

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s8718

In re
Allegiance Telecom of Colorado, Inc

Case Number
03-13070

YOUR CLAIM IS SCHEDULED AS

\$31 93 UNSECURED CONTINGENT
DISPUTED ~~FILED~~ UNLIQUIDATED

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

**USBC SOUTHERN DISTRICT OF NEW YORK
ALLEGIANTELECOM, INC
03-13057 (RRD)**

Name of Creditor and Address

03805888090044

ROMER HATCHER & ASSOC
7100 N BROADWAY
PH O BLDG 6
DENVER CO 80221

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

723

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

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

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (303) **756-2663**

CREDITOR TAX I.D. #
84-1058403

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
002539881506

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

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Services performed Taxes Wages, salaries, and compensation (Fill out below)
 Money loaned Other (describe briefly): **Refund due for services not provided** Your social security number _____
 Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **10/16/2002** **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ **76.28** (unsecured) \$ **n/a** (secured) \$ **n/a** (unsecured priority) \$ **76.28** (total)

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

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

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

RECEIVED
OCT 14 2003

DATE SIGNED
10/6/2003

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).
Joni R Reents, V.P.

Allegiance Claim
 00755

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

Joni Reents

From Joni Reents [jreents@earthlink.net]
Sent Monday, August 05, 2002 10:43 AM
To 'customer@algx.com'
Cc cassel.mcwaters@algx.com
Subject cancellation of service

This letter is to inform you that we wish to switch back to Qwest and Sprint for our local and long distance phone service. We received our closing bill from Qwest which included a \$509.95 charge "to terminate contract early." Your representative, Tom Church, assured me there would be no charge from Qwest to cancel, but if there was, I could switch back and Allegiance would pay any charges up to \$100.

Qwest informs me that it could take up to three weeks for them to reconnect our service with them. If any charges appear for reinstating service, I will forward those to your department by e-mail. Please continue our service with Allegiance Telecom until Qwest reinstates our account and bill us for the six weeks or so that we will have had service with your company.

I would appreciate an acknowledgement of this e-mail at your earliest convenience. Please let me know if you need any more information from me to process this request.

Joni Reents
Romer, Hatcher & Associates, Inc

8/5/2002



Allegiance Telecom of Colorado, Inc
1950 StemmonsExpressway
Suite 3026
Dallas, TX 75207
(214) 853-7110 Fax

For Billing Inquiries, please contact
customer service at (800) 553-1989

11312 600350 013073
ROMER HATCHER & ASSOC
7100 N BROADWAY
BLDG 6 PH O
DENVER CO 80221

BILLING DATE 09/30/2002
ACCOUNT NUMBER 002539881506
INVOICE NUMBER 021002010852

ACCOUNT STATUS

PREVIOUS BALANCE	402 44
PAYMENTS APPLIED THROUGH 09/30/2002	(189 87)
ADJUSTMENTS	0 00

PAST DUE 212 57

SUMMARY OF CURRENT CHARGES

USAGE CHARGES	
LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	0 00
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00
MONTHLY RECURRING AND NON-RECURRING CHARGES	155 87
LATE PAYMENT CHARGES	0 00
TAXES, FEES AND OTHER ASSESSMENTS	24 96

*Please see section labeled ' Monthly Recurring and Non-Recurring Charges ' for LATA Carrier Information

**Please see section labeled ' Monthly Recurring and Non Recurring Charges ' for LD Carrier Information

TOTAL CURRENT CHARGES	180 83	<u>180 83</u>
TOTAL AMOUNT DUE		393 40

ROMER HATCHER & ASSOC**BILLING DATE** 09/30/2002
ACCOUNT NUMBER 002539881506
INVOICE NUMBER 021002010852**PAYMENTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/23/2002	Thank you for your payment	(189 87)
TOTAL PAYMENTS		(189 87)

ADJUSTMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
TOTAL ADJUSTMENTS		0 00

TAXES, FEES AND OTHER ASSESSMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/30/2002	Federal - Federal Universal Service Fund - Local Exchange Service	1 80
09/30/2002	Federal Federal Excise Tax	4 68
09/30/2002	State Colorado Disabled Telephone User s Fund	0 30
09/30/2002	State - Universal Service Fund Surcharge	3 61
09/30/2002	State Low Income Telephone Assistance Program	0 12
09/30/2002	State - Sales Tax	3 80
09/30/2002	County - District Tax	1 25
09/30/2002	City - License Tax	3 36
09/30/2002	City - Sales Tax	4 57
09/30/2002	City - 911 Tax	1 47
TOTAL TAXES, FEES AND OTHER ASSESSMENTS		24 96



IMPORTANT INFORMATION

If you have any questions concerning this invoice or about available features please call customer service at (800) 553-1989 during the hours of 7 AM to 6 PM (CST) Monday thru Friday

Your monthly recurring charges are billed one month in advance Other charges are billed in arrears Payments received after previous bill s due date may not be reflected on this invoice If we do not receive payment for the charges on this statement by the invoice due date your account will become past due and will be subject to a late payment charge as applicable in your state

You are responsible for the payment of all charges on your bill Failure to pay any portion of your bill may result in collection action In addition to collection action non-payment of certain charges may result in the disconnection of your local service Examples of residential charges - for which failure to pay cannot result in the disconnection of local service - include local toll calls directory advertising cable cellular radio and paging services, any new service not part of basic local exchange service, centron and centron-like services, special arrangements, special assemblies informational services optional operator services special access and public coin telephone service Examples of business charges - for which failure to pay cannot result in the disconnection of local service - include local toll calls, directory advertising and advanced features offered and provided to customers with more than five lines

For additional information about Allegiance Telecom and our products, or to send us an email please go to www.algx.com

If a check is returned unpaid to Allegiance Telecom Inc , your signature on the check gives permission to electronically debit your checking account for the original amount due, plus the maximum check returned service fee permitted by law Payment by check constitutes your acceptance of these terms

MONTHLY RECURRING AND NON-RECURRING CHARGES

Telephone Number	Service	From Date	To Date	Unit Rate	Total Price
Services for Billing Telephone Number (303) 756-2663					
(303) 756-2630	Local Number Portability	09/01/2002	09/30/2002	0 33	0 33
	Business Line	10/01/2002	10/31/2002	29 41	29 41
	Call Forwarding Variable	10/01/2002	10/31/2002	4 25	4 25
	Call Transfer	10/01/2002	10/31/2002	0 00	0 00
	FCC Subscriber Line Charge	10/01/2002	10/31/2002	8 99	8 99
	Touch Tone	10/01/2002	10/31/2002	0 00	0 00
Subtotal for (303) 756-2630					42 98
	Long Distance Service provided by Sprint				
	Local Toll Service provided by Sprint				
	Local Service provided by Allegiance Telecom of Colorado Inc				
(303) 756-2663	Local Number Portability	09/01/2002	09/30/2002	0 33	0 33
	Business Line	10/01/2002	10/31/2002	29 41	29 41
	Call Forwarding Don't Answer	10/01/2002	10/31/2002	2 98	2 98





Visit us 24 hours a day at www.qwest.com

ROMER HATCHER & ASSOC
 Bill Date **Nov 13, 2002**
 Account No **303 756 2663 693B**

Total Amount Due	Due Date for New Charges
\$395 39	December 1, 2002

Summary

▼ New Charges	
Qwest	395 39
<i>For questions call 1-800-603-6000</i>	
Total New Charges	\$395 39
TOTAL AMOUNT DUE	\$395 39

QWEST SERVICES

▼ ITEMIZED MONTHLY SERVICE

MONTHLY SERVICE NOV 13 THRU DEC 12	83 25
* MONTHLY SERVICE - UNREGULATED NOV 13 THRU DEC 12	64 55
1 * VOICE MAIL	12 75

▼ SERVICE ADDITIONS AND CHANGES

1 YOUR BILL DATE IS THE 13TH OF EACH MONTH THE MONTHLY CHARGE FOR SERVICE IS BILLED IN ADVANCE	
2 CREDIT NONRECURRING CHARGE PROMOTION PROGRAMMED SMALL BUSINESS WIN/WINBACK RATE LEVEL 1	100 00%
3 CREDIT NONRECURRING CHARGE PROMOTION PROGRAMMED SMALL BUSINESS WIN/WINBACK RATE LEVEL 2	62 00%
4 CHARGE FOR MONTHLY SERVICE AT 27 75 FROM 10 16 02 TO 11 13 02	24 05
303 756 2630	
1 CTX21 ANLG STA LINE WI FEATURES MONTH TO MONTH	27 75
5 CHARGE FOR SERVICE LINE CONNECTED ON 10 16 02	54 00
303 756 2630	
6 CHARGE FOR MONTHLY SERVICE AT 27 75 FROM 10 16 02 TO 11 13 02	24 05
303 756 2663	
1 CTX21 ANLG STA LINE WI FEATURES MONTH TO MONTH	27 75
7 CHARGE FOR SERVICE LINE CONNECTED ON 10 16 02	54 00
303 756 2663	
8 CHARGE FOR MONTHLY SERVICE AT 27 75 FROM 10 16 02 TO 11 13 02	24 05
303 782 9030	
1 CTX21 ANLG STA LINE WI FEATURES MONTH TO MONTH	27 75
9 CHARGE FOR SERVICE LINE CONNECTED ON 10 16 02	54 00
303 782 9030	
10 CHARGE FOR MONTHLY SERVICE AT 19 20 FROM 10 16 02 TO 11 13 02	16 64
303 756 2630	
1 * CTX21 FEATURE PKG MONTH TO MONTH	19 20
11 CHARGE FOR MONTHLY SERVICE AT 38 90 FROM 10 16 02 TO 11 13 02	33 71
303 756 2663	
1 * CTX21 FEATURE PKG MONTH TO MONTH	19 20
1 * VOICE MAIL	12 75
1 * EXTENSION MAILBOX	6 95
12 SERVICE CHARGE ON 10 16 02	10 00
303 756 2663	
1 * VOICE MAIL	
13 CHARGE FOR MONTHLY SERVICE AT 19 20 FROM 10 16 02 TO 11 13 02	16 64
303 782 9030	
1 * CTX21 FEATURE PKG MONTH TO MONTH	19 20

▼ TAXES, FEES & SURCHARGES

The following charges are billed at the request of local state and Federal government and/or to support government programs For additional information visit our website at www.qwest.com Federal Access Charges are not under the jurisdiction of the Colorado Public Utilities Commission

FEDERAL EXCISE TAX	6 45
STATE TAX	13 70
COUNTY TAX	2 59
FEDERAL ACCESS CHARGE	50 34
FEDERAL UNIVERSAL SERV FUND	3 15

* Qwest Unregulated Services (additional details in For Your Information)

Some invoices may have omitted all or a portion of applicable Federal Universal Service Fund charges on Digital Switched Service since inception Corrections are effective with invoices dated November 16, 2002 No backbilling will occur

Qwest, Denver, CO 80244-0001
 This bill is protected by one or more of the following U S Patents
 Des 385 298 390 599 5 845 942 and 5 951 052

continued on back



Payee Report

1/1/2002 Through 10/6/2003

10/6/2003

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
8/16/2002	Joni Reents	1831	Allegiance Telecom		Telephone	R	-215 27
9/16/2002	Joni Reents	1845	Allegiance Telecom		Telephone	R	-189 87
9/30/2002	Joni Reents	1847	Allegiance Telecom		Telephone	R	-212 57
10/16/2002	Joni Reents	1861	Allegiance Telecom		Telephone	R	-180 83
TOTAL 1/1/2002 - 10/6/2003							-798 54

TOTAL INFLOWS 0 00

TOTAL OUTFLOWS -798 54

NET TOTAL -798 54



Bank One, NA
 Colorado Market
 P O Box 92102
 Bedford , TX 76095 2102

T 1 0 62 61056

Acct # 000000223063981

|||||.....|||||.....|||||.....|||||.....|||||.....|||||.....
ROMER HATCHER & ASSOCIATES INC
 7100 N BROADWAY
 BLDG 6 UNIT 0-PH
 DENVER CO 80221-2915

Oct 1 through Oct 31, 2002

Page 1 of 2

*WE RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW
 BUSINESS ACCOUNTS 24-HOURS A DAY CALL BANK ONE BUSINESS
 SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS
 BANKING EXPERTS TODAY] CALL BUSINESS LOAN BY PHONE AT
 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS*

BANK ONE BASIC BUSINESS CHECKING

Account number 000000223063981

	<i>Items</i>	<i>Amount</i>
Beginning balance		\$854 39
Checks paid	18	- 5,613 34
Other withdrawals	1	- 6 00
Other credits / deposits / additions	5	+5,851 21
Balance as of Oct 31		\$1,086 26

Checks paid

<i>Number</i>	<i>Amount</i>	<i>Date paid</i>	<i>Number</i>	<i>Amount</i>	<i>Date paid</i>
1847	212 57	10-04	1859	648 93	10-18
1848	30 41	10-07	1860	303 70	10-21
1849	30 90	10 04	1861	180 83	10-22
1850	55 88	10-09	1862	334 90	10 22
1851	404 92	10-04	1863	39 95	10-28
1854*	255 98	10 04	1864	196 60	10-28
1855	66 00	10 11	1865	1,200 77	10 29
1856	26 00	10-11	1869*	400 00	10-31
1857	25 00	10-16	Total	5,613 34	
1858	1,200 00	10-16			

** Checks not listed were shown on a previous statement or had not yet cleared as of 10-31-02*

continues

Joni Reents

From Joni Reents [jreents@earthlink.net]
Sent Monday, August 05, 2002 10:43 AM
To customercare@algx.com
Cc cassel.mcwaters@algx.com
Subject cancellation of service

This letter is to inform you that we wish to switch back to Qwest and Sprint for our local and long distance phone service. We received our closing bill from Qwest which included a \$509.95 charge to terminate contract early. Your representative, Tom Church, assured me there would be no charge from Qwest to cancel, but if there was, I could switch back and Allegiance would pay any charges up to \$100.

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I would appreciate an acknowledgement of this e-mail at your earliest convenience. Please let me know if you need any more information from me to process this request.

Joni Reents
Romer, Hatcher & Associates, Inc

8/5/2002



Allegiance Telecom of Colorado, Inc
1950 StemmonsExpressway
Suite 3026
Dallas, TX 75207
(214) 853-7110 Fax
For Billing Inquiries, please contact
customer service at (800) 553-1989

11312 600350 01 3073
ROMER HATCHER & ASSOC
7100 N BROADWAY
BLDG 6 PH O
DENVER CO 80221

BILLING DATE 09/30/2002
ACCOUNT NUMBER 002539881506
INVOICE NUMBER 021002010852

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PAYMENTS APPLIED THROUGH 09/30/2002	(189 87)
ADJUSTMENTS	0 00

PAST DUE 212 57

SUMMARY OF CURRENT CHARGES

USAGE CHARGES	
LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	0 00
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00
MONTHLY RECURRING AND NON-RECURRING CHARGES	155 87
LATE PAYMENT CHARGES	0 00
TAXES, FEES AND OTHER ASSESSMENTS	24 96

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TOTAL CURRENT CHARGES	180 83	<u>180 83</u>
TOTAL AMOUNT DUE		393 40

PAYMENTS

Date	Description	Amount
09/23/2002	Thank you for your payment	(189 87)
TOTAL PAYMENTS		(189 87)

ADJUSTMENTS

Date	Description	Amount
TOTAL ADJUSTMENTS		0 00

TAXES, FEES AND OTHER ASSESSMENTS

Date	Description	Amount
09/30/2002	Federal Federal Universal Service Fund - Local Exchange Service	1 80
09/30/2002	Federal Federal Excise Tax	4 68
09/30/2002	State Colorado Disabled Telephone Users Fund	0 30
09/30/2002	State Universal Service Fund Surcharge	3 61
09/30/2002	State Low Income Telephone Assistance Program	0 12
09/30/2002	State Sales Tax	3 80
09/30/2002	County District Tax	1 25
09/30/2002	City License Tax	3 36
09/30/2002	City Sales Tax	4 57
09/30/2002	City 911 Tax	1 47
TOTAL TAXES, FEES AND OTHER ASSESSMENTS		24 96



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You are responsible for the payment of all charges on your bill Failure to pay any portion of your bill may result in collection action In addition to collection action, non payment of certain charges may result in the disconnection of your local service Examples of residential charges - for which failure to pay cannot result in the disconnection of local service - include local toll calls directory advertising cable, cellular radio and paging services any new service not part of basic local exchange service centron and centron like services special arrangements, special assemblies informational services, optional operator services, special access and public com telephone service Examples of business charges for which failure to pay cannot result in the disconnection of local service include local toll calls directory advertising and advanced features offered and provided to customers with more than five lines

For additional information about Allegiance Telecom and our products or to send us an email please go to www.algx.com

If a check is returned unpaid to Allegiance Telecom Inc your signature on the check gives permission to electronically debit your checking account for the original amount due, plus the maximum check returned service fee permitted by law Payment by check constitutes your acceptance of these terms

MONTHLY RECURRING AND NON-RECURRING CHARGES

Telephone Number	Service	From Date	To Date	Unit Rate	Total Price
Services for Billing Telephone Number (303) 756-2663					
(303) 756-2630	Local Number Portability	09/01/2002	09/30/2002	0 33	0 33
	Business Line	10/01/2002	10/31/2002	29 41	29 41
	Call Forwarding Variable	10/01/2002	10/31/2002	4 25	4 25
	Call Transfer	10/01/2002	10/31/2002	0 00	0 00
	FCC Subscriber Line Charge	10/01/2002	10/31/2002	8 99	8 99
	Touch Tone	10/01/2002	10/31/2002	0 00	0 00
Subtotal for (303) 756-2630					42 98
Long Distance Service provided by Sprint					
Local Toll Service provided by Sprint					
Local Service provided by Allegiance Telecom of Colorado Inc					
(303) 756-2663	Local Number Portability	09/01/2002	09/30/2002	0 33	0 33
	Business Line	10/01/2002	10/31/2002	29 41	29 41
	Call Forwarding Don't Answer	10/01/2002	10/31/2002	2 98	2 98





Visit us 24 hours a day at www.qwest.com

ROMER HATCHER & ASSOC
 Bill Date Nov 13, 2002
 Account No 303 756 2663 693B

Total Amount Due	Due Date for New Charges
\$395 39	December 1, 2002

Summary

▼ New Charges	
Qwest	395 39
<i>For questions call 1-800-603-6000</i>	
Total New Charges	\$395 39
TOTAL AMOUNT DUE	\$395 39

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Qwest, Denver, CO 80244-0001
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 Des. 385 298 390 599 5 845 942 and 5 951 052

QWEST SERVICES

▼ ITEMIZED MONTHLY SERVICE	
MONTHLY SERVICE NOV 13 THRU DEC 12	83 25
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2 CREDIT NONRECURRING CHARGE PROMOTION PROGRAMMED SMALL BUSINESS WIN/WINBACK RATE LEVEL 1	100 00%
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4 CHARGE FOR MONTHLY SERVICE AT 27 75 FROM 10-16 02 TO 11 13 02	24 05
303 756 2630	
1 CTX21 ANLG STA LINE WI FEATURES MONTH TO MONTH	27 75
5 CHARGE FOR SERVICE LINE CONNECTED ON 10 16 02	54 00
303 756 2630	
6 CHARGE FOR MONTHLY SERVICE AT 27 75 FROM 10-16 02 TO 11 13 02	24 05
303 756 2663	
1 CTX21 ANLG STA LINE WI FEATURES MONTH TO MONTH	27 75
7 CHARGE FOR SERVICE LINE CONNECTED ON 10 16 02	54 00
303 756 2663	
8 CHARGE FOR MONTHLY SERVICE AT 27 75 FROM 10 16 02 TO 11 13 02	24 05
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9 CHARGE FOR SERVICE LINE CONNECTED ON 10 16 02	54 00
303 782 9030	
10 CHARGE FOR MONTHLY SERVICE AT 19 20 FROM 10 16 02 TO 11 13 02	16 64
303 756 2630	
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303 756 2663	
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FEDERAL EXCISE TAX	6 45
STATE TAX	13 70
COUNTY TAX	2 59
FEDERAL ACCESS CHARGE	50 34
FEDERAL UNIVERSAL SERV FUND	3 15

* Qwest Unregulated Services (additional details in For Your Information)

continued on back



Payee Report

1/1/2002 Through 10/6/2003

10/6/2003

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
8/16/2002	Joni Reents	1831	Allegiance Telecom		Telephone	R	-215 27
9/16/2002	Joni Reents	1845	Allegiance Telecom		Telephone	R	-189 87
9/30/2002	Joni Reents	1847	Allegiance Telecom		Telephone	R	-212 57
10/16/2002	Joni Reents	1861	Allegiance Telecom		Telephone	R	-180 83
TOTAL 1/1/2002 - 10/6/2003							-798 54
TOTAL INFLOWS							0 00
TOTAL OUTFLOWS							-798 54
NET TOTAL							-798 54



Bank One NA
 Colorado Market
 P O Box 92102
 Bedford , TX 76095 2102

T 1 0 62 61056

Acct # 000000223063981

ROMER HATCHER & ASSOCIATES INC
 7100 N BROADWAY
 BLDG 6 UNIT 0-PH
 DENVER CO 80221-2915

Oct 1 through Oct 31 2002

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WE RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW
 BUSINESS ACCOUNTS 24-HOURS A DAY CALL BANK ONE BUSINESS
 SOLUTIONS AT 1-800 404 4111 AND SPEAK WITH ONE OF OUR BUSINESS
 BANKING EXPERTS TODAY] CALL BUSINESS LOAN BY PHONE AT
 1 800 404 4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS

BANK ONE BASIC BUSINESS CHECKING

Account number 000000223063981

	<i>Items</i>	<i>Amount</i>
Beginning balance		\$854 39
Checks paid	18	- 5,613 34
Other withdrawals	1	6 00
Other credits / deposits / additions	5	+5,851 21
Balance as of Oct 31		\$1,086 26

Checks paid

<i>Number</i>	<i>Amount</i>	<i>Date paid</i>	<i>Number</i>	<i>Amount</i>	<i>Date paid</i>
1847	212 57	10 04	1859	648 93	10-18
1848	30 41	10 07	1860	303 70	10 21
1849	30 90	10 04	1861	180 83	10 22
1850	55 88	10-09	1862	334 90	10 22
1851	404 92	10 04	1863	39 95	10 28
1854*	255 98	10 04	1864	196 60	10 28
1855	66 00	10 11	1865	1,200 77	10 29
1856	26 00	10-11	1869*	400 00	10 31
1857	25 00	10 16	Total	5,613 34	
1858	1,200 00	10-16			

* Checks not listed were shown on a previous statement or had not yet cleared as of 10-31-02

continues