

EXHIBIT 1 TO KORNEGAY AFFIDAVIT - REVISED EXHIBIT B

| Account Number | Date of Bill | Amount due per SDGE Exhibit B | Amount due per SDGE invoice | Amount paid by Allegiance | Due Date | Date Paid in Full per SDGE | Check Numbers & Date Paid per Allegiance |
|-----------------------|---------------------|--------------------------------------|------------------------------------|----------------------------------|-----------------|-----------------------------------|---|
| 1939193291 | 6/30/2003 | \$ 88.38 | \$ 88.88 | \$ 88.88 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 1939224906 | 6/30/2003 | \$ 23.41 | \$ 33.41 | \$ 33.41 | 7/15/2003 | 7/23/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 3064224169 | 6/30/2003 | \$ 13.36 | \$ 18.36 | \$ 18.36 | 7/15/2003 | 8/25/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 4026753886 | 6/25/2003 | \$ 746.65 | \$ 751.65 | \$ 751.65 | 7/15/2003 | 7/15/2003 | #135672 paid 7/2/03 |
| 4189198314 | 6/30/2003 | \$ 19.89 | \$ 24.89 | \$ 24.89 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 4189234762 | 6/30/2003 | \$ 501.53 | \$ 506.53 | \$ 506.53 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 5843073589 | 7/1/2003 | \$ 20,512.73 | \$ 20,517.73 | \$ 20,517.73 | 7/16/2003 | 7/23/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 5151753155 | 6/25/2003 | \$ 241.36 | \$ 246.36 | \$ 246.36 | 7/10/2003 | 7/15/2003 | #135672 paid 6/2/03 & #133271 paid 7/2/03 |
| 5314193297 | 6/30/2003 | \$ 13.36 | \$ 18.36 | \$ 18.36 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 5314206520 | 6/30/2003 | \$ 443.65 | \$ 448.65 | \$ 448.65 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 7143643964 | 6/20/2003 | \$ 6,405.61 | \$ 6,410.61 | \$ 6,410.61 | 7/5/2003 | 7/14/2003 | #135672 paid 7/2/03 |
| 7564204321 | 6/30/2003 | \$ 13.36 | \$ 18.36 | \$ 18.36 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 8689183737 | 6/30/2003 | \$ 22.97 | \$ 27.97 | \$ 27.97 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 8689195102 | 6/30/2003 | \$ 13.36 | \$ 18.36 | \$ 18.36 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 8689208720 | 6/30/2003 | \$ 1,065.80 | \$ 1,070.80 | \$ 1,070.80 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 9814201378 | 6/30/2003 | \$ 13.36 | \$ 18.36 | \$ 18.36 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 9814207254 | 6/30/2003 | \$ 646.39 | \$ 651.69 | \$ 651.69 | 7/15/2003 | 8/7/2003 | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| 4189205449 | 6/30/2003 | \$ | \$ 18.36 | \$ 18.36 | 7/15/2003 | | #134443 paid 6/17/03 & #136172 paid 7/15/03 |
| Totals | | \$ 30,785.17 | \$ 30,889.33 | \$ 30,889.33 | | | |

Note: SDGE actually re-billed the post-petition portion of the May 30 invoice (which typically covers April 28 - May 27). Thus, the June 30 invoice above included the service period of May 14 - June 27. Allegiance actually paid the post-petition portion of the May 30 invoice on June 17 via check #134443. Allegiance paid the balance of the June 30 invoice (covering the period of May 28 - June 27) on the July 15 check # 136172. SDGE did not apply the payments correctly to Allegiance's accounts until August 7 as noted above, thus the reason why their records show the payments as being late. Carmen M. Campos of SDGE worked with the Allegiance Accounts Payable Department to correct the SDGE records.