

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

Chapter 11

ALLEGIANCE TELECOM, INC , et al,

Case No 03-13057 (RDD)

Debtors

(Jointly Administered)

**ORDER APPROVING STIPULATION BETWEEN THE
DEBTORS AND THE TELEPHONE OPERATING COMPANY
SUBSIDIARIES OF VERIZON COMMUNICATIONS INC**

The Debtors and the telephone operating company subsidiaries of Verizon Communications Inc (collectively, "Verizon") having resolved certain of Verizon's claims and Verizon's objections to confirmation of the Debtors' Second Amended Joint Plan of Reorganization dated April 22, 2004 (the "Plan") in accordance with the terms of the stipulation dated June 7, 2004 ("Stipulation") between Verizon and Allegiance Telecom, Inc et al ("Allegiance") approving the Verizon-Allegiance Settlement Terms dated June 4, 2004, and upon approval of the Debtors' motion dated June 4, 2004 authorizing the filing under seal of certain settlement agreements, including the Stipulation, and upon the *in camera* hearing held on June 7, 2004 to consider approval of the Stipulation, and after due deliberation and sufficient cause appearing therefore as set forth by the Court on the record, it is

ORDERED, that the Stipulation is hereby approved

Dated New York, NY
June 8, 2004

/s/Robert D Drain
HONORABLE ROBERT D DRAIN
UNITED STATES BANKRUPTCY JUDGE

Docket # 1465

VERIZON STIPULATION

CONFIDENTIAL – SUBJECT TO BANKRUPTCY COURT ORDER

THE VERIZON STIPULATION HAS BEEN FILED UNDER SEAL

REC'D AUG 06 2003

20 1516
4/97


United States Bankruptcy Court		Proof of Claim
B 19 (3 88) <u>SOUTHERN</u> DISTRICT OF <u>NEW YORK</u>		
Name of Debtor ALLEGIANCE TELECOM INC	Bankruptcy Case No 03-13057	

A CREDITOR INFORMATION

FILED
U.S. B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC

(The Creditor is the person or other entity to whom the debtor owes money or property)

Name and Address of Creditor
03-13057 (RRD)
278


540 BROAD STREET
FLR 8
NEWARK, NJ 07102

Number by which creditor identifies debtor
301V368121846 202V369031890 717N600163930 SEE ATTACHMENT FOR ADDITIONAL ACCOUNTS

Check here if this claim
 replaces supplements
 amends a previously filed claim dated _____

THIS SPACE IS FOR COURT USE ONLY

B. CLAIM INFORMATION

1 BASIS FOR CLAIM

Goods purchased Wages Salaries and Commissions (Fill out below)

Services performed Your social security number _____

Monies loaned Unpaid services performed from _____ to _____

Other forms of contract (identify) Nature of service (Describe briefly) _____

Personal injury/Wrongful death/Property damage _____

Other (Describe briefly) _____

2 DATE DEBT WAS INCURRED
05 14 2003

3 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Priority (3) Secured It is possible for a claim to be partly in one category and partly in another – such as wage claim which may be a priority claim for the first \$2 000 and an unsecured nonpriority claim for the balance Classify the nature of the claim by CHECKING THE APPROPRIATE BOX OR BOXES which you believe best describes the claim

STATE THE AMOUNT OF THE CLAIM

UNSECURED NONPRIORITY CLAIM 38306 87

For the purpose of this form a claim is unsecured if there is no collateral or to the extent the value of collateral is less than the amount of the debt

SECURED CLAIM _____

Attach evidence of perfection of security
Brief Description of Collateral
 Real Estate Motor Vehicle Other _____

PRIORITY CLAIM _____

Specify the priority of the claim by checking the appropriate box(es)

Wages salaries or commissions (up to \$2 000 earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier) – 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)

Up to \$900 of deposits toward purchase lease or rental of property or services for personal family or household use – 11 U.S.C. § 507(a)(6)

Taxes or penalties of government units – 11 U.S.C. § 507(a)(7)

Other specify _____

4 TOTAL AMOUNT OF CLAIM 38306 87 + _____ (Secured) + _____ (Priority) = 38306 87 (Total)

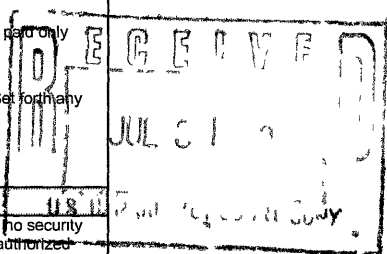
5 Attach copies of documents in support of this claim such as purchase orders invoices itemized statement of running accounts contracts court judgments or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary

6 This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition Such expenses may be paid only upon proper application and notice pursuant to 11 U.S.C. § 503

7 CREDITS AND SETOFFS Attach an itemization of all amounts and dates of payments which have been credited against the debt Set forth any setoff or counterclaim which the debtor may have against your claim

8 To receive an acknowledgment of the receipt of your claim enclose a stamped self-addressed envelope and a copy of your claim

THIS SPACE IS FOR COURT USE ONLY



C CERTIFICATION

The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown that there is no security for the debt other than that stated above or in an attachment to this form that no unmaturing interest is included and that the undersigned is authorized to make this claim

Date 07 24 2003 Sign and Print the Name and Title of the Creditor or Other Person Authorized to File this Claim (attach copy of power of attorney if any)
Tangela N Spivey TANGELA N SPIVEY SERVICE REPRESENTATIVE

Penalty for Presenting Fraudulent Claim Fine of up to \$500 000 or imprisonment for up to 5 years or both Title 18 U.S.C. § 152 & § 3623





Allegiance Telecom Inc

Numbers by which creditor identifies debtor (Cont)

215 N60-0688 551
215 N60-0840 612
215 N60-0841 010
215 N60-0842 618
215 N60-0843 613
215 N60-0845 617
215 N60-0849 616
215 N60-0850 614
301 J95-0324 740
410 J95-1321 839
412 N60-0254 206

Verizon Enterprise Solutions
540 Broad Street Floor 8
Newark, NJ 07102

Phone 800 727 4339

/FOR ** BILL RETRIEVAL ** 07/24/03 15 04 17
F CK/BN 215N600688551 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELCOM CO BLDT 28 TAN 215N600688551 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001215	N60-0688	551	JUN 28 03	ACNA-ZZZ CS-XZH	ACSC-PA70	PAGE
0002FIN	F	INVOICE NO	N600688551-03179		ZBO -70	0000001
0003CC-C	EST-1202	DEP-	0 REF-	NOB-1 NEL-1 DMT-A	AP-	DCR-BK
0004						
0005	ALLEGIANCE	TELCOM CO				
00069201	N CENTRAL	EXPRESSWAY		PBD-0728		
0007DALLAS,	TX 75231			MPB-0		
0008				PNT-2		
0009						
0010						
0011CR	VER-1612	CI-LINE COST	DEPT469 259-2163	9252		
0012						
0013				* * * FINAL BILL * * *		
0014				FACILITY ACCESS SERVICE		
0015						
0016				* * * BALANCE DUE INFORMATION * * *		
FIND COMPLETE - OUTPUT CONTINUES						+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 04 21
F CK/BN 215N600688551 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELCOM CO BLDT 28 TAN 215N600688551 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 19,214 61

0019
0020 -----

0021
0022BALANCE DUE 19,214 61

0023
0024
0025

0026 * * * * *

0027 * ANY BALANCE ON THIS BILL IS OVERDUE *

0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *

0029 * * * * *

0030

0031

0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 5,944 61CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 04 22
F CK/BN 215N600688551 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELCOM CO BLDT 28 TAN 215N600688551 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						-----
0034						
0035						-----
0036				TOTAL AMOUNT DUE		13,270 00
0037						-----
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 03 21
F CK/BN 215N600840612 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600840612 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN	
0001215	N60-0840	612	JUN 20 03	ACNA-ZZZ	CS-XDH	ACSC-PA70	PAGE
0002FIN	F	INVOICE	NO	N600840612-03171	ZBO -70	0000001	
0003CC-C	EST-0303	DEP-	0 REF-	NOB-1 NEL-1	DMT-0	AP-	DCR-BK
0004							
0005	ALLEGIANCE	TELECOM					
0006	PON2013342	-BARCLAY	WHITE		PBD-0721		
0007	9201 N	CENTRAL	EXPRESSWAY		MPB-0		
0008	FL ,	RM	BLDT 2		PNT-2		
0009	DALLAS,	TX	75231				
0010							
0011	CR VER-2103	CI-LINE	COST	DEPT469	259-2163		
0012							
0013							
0014							
0015							
0016							

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR	** BILL RETRIEVAL **	07/24/03 15 03 23
F CK/BN 215N600840612		DT 0603 TP
PON ORDER	UBI	PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM	BLDT 20 TAN 215N600840612	LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
----	----	-----	-----	-----	----	-----

0017						
0018	TOTAL AMOUNT OF LAST BILL					2,539 22

0019						
0020						-----

0021						
0022	BALANCE DUE					2,539 22

0023						
0024						
0025						

0026	* * * * *					
0027	*	ANY BALANCE ON THIS BILL IS OVERDUE				*
0028	*	IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY				*
0029	* * * * *					

0030						
0031						

0032	TOTAL CURRENT CHARGES - FROM NEXT PAGE					844 87CR
	FIND COMPLETE - OUTPUT CONTINUES					+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 03 25
F CK/BN 215N600840612 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600840612 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						-----
0034						
0035						-----
0036						TOTAL AMOUNT DUE 1,694 35
0037						-----
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 03 05
F CK/BN 215N600841010 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600841010 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001215	N60-0841	010	JUN 20 03	ACNA-ZZZ CS-XDH	ACSC-PA70	PAGE
0002FIN	F	INVOICE NO	N600841010-03171		ZBO -70	0000001
0003CC-C	EST-0303	DEP-	0 REF-	NOB-1 NEL-1 DMT-0	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM					
0006PON	1958904	BLUE CHIP		PBD-0721		
00079201	N CENTRAL EXPRESSWAY			MPB-0		
0008FL	, RM BLDG 2			PNT-2		
0009DALLAS, TX 75231						
0010						
0011CR	VER-2103	CI-LINE COSE DEPT,469	259-2163			
0012						
0013						
0014						
0015						
0016						

* * * FINAL BILL * * *

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 03 07
F CK/BN 215N600841010 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600841010 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 3,186 09

0019
0020 -----
0021
0022BALANCE DUE 3,186 09

0023
0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 1,109 50CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 03 08
F CK/BN 215N600841010 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600841010 LTERM

NT TP ACT FLP AMT ID TAN

0033 -----
0034
0035 -----
0036 TOTAL AMOUNT DUE 2,076 59
0037 -----
0038
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 02 20
F CK/BN 301J950324740 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM WRLDWD BLDT 02 TAN 301J950324740 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001301	J95-0324	740	JUL 02 03	ACNA-ZZZ CS-XDH	ACSC-MD88	PAGE
0002FIN	C	INVOICE NO	J950324740-03183		ZBO -MD12	0000001
0003CC-C	EST-1002	DEP-	0 REF-	NOB-1 NEL-1 DMT-0	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM WRLDWD					
0006	PON LL34994			PBD-0801		
0007	9201 N CENTRAL EXPY			MPB-0		
0008	DALLAS, TX 75231			PNT-2		
0009						
0010						
0011	CR VER-2410	CI-BRENDA MCKELL, 469 259-2414				
0012						
0013						
0014						
0015						
0016						

FIND COMPLETE

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 02 27
F CK/BN 301J950324740 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM WRLDWD BLDT 02 TAN 301J950324740 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0017						
0018		TOTAL AMOUNT OF LAST BILL				1,827 73
0019						
0020						-----
0021						
0022		BALANCE DUE				1,827 73
0023						
0024						
0025						
0026	*	*	*	*	*	*
0027	*					ANY BALANCE ON THIS BILL IS OVERDUE *
0028	*					IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029	*	*	*	*	*	*
0030						
0031						
0032		TOTAL CURRENT CHARGES - FROM NEXT PAGE				00
		FIND COMPLETE - OUTPUT CONTINUES				+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 02 28
F CK/BN 301J950324740 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM WRLDWD BLDT 02 TAN 301J950324740 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033					-----	
0034						
0035					-----	
0036				TOTAL AMOUNT DUE		1,827 73
0037					-----	
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 01 45
F CK/BN 410J951321839 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM INC BLDT 16 TAN 410J951321839 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001410	J95-1321	839	JUL 16 03	ACNA-ZZZ CS-XDH	ACSC-MD88	PAGE
0002FIN	C	INVOICE NO	J951321839-03197		ZBO -MD12	0000001
0003CC-C	EST-1099	DEP-	0 REF-	NOB-1 NEL-1 DMT-A	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM INC					
0006C-O	BILLING				PBD-0815	
00071960	STEMMONS FREEWAY				MPB-0	
0008FL	3, RM 3026				PNT-2	
0009DALLAS,	TX 75207					
0010						
0011CR	VER-1810	CI-CHERYL LEAHY214	853-7152			
0012						
0013						
0014						
0015						
0016						

* * * FINAL BILL * * *
FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 01 47
F CK/BN 410J951321839 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM INC BLDT 16 TAN 410J951321839 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 405 61

0019
0020 -----
0021
0022BALANCE DUE 405 61

0023
0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 00
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 01 48
F CK/BN 410J951321839 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM INC BLDT 16 TAN 410J951321839 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						
0034						
0035						
0036						
0037						
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

TOTAL AMOUNT DUE 405 61

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 01 15
F CK/BN 215N600845617 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600845617 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001	215	N60-0845	617	JUN 20 03 ACNA-ZZZ CS-XDH	ACSC-PA70	PAGE
0002	FIN F	INVOICE NO	N600845617-03171		ZBO -70	0000001
0003	CC-C	EST-0303 DEP-	0 REF-	NOB-1 NEL-1 DMT-0	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM					
0006	PON 2007342-INFOVISION			PBD-0721		
0007	9201 N CENTRAL EXPRESSWAY			MPB-0		
0008	FL , RM BLDG2			PNT-2		
0009	DALLAS, TX 75231					
0010						
0011	CR VER-2103 CI-LINE COST DEPT, 469 259-9252					
0012						
0013				* * * FINAL BILL * * *		
0014				FACILITY ACCESS SERVICE		
0015						
0016				* * * BALANCE DUE INFORMATION * * *		

FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 01 16
F CK/BN 215N600845617 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600845617 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 2,263 64
0019

0020 -----

0021
0022BALANCE DUE 2,263 64
0023

0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 730 42CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 01 17
F CK/BN 215N600845617 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600845617 LTERM

NT TP ACT FLP AMT ID TAN

0033
0034
0035
0036
0037
0038
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048

TOTAL AMOUNT DUE 1,533 22

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 00 54
F CK/BN 215N600843613 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600843613 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN		
0001215	N60-0843	613	JUN 20 03	ACNA-ZZZ	CS-XDH	ACSC-PA70	PAGE	
0002FIN	F	INVOICE NO	N600843613-03171		ZBO -70		0000001	
0003CC-C	EST-0303	DEP-	0 REF-	NOB-1	NEL-1	DMT-0	AP-	DCR-BK
0004								
0005	ALLEGIANCE	TELECOM						
0006PON	2015110-XL	GROUP			PBD-0721			
00079201	N CENTRAL	EXPRESSWAY			MPB-0			
0008FL	, RM	BLDG2			PNT-2			
0009DALLAS,	TX	75231						
0010								
0011CR	VER-2103	CI-ACCTS	PAYABLE,	469	259-9252			
0012								
0013								
0014								
0015								
0016								

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 00 57
F CK/BN 215N600843613 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600843613 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 1,244 64
0019

0020 -----
0021
0022BALANCE DUE 1,244 64
0023

0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *

0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 315 25CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 00 58
F CK/BN 215N600843613 DT 0603 TP
PON ORDER UBI PG 000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 20 TAN 215N600843613 LTERM

NT TP ACT FLP AMT ID TAN

0033 -----
0034
0035 -----
0036 TOTAL AMOUNT DUE 929 39
0037 -----
0038
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 58 58
F CK/BN 412N600254206 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 16 TAN 412N600254206 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001	1412	N60-0254	206	JUL 16 03	ACNA-ZZZ CS-XDH	ACSC-PA70 PAGE
0002	FIN C	INVOICE NO	N600254206-03197		ZBO -70	0000001
0003	CC-C	EST-0403 DEP-	0 REF-	NOB-1 NEL-1	DMT-0 AP-	DCR-BK
0004						
0005		ALLEGIANCE TELECOM				
0006		LINE COST DEPT BLDG B			PBD-0815	
0007		9201 N CENTRAL EXPRESSWAY			MPB-0	
0008		DALLAS, TX 52321			PNT-2	
0009						
0010						
0011		CR VER-0404 CI-ACCTS PAYABLE, 469 259-2163				
0012						
0013						
0014						
0015						
0016						

* * * FINAL BILL * * *

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

BACK FAILED - TOP OF DATA REACHED + P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 58 59
F CK/BN 412N600254206 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 16 TAN 412N600254206 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 5,953 67

0019
0020 -----
0021
0022BALANCE DUE 5,953 67

0023
0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 00
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 00
F CK/BN 412N600254206 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 16 TAN 412N600254206 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						
0034						
0035						
0036						
0037						
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

TOTAL AMOUNT DUE 5,953 67

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 25
F CK/BN 215N600850614 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 10 TAN 215N600850614 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN	
0001215	N60-0850	614	JUL 10 03	ACNA-ZZZ	CS-XDH	ACSC-PA70	PAGE
0002FIN	C	INVOICE NO	N600850614-03191		ZBO -70		0000001
0003CC-C	EST-0403	DEP-	0 REF-	NOB-1 NEL-1	DMT-0	AP-	DCR-BK
0004							
0005	ALLEGIANCE TELECOM						
0006	PON 2012436	JULIA THOMAS			PBD-0811		
0007	9201 N CENTRAL EXPRESSWAY				MPB-0		
0008	FL , RM BLDG2				PNT-2		
0009	DALLAS, TX 75231						
0010							
0011	CR VER-0904	CI-LINE COST DEPT, 469 259-9252					
0012							
0013							
0014							
0015							
0016							

* * * FINAL BILL * * *
FACILITY ACCESS SERVICE
* * * BALANCE DUE INFORMATION * * *
FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 27
F CK/BN 215N600850614 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 10 TAN 215N600850614 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 1,218 76
0019

0020 -----
0021
0022BALANCE DUE 1,218 76
0023

0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 00
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 28
F CK/BN 215N600850614 DT 0703 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 10 TAN 215N600850614 LTERM

NT TP ACT FLP AMT ID TAN

0033 -----
0034
0035 -----
0036 TOTAL AMOUNT DUE 1,218 76
0037 -----
0038
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 51
F CK/BN 215N600849616 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 215N600849616 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001215	N60-0849	616	JUN 23 03	ACNA-ZZZ CS-XDH	ACSC-PA70	PAGE
0002FIN	F	INVOICE NO	N600849616-03174		ZBO -70	0000001
0003CC-C	EST-0303	DEP-	0 REF-	NOB-1 NEL-1 DMT-0	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM					
0006PON	20057670	KSM ASSOC		PBD-0723		
00079201	N CENTRAL EXPRESWAY			MPB-0		
0008FL	, RM BLDG 2			PNT-2		
0009DALLAS,	TX 75231					
0010						
0011CR	VER-2503	CI-LINE COST	DEPT, 469	259-9252		
0012						
0013	* * * FINAL BILL * * *					
0014	FACILITY ACCESS SERVICE					
0015						
0016	* * * BALANCE DUE INFORMATION * * *					

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 53
F CK/BN 215N600849616 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 215N600849616 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 2,584 72

0019
0020 -----
0021
0022BALANCE DUE 2,584 72

0023
0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 944 31CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 59 54
F CK/BN 215N600849616 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 215N600849616 LTERM

NT TP ACT FLP AMT ID TAN

0033 -----
0034
0035 -----
0036 TOTAL AMOUNT DUE 1,640 41
0037 -----
0038
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 00 14
F CK/BN 215N600842618 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 215N600842618 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001215	N60-0842	618	JUN 23 03	ACNA-ZZZ CS-XDH	ACSC-PA70	PAGE
0002FIN	F	INVOICE NO	N600842618-03174		ZBO -70	0000001
0003CC-C	EST-0303	DEP-	0 REF-	NOB-1 NEL-1 DMT-0	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM					
0006PON	2020564				PBD-0723	
00079201	N CENTRAL EXPRESSWAY				MPB-0	
0008FL	, RM BLDG2				PNT-2	
0009DALLAS,	TX 75231					
0010						
0011CR	VER-2403	CI-LINE COST DEPT,	469 259-9252			
0012						
0013						
0014						
0015						
0016						

* * * FINAL BILL * * *

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 00 16
F CK/BN 215N600842618 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 215N600842618 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0017						
0018				TOTAL AMOUNT OF LAST BILL		2,279 32
0019						
0020						-----
0021						
0022				BALANCE DUE		2,279 32
0023						
0024						
0025						
0026	*	*	*	*	*	*
0027	*			ANY BALANCE ON THIS BILL IS OVERDUE		*
0028	*			IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY		*
0029	*	*	*	*	*	*
0030						
0031						
0032				TOTAL CURRENT CHARGES - FROM NEXT PAGE		686 04CR
				FIND COMPLETE - OUTPUT CONTINUES		+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 15 00 17
F CK/BN 215N600842618 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 215N600842618 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						
0034						
0035						
0036						
0037						
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

TOTAL AMOUNT DUE 1,593 28

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 58 20
F CK/BN 717N600163930 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 717N600163930 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN	
0001717	N60-0163	930	JUN 23 03	ACNA-ZZZ	CS-XDH	ACSC-PA70	PAGE
0002FIN	F	INVOICE NO	N600163930-03174		ZBO -70		0000001
0003CC-C	EST-0303	DEP-	0 REF-	NOB-1 NEL-1	DMT-0	AP-	DCR-BK
0004							
0005	ALLEGIANCE TELECOM						
0006	LINE COST DEPT BLDG B				PBD-0723		
0007	9201 N CENTRAL EXPRESSWAY				MPB-0		
0008	DALLAS, TX 52321				PNT-2		
0009							
0010							
0011	CR VER-2603	CI-ACCTS	PAYABLE, 469	259-2163			
0012							
0013							
0014							
0015							
0016							

* * * FINAL BILL * * *

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 58 22
F CK/BN 717N600163930 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 717N600163930 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 2,344 91
0019

0020 -----
0021

0022BALANCE DUE 2,344 91
0023

0024
0025

0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *

0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *

0030
0031

0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 848 44CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 58 23
F CK/BN 717N600163930 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 23 TAN 717N600163930 LTERM

NT TP ACT FLP AMT ID TAN

0033 -----
0034
0035
0036 -----
0037 TOTAL AMOUNT DUE 1,496 47
0038 -----
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 57 34
F CK/BN 202V369031890 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 28 TAN 202ZVV0028000 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001202	V36-9031	890	JUN 28 03	ACNA-ZVV	CS-XDH	ACSC-VE66 PAGE
0002FIN	F	INVOICE NO	V369031890-03179		ZBO -067	0000001
0003CC-C	EST-0996	DEP-	0 REF-	NOB-1 NEL-1	DMT-A AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM					
00069201	N CENTRAL EXPRESSWAY				PBD-0728	
0007DALLAS, TX	75231-5916				MPB-0	
0008					PNT-2	
0009						
0010						
0011CR	VER-1109	CI-LORIANN	ERCAN631	821-2315		
0012						
0013						
0014						
0015						
0016						
FIND COMPLETE						+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 57 36
F CK/BN 202V369031890 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 28 TAN 202ZVV0028000 LTERM

NT TP ACT FLP AMT ID TAN

0017
0018TOTAL AMOUNT OF LAST BILL 3,185 59

0019
0020 -----
0021
0022BALANCE DUE 3,185 59

0023
0024
0025
0026 * * * * *
0027 * ANY BALANCE ON THIS BILL IS OVERDUE *
0028 * IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY *
0029 * * * * *
0030

0031
0032TOTAL CURRENT CHARGES - FROM NEXT PAGE 786 08CR
FIND COMPLETE - OUTPUT CONTINUES + P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 57 41
F CK/BN 202V369031890 DT 0603 TP
PON ORDER UBI PG 000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 28 TAN 202ZVV0028000 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						-----
0034						
0035						-----
0036				TOTAL AMOUNT DUE		2,399 51
0037						-----
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

FIND COMPLETE - OUTPUT CONTINUES

+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 55 47
F CK/BN 301V368121846 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0001
BILLNAME ALLEGIANCE TELECOM BLDT 25 TAN 202ZVV0025000 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0001301	V36-8121	846	JUN 25 03	ACNA-ZVV CS-XDH	ACSC-VE66	PAGE
0002FIN	F	INVOICE NO	V368121846-03176		ZBO -067	0000001
0003CC-C	EST-0899	DEP-	0 REF-	NOB-1 NEL-1 DMT-A	AP-	DCR-BK
0004						
0005	ALLEGIANCE TELECOM					
0006C-O	LINE COST	5B		PBD-0725		
00079201	N	CENTRAL EXPRSWY		MPB-0		
0008DALLAS,	TX	75231		PNT-2		
0009						
0010						
0011CR	VER-1109	CI-LORIANN ERCAN631	821-2315			
0012						
0013				* * * FINAL BILL * * *		
0014				FACILITY ACCESS SERVICE		
0015						
0016				* * * BALANCE DUE INFORMATION * * *		
	BACK FAILED - TOP OF DATA REACHED					+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 55 49
F CK/BN 301V368121846 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0017
BILLNAME ALLEGIANCE TELECOM BLDT 25 TAN 202ZVV0025000 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0017						
0018				TOTAL AMOUNT OF LAST BILL		2,944 63
0019						
0020					-----	
0021						
0022				BALANCE DUE		2,944 63
0023						
0024						
0025						
0026	*	*	*	*	*	*
0027	*			ANY BALANCE ON THIS BILL IS OVERDUE		*
0028	*			IF THIS BALANCE HAS NOT BEEN PAID, PLEASE REMIT PROMPTLY		*
0029	*	*	*	*	*	*
0030						
0031						
0032				TOTAL CURRENT CHARGES - FROM NEXT PAGE		676 75CR
				FIND COMPLETE - OUTPUT CONTINUES		+ P

/FOR ** BILL RETRIEVAL ** 07/24/03 14 55 50
F CK/BN 301V368121846 DT 0603 TP
PON ORDER UBI PG 0000001 LN 0033
BILLNAME ALLEGIANCE TELECOM BLDT 25 TAN 202ZVV0025000 LTERM

NT	TP	ACT	FLP	AMT	ID	TAN
0033						-----
0034						
0035						-----
0036				TOTAL AMOUNT DUE		2,267 88
0037						-----
0038						
0039						
0040						
0041						
0042						
0043						
0044						
0045						
0046						
0047						
0048						

FIND COMPLETE - OUTPUT CONTINUES

+ P