

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 InterAccess Telecommunications Co.  
Debtor

Case No. 03-13106  
(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. 000020011034946 s12567 ACHE AMERICAN COLLEGE HEALTH EXECUTIVES		CUSTOMER CLAIM	X	X	X	\$377.68
ACCOUNT NO. 000020011037035 s12708 ACTIVE TELEPHONE & DATA		CUSTOMER CLAIM	X	X	X	\$21.07
ACCOUNT NO. 000020011036541 s12521 AMITRON CORPORATION		CUSTOMER CLAIM	X	X	X	\$540.00
ACCOUNT NO. 000020011036458 s12750 ANTHONY KAPP		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011034699 s12771 ARCHER CURRENCY		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011038987 s12590 ASSET PROTECTION INC		CUSTOMER CLAIM	X	X	X	\$300.00
ACCOUNT NO. 000020011033845 s12781 BOB SAVIN		CUSTOMER CLAIM	X	X	X	\$0.01

In re **InterAccess Telecommunications Co.**  
Debtor

Case No. **03-13106**  
(If known)

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011037310 s12543 BRANDON WRIGHT		CUSTOMER CLAIM	X	X	X	\$464.00
ACCOUNT NO. 000020011042490 s12743 BRIAN FINNERTY		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011042440 s12744 CAROLYN FAIVRE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020021002018 s12685 CASTROL INDUSTRIAL, INC		CUSTOMER CLAIM	X	X	X	\$49.56
ACCOUNT NO. 000020011035969 s12620 CHRISTOPHER SCHUBA & CO		CUSTOMER CLAIM	X	X	X	\$180.00
ACCOUNT NO. 000020011044742 s12597 CIVITAS INITIATIVE		CUSTOMER CLAIM	X	X	X	\$260.00
ACCOUNT NO. 000020011042930 s12764 COMPCOREINTERNATIONAL INC		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037180 s12541 COOK AND ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$480.00
ACCOUNT NO. 000020011035003 s12487 CUZ FILMS		CUSTOMER CLAIM	X	X	X	\$682.08
ACCOUNT NO. 000020011036123 s12605 CYBER SCULPTORS		CUSTOMER CLAIM	X	X	X	\$240.00
ACCOUNT NO. 000020011041681 s12512 DAVID PARMER		CUSTOMER CLAIM	X	X	X	\$574.80
ACCOUNT NO. 000020011042006 s12729 DIGITAL SERVICES		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011044129 s12517 EDWARD BERARDUCCI		CUSTOMER CLAIM	X	X	X	\$560.00

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011036310 s12776 ELAINE SCULLY		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011042592 s12741 ELIZABETH		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037883 s12769 EQUITABLE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011038518 s12774 ERIC YANG		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011035193 s12479 FEND-ALL COMPANY		CUSTOMER CLAIM	X	X	X	\$730.00
ACCOUNT NO. 000020011036415 s12581 FIRST OPTIONS - RCH TRADING : ATTEN: ACCOUNTING 3RD		CUSTOMER CLAIM	X	X	X	\$350.00
ACCOUNT NO. 000020011035013 s12507 FIRST OPTIONS OF CHICAGO		CUSTOMER CLAIM	X	X	X	\$580.00
ACCOUNT NO. 000020011040827 s12691 FRED SCHLEGEL		CUSTOMER CLAIM	X	X	X	\$39.90
ACCOUNT NO. 000020011034886 s12625 GEORGE NELSON		CUSTOMER CLAIM	X	X	X	\$166.68
ACCOUNT NO. 000020011038326 s12664 GERALD HOFFMAN		CUSTOMER CLAIM	X	X	X	\$80.00
ACCOUNT NO. 000020011042888 s12780 GREG POSTMA		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011034250 s12782 GRIFFITH LABORATORIES		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037840 s12747 HARRINGTON AND KING PERFORATING		CUSTOMER CLAIM	X	X	X	\$0.01

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011033610 s12540 HELLENIC COMMUNITY		CUSTOMER CLAIM	X	X	X	\$480.74
ACCOUNT NO. 000020011034089 s12609 HIRSCH O'CONNOR DESIGN INC		CUSTOMER CLAIM	X	X	X	\$239.00
ACCOUNT NO. 000020011036420 s12767 HOWARD MILLER		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037103 s12646 INTERACTIVE BROKERS		CUSTOMER CLAIM	X	X	X	\$110.00
ACCOUNT NO. 000020011043681 s12740 JAMES ALLEN		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036111 s12636 JAMES DIMON		CUSTOMER CLAIM	X	X	X	\$120.00
ACCOUNT NO. 000020011039808 s12784 JAMES O'DONNELL		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037809 s12576 JEFF BUTZOW		CUSTOMER CLAIM	X	X	X	\$360.00
ACCOUNT NO. 000020011035788 s12716 JEFFREY FIETKO		CUSTOMER CLAIM	X	X	X	\$9.33
ACCOUNT NO. 000020011033923 s12762 JIMMY COLLINS		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011033389 s12647 JOHN ANFUSO		CUSTOMER CLAIM	X	X	X	\$110.00
ACCOUNT NO. 000020011040443 s12632 JOHN CAULEY		CUSTOMER CLAIM	X	X	X	\$146.86
ACCOUNT NO. 000020011035831 s12728 JOHN HALLIBURTON		CUSTOMER CLAIM	X	X	X	\$0.01

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011035733 s12732 JOHN ORLANDO		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036367 s12642 JOHN PARSONS		CUSTOMER CLAIM	X	X	X	\$112.76
ACCOUNT NO. 000020011041203 s12742 JOSEPH BARCH		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011034914 s12555 KASS MANAGEMENT SERVICES, INC		CUSTOMER CLAIM	X	X	X	\$414.90
ACCOUNT NO. 000020011033861 s12730 KEN FINKELSTEIN		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011043675 s12669 KEN KUBAT		CUSTOMER CLAIM	X	X	X	\$65.85
ACCOUNT NO. 000020011034446 s12559 KURTIS PRODUCTIONS LTD		CUSTOMER CLAIM	X	X	X	\$400.00
ACCOUNT NO. 000020011037700 s12552 LARAMAR GROUP, LLC		CUSTOMER CLAIM	X	X	X	\$425.00
ACCOUNT NO. 000020011038500 s12737 LARRY DUNN		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011035588 s12557 LAWYERS INC		CUSTOMER CLAIM	X	X	X	\$409.51
ACCOUNT NO. 000020011036792 s12530 LEVIN & GINSBURG LTD		CUSTOMER CLAIM	X	X	X	\$513.71
ACCOUNT NO. 000020011039774 s12760 LIGHTING SPECIALTIES		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011033865 s12770 LINDA DAUSCH		CUSTOMER CLAIM	X	X	X	\$0.01

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011037231 s12736 LOT POLISH AIRLINES		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011039988 s12779 LOU MORGAN		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011041735 s12757 LYNN STEVENS		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037474 s12699 MARK JOYAL		CUSTOMER CLAIM	X	X	X	\$27.95
ACCOUNT NO. 000020011033618 s12733 MCBRIDE, BAKER & COLE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036120 s12518 MCILVAINE COMPANY		CUSTOMER CLAIM	X	X	X	\$560.00
ACCOUNT NO. 000020011034245 s12529 METASYNC, INC		CUSTOMER CLAIM	X	X	X	\$520.00
ACCOUNT NO. 000020011033869 s12720 MICHAEL KRAFT		CUSTOMER CLAIM	X	X	X	\$4.95
ACCOUNT NO. 000020011038309 s12702 MICHAEL KREGER		CUSTOMER CLAIM	X	X	X	\$23.95
ACCOUNT NO. 000020011041863 s12758 MICHAEL MERUCCI		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036946 s12772 MICHAEL ULLRICH		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037890 s12588 MIDLAND MANAGEMENT COMPANY, LLC		CUSTOMER CLAIM	X	X	X	\$333.16
ACCOUNT NO. 000020011035450 s12775 MONEYTREE MORTGAGE CO		CUSTOMER CLAIM	X	X	X	\$0.01

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011034011 s12651 NEW WORLD TRADERS, LLC		CUSTOMER CLAIM	X	X	X	\$104.50
ACCOUNT NO. 000020011034079 s12778 NORTH WASHINGTON PARK MANOR		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036800 s12676 NORTHSTAR CREDIT UNION		CUSTOMER CLAIM	X	X	X	\$55.00
ACCOUNT NO. 000020011037238 s12508 OFFICE OF THE COUNTY CLERK		CUSTOMER CLAIM	X	X	X	\$579.00
ACCOUNT NO. 000020011035505 s12499 OMMGROUP		CUSTOMER CLAIM	X	X	X	\$625.00
ACCOUNT NO. 000020011037780 s12501 OWP & P ARCHITECTS		CUSTOMER CLAIM	X	X	X	\$607.95
ACCOUNT NO. 000020011041622 s12719 PATRICK RANDALL		CUSTOMER CLAIM	X	X	X	\$6.00
ACCOUNT NO. 000020011038567 s12755 PATRICK SHEAHAN		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011041379 s12754 PEGGY GERARD		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011040691 s12734 PETER CRAIG		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011035759 s12773 PETER MORICZ		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011043755 s12549 PHILIP GRAHAM		CUSTOMER CLAIM	X	X	X	\$434.16
ACCOUNT NO. 000020011034080 s12496 PRO SPORTS EXPERIENCE, LLC		CUSTOMER CLAIM	X	X	X	\$647.26



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(Continuation Sheet)**

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011037050 s12509 PROVENA MERCY CENTER		CUSTOMER CLAIM	X	X	X	\$577.94
ACCOUNT NO. 000020011036741 s12745 R BLOCKI ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011035542 s12488 RAINBOW/PUSH		CUSTOMER CLAIM	X	X	X	\$678.74
ACCOUNT NO. 000020011042142 s12731 RANDY SIMMS		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037774 s12594 RELIANT GROUP		CUSTOMER CLAIM	X	X	X	\$287.95
ACCOUNT NO. 000020011039797 s12735 RIDGEMOOR COUNTRY CLUB		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011043592 s12739 ROBERT ILG		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011041098 s12783 ROBERT NOLAN		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036911 s12724 ROSMAN COMPUTING		CUSTOMER CLAIM	X	X	X	\$1.32
ACCOUNT NO. 000020011038717 s12753 RUSSELL JOHNSON		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037069 s12766 SANTA'S BEST		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011035101 s12476 SCHAWKCHICAGO		CUSTOMER CLAIM	X	X	X	\$740.00
ACCOUNT NO. 000020011042575 s12759 SCOTT WALTON		CUSTOMER CLAIM	X	X	X	\$0.01

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011034684 s12749 STATE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011043393 s12727 STEVEN KINDRA		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011033758 s12748 STRATEGIC PARTNERS		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037326 s12777 STRATEGICS, INC		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036627 s12723 STUDIO Z		CUSTOMER CLAIM	X	X	X	\$2.20
ACCOUNT NO. 000020011034591 s12756 SUSAN EDDINGTON		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011035254 s12746 TECHNO-GRAPHICS &		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036188 s12456 THE COGNITUS GROUP		CUSTOMER CLAIM	X	X	X	\$3,687.86
ACCOUNT NO. 000020011033730 s12752 THE LAN CONNECTION		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011041454 s12738 THEODORE NATALIE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011033548 s12765 THRESHOLD INFORMATION INC		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011041990 s12679 TIM HORT		CUSTOMER CLAIM	X	X	X	\$53.33
ACCOUNT NO. 000020011033443 s12617 TMM COMMUNICATIONS		CUSTOMER CLAIM	X	X	X	\$191.03

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 000020011035119 s12500 TODD LEIBOWITZ		CUSTOMER CLAIM	X	X	X	\$621.33
ACCOUNT NO. 000020011033945 s12707 TOM SUSAN BOEMAN		CUSTOMER CLAIM	X	X	X	\$21.65
ACCOUNT NO. 000020011033726 s12751 USO OF ILLINOIS		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011037494 s12768 VILLAGE OF		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011036081 s12628 WEBS TO RICHES		CUSTOMER CLAIM	X	X	X	\$158.32
ACCOUNT NO. 000020011036902 s12763 WHEATLAND TUBE		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 000020011039942 s12761 WILLIAM COX		CUSTOMER CLAIM	X	X	X	\$0.01

DECLARATION CONCERNING DEBTOR'S  
SUPPLEMENT NO. 1 TO SCHEDULES

I, the Senior Vice President of Finance and Accounting of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing Supplement No. 1 to Schedule F, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 5, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers  
Printed Name

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*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. Sections 152 and 3571.*