

REC'D OCT 03 2003



s11066

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re Allegiance Telecom, Inc

Case Number 03-13057

YOUR CLAIM IS SCHEDULED AS

\$108.13 UNSECURED CONTINGENT DISPUTED UNLIQUIDATED

USBC SOUTHERN DISTRICT OF NEW YORK

ALLEGIANTELECOM, INC 03-13057 (RRD)

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case...

Check box if you are aware that anyone else has filed a proof of claim relating to your claim...

Name of Creditor and Address URBAN ENGINEERING 2004 COMMERCE ST VICTORIA TX 77901



03805888092392

Check box if you have never received any notices from the bankruptcy court in this case

Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above constitute your claim as scheduled by the Debtor...

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed...

Creditor Telephone Number (361) 578-9836 CREDITOR TAX I D # 74-2293101

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim replaces or amends a previously filed claim dated

1 BASIS FOR CLAIM Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other (describe briefly) See letter

Your social security number Unpaid compensation for services performed from to (date) (date)

2 DATE DEBT WAS INCURRED April 2002

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 177.44 (unsecured) \$ (secured) \$ (unsecured priority) \$ 177.44 (total)

If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below

5 SECURED CLAIM Check this box if your claim is secured by collateral (including a right of setoff) Brief description of collateral Real Estate Motor Vehicle Other Value of collateral \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$

6 UNSECURED PRIORITY CLAIM Check this box if you have an unsecured priority claim Specify the priority of the claim Wages salaries or commissions (up to \$4 650*) earned within 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 \$2 100* of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U S C § 507(a)(6) Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7) Taxes or penalties owed to governmental units 11 U S C § 507(a)(8) Other Specify applicable paragraph of 11 U S C § 507(a) * Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

REC'D OCT 17 2003

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , October 1, 2003, Eastern Daylight Time

BY MAIL TO United States Bankruptcy Court re Allegiance Telecom, Inc , et al P O Box 95 Bowling Green Station New York, NY 10274

BY HAND OR OVERNIGHT DELIVERY TO Clerk of the United States Bankruptcy Court re Allegiance Telecom, Inc , et al One Bowling Green, 6th Floor New York NY 10004-11408

THIS SPACE FOR COURT USE ONLY CLAIMS PROCESSING CENTER USBC SDNY

DATE SIGNED 10-10-03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Thomas Schmidt President



Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

00533

Here's the story

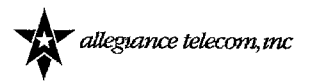
We signed on with Allegiance on April 9, 2002 and switch back all six of our lines to Southwestern Bell on April 16, 2002. When the first bill came, which was April 22, 2003, we paid it in full(\$312.04). Then the second bill came on May 20, 2002. On that bill it gave us credit back for only 3 lines of our six and charged us for the next month on the other three lines. I did not pay that bill. So, we were with Allegiance for 1/3 of the month. I backed out set up fee of 25.00, a total of 22.20 of long distance charges, and multiplied the difference by 1/3 to get a total of \$87.40. So, we only owed Allegiance a total of \$134.60. **They owe us \$177.44**

Thanks,

Urban Engineering

1st Bill

REC'D APR 22 2002



Account Number 2480284	Invoice Number 4138973	Bill Date Apr 9, 2002	Payment Inquiries 1-800-553-1989
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Previous Balance 0 00	Payments 0 00	Adjustments 0 00	Past Due Amount 0 00	Current Amount 312 04	Total Amount Due \$312 04
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URBAN ENGINEERING
N/A
2004 COMMERCE STREET
VICTORIA, TX 77901

Payment Due Date
May 9, 2002

Late Payment Charge
\$0 00

SUMMARY OF CHARGES AND CREDITS (for period to Apr 8, 2002)

Recurring Charges	224 74
Non-Recurring Charges	25 00
Usage Charges	3 69
Total New Customer Charges	253 43
Total Taxes	58 61
Current Amount	312 04
Past Due Amount	0 00
Total Amount Due	312 04

* Welcome to your first bill! Welcome to the Allegiance family

IMPORTANT INFORMATION – Any customer which believes that the local exchange carrier or the interexchange carrier named in this bill is not the carrier that it chose to provide the service may contact Public Utility Commission of Texas Office of Consumer Protection, P O Box 13326, Austin, TX 78111–3326 (512) 936–7120, or in Texas (toll free) (888) 782–8477 Hearing and speech–impaired individuals with text telephones (TTX) may contact the commission at (512) 936–7136 Placing charges on your phone bill for products or services without your authorization is known as 'cramming' and is prohibited by law Your telephone company may be providing billing services for other companies so other companies' charges may appear on your telephone bill If you believe you were "crammed," you should contact the telephone company that bills you for your telephone service and request that it take corrective action The Public Utility Commission of Texas requires the billing telephone company to do the following within 45 days of when it learns of the unauthorized charge notify the service provider to cease charging you for the unauthorized product or service remove any unauthorized charge from your bill refund or credit all money to you that you have paid for unauthorized charge and on your request provide you with all billing records related to any unauthorized charge within 15 business days after the charge is removed from your telephone bill If the company fails to resolve your request or if you would like to file a complaint please write or call the Public Utility Commission of Texas, PO Box 13326 Austin Texas 78711–3326 (512) 936–7120 or toll–free in Texas at (888) 782–8477 Hearing and speech–impaired individuals with text telephones (TTY) may contact the commission at (512) 936–7136 Your phone service cannot be disconnected for disputing or refusing to pay unauthorized charges You may have additional rights under state and federal law



Account Statement

Location Summary

Local local usage + lata usage + pay per usage
 LD long distance usage + international usage + calling card usage + toll free usage
 OCC other charges & credits

Location Name	MRC	NRC	Local	LD	OCC	Taxes	Charges
URBAN ENGINEERING	0 00	25 00	0 00	0 00	0 00	0 00	25 00
URBAN ENGINEERING	224 74	0 00	0 00	3 69	0 00	58 61	287 04
Total Charges							312 04





Allegiance Telecom, Inc

Account Number 2480284
Invoice Number 4138973

Location: URBAN ENGINEERING
2004 COMMERCE STREET, N/A
VICTORIA, TX 77901

Total Charges: 25 00

Summary of Charges

Non-Recurring Charges	25 00
Total New Customer Charges	25 00

Service Summary

Description	Quantity	Amount	Totals
Account Setup Fees			
Non-Recurring		25 00	
Total Account Setup Fees			25 00
Total Charges			25 00

Service Details

Account Setup Fees 30004014007321

Non-Recurring Charges

Date	Description	Amount
Apr 9 02	Account Setup Fees	25 00
	Total Non-Recurring Charges	25 00



Ailegiance Telecom, Inc

Account Number 2480284

Invoice Number 4138973

Location. URBAN ENGINEERING
2004 COMMERCE STREET
VICTORIA, TX 77901
Total Charges. 228 43

Summary of Charges

Recurring Charges		224 74
Usage Charges		
International Charges	0 00	
LD Charges	3 69	
Total Usage Charges		3 69
Total New Customer Charges		228 43

Taxes, Assessment and Surcharges

Federal Taxes and Surcharges		
Federal Excise Tax	7 71	
Federal Universal Service Fund	3 29	
Telecommunications Relay Service Surcharge	0 03	
Total Federal Taxes		11 03
State Taxes and Surcharges		
911 Equalization Surcharge	0 01	
Public Utility Tax	0 31	
Sales Tax	16 05	
Texas Telecommunications Infrastructure Fund Reimbursement	2 86	
Texas Universal Service Fund @ 3 60%	8 22	
Total State Taxes		27 45
County Taxes and Surcharges		
911 Business Fee	3 00	
Total County Taxes		3 00
City Taxes and Surcharges		
Municipal Fee (Non-Residential)	14 04	
Sales Tax	3 09	
Total City Taxes		17 13
Total Taxes		58 61

Service Summary

Description	Quantity	Amount	Totals
Calling Card			
Calling Card Charges		0 00	
Total Calling Card			0 00
Flat Business Multi Line			
Recurring		190 15	
Local		0 00	
LATA		0 00	



Service Summary for URBAN ENGINEERING

Description	Quantity	Amount	Totals
Flat Business Multi Line continued			
International		0 00	
LD Charges		3 51	
Total Flat Business Multi Line			193 66
Flat Business Single Line			
Recurring		34 59	
Local		0 00	
LATA		0 00	
International		0 00	
LD Charges		0 18	
Total Flat Business Single Line			34 77
Total Charges			228 43

Service Details

Flat Business Multi Line 3615789837

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three-Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9, 02	Flat Business Line - Hunting (Rate Group 3)	Apr 5, 02 to May 8, 02	22 13
Apr 9, 02	End User Common Line	Apr 5, 02 to May 8, 02	6 91
Apr 9, 02	Touch Tone	Apr 5, 02 to May 8, 02	1 18
Apr 9, 02	Local Number Portability	Apr 5, 02 to May 8, 02	0 37
Apr 9, 02	Call Return	Apr 5, 02 to May 8, 02	3 62
Apr 9, 02	Sequential Hunting	Apr 5, 02 to May 8, 02	0 00
Apr 9, 02	Auto Redial	Apr 5, 02 to May 8, 02	3 62
Apr 9, 02	ELC Surcharge	Apr 5, 02 to May 8, 02	0 20
Total Recurring Charges			38 03

Non-Recurring Charges

Date	Description	Amount
Apr 9, 02	Business Line Install	0 00
Total Non-Recurring Charges		0 00

Long Distance

Long Distance Call Details for (361)578-9837

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 8, 02	09 36am	(830)780-2142	Victoria (TX)	Kamescity (TX)		0 18	D	0 0200
Apr 8, 02	03 54pm	(512)327-4404	Victoria (TX)	Austin (TX)		9 00	D	0 6200
Total Call Charges for (361)578-9837						9 18		0 64

Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615789836

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Flat Business Line – Hunting (Rate Group 3)	Apr 5 02 to May 8 02	22 13
Apr 9 02	End User Common Line	Apr 5 02 to May 8 02	6 91
Apr 9 02	Touch Tone	Apr 5, 02 to May 8 02	1 18
Apr 9 02	Local Number Portability	Apr 5, 02 to May 8, 02	0 37
Apr 9 02	Call Return	Apr 5, 02 to May 8, 02	3 62
Apr 9 02	Sequential Hunting	Apr 5 02 to May 8, 02	0 00
Apr 9 02	Auto Redial	Apr 5, 02 to May 8, 02	3 62
Apr 9 02	ELC Surcharge	Apr 5, 02 to May 8, 02	0 20

Total Recurring Charges

38 03

Non-Recurring Charges

Date	Description	Amount
Apr 9 02	Business Line Install	0 00

Total Non-Recurring Charges

0 00

Long Distance

Long Distance Call Details for (361)578-9836

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 8 02	07 54am	(830)780-2142	Victoria (TX)	Karnescity (TX)		0 18	D	0 0200
Apr 8 02	08 02am	(830)780-2142	Victoria (TX)	Karnescity (TX)		4 42	D	0 3200
Apr 8, 02	03 41pm	(830)780-2142	Victoria (TX)	Karnescity (TX)		0 24	D	0 0300

Total Call Charges for (361)578-9836

5 24

0 37

Flat Business Multi Line 3615785134

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9, 02	Flat Business Line – Hunting (Rate Group 3)	Apr 5, 02 to May 8, 02	22 13
Apr 9 02	End User Common Line	Apr 5 02 to May 8 02	6 91
Apr 9, 02	Touch Tone	Apr 5, 02 to May 8 02	1 18



Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615785134 continued

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Local Number Portability	Apr 5 02 to May 8, 02	0 37
Apr 9 02	Call Return	Apr 5, 02 to May 8, 02	3 62
Apr 9 02	Sequential Hunting	Apr 5, 02 to May 8 02	0 00
Apr 9 02	Auto Redial	Apr 5 02 to May 8 02	3 62
Apr 9 02	ELC Surcharge	Apr 5, 02 to May 8 02	0 20
Total Recurring Charges			38 03

Non-Recuring Charges

Date	Description	Amount
Apr 9 02	Business Line Install	0 00
Total Non-Recuring Charges		0 00

Long Distance

Long Distance Call Details for (361)578-5134

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 8 02	11 43am	(830)780-2142	Victoria (TX)	Karnescity (TX)		0 18	D	0 0200
Apr 8 02	03 27pm	(361)825-3243	Victoria (TX)	C Christi (TX)		9 00	D	0 6200
Apr 8, 02	03 45pm	(830)780-2142	Victoria (TX)	Karnescity (TX)		4 24	D	0 3000
Apr 8, 02	04 04pm	(407)857-7300	Victoria (TX)	Orlando (FL)		0 36	D	0 0400
Apr 8 02	08 07pm	(512)260-5329	Victoria (TX)	Leander (TX)		22 06	E	1 5200
Total Call Charges for (361)578-5134						36 24		2 50

Flat Business Multi Line 3615784988

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9, 02	Flat Business Line - Hunting (Rate Group 3)	Apr 5 02 to May 8, 02	22 13
Apr 9, 02	End User Common Line	Apr 5 02 to May 8 02	6 91
Apr 9 02	Touch Tone	Apr 5 02 to May 8 02	1 18
Apr 9 02	Local Number Portability	Apr 5 02 to May 8, 02	0 37
Apr 9, 02	Call Return	Apr 5 02 to May 8 02	3 62
Apr 9 02	Sequential Hunting	Apr 5, 02 to May 8 02	0 00

Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615784988 continued

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Auto Redial	Apr 5 02 to May 8, 02	3 62
Apr 9, 02	ELC Surcharge	Apr 5, 02 to May 8 02	0 20
Total Recurring Charges			38 03

Non-Recurring Charges

Date	Description	Amount
Apr 9 02	Business Line Install	0 00
Total Non-Recurring Charges		0 00

Flat Business Multi Line 3615780098

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Flat Business Line - Hunting (Rate Group 3)	Apr 5, 02 to May 8 02	22 13
Apr 9, 02	Sequential Hunting	Apr 5, 02 to May 8 02	0 00
Apr 9, 02	Auto Redial	Apr 5, 02 to May 8 02	3 62
Apr 9, 02	ELC Surcharge	Apr 5 02 to May 8, 02	0 20
Apr 9, 02	End User Common Line	Apr 5 02 to May 8 02	6 91
Apr 9 02	Touch Tone	Apr 5, 02 to May 8, 02	1 18
Apr 9 02	Local Number Portability	Apr 5, 02 to May 8, 02	0 37
Apr 9 02	Call Return	Apr 5 02 to May 8 02	3 62
Total Recurring Charges			38 03

Non-Recurring Charges

Date	Description	Amount
Apr 9 02	Business Line Install	0 00
Total Non-Recurring Charges		0 00



Service Details for URBAN ENGINEERING

Flat Business Single Line 3615769924

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9, 02	Flat Business Line - Non-Hunting (Rate Group 3)	Apr 5 02 to May 8 02	18 69
Apr 9 02	End User Common Line	Apr 5 02 to May 8, 02	6 91
Apr 9 02	Touch Tone	Apr 5 02 to May 8, 02	1 18
Apr 9 02	Local Number Portability	Apr 5 02 to May 8, 02	0 37
Apr 9, 02	Call Return	Apr 5, 02 to May 8 02	3 62
Apr 9, 02	Auto Redial	Apr 5 02 to May 8 02	3 62
Apr 9 02	ELC Surcharge	Apr 5, 02 to May 8 02	0 20
Total Recurring Charges			34 59

Non-Recurring Charges

Date	Description	Amount
Apr 9, 02	Business Line Install	0 00
Total Non-Recurring Charges		0 00

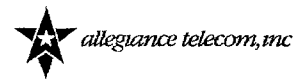
Long Distance

Long Distance Call Details for (361)576-9924

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 8, 02	08 52am	(615)822-1604	Victoria (TX)	Hendersnvl (TN)		1 00	D	0 0600
Apr 8, 02	11 12am	(361)275-2005	Victoria (TX)	Cuero (TX)		0 48	D	0 0600
Apr 8, 02	11 42am	(830)780-4063	Victoria (TX)	Karnescity (TX)		0 48	D	0 0600
Total Call Charges for (361)576-9924						2 36		0 18

2nd B, 11

REC'D MAY 20 2002



Account Number 2480284	Invoice Number 4161971	Bill Date May 9, 2002	Payment Inquiries 1-800-553-1989
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Previous Balance 312 04	Payments 312 04	Adjustments 0 00	Past Due Amount 0 00	Current Amount 71 35	Total Amount Due \$71 35
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URBAN ENGINEERING
N/A
2004 COMMERCE STREET
VICTORIA TX 77901

1/2 month
3 mos credit

Payment Due Date Jun 8, 2002
Late Payment Charge \$0 00

Customer Service

9-17-02 Camille 30+60 day
8 day # 1672593
disconnected 5

SUMMARY OF CHARGES AND CREDITS (for period to May 8, 2002)

Recurring Charges			
Usage Charges			
Total New Customer Charges			
Total Taxes			
Current Amount			71 35
Past Due Amount			0 00
Total Amount Due			71 35

Wanda
11-19-02
used
Check SWB

8-16-02
Ex 7707
Willa 1st time
Travis 2nd time
deput 1348353
25 59
44 10
27 25
71 35
0 00
71 35

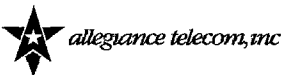
1-5-02
1-877-815-5930
Mike
Collections
Bellina
dispute

Janette Custom
Mike-Bull Fine Support
Cherney

5-20-02
No Not Pay
Bruna
258828
Reference #: 1196352
6-11-02 talk to Orlando
Rhonda
1-800-553-1989
Customer care center
Status ticket
6-13-02
Nina
Janette

Orlando
1-877-815-5930
X1715
1-800-781-7891
Call at dep

Detach and mail this section with your check made payable to Allegiance Telecom, Inc for the amount due



Account Number 2480284	Invoice Number 4161971	Payment Due Date Jun 8 2002	Total Amount Due 71 35	Amount Enclosed
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297817 B 1 0020 01 01204045-01 00132 A
URBAN ENGINEERING
N/A
2004 COMMERCE STREET
VICTORIA, TX 77901

(For further information on how to pay please see the back of this page)

Allegiance Telecom, Inc
P O Box 847761
Dallas, TX
75284-7761



2480284 4161971 0000 08062002

IMPORTANT INFORMATION - Any customer which believes that the local exchange carrier or the interexchange carrier named in this bill is not the carrier that it chose to provide the service may contact Public Utility Commission of Texas Office of Consumer Protection, P O Box 13326 Austin TX 78111-3326 (512) 936-7120, or in Texas (toll free) (888) 782-8477 Hearing and speech-impaired individuals with text telephones (TTX) may contact the commission at (512) 936-7136 Placing charges on your phone bill for products or services without your authorization is known as "cramming" and is prohibited by law Your telephone company may be providing billing services for other companies so other companies' charges may appear on your telephone bill If you believe you were "crammed" you should contact the telephone company that bills you for your telephone service and request that it take corrective action The Public Utility Commission of Texas requires the billing telephone company to do the following within 45 days of when it learns of the unauthorized charge notify the service provider to cease charging you for the unauthorized product or service remove any unauthorized charge from your bill refund or credit all money to you that you have paid for unauthorized charge and on your request provide you with all billing records related to any unauthorized charge within 15 business days after the charge is removed from your telephone bill If the company fails to resolve your request or if you would like to file a complaint please write or call the Public Utility Commission of Texas PO Box 13326 Austin, Texas 78711-3326 (512) 936-7120 or toll-free in Texas at (888) 782-8477 Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 Your phone service cannot be disconnected for disputing or refusing to pay unauthorized charges You may have additional rights under state and federal law

Long Dist Charge

1135
*
13437

2.16
1.46
1.01
5.95
.88
1.05
18.51

April 6 - May 8 credit

5 lines
361-578-9831 (25.87) April 16 - May 8
361-578-9836 (25.87) " " S/B
361-578-5134 3362 charge (25.87)
361-578-4988 3362 charge (25.87)
361-578-0098 3362 (25.87)
FAX 361-576-9924 (23.53)
TAXES 27.65

152.88 credit
18.51 charge

May 9 6
June 5



Allegiance Telecom, Inc

Account Number 2480284
Invoice Number 4161971

Location URBAN ENGINEERING
2004 COMMERCE STREET
VICTORIA, TX 77901
Total Charges 44 10

Summary of Charges

Recurring Charges		25 59
Usage Charges		
International Charges	0 00	
LD Charges	18 51	
Total Usage Charges		18 51 ✓
Total New Customer Charges		44 10

Taxes, Assessment and Surcharges

Federal Taxes and Surcharges		
Federal Excise Tax	1 93	
Federal Universal Service Fund	1 66	
Telecommunications Relay Service Surcharge	0 02	
Total Federal Taxes		3 61
State Taxes and Surcharges		
911 Equalization Surcharge	0 00	
Public Utility Tax	0 04	
Sales Tax	3 87	
Texas Telecommunications Infrastructure Fund Reimbursement	0 55	
Texas Universal Service Fund @ 3.60%	1 59	
Total State Taxes		6 05
County Taxes and Surcharges		
911 Business Fee	3 00	
Total County Taxes		3 00
City Taxes and Surcharges		
Municipal Fee (Non-Residential)	14 04	
Sales Tax	0 55	
Total City Taxes		14 59
Total Taxes		27 25

Service Summary

Description	Quantity	Amount	Totals
Calling Card			
Calling Card Charges		0 00	
Total Calling Card			0 00
Flat Business Multi Line			
Recurring		49 12	
Local		0 00	
LATA		0 00	



Service Summary for URBAN ENGINEERING

Description	Quantity	Amount	Totals
Flat Business Multi Line continued			
International		0 00	
LD Charges		17 46	
Total Flat Business Multi Line			66 58
Flat Business Single Line			
Recurring		23 53CR	
Local		0 00	
LATA		0 00	
International		0 00	
LD Charges		1 05	
Total Flat Business Single Line			22 48CR
Total Charges			44 10

Service Details

Flat Business Multi Line 3615789837

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening F High P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Flat Business Line - Hunting (Rate Group 3)	Apr 16, 02 to May 8 02	15 06CR
Apr 9 02	End User Common Line	Apr 16 02 to May 8 02	4 70CR
Apr 9 02	Touch Tone	Apr 16 02 to May 8 02	0 80CR
Apr 9 02	Local Number Portability	Apr 16 02 to May 8 02	0 25CR
Apr 9 02	ELC Surcharge	Apr 16 02 to May 8 02	0 14CR
Apr 9 02	Auto Redial	Apr 16, 02 to May 8, 02	2 46CR
Apr 9 02	Sequential Hunting	Apr 16 02 to May 8 02	0 00
Apr 9 02	Call Return	Apr 16 02 to May 8 02	2 46CR
Total Recurring Charges			25 87CR

Long Distance

Long Distance Call Details for (361)578-9837

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 9 02	09 31am	(512)448-2222	Victoria (TX)	Austin (TX)		8 24	D	0 58
Apr 9 02	11 42am	(713)747-0090	Victoria (TX)	Houston (TX)		1 42	D	0 12
Apr 9 02	01 46pm	(830)780-2142	Victoria (TX)	Karnescity (TX)		1 24	D	0 10
Apr 9 02	02 37pm	(361)815-6159	Victoria (TX)	C Christi (TX)		0 54	D	0 06
Apr 9 02	02 38pm	(361)879-3604	Victoria (TX)	C Christi (TX)		0 18	D	0 02
Apr 10 02	10 44am	(830)780-2142	Victoria (TX)	Karnescity (TX)		8 42	D	0 60
Apr 11 02	03 12pm	(361)884-3385	Victoria (TX)	C Christi (TX)		2 48	D	0 19
Apr 12 02	10 43am	(361)299-1426	Victoria (TX)	C Christi (TX)		0 54	D	0 06
Apr 12 02	12 17pm	(361)815-6159	Victoria (TX)	C Christi (TX)		5 00	D	0 35
Apr 15 02	07 44am	(361)879-3604	Victoria (TX)	C Christi (TX)		0 18	D	0 02

Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615789837 continued

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Long Distance

Long Distance Call Details for (361)578-9837

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 15 02	08 08am	(361)693-8660	Victoria (TX)	C Chrsti (TX)		0 48	D	0 06
Total Call Charges for (361)578-9837						31 12		2 16

Flat Business Multi Line 3615789836

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Flat Business Line - Hunting (Rate Group 3)	Apr 16 02 to May 8 02	15 06LR
Apr 9 02	End User Common Line	Apr 16 02 to May 8 02	4 70CR
Apr 9 02	Local Number Portability	Apr 16 02 to May 8, 02	0 25CR
Apr 9 02	Call Return	Apr 16, 02 to May 8, 02	2 46CR
Apr 9 02	Touch Tone	Apr 16, 02 to May 8 02	0 80CR
Apr 9 02	Sequential Hunting	Apr 16 02 to May 8, 02	0 00
Apr 9, 02	ELC Surcharge	Apr 16 02 to May 8 02	0 14CR
Apr 9 02	Auto Redial	Apr 16 02 to May 8 02	2 46CR
Total Recurring Charges			25 87CR

Long Distance

Long Distance Call Details for (361)578-9836

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 9 02	09 54am	(254)773-5779	Victoria (TX)	Temple (TX)		11 18	D	0 78
Apr 10 02	08 21am	(512)432-5610	Victoria (TX)	Austin (TX)		0 42	D	0 05
Apr 10 02	08 26am	(512)432-5610	Victoria (TX)	Austin (TX)		0 36	D	0 04
Apr 10, 02	02 10pm	(830)780-2142	Victoria (TX)	Kamescity (TX)		0 54	D	0 06
Apr 11 02	11 36am	(512)708-1250	Victoria (TX)	Austin (TX)		6 18	D	0 43
Apr 11 02	03 11pm	(361)884-3385	Victoria (TX)	C Chrsti (TX)		1 24	D	0 10
Total Call Charges for (361)578-9836						21 12		1 46



Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615785134

Local Service provided by Allegiance Telecom of Texas Inc ---
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
May 9, 02	Flat Business Line - Hunting (Rate Group 3)	May 9, 02 to Jun 8 02	19 56
May 9, 02	End User Common Line	May 9 02 to Jun 8 02	6 11
May 9 02	Touch Tone	May 9 02 to Jun 8 02	1 04
May 9 02	Local Number Portability	May 9 02 to Jun 8 02	0 33
May 9 02	Call Return	May 9 02 to Jun 8 02	3 20
May 9 02	Sequential Hunting	May 9 02 to Jun 8 02	0 00
May 9 02	Auto Redial	May 9 02 to Jun 8 02	3 20
May 9 02	ELC Surcharge	May 9 02 to Jun 8 02	0 18

Total Recurring Charges

33 62

Long Distance

Long Distance Call Details for (361)578-5134

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 9 02	08 44am	(361)853-3259	Victoria (TX)	C Christi (TX)		0 24	D	0 03
Apr 9 02	10 57am	(512)346-1100	Victoria (TX)	Austin (TX)		0 24	D	0 03
Apr 10 02	08 05am	(361)814-5847	Victoria (TX)	C Chrsti (TX)		1 00	D	0 07
Apr 10 02	08 37am	(817)477-0320	Victoria (TX)	Mansfield (TX)		6 06	D	0 42
Apr 10 02	09 06am	(512)260-5329	Victoria (TX)	Leander (TX)		29 12	D	2 01
Apr 10 02	09 38am	(361)825-3243	Victoria (TX)	C Chrsti (TX)		0 30	D	0 03
Apr 10 02	09 49am	(512)420-0303	Victoria (TX)	Austin (TX)		10 42	D	0 74
Apr 10, 02	09 59am	(817)477-0320	Victoria (TX)	Mansfield (TX)		26 48	D	1 85
Apr 10, 02	02 22pm	(361)884-3385	Victoria (TX)	C Chrsti (TX)		1 06	D	0 08
Apr 12 02	01 13pm	(409)766-3804	Victoria (TX)	Galveston (TX)		0 24	D	0 03
Apr 12, 02	01 16pm	(409)766-3912	Victoria (TX)	Galveston (TX)		0 24	D	0 03
Apr 12, 02	01 59pm	(409)766-3804	Victoria (TX)	Galveston (TX)		10 18	D	0 71
Apr 12 02	04 15pm	(512)936-6613	Victoria (TX)	Austin (TX)		0 36	D	0 04
Apr 12 02	04 51pm	(817)477-0320	Victoria (TX)	Mansfield (TX)		13 36	D	0 94

Total Call Charges for (361)578-5134

101 30

7 01

Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615784988

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
May 9 02	Flat Business Line - Hunting (Rate Group 3)	May 9, 02 to Jun 8 02	19 56
May 9 02	End User Common Line	May 9 02 to Jun 8, 02	6 11
May 9 02	Touch Tone	May 9 02 to Jun 8 02	1 04
May 9, 02	Local Number Portability	May 9 02 to Jun 8 02	0 33
May 9 02	Call Return	May 9, 02 to Jun 8 02	3 20
May 9 02	Sequential Hunting	May 9 02 to Jun 8, 02	0 00
May 9 02	Auto Redial	May 9 02 to Jun 8 02	3 20
May 9 02	ELC Surcharge	May 9 02 to Jun 8 02	0 18

Total Recurring Charges

33 62

Long Distance

Long Distance Call Details for (361)578-4988

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 9 02	11 09am	(830)780-2142	Victoria (TX)	Kamescity (TX)		1 36	D	0 11
Apr 9 02	11 14am	(361)994-1653	Victoria (TX)	C Chrsti (TX)		0 24	D	0 03
Apr 9 02	02 55pm	(713)222-7881	Victoria (TX)	Houston (TX)		0 36	D	0 04
Apr 9 02	02 57pm	(512)260-5329	Victoria (TX)	Leander (TX)		20 48	D	1 44
Apr 10, 02	08 06am	(361)814-5847	Victoria (TX)	C Chrsti (TX)		17 42	D	1 22
Apr 10 02	04 22pm	(830)780-2142	Victoria (TX)	Kamescity (TX)		18 54	D	1 30
Apr 12 02	11 41am	(409)284-6532	Victoria (TX)	Beaumont (TX)		0 18	D	0 02
Apr 12 02	01 16pm	(409)766-3985	Victoria (TX)	Galveston (TX)		0 30	D	0 03
Apr 12, 02	01 21pm	(817)477-0320	Victoria (TX)	Mansfield (TX)		25 30	D	1 76

Total Call Charges for (361)578-4988

86 18

5 95

Flat Business Multi Line 3615780098

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
May 9 02	Flat Business Line - Hunting (Rate Group 3)	May 9 02 to Jun 8 02	19 56
May 9 02	End User Common Line	May 9 02 to Jun 8 02	6 11
May 9 02	Touch Tone	May 9, 02 to Jun 8 02	1 04
May 9 02	Local Number Portability	May 9, 02 to Jun 8 02	0 33
May 9 02	Call Return	May 9 02 to Jun 8 02	3 20
May 9 02	Sequential Hunting	May 9 02 to Jun 8 02	0 00



Service Details for URBAN ENGINEERING

Flat Business Multi Line 3615780098 continued

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
May 9 02	Auto Redial	May 9 02 to Jun 8, 02	3 20
May 9 02	ELC Surcharge	May 9 02 to Jun 8 02	0 18
Total Recurring Charges			33 62

Long Distance

Long Distance Call Details for (361)578-0098

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 9 02	08 42am	(830)780-2142	Victoria (TX)	Karnescity (TX)		5 00	D	0 35
Apr 10, 02	01 20pm	(361)275-3848	Victoria (TX)	Cuero (TX)		4 06	D	0 28
Apr 11 02	10 09am	(830)780-2142	Victoria (TX)	Karnescity (TX)		0 18	D	0 02
Apr 12 02	02 12pm	(830)780-2142	Victoria (TX)	Karnescity (TX)		1 30	D	0 10
Apr 12, 02	04 03pm	(361)879-3604	Victoria (TX)	C Chnstr (TX)		0 12	D	0 02
Apr 15 02	08 03am	(830)780-2142	Victoria (TX)	Karnescity (TX)		1 36	D	0 11
Total Call Charges for (361)578-0098						12 42		0 88

Flat Business Single Line 3615769924

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom Inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes

D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday

Call Types

DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verify CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Recurring Charges

Date	Description	Date Range	Amount
Apr 9 02	Flat Business Line - Non-Hunting (Rate Group 3)	Apr 16 02 to May 8 02	12 72CR
Apr 9 02	End User Common Line	Apr 16 02 to May 8 02	4 70CR
Apr 9 02	Touch Tone	Apr 16 02 to May 8 02	0 80CR
Apr 9 02	Auto Redial	Apr 16, 02 to May 8 02	2 46CP
Apr 9 02	Call Return	Apr 16 02 to May 8 02	2 46CR
Apr 9 02	Local Number Portability	Apr 16 02 to May 8 02	0 25CP
Apr 9 02	ELC Surcharge	Apr 16 02 to May 8 02	0 14CR
Total Recurring Charges			23 53CR

Service Details for URBAN ENGINEERING

Flat Business Single Line 3615769924 continued

Local Service provided by Allegiance Telecom of Texas Inc
 Local Toll Service provided by Allegiance Telecom inc
 Long Distance Service provided by Allegiance Telecom Inc

Rate Codes
 D Day E Evening N Night P Peak O OffPeak W Weekend H Holiday
 Call Types
 DA Directory Assistance SS Station to Station CP Pay Phone AT Audio Text CN Conference Call OA Operator Assistance TW Three Way Calling CT Call Trace
 MF Message Store / Fwd CR Call Return AR Auto Redial BI Busy Interrupt BV Busy Verfy CC Collect Calling PP Person To Person TN Third Number Billing SR Surcharge

Long Distance

Long Distance Call Details for (361)576-9924

Date	Time	Called No	Called From	Called Loc	Call Type	Duration	Rate Code	Amount
Apr 9 02	10 28am	(281)592-9543	Victoria (TX)	Cleveland (TX)		8 00	D	0 55
Apr 10 02	08 23am	(512)406-3997	Victoria (TX)	Austin (TX)		0 42	D	0 05
Apr 10, 02	09 56am	(512)420-0302	Victoria (TX)	Austin (TX)		3 48	D	0 26
Apr 10 02	11 33am	(361)299-1139	Victoria (TX)	C Chnsti (TX)		2 06	D	0 14
Apr 10 02	04 29pm	(512)328-1432	Victoria (TX)	Austin (TX)		0 42	D	0 05
Total Call Charges for (361)576-9924						15 18		1 05

