

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

PROOF OF CLAIM



CRDID 69275

In re
**Allegiance Telecom, Inc.,
et. al.**

Case Number
03-13057 (RDD)

FILED

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.

**U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANTELECOM, INC
03-13057 (RRD)
1499**

Name of Creditor and Address

03805890069275
**CARSTENS YEE & CAHOON LLP
PO BOX 802334
DALLAS TX 75380**

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.

If you have already properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

Creditor Telephone Number ()

CREDITOR TAX ID #
75-2736308

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
ALLE.0001, 0101, 0102

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

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 below)

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

2 DATE DEBT WAS INCURRED December 2001 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 6745.10 \$ _____ \$ _____ \$ _____
(unsecured) (secured) (unsecured priority) (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 NOV 9 5 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.

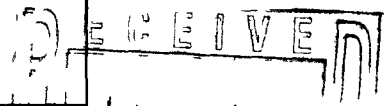
8 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are 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 5:00 p.m. November 26, 2003. Prevailing Eastern Time.

BY MAIL TO United States Bankruptcy Court
Southern District of New York
Allegiance Claims Docketing Center
Bowling Green Station, P.O. Box 95
New York, NY 10274-0095

BY HAND OR OVERNIGHT DELIVERY TO United States Bankruptcy Court
Southern District of New York
Allegiance Claims Docketing Center
One Bowling Green, Room 534
New York, NY 10004-1408



DATE SIGNED
11/13/2003

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

[Signature]

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

Allegiance Telecom Invoices		
Tab	Matter	Amount Due
A	AALLE 0001 - General Matters	\$2435 29
B	AALLE 0101 – Allegiance Select TM	\$175 00
C	AALLE 0102 – Independence Plan TM	\$426 70
D	AALLE 0114 – AIM TM	\$580 65
E	AALLE 0115 – Infringement by Amarillo Boots	\$680 00
F	AALLE 0118 – Allegiance True Business TM	\$1165 90
G	AALLE 0119 – True Business TM	\$1130 00
H	AALLE 0120 – NLEC TM	\$151 56
Total Amount Due		\$6745 10

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 1/24/02
Invoice 7332

File Ref General
Our File AALLE 0001

Summary

Previous Balance		\$0 00
Amount of New Charges Through	12/31/01	\$3,181 90
Payments Received		\$0 00
Total Balance Due		\$3,181 90

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
12/7/01 Perform trademark search for four proposed marks	2 50	875 00
12/13/01 Letter to client regarding initial trademark searches	2 00	700 00
12/17/01 Review of search results from Corsearch for Independence Plan and Allegiance Select, draft letter to client	1 50	525 00
<i>Total Fees</i>	6 00	\$2,100 00

Expenses

12/7/01- Delivery Cost	6 66
12/14/01- Trademark Search - CCH Corsearch	1,061 00
12/19/01- Delivery Cost	14 24
<i>Total Expenses</i>	\$1 081 90
<i>Total new charges</i>	\$3,181 90
Balance Due	\$3,181 90

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 2/7/02
Invoice 7537

File Ref General
Our File AALLE 0001

Summary

Previous Balance		\$3,181 90
Amount of New Charges Through	1/31/02	\$ 5 09
Payments Received		\$ 0 00
Total Balance Due		\$3,186 99

Detail

Expenses

	<u>Amount</u>
1/8/02- Deliver document	5 09
<i>Total Expenses</i>	<u>\$5 09</u>
<i>Previous balance</i>	<u>\$3,181 90</u>
<i>Balance Due</i>	<u><u>\$3,186 99</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 4/1/2002
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$3,186 99
Amount of New Charges Through 2/28/2002	\$0 00
Payments Received	\$0 00
Total Balance Due	\$1,611 99

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$3,186 99
<i>Payments received since last bill</i>	
3/7/2002 Credit per DWC (initial searches)	(\$1,575 00)
<i>Total payments and adjustments</i>	<u>(\$1,575 00)</u>
Balance Due	<u><u>\$1,611 99</u></u>

Make checks payable to

Payment in full is due upon receipt
Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc *Date* 5/9/2002
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$1,611 99
Amount of New Charges Through 4/30/2002	\$0 00
Payments Received	(\$1,606 90)
Total Balance Due	\$5 09

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$1,611 99
<i>Payments received since last bill</i>	
5/8/2002 Payment - Thank you Check No 094144	(\$1,606 90)
<i>Total payments and adjustments</i>	(\$1,606 90)
<i>Balance Due</i>	\$5 09

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 6/25/2002
Invoice 8324

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$5 09
Amount of New Charges Through 5/31/2002	\$0 40
Payments Received	(\$5 09)
Total Balance Due	\$0 40

Detail

Expenses

	<u>Amount</u>
5/23/2002 Copying cost	0 40
<i>Total Expenses</i>	<u>\$0 40</u>

<i>Previous balance</i>	\$5 09
<i>Payments received since last bill</i>	
5/19/2002 Payment - Thank you Check No 095548	(\$5 09)
<i>Total payments and adjustments</i>	<u>(\$5 09)</u>
Balance Due	<u><u>\$0 40</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 8/13/2002
Invoice 8545

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$0 40
Amount of New Charges Through 7/31/2002	\$167 50
Payments Received	\$0 00
Total Balance Due	\$167 90

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
6/19/2002 Assist in reviewing search results for ONE SOURCE FOR BUSINESS TELECOM trademark search, draft report to client	0 50	47 50
6/20/2002 Letter to client regarding availability of ONE SOURCE FOR BUSINESS TELECOM	0 40	120 00
<i>Total Fees</i>	<u>0 90</u>	<u>\$167 50</u>

Previous balance \$0 40

Balance Due **\$167 90**

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For	Allegiance Telecom, Inc Attn Randall E Hand 9201 Central Expressway Dallas TX 75231	Date	10/7/2002
		Invoice	8918
File Ref	General Our File AALLE 0001		

Summary

Previous Balance	\$167 90
Amount of New Charges Through 9/30/2002	\$244 95
Payments Received	(\$167 90)
Total Balance Due	\$244 95

Detail

Legal Fees

	Hours	Amount
8/12/2002 Teleconference with L Flynn regarding use of revised logo	0 40	120 00
9/12/2002 Teleconference with J Johnson with Allegiance regarding trademark issues	0 40	120 00
<i>Total Fees</i>	0 80	\$240 00

Expenses

8/28/2002 Patent Order Fee		4 95
<i>Total Expenses</i>		\$4 95
<i>Total new charges</i>		\$244 95

<i>Previous balance</i>	\$167 90
<i>Payments received since last bill</i>	

8/19/2002 Payment - Thank you Check No 104199	(\$0 40)
9/6/2002 Payment - Thank you Check No 106585	(\$167 50)
<i>Total payments and adjustments</i>	(\$167 90)

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

Amount

Balance Due

\$244 95

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 12/6/2002
Invoice 9544

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$244 95
Amount of New Charges Through 11/30/2002	\$954 37
Payments Received	(\$244 95)
Total Balance Due	\$954 37

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
11/5/2002 Letter to client regarding search results for AIM	1 00	300 00
11/6/2002 Update trademark search for ONE SOURCE, compare results to prior search	0 50	47 50
11/18/2002 Search availability for ONE SOURCE	1 00	300 00
11/19/2002 Attention to status of trademark registrations and pending applications, prepare status report regarding same, draft letter to client forwarding status report	3 00	285 00
<i>Total Fees</i>	<u>5 50</u>	<u>\$932 50</u>
<i>Expenses</i>		
11/6/2002 Fax		1 50
Postage		0 37
11/19/2002 Delivery Cost		20 00
<i>Total Expenses</i>		<u>\$21 87</u>
<i>Total new charges</i>		<u>\$954 37</u>
<i>Previous balance</i>		<u>\$244 95</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

	<u>Amount</u>
<i>Payments received since last bill</i>	
11/7/2002 Payment - Thank you Check No 113180	(\$244 95)
	<hr/>
<i>Total payments and adjustments</i>	(\$244 95)
	<hr/>
<i>Balance Due</i>	\$954 37
	<hr/> <hr/>

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 1/14/2003
Invoice 9569

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$954 37
Amount of New Charges Through 12/31/2002	\$75 00
Payments Received	(\$954 37)
Total Balance Due	\$75 00

Detail

Expenses

	<u>Amount</u>
11/1/2002 Lexus database search fee	75 00
<i>Total Expenses</i>	<u>\$75 00</u>

<i>Previous balance</i>	\$954 37
<i>Payments received since last bill</i>	
1/8/2003 Payment - Thank you Check No 119382	(\$954 37)
<i>Total payments and adjustments</i>	<u>(\$954 37)</u>
Balance Due	<u><u>\$75 00</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 2/7/2003
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$75 00
Amount of New Charges Through 1/31/2003	\$0 00
Payments Received	(\$75 00)
Total Balance Due	\$0 00

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$75 00
<i>Payments received since last bill</i>	
2/7/2003 Payment - Thank you Check No 122604	(\$75 00)
<i>Total payments and adjustments</i>	(\$75 00)
Balance Due	\$0 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 3/12/2003
Invoice 10107

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$0 00
Amount of New Charges Through 2/28/2003	\$751 87
Payments Received	\$0 00
Total Balance Due	\$751 87

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
2/3/2003 Review status of trademark registration for Allegiance Telecom design in view of potential infringement by Amarillo Boots, docket status of design registration and trademark registration for THE NEW WAY FOR BUSINESS TO CONNECT	1 00	95 00
2/11/2003 Review copyright clearance center license, teleconference with R Hand	0 50	175 00
2/19/2003 Trademark search for "COMPLETE VOICE" and "ALLEGIANCE"	0 60	210 00
2/21/2003 Perform trademark search for ALLEGIANCE UNLIMITED, review results, draft letter to client regarding same	1 00	95 00
2/26/2003 Letter to client regarding ALLEGIANCE UNLIMITED trademark search	0 50	175 00
<i>Total Fees</i>	<u>3 60</u>	<u>\$750 00</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

Expenses

	<u>Amount</u>
2/28/2003 Postage	0 37
Fax	<u>1 50</u>
<i>Total Expenses</i>	<u>\$1 87</u>
<i>Total new charges</i>	<u>\$751 87</u>
<i>Balance Due</i>	<u><u>\$751 87</u></u>

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 5/9/2003
Invoice 10459

File Ref General
Our File AALLE 0001

Summary

Previous Balance	\$751 87
Amount of New Charges Through 4/30/2003	\$2,435 29
Payments Received	(\$751 87)
Total Balance Due	\$2,435 29

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
3/3/2003 Review of Microsoft v Timeline, Inc materials concerning SQL Server licensing	3 20	656 00
3/4/2003 Review of Microsoft SQL license case	4 00	820 00
3/11/2003 Review of license issue, work on opinion letter	3 00	No Charge
3/12/2003 Preparation of opinion letter concerning Microsoft license	7 00	No Charge
3/25/2003 Perform trademark searches for ALLEGIANCE TRUE BUSINESS and ALLEGIANCE UNLIMITED BUSINESS, review results, draft letter to client regarding same	2 00	190 00
4/1/2003 Review of search results for ALLEGIANCE UNLIMITED BUSINESS and ALLEGIANCE TRUE BUSINESS	1 00	350 00
4/4/2003 Search availability of NLEC and NATIONAL LOCAL EXCHANGE CARRIER	0 50	175 00
<i>Total Fees</i>	<u>20 70</u>	<u>\$2,191 00</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

Expenses

	<u>Amount</u>
2/3/2003 Lexis database search fee	75 00
2/21/2003 Lexis database search fee	75 00
3/18/2003 Delivery Cost	10 00
3/24/2003 Copying cost	6 50
3/25/2003 Lexis database search fee	75 00
4/3/2003 Postage	1 29
4/14/2003 Fax	1 50
<i>Total Expenses</i>	<u>\$244 29</u>
<i>Total new charges</i>	<u>\$2,435 29</u>
<i>Previous balance</i>	\$751 87
<i>Payments received since last bill</i>	
4/4/2003 Payment - Thank you Check No 128104	<u>(\$751 87)</u>
<i>Total payments and adjustments</i>	<u>(\$751 87)</u>
<i>Balance Due</i>	<u><u>\$2,435 29</u></u>

INVOICE

For Allegiance Telecom, Inc **Date** 2/7/02
Attn Randall E Hand **Invoice** 7538
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance		\$0 00
Amount of New Charges Through	1/31/02	\$1,403 50
Payments Received		\$0 00
Total Balance Due		\$1,403 50

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
1/2/02 Draft application for "Allegiance Select"	3 00	1,050 00
1/29/02 Prepare transmittal and filing documents for trademark application	0 30	28 50
<i>Total Fees</i>	3 30	\$1,078 50

Expenses

1/29/02- Trademark filing fee		325 00
<i>Total Expenses</i>		\$325 00
<i>Total new charges</i>		\$1,403 50
Balance Due		\$1,403 50

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 4/1/2002
Invoice 7763

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance	\$1,403 50
Amount of New Charges Through 2/28/2002	\$98 84
Payments Received	\$0 00
Total Balance Due	\$1,502 34

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
2/18/2002 Letter to client regarding filing receipts	0 20	70 00
2/19/2002 Review filing receipt for accuracy, update docket, draft letter to client	0 30	28 50
<i>Total Fees</i>	<u>0 50</u>	<u>\$98 50</u>

Expenses

2/19/2002 Postage		0 34
<i>Total Expenses</i>		<u>\$0 34</u>
<i>Total new charges</i>		<u>\$98 84</u>

Previous balance \$1,403 50

Balance Due **\$1,502 34**

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc *Date* 5/9/2002
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance	\$1,502 34
Amount of New Charges Through 4/30/2002	\$0 00
Payments Received	\$0 00
Total Balance Due	\$1,502 34

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$1,502 34
<i>Balance Due</i>	<u>\$1,502 34</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For	Allegiance Telecom, Inc Attn Randall E Hand 9201 Central Expressway Dallas TX 75231	Date	6/25/2002
		Invoice	8325
File Ref	Trademark Application for ALLEGIANCE SELECT Our File AALLE 0101		

Summary

Previous Balance	\$1,502 34
Amount of New Charges Through 5/31/2002	\$1 40
Payments Received	(\$1,502 34)
Total Balance Due	\$1 40

Detail

Expenses

	<u>Amount</u>
5/23/2002 Copying cost	1 40
<i>Total Expenses</i>	<u>\$1 40</u>

<i>Previous balance</i>	\$1,502 34
<i>Payments received since last bill</i>	
5/17/2002 Payment - Thank you Check No 95548	(\$98 84)
5/19/2002 Payment - Thank you Check No 95548	(\$1,403 50)
<i>Total payments and adjustments</i>	<u>(\$1,502 34)</u>
Balance Due	<u><u>\$1 40</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 8/13/2002
Attn Randall E Hand **Invoice** 8546
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance \$1 40
Amount of New Charges Through 7/31/2002 \$473 53
Payments Received \$0 00
Total Balance Due \$474 93

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
6/11/2002 Attention to pending office action, update docket, review ownership and assignment history of cited applications, draft letter to client regarding same	1 50	142 50
Review of office actions, letter to client	0 60	180 00
6/14/2002 Letter to client regarding first office action	0 50	150 00
<i>Total Fees</i>	<u>2 60</u>	<u>\$472 50</u>

Expenses

6/13/2002 Postage		1 03
<i>Total Expenses</i>		<u>\$1 03</u>

Total new charges \$473 53

Previous balance \$1 40

Balance Due \$474 93

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For	Allegiance Telecom, Inc Attn Randall E Hand 9201 Central Expressway Dallas TX 75231	Date	10/7/2002
		Invoice	8919
File Ref	Trademark Application for ALLEGIANCE SELECT Our File AALLE 0101		

Summary

Previous Balance	\$474 93
Amount of New Charges Through 9/30/2002	\$245 60
Payments Received	(\$474 93)
Total Balance Due	\$245 60

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
9/16/2002 Draft response to office action, prepare filing documentation for same	1 00	95 00
9/18/2002 Respond to office action	0 50	150 00
<i>Total Fees</i>	<u>1 50</u>	<u>\$245 00</u>

Expenses

9/16/2002 Postage		0 60
<i>Total Expenses</i>		<u>\$0 60</u>

Total new charges \$245 60

Previous balance \$474 93

Payments received since last bill

8/19/2002 Payment - Thank you Check No 104199	(\$1 40)
9/6/2002 Payment - Thank you Check No 106585	(\$473 53)

Total payments and adjustments (\$474 93)

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

Amount

Balance Due

\$245 60

INVOICE

For Allegiance Telecom, Inc **Date** 12/5/2002
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance	\$245 60
Amount of New Charges Through 11/30/2002	\$0 00
Payments Received	(\$245 60)
Total Balance Due	\$0 00

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$245 60
<i>Payments received since last bill</i>	
11/7/2002 Payment - Thank you Check No 113180	(\$245 60)
<i>Total payments and adjustments</i>	(\$245 60)
Balance Due	\$0 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 2/7/2003
Attn Randall E Hand **Invoice** 9914
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance	\$0 00
Amount of New Charges Through 1/31/2003	\$163 00
Payments Received	\$0 00
Total Balance Due	\$163 00

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
1/16/2003 Letter to client regarding office action	0 30	105 00
1/17/2003 Review office action, update docket, draft letter to client regarding same	0 60	57 00

<i>Total Fees</i>	<u>0 90</u>	<u>\$162 00</u>
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Expenses

1/22/2003 Copying cost	0 40
Postage	0 60

<i>Total Expenses</i>	<u>\$1 00</u>
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<i>Total new charges</i>	<u>\$163 00</u>
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Balance Due	<u><u>\$163 00</u></u>
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Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc *Date* 3/12/2003
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance	\$163 00
Amount of New Charges Through 2/28/2003	\$0 00
Payments Received	\$0 00
Total Balance Due	\$163 00

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$163 00
<i>Balance Due</i>	\$163 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 5/8/2003
Attn Randall E Hand **Invoice** 10137
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for ALLEGIANCE SELECT
Our File AALLE 0101

Summary

Previous Balance	\$163 00
Amount of New Charges Through 4/30/2003	\$175 00
Payments Received	(\$163 00)
Total Balance Due	\$175 00

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
4/28/2003 Teleconference with Examiner, obtained allowance of application	0 50	175 00
<i>Total Fees</i>	<u>0 50</u>	<u>\$175 00</u>

Previous balance \$163 00
Payments received since last bill

3/21/2003 Payment - Thank you Check No 126676 (\$163 00)

Total payments and adjustments (\$163 00)

Balance Due \$175 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 2/7/02
Attn Randall E Hand **Invoice** 7539
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance		\$0 00
Amount of New Charges Through	1/31/02	\$1,415 95
Payments Received		\$0 00
Total Balance Due		\$1,415 95

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
1/2/02 Draft application for "Independence Plan"	3 00	1,050 00
1/29/02 Prepare transmittal and filing documents for trademark application	0 30	28 50
<i>Total Fees</i>	3 30	\$1,078 50

Expenses

1/29/02- Trademark filing fee	325 00
- Postage - Express Mail	12 45
<i>Total Expenses</i>	\$337 45
<i>Total new charges</i>	\$1,415 95
Balance Due	\$1,415 95

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 4/1/2002
Invoice 7764

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance	\$1,415 95
Amount of New Charges Through 2/28/2002	\$28 50
Payments Received	\$0 00
Total Balance Due	\$1,444 45

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
2/19/2002 Review filing receipt for accuracy, update docket, draft letter to client	0 30	28 50

<i>Total Fees</i>	<u>0 30</u>	<u>\$28 50</u>
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<i>Previous balance</i>	<u>\$1,415 95</u>
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Balance Due	<u><u>\$1,444 45</u></u>
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Make checks payable to

Payment in full is due upon receipt
Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For	Allegiance Telecom, Inc Attn Randall E Hand 9201 Central Expressway Dallas TX 75231	Date	5/9/2002
		Invoice	8292
File Ref	Trademark Application for INDEPENDENCE PLAN Our File AALLE 0102		

Summary

Previous Balance	\$1,444 45
Amount of New Charges Through 4/30/2002	\$1,150 77
Payments Received	\$0 00
Total Balance Due	\$2,595 22

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
3/13/2002 Received and reviewed trademark materials regarding amendment of Independence Plan, prepared correspondence to R Hand regarding options to amend application and possible inflicts	0 40	92 00
3/29/2002 Attention to trademark search for "Independence" marks	1 50	345 00
4/2/2002 Letter to client regarding impact of changed logo	0 50	175 00
4/4/2002 Prepared petition to amend drawing for "Independence Plan" trademark application	1 50	345 00
Modify drawing page for "Independence Plan"	0 50	175 00
<i>Total Fees</i>	<u>4 40</u>	<u>\$1,132 00</u>

Expenses

4/3/2002 Delivery Cost	17 80
4/10/2002 Copying cost	0 40
Postage	0 57
<i>Total Expenses</i>	<u>\$18 77</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

Amount

Total new charges

\$1,150 77

Previous balance

\$1,444 45

Balance Due

\$2,595 22

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 6/25/2002
Invoice 8326

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance	\$2,595 22
Amount of New Charges Through 5/31/2002	\$75 00
Payments Received	(\$1,444 45)
Total Balance Due	\$1,225 77

Detail

Expenses

	<u>Amount</u>
3/29/2002 Lexis database search fee	75 00
<i>Total Expenses</i>	<u>\$75 00</u>

<i>Previous balance</i>	\$2,595 22
<i>Payments received since last bill</i>	

5/17/2002 Payment - Thank you Check No 95548	(\$28 50)
5/19/2002 Payment - Thank you Check No 95548	(\$1,415 95)

<i>Total payments and adjustments</i>	<u>(\$1,444 45)</u>
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Balance Due	<u><u>\$1,225 77</u></u>
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Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For	Allegiance Telecom, Inc Attn Randall E Hand 9201 Central Expressway Dallas TX 75231	Date	8/13/2002
		Invoice	8547
File Ref	Trademark Application for INDEPENDENCE PLAN Our File AALLE 0102		

Summary

Previous Balance	\$1,225 77
Amount of New Charges Through 7/31/2002	\$320 57
Payments Received	\$0 00
Total Balance Due	\$1,546 34

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
6/11/2002 Attention to pending office action, update docket, draft letter to client regarding same	1 00	95 00
6/14/2002 Letter to client regarding first office action	0 50	150 00
<i>Total Fees</i>	<u>1 50</u>	<u>\$245 00</u>

Expenses

6/11/2002 Lexis database search fee	75 00
6/13/2002 Postage	0 57
<i>Total Expenses</i>	<u>\$75 57</u>

Total new charges \$320 57

Previous balance \$1,225 77

Balance Due **\$1,546 34**

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 10/7/2002
Attn Randall E Hand **Invoice** 8920
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance \$1,546 34
Amount of New Charges Through 9/30/2002 \$485 00
Payments Received (\$1,546 34)
Total Balance Due \$485 00

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
8/16/2002 Draft response to office action, prepare filing documents for forwarding response to PTO	1 00	95 00
8/19/2002 Respond to office action	0 80	240 00
8/22/2002 Respond to office action	0 50	150 00
<i>Total Fees</i>	<u>2 30</u>	<u>\$485 00</u>

Previous balance \$1,546 34

Payments received since last bill

8/19/2002 Payment - Thank you Check No 104199 (\$1,225 77)
9/6/2002 Payment - Thank you Check No 106585 (\$320 57)

Total payments and adjustments (\$1,546 34)

Balance Due \$485 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 12/5/2002
Invoice 9324

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance	\$485 00
Amount of New Charges Through 11/30/2002	\$185 37
Payments Received	(\$485 00)
Total Balance Due	\$185 37

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
11/10/2002 Letter to client regarding Notice of Publication for INDEPENDENCE PLAN	0 30	90 00
11/11/2002 Receipt of Notice of Publication, update docket, review decision of examiner to amend mark, draft letter to client regarding same	1 00	95 00
<i>Total Fees</i>	<u>1 30</u>	<u>\$185 00</u>
<i>Expenses</i>		
11/12/2002 Postage		0 37
<i>Total Expenses</i>		<u>\$0 37</u>
<i>Total new charges</i>		<u>\$185 37</u>
<i>Previous balance</i>		\$485 00
<i>Payments received since last bill</i>		
11/7/2002 Payment - Thank you Check No 113180		(\$485 00)
<i>Total payments and adjustments</i>		<u>(\$485 00)</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

Amount

Balance Due

\$185 37

INVOICE

For Allegiance Telecom, Inc **Date** 1/14/2003
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance	\$185 37
Amount of New Charges Through 12/31/2002	\$0 00
Payments Received	(\$185 37)
Total Balance Due	\$0 00

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$185 37
<i>Payments received since last bill</i>	
1/8/2003 Payment - Thank you Check No 119382	(\$185 37)
<i>Total payments and adjustments</i>	(\$185 37)
Balance Due	\$0 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 5/9/2003
Invoice 10456

File Ref Trademark Application for INDEPENDENCE PLAN
Our File AALLE 0102

Summary

Previous Balance		\$0 00
Amount of New Charges Through 4/30/2003		\$426 70
Payments Received		\$0 00
Total Balance Due		\$426 70

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
4/2/2003 Receipt of Notice of Allowance, review for accuracy, update docket, draft Declaration of Use, draft letter to opposing counsel client regarding same	1 00	95 00
4/3/2003 Letter to client regarding allowance of INDEPENDENCE PLAN	0 30	105 00
4/15/2003 Attention to status of file, receipt of specimens of use from client, review Declaration of Use, draft letter to client regarding same	0 60	57 00
4/18/2003 Review of specimens of use, revise declaration of use, forward to client for signature	0 30	28 50
4/21/2003 Letter to client regarding Declaration of Use	0 40	140 00
<i>Total Fees</i>	<u>2 60</u>	<u>\$425 50</u>

Expenses

4/8/2003 Postage		0 60
4/24/2003 Postage		0 60
<i>Total Expenses</i>		<u>\$1 20</u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

	<u>Amount</u>
<i>Total new charges</i>	<u>\$426 70</u>
<i>Balance Due</i>	<u>\$426 70</u>

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 12/6/2002
Invoice 9546

File Ref Trademark Application for AIM
Our File AALLE 0114

Summary

Previous Balance	\$0 00
Amount of New Charges Through 11/30/2002	\$695 00
Payments Received	\$0 00
Total Balance Due	\$695 00

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
11/7/2002 Assist in preparation of trademark application for AIM	1 00	95 00
11/18/2002 Prepare trademark application for AIM	2 00	600 00
<i>Total Fees</i>	<u>3 00</u>	<u>\$695 00</u>
Balance Due		<u><u>\$695 00</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc **Date** 1/14/2003
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

File Ref Trademark Application for AIM
Our File AALLE 0114

Summary

Previous Balance	\$695 00
Amount of New Charges Through 12/31/2002	\$0 00
Payments Received	(\$695 00)
Total Balance Due	\$0 00

Detail

	<u>Amount</u>
<i>Previous balance</i>	\$695 00
<i>Payments received since last bill</i>	
1/8/2003 Payment - Thank you Check No 119382	(\$695 00)
<i>Total payments and adjustments</i>	(\$695 00)
Balance Due	\$0 00

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 3/11/2003
Invoice 9955

File Ref Trademark Application for AIM
Our File AALLE 0114

Summary

Previous Balance	\$0 00
Amount of New Charges Through 2/28/2003	\$552 15
Payments Received	\$0 00
Total Balance Due	\$552 15

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
2/26/2003 Attention to filing of AIM trademark application	0 50	175 00
2/27/2003 Prepare filing documentation for filing trademark application with PTO, update docket	0 30	28 50

<i>Total Fees</i>	0 80	\$203 50
<i>Expenses</i>		

2/27/2003 Trademark filing fee		335 00
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Postage - Express Mail		13 65
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<i>Total Expenses</i>		\$348 65
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<i>Total new charges</i>		\$552 15
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<i>Balance Due</i>		\$552 15
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Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 5/9/2003
Invoice 10457

File Ref Trademark Application for AIM
Our File AALLE 0114

Summary

Previous Balance		\$552 15
Amount of New Charges Through 4/30/2003		\$28 50
Payments Received		\$0 00
Total Balance Due		\$580 65

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
3/27/2003 Receipt of Filing Receipt, review for accuracy, update docket, draft letter to client regarding same	0 30	28 50

Total Fees

0 30 \$28 50

Previous balance

\$552 15

Balance Due

\$580 65

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom Inc **Date** 3/11/2003
Attn Randall E Hand **Invoice** 9956
9201 Central Expressway
Dallas TX 75231

File Ref Infringement of Allegiance Telecom Design by Amarillo Boots
Our File AALLE 0115

Summary

Previous Balance	\$0 00
Amount of New Charges Through 2/28/2003	\$605 00
Payments Received	\$0 00
Total Balance Due	\$605 00

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
2/3/2003 Attention to Tienda Brillante potential infringement on AMARILLO BOOTS mark, prepared correspondence to R Hand regarding potential infringement	0 50	125 00
2/19/2003 Attention to locating Amarillo Boots corporate location, teleconference with boot vendors in Texas, Arizona, and Oregon, prepared cease/desist to Tienda Brillante	1 50	375 00
2/20/2003 Letter to distributor of Amarillo Boots	0 30	105 00
<i>Total Fees</i>	<u>2 30</u>	<u>\$605 00</u>
Balance Due		<u><u>\$605 00</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 5/8/2003
Invoice 10140

File Ref Infringement of Allegiance Telecom Design by Amarillo Boots
Our File AALLE 0115

Summary

Previous Balance	\$605 00
Amount of New Charges Through 4/30/2003	\$75 00
Payments Received	\$0 00
Total Balance Due	\$680 00

Detail

Expenses

	<u>Amount</u>
2/20/2003 Lexis database search fee	75 00

Total Expenses \$75 00

Previous balance \$605 00

Balance Due **\$680 00**

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 5/8/2003
Invoice 10141

File Ref Trademark Application for ALLEGIANCE TRUE BUSINESS
Our File AALLE 01118

Summary

Previous Balance		\$0 00
Amount of New Charges Through 4/30/2003		\$1,165 90
Payments Received		\$0 00
Total Balance Due		\$1,165 90

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
4/4/2003 Draft trademark application for ALLEGIANCE TRUE BUSINESS	2 00	700 00
4/7/2003 Assist in preparation of trademark application for ALLEGIANCE TRUE BUSINESS	1 00	95 00

Total Fees

3 00 \$795 00

Expenses

4/7/2003 Delivery Cost		22 25
4/15/2003 Trademark filing fee		335 00
Postage - Express Mail		13 65

Total Expenses

\$370 90

Total new charges

\$1,165 90

Balance Due

\$1,165 90

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231
Date 5/8/2003
Invoice 10142

File Ref Trademark Application for TRUE BUSINESS
Our File AALLE 0119

Summary

Previous Balance \$0 00
Amount of New Charges Through 4/30/2003 \$1,130 00
Payments Received \$0 00
Total Balance Due \$1,130 00

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
4/4/2003 Draft trademark application for TRUE BUSINESS	2 00	700 00
4/7/2003 Assist in preparation of trademark application for TRUE BUSINESS	1 00	95 00
<i>Total Fees</i>	<u>3 00</u>	<u>\$795 00</u>
<i>Expenses</i>		
4/15/2003 Trademark filing fee		335 00
<i>Total Expenses</i>		<u>\$335 00</u>
<i>Total new charges</i>		<u>\$1,130 00</u>
Balance Due		<u><u>\$1,130 00</u></u>

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

INVOICE

For Allegiance Telecom, Inc
Attn Randall E Hand
9201 Central Expressway
Dallas TX 75231

Date 5/8/2003
Invoice 10143

File Ref Trdemark Application for NLEC
Our File AALLE 0120

Summary

Previous Balance	\$0 00
Amount of New Charges Through 4/30/2003	\$151 56
Payments Received	\$0 00
Total Balance Due	\$151 56

Detail

Legal Fees

	<u>Hours</u>	<u>Amount</u>
4/14/2003 Performed trademark search for NLEC, review results, assist in preparation of trademark application, draft letter to client regarding same	1 50	142 50

Total Fees

1 50 \$142 50

Expenses

4/18/2003 Fax 6 00

Postage 1 06

Copying cost 2 00

Total Expenses

\$9 06

Total new charges

\$151 56

Balance Due

\$151 56

Payment in full is due upon receipt

Make checks payable to

Carstens, Yee & Cahoon, L L P
P O Box 802334
Dallas, Texas 75380

Tax ID # 75-2736308

David W Carstens
Telephone 972 367 2001
Facsimile 972 367 2002

E Mail carstens@cvclaw.com

13760 Noel Road
Suite 900
Dallas Texas 75240

Mailing Address
Post Office Box 802334
Dallas Texas 75380

November 14, 2003

Via First Class US Mail

United States Bankruptcy Court
Southern District of New York
Allegiance Claims Docketing Center
Bowling Green Station, PO Box 95
New York, NY 10274-0095

Re Chapter 11 Bankruptcy Proceeding
ALLEGIANCE TELECOM INC et al
Case Number 03-13057 (RDD)

Dear Clerk of the Court

Enclosed please find an original and a copy of the Proof of Claim, along with the supporting documents, for filing in the above-referenced Chapter 11 Bankruptcy proceeding

Please file stamp the additional copy and return it to our office via the pre-paid postage, self-addressed envelope

Thank you for your assistance. If you have any questions, please do not hesitate to contact my office

Very truly yours,



David W Carstens

Enclosures