CLAIM	X	X	X	\$7.20
ACCOUNT NO. 819175 s11522 Christine A Simpson		CUSTOMER CLAIM	X	X	X	\$595.29
ACCOUNT NO. 820287 s12349 Christopher Szozwinski		CUSTOMER CLAIM	X	X	X	\$1.84
ACCOUNT NO. 819166 s12035 Christopher Warren		CUSTOMER CLAIM	X	X	X	\$22.03
ACCOUNT NO. 819551 s12238 Chuang F Kou		CUSTOMER CLAIM	X	X	X	\$6.61
ACCOUNT NO. 818088 s12341 Chuck Bosler CPA		CUSTOMER CLAIM	X	X	X	\$2.11
ACCOUNT NO. 816412 s11484 Church of Scientology		CUSTOMER CLAIM	X	X	X	\$3,159.41
ACCOUNT NO. 811447 s11619 Church Of Today		CUSTOMER CLAIM	X	X	X	\$214.23
ACCOUNT NO. 813010 s11477 Cit Env Serv Mid Saginaw		CUSTOMER CLAIM	X	X	X	\$5,748.20
ACCOUNT NO. 812920 s12292 City Management Corp		CUSTOMER CLAIM	X	X	X	\$4.62

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	813136	s12298							
City Management Pinetree Acres				CUSTOMER CLAIM		X	X	X	\$4.32
ACCOUNT NO.	105426	s12186							
City Pac				CUSTOMER CLAIM		X	X	X	\$11.30
ACCOUNT NO.	813073	s11695							
City Sports Center				CUSTOMER CLAIM		X	X	X	\$131.44
ACCOUNT NO.	812950	s12307							
City Waste Systems Inc				CUSTOMER CLAIM		X	X	X	\$3.84
ACCOUNT NO.	815766	s11501							
CJR Group, Inc				CUSTOMER CLAIM		X	X	X	\$1,161.50
ACCOUNT NO.	555208	s11863							
Clara Adams				CUSTOMER CLAIM		X	X	X	\$49.90
ACCOUNT NO.	102558	s11673							
Clara B Alfonsi				CUSTOMER CLAIM		X	X	X	\$147.00
ACCOUNT NO.	813610	s11572							
Clarkston Auto Body				CUSTOMER CLAIM		X	X	X	\$292.22
ACCOUNT NO.	100963	s12172							
Clarkston Auto Body				CUSTOMER CLAIM		X	X	X	\$12.79
ACCOUNT NO.	819111	s12427							
Clarkston State Bank				CUSTOMER CLAIM		X	X	X	\$0.10
ACCOUNT NO.	814413	s11517							
Classic and Associates				CUSTOMER CLAIM		X	X	X	\$636.86
ACCOUNT NO.	430489	s12252							
Classic Carriage Auto Wash I				CUSTOMER CLAIM		X	X	X	\$5.65
ACCOUNT NO.	816055	s12123							
Claude L Holland				CUSTOMER CLAIM		X	X	X	\$15.73

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	818565	s11581							
Cleary Title				CUSTOMER CLAIM		X	X	X	\$264.19
ACCOUNT NO.	813107	s12440							
Clifford Ayotte				CUSTOMER CLAIM		X	X	X	\$0.04
ACCOUNT NO.	818103	s12228							
Clyde Butros				CUSTOMER CLAIM		X	X	X	\$7.88
ACCOUNT NO.	555468	s11682							
CMI				CUSTOMER CLAIM		X	X	X	\$140.00
ACCOUNT NO.	820268	s12153							
Colby Lytle				CUSTOMER CLAIM		X	X	X	\$14.37
ACCOUNT NO.	818094	s11622							
Coleman Specialty Products				CUSTOMER CLAIM		X	X	X	\$210.84
ACCOUNT NO.	819784	s11627							
Colorworks Studio Inc				CUSTOMER CLAIM		X	X	X	\$202.96
ACCOUNT NO.	816739	s12117							
Constance Sobell				CUSTOMER CLAIM		X	X	X	\$15.99
ACCOUNT NO.	812189	s12096							
Consultants In Arthritis				CUSTOMER CLAIM		X	X	X	\$17.30
ACCOUNT NO.	814272	s12157							
Continental Prop Protection				CUSTOMER CLAIM		X	X	X	\$13.95
ACCOUNT NO.	814720	s11516							
Continental Services				CUSTOMER CLAIM		X	X	X	\$639.37
ACCOUNT NO.	814719	s12293							
Continental Services				CUSTOMER CLAIM		X	X	X	\$4.54
ACCOUNT NO.	812642	s11905							
Continental Telecommunications				CUSTOMER CLAIM		X	X	X	\$39.29

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 814831 s12342 Corporate Facility Services		CUSTOMER CLAIM	X	X	X	\$2.04
ACCOUNT NO. 819285 s11760 Corvus Real Estate Services		CUSTOMER CLAIM	X	X	X	\$90.46
ACCOUNT NO. 818450 s11597 Coventry Woods		CUSTOMER CLAIM	X	X	X	\$240.52
ACCOUNT NO. 103840 s12405 Craig Healy		CUSTOMER CLAIM	X	X	X	\$0.32
ACCOUNT NO. 819181 s11688 Craig Nemier		CUSTOMER CLAIM	X	X	X	\$137.20
ACCOUNT NO. 811895 s12232 Craig Sparks		CUSTOMER CLAIM	X	X	X	\$7.38
ACCOUNT NO. 100030 s11910 Craig Spindler - Allstate Ins		CUSTOMER CLAIM	X	X	X	\$38.38
ACCOUNT NO. 819834 s11621 Creative Building & Remodeling		CUSTOMER CLAIM	X	X	X	\$210.96
ACCOUNT NO. 814032 s12145 Crystal Media Inc		CUSTOMER CLAIM	X	X	X	\$14.94
ACCOUNT NO. 813984 s11550 CTX Mortgage		CUSTOMER CLAIM	X	X	X	\$393.02
ACCOUNT NO. 814075 s11506 CTX Mortgage		CUSTOMER CLAIM	X	X	X	\$1,038.35
ACCOUNT NO. 813466 s11738 CTX Mortgage Company		CUSTOMER CLAIM	X	X	X	\$103.16
ACCOUNT NO. 812873 s11959 Curtis Flowers		CUSTOMER CLAIM	X	X	X	\$31.15

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 800989 s12007 Custom Laminations		CUSTOMER CLAIM	X	X	X	\$25.06
ACCOUNT NO. 815688 s11652 Cuthrell-Womack Dental		CUSTOMER CLAIM	X	X	X	\$168.09
ACCOUNT NO. 812628 s11575 Cyanokem Inc		CUSTOMER CLAIM	X	X	X	\$281.03
ACCOUNT NO. 106943 s12080 D Cohen		CUSTOMER CLAIM	X	X	X	\$18.17
ACCOUNT NO. 400347 s12285 Dalach & Zielinski, PC		CUSTOMER CLAIM	X	X	X	\$4.84
ACCOUNT NO. 819972 s11482 Dan & Carol Huntsbarger		CUSTOMER CLAIM	X	X	X	\$3,236.55
ACCOUNT NO. 104052 s12320 Dan Soltys		CUSTOMER CLAIM	X	X	X	\$3.43
ACCOUNT NO. 105687 s11601 Dana Fletcher		CUSTOMER CLAIM	X	X	X	\$237.42
ACCOUNT NO. 555403 s12429 Dana Fulk		CUSTOMER CLAIM	X	X	X	\$0.10
ACCOUNT NO. 816132 s11618 Daniel Brow		CUSTOMER CLAIM	X	X	X	\$216.49
ACCOUNT NO. 820534 s12330 DANIEL DUHAME		CUSTOMER CLAIM	X	X	X	\$2.81
ACCOUNT NO. 815722 s12348 Daniel Heimler		CUSTOMER CLAIM	X	X	X	\$1.84
ACCOUNT NO. 820517 s12088 Daniel Martin		CUSTOMER CLAIM	X	X	X	\$17.55

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	819892	s12081							
Daniel Myny				CUSTOMER CLAIM		X	X	X	\$18.06
ACCOUNT NO.	816279	s12318							
Daniel Sinnott				CUSTOMER CLAIM		X	X	X	\$3.51
ACCOUNT NO.	105694	s11966							
Darrin K Leroy				CUSTOMER CLAIM		X	X	X	\$30.06
ACCOUNT NO.	815098	s11662							
Darryl T Goldberg MD PC				CUSTOMER CLAIM		X	X	X	\$157.10
ACCOUNT NO.	817689	s11531							
Dart Appraisal				CUSTOMER CLAIM		X	X	X	\$483.11
ACCOUNT NO.	819100	s11856							
Daryl Ferguson				CUSTOMER CLAIM		X	X	X	\$51.38
ACCOUNT NO.	818982	s12390							
Dave Roughley				CUSTOMER CLAIM		X	X	X	\$0.64
ACCOUNT NO.	818203	s11889							
David & Janet Stirnemann				CUSTOMER CLAIM		X	X	X	\$44.19
ACCOUNT NO.	819722	s11743							
David A Lutey				CUSTOMER CLAIM		X	X	X	\$102.12
ACCOUNT NO.	104895	s12340							
David Burns				CUSTOMER CLAIM		X	X	X	\$2.19
ACCOUNT NO.	819184	s11712							
David D Martindale				CUSTOMER CLAIM		X	X	X	\$119.72
ACCOUNT NO.	815126	s11871							
David DeVries				CUSTOMER CLAIM		X	X	X	\$48.15
ACCOUNT NO.	813879	s12388							
David Dion				CUSTOMER CLAIM		X	X	X	\$0.67

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	105588	s11952							
David Ferland				CUSTOMER CLAIM		X	X	X	\$31.49
ACCOUNT NO.	818869	s11933							
David Hebert				CUSTOMER CLAIM		X	X	X	\$34.78
ACCOUNT NO.	816334	s12042							
David N Zimmerman, RPH				CUSTOMER CLAIM		X	X	X	\$21.45
ACCOUNT NO.	813292	s12364							
David R Haugan				CUSTOMER CLAIM		X	X	X	\$1.14
ACCOUNT NO.	420026	s12262							
David R Haugan				CUSTOMER CLAIM		X	X	X	\$5.26
ACCOUNT NO.	101474	s12090							
David Sheldon				CUSTOMER CLAIM		X	X	X	\$17.50
ACCOUNT NO.	817020	s11892							
David Sidenstecker				CUSTOMER CLAIM		X	X	X	\$43.67
ACCOUNT NO.	104627	s12325							
David W Gamble				CUSTOMER CLAIM		X	X	X	\$3.13
ACCOUNT NO.	815429	s12072							
Davis Insurance Agency				CUSTOMER CLAIM		X	X	X	\$19.48
ACCOUNT NO.	816114	s12445							
DB Innovations				CUSTOMER CLAIM		X	X	X	\$0.02
ACCOUNT NO.	819993	s12195							
Debbie Siwek				CUSTOMER CLAIM		X	X	X	\$10.34
ACCOUNT NO.	101143	s12261							
Deborah Stein				CUSTOMER CLAIM		X	X	X	\$5.29
ACCOUNT NO.	816770	s11919							
Debra Ebright				CUSTOMER CLAIM		X	X	X	\$36.60

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 820170 s11977 Degrees of Motion, LLC		CUSTOMER CLAIM	X	X	X	\$29.24
ACCOUNT NO. 105614 s12339 Demonra Crockett		CUSTOMER CLAIM	X	X	X	\$2.20
ACCOUNT NO. 700017 s11893 Denise Congdon		CUSTOMER CLAIM	X	X	X	\$43.34
ACCOUNT NO. 814722 s11740 Denise Maunders		CUSTOMER CLAIM	X	X	X	\$102.58
ACCOUNT NO. 819489 s12185 Dennis C Drury		CUSTOMER CLAIM	X	X	X	\$11.31
ACCOUNT NO. 420102 s12356 Dennis Hansinger		CUSTOMER CLAIM	X	X	X	\$1.35
ACCOUNT NO. 815750 s12060 Denzel Short		CUSTOMER CLAIM	X	X	X	\$20.14
ACCOUNT NO. 811044 s11846 Deputy Sheriffs Assoc Of Mich		CUSTOMER CLAIM	X	X	X	\$54.51
ACCOUNT NO. 820079 s11488 Detroit Golf Club		CUSTOMER CLAIM	X	X	X	\$2,185.14
ACCOUNT NO. 818625 s11570 Devon Title Co/Allegan		CUSTOMER CLAIM	X	X	X	\$298.70
ACCOUNT NO. 817741 s12044 Devon Title Company ADP		CUSTOMER CLAIM	X	X	X	\$21.38
ACCOUNT NO. 817746 s11806 Devon Title Company HWW		CUSTOMER CLAIM	X	X	X	\$64.71
ACCOUNT NO. 817750 s11577 Devon Title Company Macomb		CUSTOMER CLAIM	X	X	X	\$277.53

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	817744	s11556							
Devon Title Company Southfield				CUSTOMER CLAIM		X	X	X	\$368.48
ACCOUNT NO.	815130	s12049							
Diana Chapel				CUSTOMER CLAIM		X	X	X	\$21.10
ACCOUNT NO.	813492	s12295							
Diane Brandt				CUSTOMER CLAIM		X	X	X	\$4.51
ACCOUNT NO.	700078	s11625							
Diane Cooper				CUSTOMER CLAIM		X	X	X	\$207.10
ACCOUNT NO.	102743	s12391							
Diane L King-hall				CUSTOMER CLAIM		X	X	X	\$0.61
ACCOUNT NO.	100613	s11895							
Diane's Perennials				CUSTOMER CLAIM		X	X	X	\$42.14
ACCOUNT NO.	815304	s11777							
Diebolt & Assoc P C				CUSTOMER CLAIM		X	X	X	\$76.92
ACCOUNT NO.	819775	s11796							
Dinverno Inc				CUSTOMER CLAIM		X	X	X	\$67.43
ACCOUNT NO.	814324	s12026							
Don A Kowalski				CUSTOMER CLAIM		X	X	X	\$23.71
ACCOUNT NO.	817013	s11617							
Donald Apel				CUSTOMER CLAIM		X	X	X	\$216.72
ACCOUNT NO.	104756	s12253							
Donald Gallant				CUSTOMER CLAIM		X	X	X	\$5.61
ACCOUNT NO.	700293	s11827							
Donald Hess				CUSTOMER CLAIM		X	X	X	\$57.97
ACCOUNT NO.	820037	s11553							
Donald J Hickey & Associates				CUSTOMER CLAIM		X	X	X	\$380.44

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	818437	s12374							
Donald Linson				CUSTOMER CLAIM		X	X	X	\$0.93
ACCOUNT NO.	816627	s11945							
Donald List				CUSTOMER CLAIM		X	X	X	\$33.21
ACCOUNT NO.	817191	s11865							
Donald Olendorf Jr				CUSTOMER CLAIM		X	X	X	\$49.46
ACCOUNT NO.	817653	s12107							
Donna Baccus				CUSTOMER CLAIM		X	X	X	\$16.80
ACCOUNT NO.	813153	s11610							
Douglas Cleaners				CUSTOMER CLAIM		X	X	X	\$223.31
ACCOUNT NO.	813152	s11623							
Douglas Cleaners				CUSTOMER CLAIM		X	X	X	\$210.44
ACCOUNT NO.	818283	s11973							
Douglas MacFarlane				CUSTOMER CLAIM		X	X	X	\$29.50
ACCOUNT NO.	813088	s11565							
Dr Danna Haba				CUSTOMER CLAIM		X	X	X	\$311.84
ACCOUNT NO.	101575	s12179							
Dr Joe Schmid DDS				CUSTOMER CLAIM		X	X	X	\$11.80
ACCOUNT NO.	816967	s11478							
DRM - Food & Clothing Store				CUSTOMER CLAIM		X	X	X	\$5,463.53
ACCOUNT NO.	816966	s11693							
DRM - GENESIS HOUSE				CUSTOMER CLAIM		X	X	X	\$133.30
ACCOUNT NO.	816961	s11500							
DRM - GENESIS HOUSE II				CUSTOMER CLAIM		X	X	X	\$1,217.85
ACCOUNT NO.	816962	s11497							
DRM - Genesis House III				CUSTOMER CLAIM		X	X	X	\$1,503.53

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816963 s11495 DRM - HUMAN RESOURCES		CUSTOMER CLAIM	X	X	X	\$1,606.03
ACCOUNT NO. 816960 s11481 DRM - NEW BEGINNINGS		CUSTOMER CLAIM	X	X	X	\$3,239.80
ACCOUNT NO. 816959 s11479 DRM OASIS HOUSE		CUSTOMER CLAIM	X	X	X	\$3,531.41
ACCOUNT NO. 812067 s11941 Duane And Pam Watters		CUSTOMER CLAIM	X	X	X	\$34.18
ACCOUNT NO. 815834 s11911 Dupart State Farm		CUSTOMER CLAIM	X	X	X	\$38.22
ACCOUNT NO. 813696 s11877 Dustin Swanson		CUSTOMER CLAIM	X	X	X	\$46.43
ACCOUNT NO. 816780 s11602 DY Quick Corp		CUSTOMER CLAIM	X	X	X	\$234.79
ACCOUNT NO. 814244 s11612 Dynamic Rehabilitation		CUSTOMER CLAIM	X	X	X	\$220.20
ACCOUNT NO. 812995 s12113 Eaglequest Inc		CUSTOMER CLAIM	X	X	X	\$16.61
ACCOUNT NO. 819455 s12425 Earline Crisp		CUSTOMER CLAIM	X	X	X	\$0.13
ACCOUNT NO. 817196 s11539 Edgecomb Metals		CUSTOMER CLAIM	X	X	X	\$440.74
ACCOUNT NO. 811227 s11979 Edinburgh Enterprise		CUSTOMER CLAIM	X	X	X	\$29.01
ACCOUNT NO. 815996 s12267 Edmond W Morris Jr		CUSTOMER CLAIM	X	X	X	\$5.20

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	105693	s12251							
Edo Kantan				CUSTOMER CLAIM		X	X	X	\$5.69
ACCOUNT NO.	815001	s12243							
Edward L Campbell				CUSTOMER CLAIM		X	X	X	\$6.21
ACCOUNT NO.	819490	s12053							
Edward R Born				CUSTOMER CLAIM		X	X	X	\$20.73
ACCOUNT NO.	105280	s11940							
Edward T Sarazin				CUSTOMER CLAIM		X	X	X	\$34.22
ACCOUNT NO.	813815	s11818							
EJS Insurance Agency Ltd				CUSTOMER CLAIM		X	X	X	\$60.60
ACCOUNT NO.	819855	s11637							
Elias Brothers Restaurants				CUSTOMER CLAIM		X	X	X	\$188.43
ACCOUNT NO.	814408	s11651							
Elliot R and Jeffrey W Perlman				CUSTOMER CLAIM		X	X	X	\$168.85
ACCOUNT NO.	814540	s12367							
Emad Alatassi				CUSTOMER CLAIM		X	X	X	\$1.04
ACCOUNT NO.	819297	s11490							
Emhart Fastening Technologies				CUSTOMER CLAIM		X	X	X	\$1,755.55
ACCOUNT NO.	105344	s12313							
Emma Bass				CUSTOMER CLAIM		X	X	X	\$3.70
ACCOUNT NO.	105802	s11543							
Empire Security Company				CUSTOMER CLAIM		X	X	X	\$423.35
ACCOUNT NO.	812792	s12343							
Encore Tax Service				CUSTOMER CLAIM		X	X	X	\$2.02
ACCOUNT NO.	814827	s11736							
Engineered Heat Treat				CUSTOMER CLAIM		X	X	X	\$103.73

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 430205 s11802 Engineering Analysis		CUSTOMER CLAIM	X	X	X	\$66.41
ACCOUNT NO. 816941 s11928 English Motors		CUSTOMER CLAIM	X	X	X	\$35.28
ACCOUNT NO. 820277 s12439 Epid Study 2		CUSTOMER CLAIM	X	X	X	\$0.05
ACCOUNT NO. 103428 s11636 Eps Telecommunications, Inc		CUSTOMER CLAIM	X	X	X	\$188.54
ACCOUNT NO. 801993 s12337 Erb - Haggerty Garage		CUSTOMER CLAIM	X	X	X	\$2.39
ACCOUNT NO. 801947 s12029 Erb - Livonia		CUSTOMER CLAIM	X	X	X	\$23.64
ACCOUNT NO. 801977 s12297 Erb - Michigan City B		CUSTOMER CLAIM	X	X	X	\$4.41
ACCOUNT NO. 801984 s12206 Erb - Pk Covington		CUSTOMER CLAIM	X	X	X	\$9.77
ACCOUNT NO. 801975 s11766 Erb - Union City		CUSTOMER CLAIM	X	X	X	\$88.49
ACCOUNT NO. 813620 s11808 Eric Schlicht-State Farm		CUSTOMER CLAIM	X	X	X	\$63.73
ACCOUNT NO. 815117 s11680 Ernesto's		CUSTOMER CLAIM	X	X	X	\$142.63
ACCOUNT NO. 105935 s11896 Esmond L Coopwood		CUSTOMER CLAIM	X	X	X	\$41.96
ACCOUNT NO. 811344 s12435 Eugene Friend		CUSTOMER CLAIM	X	X	X	\$0.07

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	400625	s12375							
Evans, Richard			CUSTOMER CLAIM			X	X	X	\$0.89
ACCOUNT NO.	104117	s12137							
Evertt A Emery			CUSTOMER CLAIM			X	X	X	\$15.02
ACCOUNT NO.	105673	s11986							
Everything Special Florist&gif			CUSTOMER CLAIM			X	X	X	\$27.37
ACCOUNT NO.	817509	s11580							
Exacta Dental Products			CUSTOMER CLAIM			X	X	X	\$267.44
ACCOUNT NO.	816134	s12241							
Executive Cleaners			CUSTOMER CLAIM			X	X	X	\$6.42
ACCOUNT NO.	817504	s11536							
Factory Steel & Metal Supply			CUSTOMER CLAIM			X	X	X	\$453.08
ACCOUNT NO.	817204	s11752							
Fairway Construction			CUSTOMER CLAIM			X	X	X	\$95.91
ACCOUNT NO.	107184	s11968							
Faith Bible Baptist Church			CUSTOMER CLAIM			X	X	X	\$29.81
ACCOUNT NO.	819364	s12415							
Falcon Sales Co			CUSTOMER CLAIM			X	X	X	\$0.20
ACCOUNT NO.	813649	s11498							
Farmer Jack			CUSTOMER CLAIM			X	X	X	\$1,486.02
ACCOUNT NO.	400242	s11842							
Farnell Equipment Company			CUSTOMER CLAIM			X	X	X	\$55.49
ACCOUNT NO.	817450	s12335							
Ferguson Manufacturing Inc			CUSTOMER CLAIM			X	X	X	\$2.61
ACCOUNT NO.	811495	s11751							
Fire Suppression Sales & Ser			CUSTOMER CLAIM			X	X	X	\$96.10

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	801134	s11855							
Firearms Plus				CUSTOMER CLAIM		X	X	X	\$51.48
ACCOUNT NO.	801194	s11820							
Firearms Plus				CUSTOMER CLAIM		X	X	X	\$59.24
ACCOUNT NO.	817675	s11692							
Fischers Card Shop Inc				CUSTOMER CLAIM		X	X	X	\$133.91
ACCOUNT NO.	815104	s11722							
Fisher & Associates				CUSTOMER CLAIM		X	X	X	\$113.46
ACCOUNT NO.	817378	s12395							
Floyd J Miller				CUSTOMER CLAIM		X	X	X	\$0.49
ACCOUNT NO.	811602	s11995							
Fohrman Software Consulting				CUSTOMER CLAIM		X	X	X	\$26.66
ACCOUNT NO.	813252	s12422							
Fone America				CUSTOMER CLAIM		X	X	X	\$0.15
ACCOUNT NO.	811250	s11547							
Foresight Group, Inc				CUSTOMER CLAIM		X	X	X	\$410.54
ACCOUNT NO.	814862	s11657							
Forrest & Sirna				CUSTOMER CLAIM		X	X	X	\$162.33
ACCOUNT NO.	816386	s11634							
FP Miller Company				CUSTOMER CLAIM		X	X	X	\$192.58
ACCOUNT NO.	105957	s12091							
Francis Nagley				CUSTOMER CLAIM		X	X	X	\$17.44
ACCOUNT NO.	814994	s11922							
Frank Ciegotura				CUSTOMER CLAIM		X	X	X	\$36.13
ACCOUNT NO.	818452	s11503							
Franklin Wright Village				CUSTOMER CLAIM		X	X	X	\$1,117.62

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816096 s12288 Frank's True Value Hardware Co		CUSTOMER CLAIM	X	X	X	\$4.74
ACCOUNT NO. 812638 s12324 Franks Wholesale Sausages, Inc		CUSTOMER CLAIM	X	X	X	\$3.15
ACCOUNT NO. 400823 s12384 Freeman & Associates		CUSTOMER CLAIM	X	X	X	\$0.70
ACCOUNT NO. 420090 s12453 Froumis, Thomas D		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 819960 s11829 FSC Securities Corp		CUSTOMER CLAIM	X	X	X	\$57.81
ACCOUNT NO. 816740 s11708 Furniture To Go		CUSTOMER CLAIM	X	X	X	\$123.35
ACCOUNT NO. 817650 s11755 G - A Computer Systems Inc		CUSTOMER CLAIM	X	X	X	\$94.18
ACCOUNT NO. 811312 s12176 Ga Richards Company's		CUSTOMER CLAIM	X	X	X	\$12.36
ACCOUNT NO. 106461 s11929 GAA III, Inc		CUSTOMER CLAIM	X	X	X	\$35.25
ACCOUNT NO. 819755 s11725 Garan, Lucow, Miller, PC		CUSTOMER CLAIM	X	X	X	\$110.27
ACCOUNT NO. 814912 s11835 Gary Knurek Goodyear Inc		CUSTOMER CLAIM	X	X	X	\$56.67
ACCOUNT NO. 700107 s12190 Gary Rozycki		CUSTOMER CLAIM	X	X	X	\$10.86
ACCOUNT NO. 817412 s12345 Gary Runevitch		CUSTOMER CLAIM	X	X	X	\$1.88

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO. 817077		s12021	CUSTOMER CLAIM	X	X	X	\$24.12
Gayle M Fitzpatrick							
ACCOUNT NO. 103267		s12199	CUSTOMER CLAIM	X	X	X	\$10.08
Gene S Cebulski							
ACCOUNT NO. 100054		s11814	CUSTOMER CLAIM	X	X	X	\$62.50
Generations Systems Inc							
ACCOUNT NO. 818839		s12240	CUSTOMER CLAIM	X	X	X	\$6.52
Genevieve Long							
ACCOUNT NO. 820346		s12236	CUSTOMER CLAIM	X	X	X	\$6.68
GEORGE A BURNS JR							
ACCOUNT NO. 818339		s12075	CUSTOMER CLAIM	X	X	X	\$18.81
George Ash							
ACCOUNT NO. 104648		s12027	CUSTOMER CLAIM	X	X	X	\$23.70
George Heavlin Jr							
ACCOUNT NO. 817461		s11943	CUSTOMER CLAIM	X	X	X	\$33.97
Gerald Hug							
ACCOUNT NO. 105375		s12389	CUSTOMER CLAIM	X	X	X	\$0.64
Gerald Koelling							
ACCOUNT NO. 815442		s12368	CUSTOMER CLAIM	X	X	X	\$1.04
Gerald Kymla							
ACCOUNT NO. 811975		s12322	CUSTOMER CLAIM	X	X	X	\$3.29
Gerald McGrain							
ACCOUNT NO. 816515		s11880	CUSTOMER CLAIM	X	X	X	\$46.09
Gerald Natzke							
ACCOUNT NO. 820362		s12414	CUSTOMER CLAIM	X	X	X	\$0.20
Geraldine Guzdial							

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	811638	s11847							
G-graphics				CUSTOMER CLAIM		X	X	X	\$54.42
ACCOUNT NO.	102408	s11551							
Gibson's Bookstore				CUSTOMER CLAIM		X	X	X	\$389.62
ACCOUNT NO.	814873	s11644							
Giles R Vincent				CUSTOMER CLAIM		X	X	X	\$178.99
ACCOUNT NO.	400095	s11703							
Gil's Northwood Collision				CUSTOMER CLAIM		X	X	X	\$126.17
ACCOUNT NO.	817084	s11513							
Global Engineering Inc				CUSTOMER CLAIM		X	X	X	\$692.54
ACCOUNT NO.	814521	s12289							
Goldfarb Bonding Agency				CUSTOMER CLAIM		X	X	X	\$4.70
ACCOUNT NO.	813977	s11775							
Gornbein Jewelers & Loans				CUSTOMER CLAIM		X	X	X	\$77.80
ACCOUNT NO.	812855	s11638							
Goyette Mechanical				CUSTOMER CLAIM		X	X	X	\$185.08
ACCOUNT NO.	105039	s11937							
Grady Keeter				CUSTOMER CLAIM		X	X	X	\$34.50
ACCOUNT NO.	814559	s12126							
Graph Tech Inc				CUSTOMER CLAIM		X	X	X	\$15.51
ACCOUNT NO.	817242	s12416							
Great Lakes Waste				CUSTOMER CLAIM		X	X	X	\$0.20
ACCOUNT NO.	812103	s12448							
Greater Michigan Regional Ind				CUSTOMER CLAIM		X	X	X	\$0.02
ACCOUNT NO.	817791	s11653							
Greening Associates Inc				CUSTOMER CLAIM		X	X	X	\$167.05

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 818607 s11942 Greg Mutrynowski		CUSTOMER CLAIM	X	X	X	\$34.04
ACCOUNT NO. 817734 s12328 Greg Phelan		CUSTOMER CLAIM	X	X	X	\$2.95
ACCOUNT NO. 430405 s12314 Gregory Songer		CUSTOMER CLAIM	X	X	X	\$3.70
ACCOUNT NO. 420260 s11529 Griswold Place		CUSTOMER CLAIM	X	X	X	\$504.56
ACCOUNT NO. 817645 s11480 Grosse Pointe News		CUSTOMER CLAIM	X	X	X	\$3,420.59
ACCOUNT NO. 107090 s12112 Group Ten Marketing		CUSTOMER CLAIM	X	X	X	\$16.62
ACCOUNT NO. 107036 s11592 GT Products		CUSTOMER CLAIM	X	X	X	\$248.00
ACCOUNT NO. 818116 s11914 Guido's Premium Pizza		CUSTOMER CLAIM	X	X	X	\$37.61
ACCOUNT NO. 811120 s12097 Guitar Hospital		CUSTOMER CLAIM	X	X	X	\$17.26
ACCOUNT NO. 817983 s11568 H & K Janitorial Service Inc		CUSTOMER CLAIM	X	X	X	\$302.60
ACCOUNT NO. 813468 s11683 Hamblin Sign Ent		CUSTOMER CLAIM	X	X	X	\$138.56
ACCOUNT NO. 400329 s12394 Harkins, Donald L		CUSTOMER CLAIM	X	X	X	\$0.51
ACCOUNT NO. 815950 s12037 Harry B Brzyski		CUSTOMER CLAIM	X	X	X	\$21.93

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816312 s11868 Healthcall of Detroit, Inc		CUSTOMER CLAIM	X	X	X	\$48.67
ACCOUNT NO. 816642 s12205 Heating Plus Cooling		CUSTOMER CLAIM	X	X	X	\$9.92
ACCOUNT NO. 818289 s11887 Henry W Lock		CUSTOMER CLAIM	X	X	X	\$44.67
ACCOUNT NO. 817794 s11915 HENSEL & ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$37.58
ACCOUNT NO. 400721 s12148 Heslop, Inc		CUSTOMER CLAIM	X	X	X	\$14.81
ACCOUNT NO. 812765 s12409 High Tech Irrigation		CUSTOMER CLAIM	X	X	X	\$0.28
ACCOUNT NO. 815612 s11794 Hill Screw Machine Products		CUSTOMER CLAIM	X	X	X	\$69.16
ACCOUNT NO. 811604 s11687 Holiday Inn		CUSTOMER CLAIM	X	X	X	\$137.50
ACCOUNT NO. 802144 s11719 Home Gard/schweitzer Real Est		CUSTOMER CLAIM	X	X	X	\$114.45
ACCOUNT NO. 815999 s12177 Hongliang Ji		CUSTOMER CLAIM	X	X	X	\$12.21
ACCOUNT NO. 815321 s11748 Hop Tran		CUSTOMER CLAIM	X	X	X	\$99.49
ACCOUNT NO. 819529 s12023 Humphrey MacDonald Jr		CUSTOMER CLAIM	X	X	X	\$24.03
ACCOUNT NO. 400510 s11838 Humphreys, Steve		CUSTOMER CLAIM	X	X	X	\$56.00

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 105622 s12454 Huron Computer Associates		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 819342 s12033 I T H		CUSTOMER CLAIM	X	X	X	\$22.50
ACCOUNT NO. 819503 s11537 Ideal Steel & Building Supply		CUSTOMER CLAIM	X	X	X	\$447.61
ACCOUNT NO. 819825 s11795 Ideal Technologies		CUSTOMER CLAIM	X	X	X	\$69.10
ACCOUNT NO. 819836 s12025 Imagine Salon		CUSTOMER CLAIM	X	X	X	\$23.88
ACCOUNT NO. 103001 s11763 Inm Instalation & Repair		CUSTOMER CLAIM	X	X	X	\$89.07
ACCOUNT NO. 819826 s11588 Integral Solutions		CUSTOMER CLAIM	X	X	X	\$253.08
ACCOUNT NO. 819419 s11520 Intelligent Management Solutions Group		CUSTOMER CLAIM	X	X	X	\$612.52
ACCOUNT NO. 813309 s12387 Intentional Health Inc		CUSTOMER CLAIM	X	X	X	\$0.67
ACCOUNT NO. 811345 s12271 Irvins Hwi Hardware And Auto		CUSTOMER CLAIM	X	X	X	\$5.14
ACCOUNT NO. 814333 s12074 J & M Service and Supply		CUSTOMER CLAIM	X	X	X	\$19.40
ACCOUNT NO. 814197 s12134 J A Sloan DDS, PC		CUSTOMER CLAIM	X	X	X	\$15.10
ACCOUNT NO. 400040 s12386 Jacobs Electrical Construction		CUSTOMER CLAIM	X	X	X	\$0.68

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 813418	s11548								
Jake's Automotive				CUSTOMER CLAIM		X	X	X	\$400.34
ACCOUNT NO. 814460	s11707								
Jake's Automotive				CUSTOMER CLAIM		X	X	X	\$123.75
ACCOUNT NO. 813191	s11718								
Jake's Prime Automotive				CUSTOMER CLAIM		X	X	X	\$114.88
ACCOUNT NO. 101954	s11841								
James Conniff				CUSTOMER CLAIM		X	X	X	\$55.64
ACCOUNT NO. 814086	s11711								
James E Cottrell				CUSTOMER CLAIM		X	X	X	\$121.66
ACCOUNT NO. 700360	s12032								
James Laceywell				CUSTOMER CLAIM		X	X	X	\$22.91
ACCOUNT NO. 819917	s12184								
James Lawson				CUSTOMER CLAIM		X	X	X	\$11.40
ACCOUNT NO. 101039	s12281								
James Mc Hann				CUSTOMER CLAIM		X	X	X	\$5.00
ACCOUNT NO. 817076	s12275								
James Morrissey				CUSTOMER CLAIM		X	X	X	\$5.02
ACCOUNT NO. 105016	s12048								
James Neagles				CUSTOMER CLAIM		X	X	X	\$21.11
ACCOUNT NO. 816830	s11824								
James Pomann				CUSTOMER CLAIM		X	X	X	\$58.26
ACCOUNT NO. 817568	s11849								
James Spruill				CUSTOMER CLAIM		X	X	X	\$53.31
ACCOUNT NO. 816569	s12222								
Jan Ross Mangan				CUSTOMER CLAIM		X	X	X	\$8.41

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	105343	s12197							
Janet Seman				CUSTOMER CLAIM		X	X	X	\$10.17
ACCOUNT NO.	103153	s12410							
Jasper Jack Wyke				CUSTOMER CLAIM		X	X	X	\$0.27
ACCOUNT NO.	819871	s12147							
Jay Parker				CUSTOMER CLAIM		X	X	X	\$14.84
ACCOUNT NO.	813826	s11758							
Jeff Roland				CUSTOMER CLAIM		X	X	X	\$92.72
ACCOUNT NO.	700089	s12006							
Jeff Ward				CUSTOMER CLAIM		X	X	X	\$25.28
ACCOUNT NO.	813719	s11809							
Jeffrey Lesser				CUSTOMER CLAIM		X	X	X	\$63.49
ACCOUNT NO.	819148	s11955							
JEFFREY SENNOTT				CUSTOMER CLAIM		X	X	X	\$31.40
ACCOUNT NO.	700086	s12247							
Jennifer Sawicki				CUSTOMER CLAIM		X	X	X	\$6.16
ACCOUNT NO.	818792	s12034							
Jerry Roumayah				CUSTOMER CLAIM		X	X	X	\$22.24
ACCOUNT NO.	817097	s11870							
Jim Green State Farm Insurance				CUSTOMER CLAIM		X	X	X	\$48.31
ACCOUNT NO.	106578	s11906							
Jo Ann Durkin				CUSTOMER CLAIM		X	X	X	\$39.02
ACCOUNT NO.	801585	s12432							
Joanis Lane				CUSTOMER CLAIM		X	X	X	\$0.08
ACCOUNT NO.	820341	s12070							
Joanne T Savas				CUSTOMER CLAIM		X	X	X	\$19.60

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 819049 s11709 Jo-Dan International		CUSTOMER CLAIM	X	X	X	\$122.49
ACCOUNT NO. 815059 s11642 Joe Bologna Trattoria		CUSTOMER CLAIM	X	X	X	\$179.52
ACCOUNT NO. 812742 s12301 Joe Bologna Trattoria		CUSTOMER CLAIM	X	X	X	\$4.13
ACCOUNT NO. 555647 s11671 Joe Cornett		CUSTOMER CLAIM	X	X	X	\$149.96
ACCOUNT NO. 819327 s11999 JOEL A BROSKI		CUSTOMER CLAIM	X	X	X	\$26.18
ACCOUNT NO. 819978 s12110 Joey Silvian		CUSTOMER CLAIM	X	X	X	\$16.72
ACCOUNT NO. 817860 s12224 John A Tear		CUSTOMER CLAIM	X	X	X	\$8.39
ACCOUNT NO. 819839 s12208 John and Susan Pavelko		CUSTOMER CLAIM	X	X	X	\$9.60
ACCOUNT NO. 816904 s11932 John Blakeslee		CUSTOMER CLAIM	X	X	X	\$34.82
ACCOUNT NO. 819664 s12108 John Dutchak		CUSTOMER CLAIM	X	X	X	\$16.80
ACCOUNT NO. 102649 s12411 John H Robbins		CUSTOMER CLAIM	X	X	X	\$0.24
ACCOUNT NO. 818664 s12030 John Halpin		CUSTOMER CLAIM	X	X	X	\$23.61
ACCOUNT NO. 818079 s11828 John Nichols DBA Pace Printing		CUSTOMER CLAIM	X	X	X	\$57.96

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	819040	s12175							
John Plassman				CUSTOMER CLAIM		X	X	X	\$12.49
ACCOUNT NO.	555617	s11967							
John Wilder				CUSTOMER CLAIM		X	X	X	\$29.95
ACCOUNT NO.	819011	s12100							
John Yun PC				CUSTOMER CLAIM		X	X	X	\$17.14
ACCOUNT NO.	815471	s11494							
John's Pack & Ship				CUSTOMER CLAIM		X	X	X	\$1,616.80
ACCOUNT NO.	816080	s11781							
Johnstone Supply				CUSTOMER CLAIM		X	X	X	\$75.73
ACCOUNT NO.	103968	s12139							
Jon Jacobson				CUSTOMER CLAIM		X	X	X	\$15.00
ACCOUNT NO.	815633	s11980							
Joni Johnson				CUSTOMER CLAIM		X	X	X	\$28.77
ACCOUNT NO.	700105	s12043							
Josef Toutant				CUSTOMER CLAIM		X	X	X	\$21.38
ACCOUNT NO.	816708	s11876							
Joseph A Goudeseune				CUSTOMER CLAIM		X	X	X	\$46.72
ACCOUNT NO.	820267	s12036							
Joseph Charboneau				CUSTOMER CLAIM		X	X	X	\$21.94
ACCOUNT NO.	814343	s12360							
Joseph Didia				CUSTOMER CLAIM		X	X	X	\$1.26
ACCOUNT NO.	816634	s12016							
Joseph G Semma				CUSTOMER CLAIM		X	X	X	\$24.43
ACCOUNT NO.	817774	s12235							
Joseph Grech				CUSTOMER CLAIM		X	X	X	\$6.86

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	812045	s11866							
Joseph Kolar				CUSTOMER CLAIM		X	X	X	\$49.38
ACCOUNT NO.	820114	s12115							
Joseph Kovich Jr				CUSTOMER CLAIM		X	X	X	\$16.41
ACCOUNT NO.	811323	s12258							
Joseph Minier				CUSTOMER CLAIM		X	X	X	\$5.43
ACCOUNT NO.	819308	s11925							
Joseph Piascik				CUSTOMER CLAIM		X	X	X	\$35.46
ACCOUNT NO.	430616	s12376							
JRE Tire Company				CUSTOMER CLAIM		X	X	X	\$0.86
ACCOUNT NO.	104038	s11790							
Judith Faust Jones				CUSTOMER CLAIM		X	X	X	\$71.04
ACCOUNT NO.	103995	s11958							
Judy Clendening				CUSTOMER CLAIM		X	X	X	\$31.20
ACCOUNT NO.	103998	s12380							
Justyna Johnson				CUSTOMER CLAIM		X	X	X	\$0.76
ACCOUNT NO.	816513	s11554							
K & W Cycles, Inc				CUSTOMER CLAIM		X	X	X	\$370.98
ACCOUNT NO.	818692	s11664							
Kappel Advertising Agency				CUSTOMER CLAIM		X	X	X	\$156.66
ACCOUNT NO.	103347	s12402							
Karen Czapiwski				CUSTOMER CLAIM		X	X	X	\$0.33
ACCOUNT NO.	106181	s11759							
Karen E Valetti				CUSTOMER CLAIM		X	X	X	\$92.08
ACCOUNT NO.	816453	s12225							
Karen O'Banion				CUSTOMER CLAIM		X	X	X	\$8.13

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 818463 s11643 Karls Accounting Service		CUSTOMER CLAIM	X	X	X	\$179.38
ACCOUNT NO. 814552 s11573 Karn Sitkins Payette		CUSTOMER CLAIM	X	X	X	\$283.59
ACCOUNT NO. 814529 s12165 Kathleen S Rom DBA Constant		CUSTOMER CLAIM	X	X	X	\$13.18
ACCOUNT NO. 819653 s11883 Kathleen Thompson		CUSTOMER CLAIM	X	X	X	\$45.29
ACCOUNT NO. 820105 s12182 Kaveh Aslani		CUSTOMER CLAIM	X	X	X	\$11.76
ACCOUNT NO. 814539 s11869 Keith Volante		CUSTOMER CLAIM	X	X	X	\$48.49
ACCOUNT NO. 555523 s12438 Kelly Delaney		CUSTOMER CLAIM	X	X	X	\$0.05
ACCOUNT NO. 811875 s12193 Kelly Maintenance Co		CUSTOMER CLAIM	X	X	X	\$10.51
ACCOUNT NO. 820434 s11810 Kelly Morgan-Devoe		CUSTOMER CLAIM	X	X	X	\$63.34
ACCOUNT NO. 819328 s12005 KEN ST AUBIN		CUSTOMER CLAIM	X	X	X	\$25.38
ACCOUNT NO. 105937 s12174 Ken W Scalf		CUSTOMER CLAIM	X	X	X	\$12.50
ACCOUNT NO. 818894 s11874 Kendra M Ellison		CUSTOMER CLAIM	X	X	X	\$47.23
ACCOUNT NO. 814125 s11921 Kenneth Hoffman		CUSTOMER CLAIM	X	X	X	\$36.37

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 818362	s12294								
Kenneth Matheny				CUSTOMER CLAIM		X	X	X	\$4.52
ACCOUNT NO. 104694	s12274								
Kenneth R Stewart				CUSTOMER CLAIM		X	X	X	\$5.03
ACCOUNT NO. 818848	s12246								
Kenneth Spencer				CUSTOMER CLAIM		X	X	X	\$6.17
ACCOUNT NO. 104666	s12420								
Kenneth Wakerley				CUSTOMER CLAIM		X	X	X	\$0.17
ACCOUNT NO. 101156	s12276								
Kenneth Witte				CUSTOMER CLAIM		X	X	X	\$5.01
ACCOUNT NO. 814866	s12290								
Ketzler's Flowers				CUSTOMER CLAIM		X	X	X	\$4.66
ACCOUNT NO. 815966	s11951								
Kevin Davis				CUSTOMER CLAIM		X	X	X	\$31.80
ACCOUNT NO. 817269	s11609								
Kevin Fischer				CUSTOMER CLAIM		X	X	X	\$224.66
ACCOUNT NO. 103478	s11826								
Kevin J Collins				CUSTOMER CLAIM		X	X	X	\$57.97
ACCOUNT NO. 811818	s12424								
Kevin Rex				CUSTOMER CLAIM		X	X	X	\$0.14
ACCOUNT NO. 106209	s12259								
Kim Butler				CUSTOMER CLAIM		X	X	X	\$5.40
ACCOUNT NO. 817898	s11992								
Kirk Golinghorst				CUSTOMER CLAIM		X	X	X	\$26.83
ACCOUNT NO. 812218	s12204								
Kline Real Estate, Inc				CUSTOMER CLAIM		X	X	X	\$10.00

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	103196	s11735							
Krislee Corporation				CUSTOMER CLAIM		X	X	X	\$103.76
ACCOUNT NO.	819720	s11815							
Kristin M Cheslick				CUSTOMER CLAIM		X	X	X	\$62.00
ACCOUNT NO.	105683	s12002							
Kristina Nikas				CUSTOMER CLAIM		X	X	X	\$25.85
ACCOUNT NO.	102741	s11964							
Kristi's Flowers				CUSTOMER CLAIM		X	X	X	\$30.09
ACCOUNT NO.	814159	s11635							
Kurt Doolin DDS, PC				CUSTOMER CLAIM		X	X	X	\$191.76
ACCOUNT NO.	814088	s11899							
LaBella Salon				CUSTOMER CLAIM		X	X	X	\$40.74
ACCOUNT NO.	819795	s11532							
LaCommare Insurance Agency				CUSTOMER CLAIM		X	X	X	\$481.27
ACCOUNT NO.	816728	s12207							
Lake Orion Mr Muffler				CUSTOMER CLAIM		X	X	X	\$9.74
ACCOUNT NO.	817317	s12381							
Lakeshore Land Development				CUSTOMER CLAIM		X	X	X	\$0.75
ACCOUNT NO.	555255	s11650							
LAL International				CUSTOMER CLAIM		X	X	X	\$170.00
ACCOUNT NO.	819259	s11639							
Larco's Italian Chophouse				CUSTOMER CLAIM		X	X	X	\$184.13
ACCOUNT NO.	103659	s12351							
Larry Ridner Ins Agency				CUSTOMER CLAIM		X	X	X	\$1.60
ACCOUNT NO.	105057	s12154							
Larry W Williams				CUSTOMER CLAIM		X	X	X	\$14.25

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816939 s12144 Lasting Treasure's		CUSTOMER CLAIM	X	X	X	\$14.99
ACCOUNT NO. 814704 s11595 Laurence W Seluk DDS		CUSTOMER CLAIM	X	X	X	\$241.11
ACCOUNT NO. 816195 s11836 Lawrence & Heather La-Follette		CUSTOMER CLAIM	X	X	X	\$56.39
ACCOUNT NO. 105615 s12357 Lawrence A Bryson		CUSTOMER CLAIM	X	X	X	\$1.33
ACCOUNT NO. 815804 s11860 Lawrence Cislo		CUSTOMER CLAIM	X	X	X	\$50.11
ACCOUNT NO. 815676 s11822 Lawrence DiBasio		CUSTOMER CLAIM	X	X	X	\$58.76
ACCOUNT NO. 812297 s12419 Lawrence M Elkus		CUSTOMER CLAIM	X	X	X	\$0.18
ACCOUNT NO. 400701 s12104 Lawrence W Dloski		CUSTOMER CLAIM	X	X	X	\$16.95
ACCOUNT NO. 815947 s11938 Le Conte Ltd--Rochester		CUSTOMER CLAIM	X	X	X	\$34.33
ACCOUNT NO. 817659 s12087 Leah Puch - Lukens		CUSTOMER CLAIM	X	X	X	\$17.63
ACCOUNT NO. 816854 s11720 Lease Financial		CUSTOMER CLAIM	X	X	X	\$113.95
ACCOUNT NO. 815872 s11947 Leo Haller		CUSTOMER CLAIM	X	X	X	\$32.75
ACCOUNT NO. 818457 s11546 Lexington Village-Amurcon		CUSTOMER CLAIM	X	X	X	\$414.74

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	819835	s12299							
Lift for Life				CUSTOMER CLAIM		X	X	X	\$4.27
ACCOUNT NO.	820130	s11656							
Lighthouse				CUSTOMER CLAIM		X	X	X	\$162.97
ACCOUNT NO.	814622	s11974							
Liisa Vaara-Lewis				CUSTOMER CLAIM		X	X	X	\$29.50
ACCOUNT NO.	400713	s12248							
Lincoln Title Company				CUSTOMER CLAIM		X	X	X	\$6.11
ACCOUNT NO.	105923	s12017							
Linda M Marxen				CUSTOMER CLAIM		X	X	X	\$24.40
ACCOUNT NO.	816539	s12370							
Lisa Adams				CUSTOMER CLAIM		X	X	X	\$0.99
ACCOUNT NO.	104466	s12396							
Lisa Anne White				CUSTOMER CLAIM		X	X	X	\$0.48
ACCOUNT NO.	816420	s12056							
Lisa Feltz				CUSTOMER CLAIM		X	X	X	\$20.60
ACCOUNT NO.	812402	s12009							
Lisa Williams				CUSTOMER CLAIM		X	X	X	\$25.00
ACCOUNT NO.	815875	s11873							
Lockwood and Assoc				CUSTOMER CLAIM		X	X	X	\$47.69
ACCOUNT NO.	814805	s12449							
Lombardo Bldg & Development /				CUSTOMER CLAIM		X	X	X	\$0.02
ACCOUNT NO.	815273	s11954							
Lombardo Bldg/Remax				CUSTOMER CLAIM		X	X	X	\$31.44
ACCOUNT NO.	819655	s12083							
Lori J Coulston				CUSTOMER CLAIM		X	X	X	\$17.96

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 820052 s12213 LPL Financial Services		CUSTOMER CLAIM	X	X	X	\$9.17
ACCOUNT NO. 801640 s12379 Lucine E Toroyan		CUSTOMER CLAIM	X	X	X	\$0.76
ACCOUNT NO. 801021 s11741 Lutheran Trust Insurance Agenc		CUSTOMER CLAIM	X	X	X	\$102.49
ACCOUNT NO. 813366 s12000 Lynn A Lively		CUSTOMER CLAIM	X	X	X	\$26.18
ACCOUNT NO. 816855 s12310 M A Di Giglio		CUSTOMER CLAIM	X	X	X	\$3.79
ACCOUNT NO. 813605 s12067 Mable J Hoenstine		CUSTOMER CLAIM	X	X	X	\$19.90
ACCOUNT NO. 811367 s12326 Macauley's Business Resources		CUSTOMER CLAIM	X	X	X	\$3.02
ACCOUNT NO. 814828 s11667 Mahmoud Ansari		CUSTOMER CLAIM	X	X	X	\$153.22
ACCOUNT NO. 813182 s12168 Manchester Woods Assoc, Inc		CUSTOMER CLAIM	X	X	X	\$13.09
ACCOUNT NO. 819248 s11854 Mans Floors		CUSTOMER CLAIM	X	X	X	\$52.10
ACCOUNT NO. 814549 s12156 Manufacturers Financial Corp		CUSTOMER CLAIM	X	X	X	\$13.98
ACCOUNT NO. 811038 s11774 Maops		CUSTOMER CLAIM	X	X	X	\$78.22
ACCOUNT NO. 801290 s11660 Maops		CUSTOMER CLAIM	X	X	X	\$159.53

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 802140 s11813 Maple Mortgage		CUSTOMER CLAIM	X	X	X	\$62.63
ACCOUNT NO. 819900 s12059 Marc Capots		CUSTOMER CLAIM	X	X	X	\$20.16
ACCOUNT NO. 820407 s11812 Marc Wolf		CUSTOMER CLAIM	X	X	X	\$62.82
ACCOUNT NO. 819406 s12327 MARILYN KUNKLE		CUSTOMER CLAIM	X	X	X	\$3.01
ACCOUNT NO. 555379 s12065 Mark Abbott		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 555462 s12064 Mark Minnick		CUSTOMER CLAIM	X	X	X	\$19.95
ACCOUNT NO. 811355 s12260 Mark Newman		CUSTOMER CLAIM	X	X	X	\$5.39
ACCOUNT NO. 102074 s12418 Mark Wilson		CUSTOMER CLAIM	X	X	X	\$0.19
ACCOUNT NO. 400624 s12404 Market Trade Center		CUSTOMER CLAIM	X	X	X	\$0.32
ACCOUNT NO. 813021 s12219 Marlo Beauty Supply		CUSTOMER CLAIM	X	X	X	\$8.65
ACCOUNT NO. 814961 s11521 Marlo Beauty Supply		CUSTOMER CLAIM	X	X	X	\$598.40
ACCOUNT NO. 813020 s12073 Marlo Beauty Supply		CUSTOMER CLAIM	X	X	X	\$19.44
ACCOUNT NO. 812673 s11843 Martin & Susan Micek		CUSTOMER CLAIM	X	X	X	\$55.36

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 102357 s12198 Martin Jenkins		CUSTOMER CLAIM	X	X	X	\$10.08
ACCOUNT NO. 818891 s12151 Mary Deering		CUSTOMER CLAIM	X	X	X	\$14.59
ACCOUNT NO. 812478 s12421 Mary J Wallace		CUSTOMER CLAIM	X	X	X	\$0.17
ACCOUNT NO. 817824 s11730 Mary Pietrangelo, MD		CUSTOMER CLAIM	X	X	X	\$106.32
ACCOUNT NO. 819462 s12054 Mary Sloan		CUSTOMER CLAIM	X	X	X	\$20.69
ACCOUNT NO. 816175 s11557 Master Radiator Service		CUSTOMER CLAIM	X	X	X	\$363.58
ACCOUNT NO. 102410 s12057 Mathew Buche		CUSTOMER CLAIM	X	X	X	\$20.41
ACCOUNT NO. 816054 s12361 Matt Eckman		CUSTOMER CLAIM	X	X	X	\$1.23
ACCOUNT NO. 104206 s12338 Matthew & Judy Wright		CUSTOMER CLAIM	X	X	X	\$2.38
ACCOUNT NO. 818195 s12045 Matthew Matuszak DDS		CUSTOMER CLAIM	X	X	X	\$21.32
ACCOUNT NO. 815443 s12371 Matthew Winter		CUSTOMER CLAIM	X	X	X	\$0.97
ACCOUNT NO. 812240 s12121 Mattress Plus		CUSTOMER CLAIM	X	X	X	\$15.83
ACCOUNT NO. 817980 s11956 Maurice Betman		CUSTOMER CLAIM	X	X	X	\$31.27

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	816585	s12078							
Max Shotwell				CUSTOMER CLAIM		X	X	X	\$18.37
ACCOUNT NO.	800802	s11891							
Maximum Endeavor, Inc				CUSTOMER CLAIM		X	X	X	\$43.94
ACCOUNT NO.	811431	s12255							
May And Scofield, Inc				CUSTOMER CLAIM		X	X	X	\$5.59
ACCOUNT NO.	812303	s11563							
Mcanally & Associates				CUSTOMER CLAIM		X	X	X	\$338.81
ACCOUNT NO.	815618	s11655							
McCann Dumont & Assoc				CUSTOMER CLAIM		X	X	X	\$162.98
ACCOUNT NO.	811024	s12018							
Mccreadie Inc				CUSTOMER CLAIM		X	X	X	\$24.39
ACCOUNT NO.	813097	s12346							
MCE Services				CUSTOMER CLAIM		X	X	X	\$1.85
ACCOUNT NO.	815916	s12082							
MCS Associates Inc				CUSTOMER CLAIM		X	X	X	\$17.99
ACCOUNT NO.	817846	s11879							
Media Control				CUSTOMER CLAIM		X	X	X	\$46.23
ACCOUNT NO.	801466	s11717							
Medusa Cement Company				CUSTOMER CLAIM		X	X	X	\$116.09
ACCOUNT NO.	802119	s11791							
Megan T Mette				CUSTOMER CLAIM		X	X	X	\$70.86
ACCOUNT NO.	801668	s11767							
Melchert,Phillips,Walker& Comp				CUSTOMER CLAIM		X	X	X	\$88.01
ACCOUNT NO.	813576	s11839							
Melvin L Reed MD				CUSTOMER CLAIM		X	X	X	\$56.00

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	818048	s11714							
Merriman Construction Inc				CUSTOMER CLAIM		X	X	X	\$117.86
ACCOUNT NO.	817417	s11579							
Merritt Handling Engineering				CUSTOMER CLAIM		X	X	X	\$269.10
ACCOUNT NO.	817915	s11881							
Merry Gordon				CUSTOMER CLAIM		X	X	X	\$45.95
ACCOUNT NO.	815195	s11558							
Metal Marketers Inc				CUSTOMER CLAIM		X	X	X	\$363.36
ACCOUNT NO.	812711	s11890							
Metro Detroit Conv & Vist Bur				CUSTOMER CLAIM		X	X	X	\$43.97
ACCOUNT NO.	105215	s12068							
Metro Hearing				CUSTOMER CLAIM		X	X	X	\$19.89
ACCOUNT NO.	813963	s11732							
Metro Hoops				CUSTOMER CLAIM		X	X	X	\$105.37
ACCOUNT NO.	816831	s12383							
Metro Power Sports				CUSTOMER CLAIM		X	X	X	\$0.70
ACCOUNT NO.	811913	s11817							
Metro Powersport				CUSTOMER CLAIM		X	X	X	\$60.72
ACCOUNT NO.	106344	s12092							
Mi College Of Beauty				CUSTOMER CLAIM		X	X	X	\$17.35
ACCOUNT NO.	820454	s11801							
MICHAEL & REINA SACHS				CUSTOMER CLAIM		X	X	X	\$66.82
ACCOUNT NO.	815143	s12046							
Michael Adams				CUSTOMER CLAIM		X	X	X	\$21.28
ACCOUNT NO.	102673	s12085							
Michael C Fenolio				CUSTOMER CLAIM		X	X	X	\$17.89

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 814443 s12149 Michael Celusnak		CUSTOMER CLAIM	X	X	X	\$14.81
ACCOUNT NO. 101616 s12283 Michael Chatterton		CUSTOMER CLAIM	X	X	X	\$5.00
ACCOUNT NO. 815022 s11978 Michael Gordon		CUSTOMER CLAIM	X	X	X	\$29.11
ACCOUNT NO. 103699 s12447 Michael Jon Adams		CUSTOMER CLAIM	X	X	X	\$0.02
ACCOUNT NO. 815292 s11936 Michael Kiester		CUSTOMER CLAIM	X	X	X	\$34.58
ACCOUNT NO. 700119 s12181 Michael L Kenner		CUSTOMER CLAIM	X	X	X	\$11.77
ACCOUNT NO. 816145 s11600 Michael P Long		CUSTOMER CLAIM	X	X	X	\$238.55
ACCOUNT NO. 105219 s12163 Michael Renner		CUSTOMER CLAIM	X	X	X	\$13.38
ACCOUNT NO. 819982 s12287 Michelle Vanvoorhies		CUSTOMER CLAIM	X	X	X	\$4.75
ACCOUNT NO. 107154 s11852 Michigan Assoc Of Orthodontist		CUSTOMER CLAIM	X	X	X	\$52.80
ACCOUNT NO. 817054 s11851 Michigan Asta		CUSTOMER CLAIM	X	X	X	\$53.03
ACCOUNT NO. 819995 s11514 Michigan Community Insurance		CUSTOMER CLAIM	X	X	X	\$686.41
ACCOUNT NO. 816842 s11811 Michigan Industrial Shoe		CUSTOMER CLAIM	X	X	X	\$63.00

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 813937 s11526 Michigan Industrial Shoe		CUSTOMER CLAIM	X	X	X	\$530.52
ACCOUNT NO. 814189 s12022 Michigan Information &		CUSTOMER CLAIM	X	X	X	\$24.08
ACCOUNT NO. 818628 s11567 Michigan Mobile Glass & Trim		CUSTOMER CLAIM	X	X	X	\$306.83
ACCOUNT NO. 801547 s11912 Michigan Propane Gas Assoc		CUSTOMER CLAIM	X	X	X	\$37.92
ACCOUNT NO. 812849 s12321 Michigan SIDS Alliance		CUSTOMER CLAIM	X	X	X	\$3.41
ACCOUNT NO. 814630 s11713 Midas International Jelik Inc		CUSTOMER CLAIM	X	X	X	\$118.74
ACCOUNT NO. 801825 s11850 Midwest Computer Supply Inc		CUSTOMER CLAIM	X	X	X	\$53.22
ACCOUNT NO. 813947 s11649 Midwest Fan & Clock Co		CUSTOMER CLAIM	X	X	X	\$171.09
ACCOUNT NO. 818522 s11515 Mike Whell		CUSTOMER CLAIM	X	X	X	\$673.76
ACCOUNT NO. 816384 s11541 Miller Truck & Storage		CUSTOMER CLAIM	X	X	X	\$434.13
ACCOUNT NO. 812582 s12304 Miracle Petroleum, Inc		CUSTOMER CLAIM	X	X	X	\$4.10
ACCOUNT NO. 817726 s11981 mjshow.COM		CUSTOMER CLAIM	X	X	X	\$28.23
ACCOUNT NO. 818027 s11804 Moby Dicks Pet Store Inc		CUSTOMER CLAIM	X	X	X	\$65.26

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 420214 s12436 Modern Electric Co		CUSTOMER CLAIM	X	X	X	\$0.06
ACCOUNT NO. 400140 s12399 Molders Services		CUSTOMER CLAIM	X	X	X	\$0.43
ACCOUNT NO. 818789 s12004 Montague Tool & Mfg Co		CUSTOMER CLAIM	X	X	X	\$25.56
ACCOUNT NO. 105992 s12086 Moon Chemical/bil Dry		CUSTOMER CLAIM	X	X	X	\$17.68
ACCOUNT NO. 817698 s12099 Moshe Shapiro		CUSTOMER CLAIM	X	X	X	\$17.18
ACCOUNT NO. 817984 s11589 Motor City Auto Inc		CUSTOMER CLAIM	X	X	X	\$250.98
ACCOUNT NO. 817321 s11997 Mr B's		CUSTOMER CLAIM	X	X	X	\$26.49
ACCOUNT NO. 816295 s12355 Mr Fix It		CUSTOMER CLAIM	X	X	X	\$1.36
ACCOUNT NO. 801718 s11699 Mr Las Vegas Troy		CUSTOMER CLAIM	X	X	X	\$129.37
ACCOUNT NO. 102150 s12012 Mr Pro Auto Repair		CUSTOMER CLAIM	X	X	X	\$24.61
ACCOUNT NO. 815883 s11724 MRA Industries		CUSTOMER CLAIM	X	X	X	\$111.69
ACCOUNT NO. 819939 s11908 MRA Industries		CUSTOMER CLAIM	X	X	X	\$38.95
ACCOUNT NO. 820412 s11878 Muffler Man		CUSTOMER CLAIM	X	X	X	\$46.39

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816301	s11672								
Multi Cultural Services				CUSTOMER CLAIM		X	X	X	\$148.71
ACCOUNT NO. 820040	s12403								
My City Dot Com				CUSTOMER CLAIM		X	X	X	\$0.32
ACCOUNT NO. 811436	s12135								
Myco Tool Sales Co				CUSTOMER CLAIM		X	X	X	\$15.08
ACCOUNT NO. 813213	s11780								
Najor's Liquor & Deli				CUSTOMER CLAIM		X	X	X	\$75.76
ACCOUNT NO. 814493	s12124								
Nancy Mattar				CUSTOMER CLAIM		X	X	X	\$15.60
ACCOUNT NO. 820462	s11969								
Nathaniel L Grant				CUSTOMER CLAIM		X	X	X	\$29.75
ACCOUNT NO. 820153	s11731								
National Television Book Co				CUSTOMER CLAIM		X	X	X	\$106.13
ACCOUNT NO. 820098	s11666								
Nations Funding Co				CUSTOMER CLAIM		X	X	X	\$154.21
ACCOUNT NO. 103976	s12132								
Nelson E Gonzalez				CUSTOMER CLAIM		X	X	X	\$15.19
ACCOUNT NO. 817867	s12076								
Nicholas Morang State Farm				CUSTOMER CLAIM		X	X	X	\$18.54
ACCOUNT NO. 819475	s11897								
Nick Seraphinoff				CUSTOMER CLAIM		X	X	X	\$40.93
ACCOUNT NO. 815345	s11744								
Noble Engineering Co Inc				CUSTOMER CLAIM		X	X	X	\$101.75
ACCOUNT NO. 816752	s11924								
Nolan Enterprises				CUSTOMER CLAIM		X	X	X	\$35.49

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 813751	s11578								
Nolan Mortgage				CUSTOMER CLAIM		X	X	X	\$273.92
ACCOUNT NO. 815717	s12334								
Nora Ongtengco				CUSTOMER CLAIM		X	X	X	\$2.64
ACCOUNT NO. 818637	s12200								
Nora Vinic				CUSTOMER CLAIM		X	X	X	\$10.05
ACCOUNT NO. 812829	s11613								
Norrell Services				CUSTOMER CLAIM		X	X	X	\$219.69
ACCOUNT NO. 811273	s12344								
North Star Refrigeration				CUSTOMER CLAIM		X	X	X	\$1.94
ACCOUNT NO. 820396	s12050								
Northland Express Quick Lube				CUSTOMER CLAIM		X	X	X	\$21.00
ACCOUNT NO. 818477	s11591								
Northwind/Hilltop-Amurcon				CUSTOMER CLAIM		X	X	X	\$248.34
ACCOUNT NO. 816571	s11499								
NRG Distributors-#5609				CUSTOMER CLAIM		X	X	X	\$1,289.31
ACCOUNT NO. 815733	s11607								
Nu-Way Supply				CUSTOMER CLAIM		X	X	X	\$225.85
ACCOUNT NO. 812291	s11750								
Oak Point Country Club				CUSTOMER CLAIM		X	X	X	\$97.44
ACCOUNT NO. 819999	s11931								
Office Systems Installation Group Inc				CUSTOMER CLAIM		X	X	X	\$35.12
ACCOUNT NO. 816203	s11698								
O'Grady's Irish Pub				CUSTOMER CLAIM		X	X	X	\$129.65
ACCOUNT NO. 420055	s12323								
Old Kent Bank - Macomb				CUSTOMER CLAIM		X	X	X	\$3.21

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 817210 s11729 Olendorf Custom Homes		CUSTOMER CLAIM	X	X	X	\$107.83
ACCOUNT NO. 818687 s12131 Oracle Audio		CUSTOMER CLAIM	X	X	X	\$15.31
ACCOUNT NO. 817116 s11747 Orchard-10 IGA		CUSTOMER CLAIM	X	X	X	\$99.73
ACCOUNT NO. 813613 s12369 O'Rilley Realty & Investments		CUSTOMER CLAIM	X	X	X	\$1.00
ACCOUNT NO. 812757 s12215 Orion Engineering Co Inc		CUSTOMER CLAIM	X	X	X	\$9.16
ACCOUNT NO. 801213 s12406 Oscar Rau Of Frankemuth		CUSTOMER CLAIM	X	X	X	\$0.32
ACCOUNT NO. 814947 s11491 Other Carrier Liability		CUSTOMER CLAIM	X	X	X	\$1,740.93
ACCOUNT NO. 817575 s11504 Oxford Biomedical Research		CUSTOMER CLAIM	X	X	X	\$1,090.41
ACCOUNT NO. 819746 s12237 Pace Mechanical		CUSTOMER CLAIM	X	X	X	\$6.64
ACCOUNT NO. 818466 s11970 Parc Pointe Apt-Amurcon		CUSTOMER CLAIM	X	X	X	\$29.71
ACCOUNT NO. 811279 s12332 Park & Travel		CUSTOMER CLAIM	X	X	X	\$2.72
ACCOUNT NO. 817146 s11544 Park Place of Northville Apartments		CUSTOMER CLAIM	X	X	X	\$421.98
ACCOUNT NO. 816537 s12434 Parkview Financial Group Inc		CUSTOMER CLAIM	X	X	X	\$0.07

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	819928	s11566	CUSTOMER CLAIM	X	X	X	\$308.65							
Partridge Creek Golf Club														
ACCOUNT NO.	106044	s12264		CUSTOMER CLAIM	X	X	X	\$5.23						
Pascal J Verhille														
ACCOUNT NO.	106785	s11862			CUSTOMER CLAIM	X	X	X	\$50.00					
Pat Day														
ACCOUNT NO.	819403	s12071				CUSTOMER CLAIM	X	X	X	\$19.56				
PATRICIA A RIES														
ACCOUNT NO.	819345	s11920					CUSTOMER CLAIM	X	X	X	\$36.40			
PATRICIA CARROLL														
ACCOUNT NO.	813674	s11676						CUSTOMER CLAIM	X	X	X	\$144.04		
Patricia Colbath														
ACCOUNT NO.	814258	s12372							CUSTOMER CLAIM	X	X	X	\$0.97	
Patricia Simonelli														
ACCOUNT NO.	818123	s12263								CUSTOMER CLAIM	X	X	X	\$5.25
Patrick Boland														
ACCOUNT NO.	818277	s12309									CUSTOMER CLAIM	X	X	X
Patrick Choate														
ACCOUNT NO.	102398	s12385	CUSTOMER CLAIM									X	X	X
Patrick M Hendges														
ACCOUNT NO.	105581	s11926		CUSTOMER CLAIM								X	X	X
Paul Britten														
ACCOUNT NO.	818651	s11833			CUSTOMER CLAIM							X	X	X
Paul VanGamper														
ACCOUNT NO.	815210	s11773				CUSTOMER CLAIM						X	X	X
Paul Zyburski														

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 817042 s11993 Paula Campbell - Ward		CUSTOMER CLAIM	X	X	X	\$26.83
ACCOUNT NO. 812277 s11779 Payroll Group Llc		CUSTOMER CLAIM	X	X	X	\$76.57
ACCOUNT NO. 400096 s12311 Peaktronics Inc		CUSTOMER CLAIM	X	X	X	\$3.77
ACCOUNT NO. 816461 s11864 Peggy Lefler		CUSTOMER CLAIM	X	X	X	\$49.73
ACCOUNT NO. 814854 s11561 Peter Hoffman		CUSTOMER CLAIM	X	X	X	\$339.93
ACCOUNT NO. 818824 s11845 Peter Keelin PHD		CUSTOMER CLAIM	X	X	X	\$54.72
ACCOUNT NO. 100609 s12196 Pet-Tropolis		CUSTOMER CLAIM	X	X	X	\$10.25
ACCOUNT NO. 816027 s11668 Pilgrim House		CUSTOMER CLAIM	X	X	X	\$152.71
ACCOUNT NO. 814260 s11823 Pine State Enterprises		CUSTOMER CLAIM	X	X	X	\$58.72
ACCOUNT NO. 816547 s12331 Plus 4 Mortgage		CUSTOMER CLAIM	X	X	X	\$2.79
ACCOUNT NO. 816931 s12188 Pointe Park Homeowners Ass		CUSTOMER CLAIM	X	X	X	\$11.17
ACCOUNT NO. 814542 s11647 Polyarch, Inc		CUSTOMER CLAIM	X	X	X	\$175.39
ACCOUNT NO. 106345 s12077 Port Huron Cosmotology College		CUSTOMER CLAIM	X	X	X	\$18.43

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 815559 s11901 Powerhouse Gym		CUSTOMER CLAIM	X	X	X	\$40.43
ACCOUNT NO. 105788 s12407 Precision Communications		CUSTOMER CLAIM	X	X	X	\$0.29
ACCOUNT NO. 814365 s11787 Precision Label Specialist		CUSTOMER CLAIM	X	X	X	\$72.49
ACCOUNT NO. 400723 s11792 Premier Estate Planners		CUSTOMER CLAIM	X	X	X	\$69.78
ACCOUNT NO. 816625 s11605 Print Tech Industries		CUSTOMER CLAIM	X	X	X	\$231.48
ACCOUNT NO. 814492 s12300 Pritam Bathla		CUSTOMER CLAIM	X	X	X	\$4.18
ACCOUNT NO. 813926 s11559 Process Technology & Controls		CUSTOMER CLAIM	X	X	X	\$342.79
ACCOUNT NO. 100853 s12167 Provencher Subcontractors		CUSTOMER CLAIM	X	X	X	\$13.10
ACCOUNT NO. 811200 s12365 Quality Printing Co		CUSTOMER CLAIM	X	X	X	\$1.10
ACCOUNT NO. 813278 s12336 Quenneville and Assoc		CUSTOMER CLAIM	X	X	X	\$2.52
ACCOUNT NO. 814855 s11957 Rafi Al - Tarr		CUSTOMER CLAIM	X	X	X	\$31.24
ACCOUNT NO. 818809 s11598 Ram Meter Inc		CUSTOMER CLAIM	X	X	X	\$240.52
ACCOUNT NO. 813178 s11586 Ranco Security		CUSTOMER CLAIM	X	X	X	\$256.06

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	818597	s12217							
Randall Rumpf				CUSTOMER CLAIM		X	X	X	\$8.84
ACCOUNT NO.	815983	s11825							
Rauch Chiropractic Clinic				CUSTOMER CLAIM		X	X	X	\$58.15
ACCOUNT NO.	102832	s11885							
Raymond J Kostecke				CUSTOMER CLAIM		X	X	X	\$44.91
ACCOUNT NO.	700306	s12038							
Raymond Korytkowski				CUSTOMER CLAIM		X	X	X	\$21.65
ACCOUNT NO.	106601	s12413							
Raynard Alger				CUSTOMER CLAIM		X	X	X	\$0.21
ACCOUNT NO.	812234	s12256							
Real Estate Center Sales/resea				CUSTOMER CLAIM		X	X	X	\$5.55
ACCOUNT NO.	555481	s11483							
Realcomp II Ltd				CUSTOMER CLAIM		X	X	X	\$3,200.94
ACCOUNT NO.	102626	s11898							
Rebecca Asher				CUSTOMER CLAIM		X	X	X	\$40.77
ACCOUNT NO.	817957	s11670							
Reddi Wall Inc				CUSTOMER CLAIM		X	X	X	\$150.50
ACCOUNT NO.	107133	s11782							
Reginald Jaynes				CUSTOMER CLAIM		X	X	X	\$75.31
ACCOUNT NO.	818898	s11511							
REI				CUSTOMER CLAIM		X	X	X	\$755.43
ACCOUNT NO.	817796	s11821							
Remax Crossroads				CUSTOMER CLAIM		X	X	X	\$58.84
ACCOUNT NO.	106373	s11982							
Remax Crossroads/Chuck Hromek				CUSTOMER CLAIM		X	X	X	\$28.18

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 814700 s12106 Remerica Hometown III		CUSTOMER CLAIM	X	X	X	\$16.80
ACCOUNT NO. 815998 s11583 Rendevous Limousine Service		CUSTOMER CLAIM	X	X	X	\$259.77
ACCOUNT NO. 817631 s12014 Reno Frazzitta		CUSTOMER CLAIM	X	X	X	\$24.53
ACCOUNT NO. 105671 s11935 Republic Bank		CUSTOMER CLAIM	X	X	X	\$34.59
ACCOUNT NO. 813159 s11524 Resource Lighting		CUSTOMER CLAIM	X	X	X	\$549.30
ACCOUNT NO. 813001 s11798 Retail Network, Inc		CUSTOMER CLAIM	X	X	X	\$67.24
ACCOUNT NO. 102363 s12183 Rev William & Gwen Wagner		CUSTOMER CLAIM	X	X	X	\$11.69
ACCOUNT NO. 817423 s11944 Richard Booms		CUSTOMER CLAIM	X	X	X	\$33.32
ACCOUNT NO. 802171 s12426 Richard Fusco		CUSTOMER CLAIM	X	X	X	\$0.12
ACCOUNT NO. 811087 s12347 Richard Hopkins		CUSTOMER CLAIM	X	X	X	\$1.85
ACCOUNT NO. 104141 s12444 Richard J Bronke		CUSTOMER CLAIM	X	X	X	\$0.03
ACCOUNT NO. 102881 s12244 Richard J Haefner		CUSTOMER CLAIM	X	X	X	\$6.21
ACCOUNT NO. 817627 s12118 Richard J Mitera		CUSTOMER CLAIM	X	X	X	\$15.92

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.							
700324	s11691	Richard Johnston	CUSTOMER CLAIM	X	X	X	\$135.17
815533	s12003	Richard Naughton	CUSTOMER CLAIM	X	X	X	\$25.73
801272	s12130	Richard Nelson	CUSTOMER CLAIM	X	X	X	\$15.31
818574	s11939	Rick Solecki	CUSTOMER CLAIM	X	X	X	\$34.29
400045	s12079	Rick Young & Associates	CUSTOMER CLAIM	X	X	X	\$18.34
818471	s11632	Ridgewood Apt-Amurcon	CUSTOMER CLAIM	X	X	X	\$197.17
815064	s11844	RJ Michaels Inc	CUSTOMER CLAIM	X	X	X	\$54.83
816485	s11930	RJC Mortgage Corp	CUSTOMER CLAIM	X	X	X	\$35.21
817225	s11590	RLM Global Services	CUSTOMER CLAIM	X	X	X	\$250.88
817952	s12047	Robert A Adamczyk	CUSTOMER CLAIM	X	X	X	\$21.23
814674	s12093	Robert Adams	CUSTOMER CLAIM	X	X	X	\$17.32
814736	s12001	Robert D Karam	CUSTOMER CLAIM	X	X	X	\$26.00
814884	s12212	Robert D Swartz	CUSTOMER CLAIM	X	X	X	\$9.18

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	104160	s12377							
Robert Draper				CUSTOMER CLAIM		X	X	X	\$0.86
ACCOUNT NO.	102996	s12362							
Robert H Davis				CUSTOMER CLAIM		X	X	X	\$1.22
ACCOUNT NO.	817301	s12015							
Robert J Gribb				CUSTOMER CLAIM		X	X	X	\$24.48
ACCOUNT NO.	819168	s12119							
Robert J Lang				CUSTOMER CLAIM		X	X	X	\$15.89
ACCOUNT NO.	820165	s12278							
Robert Leopard				CUSTOMER CLAIM		X	X	X	\$5.01
ACCOUNT NO.	814149	s11975							
Robert Meister				CUSTOMER CLAIM		X	X	X	\$29.33
ACCOUNT NO.	102295	s11927							
Robert Norberg				CUSTOMER CLAIM		X	X	X	\$35.32
ACCOUNT NO.	816025	s12223							
Robert Renke				CUSTOMER CLAIM		X	X	X	\$8.41
ACCOUNT NO.	814791	s12155							
Robert Schneider				CUSTOMER CLAIM		X	X	X	\$14.06
ACCOUNT NO.	817313	s12214							
Robert Waldron				CUSTOMER CLAIM		X	X	X	\$9.16
ACCOUNT NO.	814511	s11994							
Robert Zielinski				CUSTOMER CLAIM		X	X	X	\$26.78
ACCOUNT NO.	813174	s11805							
Roberta Gregory				CUSTOMER CLAIM		X	X	X	\$65.26
ACCOUNT NO.	820141	s12229							
Robin Wisniewski				CUSTOMER CLAIM		X	X	X	\$7.77

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
ACCOUNT NO.	812909	s12305						
Roger A Jost				CUSTOMER CLAIM	X	X	X	\$3.94
ACCOUNT NO.	103843	s12303						
Roger Hemphill				CUSTOMER CLAIM	X	X	X	\$4.12
ACCOUNT NO.	818526	s11745						
Roger Moule				CUSTOMER CLAIM	X	X	X	\$100.93
ACCOUNT NO.	816915	s11946						
Roger Ross				CUSTOMER CLAIM	X	X	X	\$32.79
ACCOUNT NO.	818312	s12028						
Roger Tayler				CUSTOMER CLAIM	X	X	X	\$23.69
ACCOUNT NO.	105535	s12209						
Roger W Wedeking				CUSTOMER CLAIM	X	X	X	\$9.59
ACCOUNT NO.	820417	s12103						
Ronald Charen				CUSTOMER CLAIM	X	X	X	\$16.95
ACCOUNT NO.	817720	s11858						
Ronald David				CUSTOMER CLAIM	X	X	X	\$50.54
ACCOUNT NO.	817776	s11950						
Ronald Fett				CUSTOMER CLAIM	X	X	X	\$31.87
ACCOUNT NO.	814850	s12061						
Ronald Fraser				CUSTOMER CLAIM	X	X	X	\$20.12
ACCOUNT NO.	819713	s12192						
Ronald Kotula				CUSTOMER CLAIM	X	X	X	\$10.68
ACCOUNT NO.	102839	s12098						
Ronald Rinkinen				CUSTOMER CLAIM	X	X	X	\$17.20
ACCOUNT NO.	811511	s12282						
Roseann Swerdlen				CUSTOMER CLAIM	X	X	X	\$5.00

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.							
811813	s12286	Rosenman Flowers	CUSTOMER CLAIM	X	X	X	\$4.83
816026	s11872	Roy Harris	CUSTOMER CLAIM	X	X	X	\$48.14
818498	s11727	Running Fit	CUSTOMER CLAIM	X	X	X	\$108.37
818237	s12234	Ryan Ambrozaitis	CUSTOMER CLAIM	X	X	X	\$7.11
816227	s12218	Ryan, Maura & Ryan	CUSTOMER CLAIM	X	X	X	\$8.73
817533	s12239	Sabah Marougy	CUSTOMER CLAIM	X	X	X	\$6.53
103963	s12140	Sally L Franklin	CUSTOMER CLAIM	X	X	X	\$15.00
107129	s12162	Sandalwood Enterprises Inc	CUSTOMER CLAIM	X	X	X	\$13.46
103019	s12329	Sandra Bilingslea Real Estate	CUSTOMER CLAIM	X	X	X	\$2.88
813256	s12433	Sandra C Lumley	CUSTOMER CLAIM	X	X	X	\$0.07
818540	s11762	Sandra Uhrick	CUSTOMER CLAIM	X	X	X	\$89.55
820050	s11492	Saturn of Lakeside	CUSTOMER CLAIM	X	X	X	\$1,716.66
820049	s11487	Saturn of Warren	CUSTOMER CLAIM	X	X	X	\$2,377.32

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 818332 s11599 Savers Printing		CUSTOMER CLAIM	X	X	X	\$240.40
ACCOUNT NO. 819782 s12216 Saylor Financial Services		CUSTOMER CLAIM	X	X	X	\$9.01
ACCOUNT NO. 801335 s11705 Sbm Communications		CUSTOMER CLAIM	X	X	X	\$125.05
ACCOUNT NO. 811148 s11953 Schug Concrete		CUSTOMER CLAIM	X	X	X	\$31.48
ACCOUNT NO. 106942 s11512 Scientific Data Management		CUSTOMER CLAIM	X	X	X	\$700.24
ACCOUNT NO. 812921 s12382 Scott Giroux		CUSTOMER CLAIM	X	X	X	\$0.72
ACCOUNT NO. 815729 s12125 Scott Lutteke		CUSTOMER CLAIM	X	X	X	\$15.53
ACCOUNT NO. 818346 s12089 Scott Singer		CUSTOMER CLAIM	X	X	X	\$17.51
ACCOUNT NO. 820104 s12312 Scott Weber		CUSTOMER CLAIM	X	X	X	\$3.77
ACCOUNT NO. 105709 s12268 Scotty Slaydon		CUSTOMER CLAIM	X	X	X	\$5.19
ACCOUNT NO. 818274 s11654 Sean O'Dell		CUSTOMER CLAIM	X	X	X	\$163.06
ACCOUNT NO. 104698 s12120 Sherrise Brandenburg		CUSTOMER CLAIM	X	X	X	\$15.88
ACCOUNT NO. 818536 s12052 Shirl Tarhanich		CUSTOMER CLAIM	X	X	X	\$20.87

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	811237	s12272							
Shirlee Baker				CUSTOMER CLAIM		X	X	X	\$5.08
ACCOUNT NO.	817871	s11658							
Shoreline Graphics Inc				CUSTOMER CLAIM		X	X	X	\$161.56
ACCOUNT NO.	818420	s11549							
Shoreline Steel Inc				CUSTOMER CLAIM		X	X	X	\$397.94
ACCOUNT NO.	814998	s11606							
Sign A Rama				CUSTOMER CLAIM		X	X	X	\$229.87
ACCOUNT NO.	812887	s11552							
Sills Law				CUSTOMER CLAIM		X	X	X	\$381.81
ACCOUNT NO.	818740	s11584							
Sills Law				CUSTOMER CLAIM		X	X	X	\$257.34
ACCOUNT NO.	801623	s12133							
Simpson Mortgage Company				CUSTOMER CLAIM		X	X	X	\$15.16
ACCOUNT NO.	813828	s12398							
Siwek Insurance Agency				CUSTOMER CLAIM		X	X	X	\$0.46
ACCOUNT NO.	816867	s11700							
Skiers Pier Inc				CUSTOMER CLAIM		X	X	X	\$128.67
ACCOUNT NO.	814451	s11615							
Sokol & Associates				CUSTOMER CLAIM		X	X	X	\$217.41
ACCOUNT NO.	818431	s12423							
Solomon Friedman				CUSTOMER CLAIM		X	X	X	\$0.14
ACCOUNT NO.	100903	s12333							
Sommers Marine Svc				CUSTOMER CLAIM		X	X	X	\$2.71
ACCOUNT NO.	817397	s11534							
Southfield Psychological Rsrcs				CUSTOMER CLAIM		X	X	X	\$469.37

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 811429 s12408 Sp Services Inc		CUSTOMER CLAIM	X	X	X	\$0.28
ACCOUNT NO. 817324 s11984 Spectadium		CUSTOMER CLAIM	X	X	X	\$27.80
ACCOUNT NO. 814287 s11848 Spectrum Real Estate		CUSTOMER CLAIM	X	X	X	\$53.95
ACCOUNT NO. 555366 s11646 Speedi Credit Corp		CUSTOMER CLAIM	X	X	X	\$175.67
ACCOUNT NO. 817520 s11990 Springfield Chiropractic		CUSTOMER CLAIM	X	X	X	\$26.86
ACCOUNT NO. 817648 s11545 Square Deal Bldg Supply		CUSTOMER CLAIM	X	X	X	\$421.50
ACCOUNT NO. 102424 s12173 St Johns Lutheran Church		CUSTOMER CLAIM	X	X	X	\$12.72
ACCOUNT NO. 814957 s12114 Stacie Gagne		CUSTOMER CLAIM	X	X	X	\$16.50
ACCOUNT NO. 818064 s11816 Stafford Trading		CUSTOMER CLAIM	X	X	X	\$60.78
ACCOUNT NO. 816777 s11507 Standard Home Mortgage Inc		CUSTOMER CLAIM	X	X	X	\$1,032.31
ACCOUNT NO. 104049 s12352 Star Conn Communications		CUSTOMER CLAIM	X	X	X	\$1.58
ACCOUNT NO. 100991 s12180 State Farm Insurance		CUSTOMER CLAIM	X	X	X	\$11.80
ACCOUNT NO. 820368 s12189 Stefan Hansson		CUSTOMER CLAIM	X	X	X	\$11.14

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 107069 s11528 Steinbach/Crowleys		CUSTOMER CLAIM	X	X	X	\$507.13
ACCOUNT NO. 816925 s11963 Stephanie Stein		CUSTOMER CLAIM	X	X	X	\$30.29
ACCOUNT NO. 815108 s11799 Sterling Financial		CUSTOMER CLAIM	X	X	X	\$66.94
ACCOUNT NO. 102961 s11754 Sterling Sound Productions		CUSTOMER CLAIM	X	X	X	\$94.77
ACCOUNT NO. 819858 s11972 Steve Kern		CUSTOMER CLAIM	X	X	X	\$29.53
ACCOUNT NO. 818699 s12230 Steven Hopkinson		CUSTOMER CLAIM	X	X	X	\$7.67
ACCOUNT NO. 813819 s12269 Steven Mangigian		CUSTOMER CLAIM	X	X	X	\$5.18
ACCOUNT NO. 812733 s12441 Steven Spector		CUSTOMER CLAIM	X	X	X	\$0.04
ACCOUNT NO. 817837 s12366 Steven Zumberg		CUSTOMER CLAIM	X	X	X	\$1.05
ACCOUNT NO. 817142 s12055 Stewart D Marsee		CUSTOMER CLAIM	X	X	X	\$20.65
ACCOUNT NO. 813359 s12397 Stewart Title of Detroit		CUSTOMER CLAIM	X	X	X	\$0.46
ACCOUNT NO. 105987 s11840 Stone Mountain Georgia		CUSTOMER CLAIM	X	X	X	\$55.84
ACCOUNT NO. 813741 s12393 Stork & Friends		CUSTOMER CLAIM	X	X	X	\$0.57

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 816257 s12008 Structural Plastics		CUSTOMER CLAIM	X	X	X	\$25.00
ACCOUNT NO. 819914 s11659 Stuart Rigler		CUSTOMER CLAIM	X	X	X	\$160.31
ACCOUNT NO. 430343 s11585 Studio B Architects, Inc		CUSTOMER CLAIM	X	X	X	\$256.71
ACCOUNT NO. 105942 s11734 Suburban Mortgage		CUSTOMER CLAIM	X	X	X	\$104.41
ACCOUNT NO. 820284 s11519 Summit Capital Mortgage		CUSTOMER CLAIM	X	X	X	\$622.32
ACCOUNT NO. 820090 s11542 Sunburst Shutters		CUSTOMER CLAIM	X	X	X	\$428.40
ACCOUNT NO. 820508 s11934 Susan Share		CUSTOMER CLAIM	X	X	X	\$34.69
ACCOUNT NO. 104665 s12350 Suzie Clements		CUSTOMER CLAIM	X	X	X	\$1.66
ACCOUNT NO. 812465 s12254 Synchronous Mfg, Inc		CUSTOMER CLAIM	X	X	X	\$5.60
ACCOUNT NO. 815608 s11564 Talking Book World		CUSTOMER CLAIM	X	X	X	\$334.30
ACCOUNT NO. 817453 s11853 Tamara Feltz		CUSTOMER CLAIM	X	X	X	\$52.70
ACCOUNT NO. 818573 s12128 Tamara Lane		CUSTOMER CLAIM	X	X	X	\$15.40
ACCOUNT NO. 818472 s11604 Tamarack Apt-Amurcon		CUSTOMER CLAIM	X	X	X	\$232.76

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 818473 s11603 Tamarisk Apts-Amurcon		CUSTOMER CLAIM	X	X	X	\$234.65
ACCOUNT NO. 103804 s12142 Tammy K Seeres		CUSTOMER CLAIM	X	X	X	\$15.00
ACCOUNT NO. 814742 s12111 Tammy Morris		CUSTOMER CLAIM	X	X	X	\$16.63
ACCOUNT NO. 814302 s12221 Tasha Vaara - Suydam		CUSTOMER CLAIM	X	X	X	\$8.41
ACCOUNT NO. 106174 s12400 Tax Company		CUSTOMER CLAIM	X	X	X	\$0.43
ACCOUNT NO. 811677 s12226 Taylor Door Co		CUSTOMER CLAIM	X	X	X	\$7.95
ACCOUNT NO. 817526 s11669 Team Resources		CUSTOMER CLAIM	X	X	X	\$151.55
ACCOUNT NO. 816538 s11733 TechLine		CUSTOMER CLAIM	X	X	X	\$104.68
ACCOUNT NO. 813217 s11587 Techmatic Inc		CUSTOMER CLAIM	X	X	X	\$254.40
ACCOUNT NO. 816654 s11594 Ted R Zilch		CUSTOMER CLAIM	X	X	X	\$246.94
ACCOUNT NO. 817390 s11614 Tepper & Assoc		CUSTOMER CLAIM	X	X	X	\$217.70
ACCOUNT NO. 819495 s12116 Teri Shaffer		CUSTOMER CLAIM	X	X	X	\$16.28
ACCOUNT NO. 818344 s11562 Terri Lynn Ashe		CUSTOMER CLAIM	X	X	X	\$339.70

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	812586	s11716							
Terri Turnbull				CUSTOMER CLAIM		X	X	X	\$117.14
ACCOUNT NO.	818287	s11965							
Terrie Tilley				CUSTOMER CLAIM		X	X	X	\$30.06
ACCOUNT NO.	812876	s12317							
Terry Machine Company				CUSTOMER CLAIM		X	X	X	\$3.56
ACCOUNT NO.	815463	s11608							
Terry W Buday DDS				CUSTOMER CLAIM		X	X	X	\$225.28
ACCOUNT NO.	816481	s11884							
The Bumbales Group				CUSTOMER CLAIM		X	X	X	\$44.95
ACCOUNT NO.	819685	s11535							
The Equity Group Financial				CUSTOMER CLAIM		X	X	X	\$459.46
ACCOUNT NO.	812889	s11900							
The Floor Store				CUSTOMER CLAIM		X	X	X	\$40.71
ACCOUNT NO.	813625	s11834							
The Mortgage Of Michigan				CUSTOMER CLAIM		X	X	X	\$56.72
ACCOUNT NO.	819971	s11485							
The Moveable Feast				CUSTOMER CLAIM		X	X	X	\$2,843.25
ACCOUNT NO.	819779	s11630							
The Patrick Toohey Agency				CUSTOMER CLAIM		X	X	X	\$198.16
ACCOUNT NO.	811054	s11987							
The Tool Crib				CUSTOMER CLAIM		X	X	X	\$27.20
ACCOUNT NO.	819338	s11540							
Thermo King Michigan, Inc				CUSTOMER CLAIM		X	X	X	\$434.30
ACCOUNT NO.	819339	s11641							
Thermo King Michigan, Inc				CUSTOMER CLAIM		X	X	X	\$181.83

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 106175 s12138 Thomas E Dutcher		CUSTOMER CLAIM	X	X	X	\$15.01
ACCOUNT NO. 430338 s12277 Thomas H Huard		CUSTOMER CLAIM	X	X	X	\$5.01
ACCOUNT NO. 811251 s11757 Thomas Husband & Assoc		CUSTOMER CLAIM	X	X	X	\$93.34
ACCOUNT NO. 819001 s12353 Thomas Mink Jr		CUSTOMER CLAIM	X	X	X	\$1.53
ACCOUNT NO. 819921 s12231 Thomas Piet		CUSTOMER CLAIM	X	X	X	\$7.61
ACCOUNT NO. 818717 s12166 Thomas S Anderson		CUSTOMER CLAIM	X	X	X	\$13.12
ACCOUNT NO. 817363 s12308 Thomas S Oldham CPA		CUSTOMER CLAIM	X	X	X	\$3.83
ACCOUNT NO. 818671 s12203 Thomas W Biggs II DO		CUSTOMER CLAIM	X	X	X	\$10.01
ACCOUNT NO. 105015 s12451 Thrifty Flowers		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 818190 s11523 Title Direct		CUSTOMER CLAIM	X	X	X	\$574.46
ACCOUNT NO. 820093 s11689 Tokyo Sushi & Grill		CUSTOMER CLAIM	X	X	X	\$136.18
ACCOUNT NO. 816725 s11685 Tokyo Sushi & Grill		CUSTOMER CLAIM	X	X	X	\$137.70
ACCOUNT NO. 814911 s11764 Tom Halbeisen		CUSTOMER CLAIM	X	X	X	\$89.05

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	106453	s11961							
Tom K Brower				CUSTOMER CLAIM		X	X	X	\$30.71
ACCOUNT NO.	815851	s11888							
Tom's Oyster Bar - Ferndale				CUSTOMER CLAIM		X	X	X	\$44.50
ACCOUNT NO.	430676	s12392							
Tony Byszko				CUSTOMER CLAIM		X	X	X	\$0.57
ACCOUNT NO.	817947	s11948							
Tony Hochstetler				CUSTOMER CLAIM		X	X	X	\$32.40
ACCOUNT NO.	801584	s11907							
Total Pet Supplies Inc				CUSTOMER CLAIM		X	X	X	\$38.95
ACCOUNT NO.	814864	s11509							
Total Travel Management				CUSTOMER CLAIM		X	X	X	\$945.78
ACCOUNT NO.	818474	s12171							
Town Center Apt-Amurcon				CUSTOMER CLAIM		X	X	X	\$12.87
ACCOUNT NO.	420240	s12363							
TRA Art Group				CUSTOMER CLAIM		X	X	X	\$1.18
ACCOUNT NO.	700013	s11746							
Tracy Atkinson				CUSTOMER CLAIM		X	X	X	\$100.00
ACCOUNT NO.	814449	s11797							
Tracy Keeney				CUSTOMER CLAIM		X	X	X	\$67.36
ACCOUNT NO.	812675	s11988							
Transnation Title Insurance				CUSTOMER CLAIM		X	X	X	\$27.18
ACCOUNT NO.	817320	s12211							
Travel Network				CUSTOMER CLAIM		X	X	X	\$9.39
ACCOUNT NO.	818619	s11785							
Treppen Fabricators, Inc				CUSTOMER CLAIM		X	X	X	\$74.10

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 817121 s12302 Trimount / Mayflower		CUSTOMER CLAIM	X	X	X	\$4.13
ACCOUNT NO. 816359 s11697 Tri-Mount Companies		CUSTOMER CLAIM	X	X	X	\$131.17
ACCOUNT NO. 816350 s11800 Tri-Mount Companies		CUSTOMER CLAIM	X	X	X	\$66.86
ACCOUNT NO. 816357 s11788 Tri-Mount Companies		CUSTOMER CLAIM	X	X	X	\$72.10
ACCOUNT NO. 813163 s11803 Troy Oakland Answering Service		CUSTOMER CLAIM	X	X	X	\$65.40
ACCOUNT NO. 816901 s11505 Trumpps D & W LLC		CUSTOMER CLAIM	X	X	X	\$1,045.87
ACCOUNT NO. 817365 s12101 Tubby's Sub Shop		CUSTOMER CLAIM	X	X	X	\$17.06
ACCOUNT NO. 818890 s11582 United Cleaners		CUSTOMER CLAIM	X	X	X	\$262.86
ACCOUNT NO. 812486 s11991 Unity Church Of Today		CUSTOMER CLAIM	X	X	X	\$26.85
ACCOUNT NO. 814309 s11678 USA Tire		CUSTOMER CLAIM	X	X	X	\$143.24
ACCOUNT NO. 555054 s12373 Valu Trading Group		CUSTOMER CLAIM	X	X	X	\$0.96
ACCOUNT NO. 813098 s12401 Varty & Schalk		CUSTOMER CLAIM	X	X	X	\$0.34
ACCOUNT NO. 820230 s11749 Vector Marketing		CUSTOMER CLAIM	X	X	X	\$97.93

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 814222 s11784 Vehicle City Auto Sales		CUSTOMER CLAIM	X	X	X	\$75.07
ACCOUNT NO. 813017 s11675 Verstand Engineering		CUSTOMER CLAIM	X	X	X	\$146.27
ACCOUNT NO. 814732 s11525 Verstand Engineering		CUSTOMER CLAIM	X	X	X	\$531.12
ACCOUNT NO. 815347 s12170 Vettestorations Inc		CUSTOMER CLAIM	X	X	X	\$12.98
ACCOUNT NO. 814581 s12315 Vicki M Bowser		CUSTOMER CLAIM	X	X	X	\$3.63
ACCOUNT NO. 813121 s12417 Village Boot & Shoe Repair		CUSTOMER CLAIM	X	X	X	\$0.19
ACCOUNT NO. 104776 s12146 Village Of Pinckney		CUSTOMER CLAIM	X	X	X	\$14.91
ACCOUNT NO. 820270 s11574 Virtual Design Studios		CUSTOMER CLAIM	X	X	X	\$282.34
ACCOUNT NO. 801767 s12041 Wahl Oil Company		CUSTOMER CLAIM	X	X	X	\$21.50
ACCOUNT NO. 420034 s11753 Wallcomm Industries		CUSTOMER CLAIM	X	X	X	\$94.80
ACCOUNT NO. 815543 s12187 Walter Akkashian		CUSTOMER CLAIM	X	X	X	\$11.22
ACCOUNT NO. 814130 s12412 Walter Cukrowski		CUSTOMER CLAIM	X	X	X	\$0.24
ACCOUNT NO. 816661 s11702 Waterfall Jewelers		CUSTOMER CLAIM	X	X	X	\$126.33

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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. 801557 s12011 Waterfield Financial		CUSTOMER CLAIM	X	X	X	\$24.64
ACCOUNT NO. 104241 s12279 Wayne Johnson		CUSTOMER CLAIM	X	X	X	\$5.00
ACCOUNT NO. 812377 s12291 Wdiv		CUSTOMER CLAIM	X	X	X	\$4.65
ACCOUNT NO. 817401 s11778 WearMaster--Grand River		CUSTOMER CLAIM	X	X	X	\$76.69
ACCOUNT NO. 817400 s11677 WearMaster--Utica		CUSTOMER CLAIM	X	X	X	\$143.90
ACCOUNT NO. 818475 s12109 Whispering Woods-Amurcon		CUSTOMER CLAIM	X	X	X	\$16.77
ACCOUNT NO. 817595 s11882 Wiener Associates		CUSTOMER CLAIM	X	X	X	\$45.63
ACCOUNT NO. 811220 s11789 Wild Wings Art Galleries		CUSTOMER CLAIM	X	X	X	\$71.96
ACCOUNT NO. 817087 s12242 Wilhite Associates		CUSTOMER CLAIM	X	X	X	\$6.38
ACCOUNT NO. 812863 s12010 William Frohriep		CUSTOMER CLAIM	X	X	X	\$24.65
ACCOUNT NO. 819850 s11569 William J Earl		CUSTOMER CLAIM	X	X	X	\$301.54
ACCOUNT NO. 400805 s11918 William J Naples Co, Inc		CUSTOMER CLAIM	X	X	X	\$36.79
ACCOUNT NO. 816751 s11679 William R Potere		CUSTOMER CLAIM	X	X	X	\$142.66

In re **Coast to Coast Telecommunications, Inc.**
Debtor

Case No. **03-13104**
(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.	812560	s12273							
Willie David Branham				CUSTOMER CLAIM		X	X	X	\$5.08
ACCOUNT NO.	819997	s12095							
Wilma Cook				CUSTOMER CLAIM		X	X	X	\$17.30
ACCOUNT NO.	819935	s12102							
Wilma Cook				CUSTOMER CLAIM		X	X	X	\$17.02
ACCOUNT NO.	819581	s11624							
Wireless Toyz				CUSTOMER CLAIM		X	X	X	\$208.71
ACCOUNT NO.	818028	s12105							
Wolverine Pump Inc				CUSTOMER CLAIM		X	X	X	\$16.88
ACCOUNT NO.	816498	s12210							
Woodbury Management				CUSTOMER CLAIM		X	X	X	\$9.44
ACCOUNT NO.	817601	s11661							
Woodhaven Retirement				CUSTOMER CLAIM		X	X	X	\$157.64
ACCOUNT NO.	817194	s11645							
World Investigations				CUSTOMER CLAIM		X	X	X	\$177.39
ACCOUNT NO.	816526	s12169							
Zlate Oncevski				CUSTOMER CLAIM		X	X	X	\$12.99

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.