

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

PROOF OF CLAIM

Name of Debtor Allegiance Telecom, Inc	Case Number 03-13057 RDD	Your Claim Is Scheduled As Follows
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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

Name of Creditor (The person or other entity to whom the debtor owes money or property) Universal Service Administrative Company	<input type="checkbox"/> 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 <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court
Name and address where notices should be sent Attn Tracey Beaver, Snr Legal Analyst, Office of the Associate General Counsel Universal Service Administrative Company 2000 L Street NW Suite 200 Washington DC 20036 Telephone number 202-776-0200	FILED U S B C SOUTHERN DISTRICT OF NEW YORK ALLEGIANTELECOM, INC 03-13057 (RRD) 1618 THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor 822100	

Check here replaces if this claim amends a previously filed claim, dated 06/03/03

1 Basis for Claim


<input type="checkbox"/> Goods sold	<input type="checkbox"/> Retiree benefits is defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Services performed	<input type="checkbox"/> Wages, salaries, and compensation (fill out below)
<input type="checkbox"/> Money loaned	Your SS # _____ Unpaid compensation for services performed _____
<input type="checkbox"/> Personal injury/wrongful death	from _____ to _____
<input type="checkbox"/> Taxes	(date) (date)
<input checked="" type="checkbox"/> Other Federal Universal Service Fund Obligation	

**RECD
DEC 03 2003
BMC**

2 Date(s) debt was incurred Prior to 5/14/03	3 If court judgment date was obtained
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4 Total Amount of Claim at Time Case Filed \$ 1,272,501.24
 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

<p>5 Secured Claim</p> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearages and other charges at time case filed included in secured claim if any \$ _____	<p>6 Unsecured Priority Claim</p> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$4650)* 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. § 507(a)(____) *Amounts re subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
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<p>7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim</p> <p>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</p> <p>9 Date Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim</p>	THIS SPACE IS FOR COURT USE ONLY <p align="center" style="font-size: 2em;">Court rec'd 11/21/03</p>
Date <u>November 20, 2003</u> 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) <u>E. Michael Lawrence</u> E. Michael Lawrence, Mgr, Bankruptcy & Enforcement, USAC	Allegiance Claim  02004

**Allegiance Telecom 822100
Amended Pre-petition Ch 11 POC**

Doc Date	Description	Document Amount
7/22/2002	SLSMC-Schools & Libraries Sup	\$150,468 80
7/22/2002		\$2,116 66
7/22/2002	HCSMC-High Cost Support Mecha	\$172,462 89
7/22/2002	LISMC-Low Income Support Mech	\$45,191 47
7/22/2002	BTDB-Balance Transfer	\$8,680 87
7/22/2002	BTDB-Balance Transfer	\$11,321 57
7/22/2002	BTDB-Balance Transfer	\$3,177 26
7/22/2002	BTDB-Balance Transfer	\$31,151 70
7/22/2002	BTDB-Balance Transfer	\$8,749 25
7/22/2002	BTDB-Balance Transfer	\$69,693 84
7/22/2002	BTDB-Balance Transfer	\$81,769 89
7/22/2002	BTDB-Balance Transfer	\$15,099 09
7/22/2002	BTDB-Balance Transfer	\$41,509 04
7/22/2002	BTDB-Balance Transfer	\$10,479 34
7/22/2002	BTDB-Balance Transfer	\$6,167 06
7/22/2002	BTDB-Balance Transfer	\$6,659 89
7/22/2002	BTDB-Balance Transfer	\$19,442 53
7/22/2002	BTDB-Balance Transfer	\$14,934 04
7/22/2002	BTDB-Balance Transfer	\$10,208 36
7/22/2002	BTDB-Balance Transfer	\$30,476 90
7/22/2002	BTDB-Balance Transfer	\$16,116 10
7/22/2002	BTDB-Balance Transfer	\$11,527 76
7/22/2002	BTDB-Balance Transfer	\$63,052 68
7/22/2002	BTDB-Balance Transfer	\$41,407 39
8/14/2002		(\$484,677 05)
8/15/2002	SLSMC	\$150,468 80
8/15/2002		\$2,116 66
8/15/2002	HCSMC	\$172,462 89
8/15/2002	LISMC	\$45,191 47
8/15/2002	BTDB	\$2,053 80
8/15/2002	BTDB	\$10,910 43
8/15/2002	BTDB	\$3,367 05
8/15/2002	BTDB	\$4,913 59
8/15/2002	BTDB	\$3,624 39
8/15/2002	BTDB	\$1,946 88
8/15/2002	BTDB	\$14,595 31
8/15/2002	BTDB	\$661 58
8/15/2002	BTDB	\$7,154 99
8/15/2002	BTDB	\$3,309 88
8/15/2002	BTDB	\$25,399 00

8/15/2002	BTDB	\$1,629 81
8/15/2002	BTDB	\$2,353 80
8/15/2002	BTDB	\$1,431 02
8/15/2002	BTDB	\$7,082 51
8/15/2002	BTDB	\$5,412 26
8/15/2002	BTDB	\$8,794 86
8/15/2002	BTCR	(\$25 74)
9/16/2002		(\$474,855 24)
9/20/2002	SLSMC	\$150,468 80
9/20/2002		\$2,116 66
9/20/2002	HCSMC	\$172,462 89
9/20/2002	LISMC	\$45,191 47
9/20/2002	BTDB	\$3,309 88
9/20/2002	BTDB	\$2,053 80
9/20/2002	BTDB	\$661 58
9/20/2002	BTDB	\$3,367 05
9/20/2002	BTDB	\$14,595 31
9/20/2002	BTDB	\$4,913 59
9/20/2002	BTDB	\$5,412 26
9/20/2002	BTDB	\$1,431 02
9/20/2002	BTDB	\$1,946 88
9/20/2002	BTDB	\$2,353 80
9/20/2002	BTDB	\$7,082 51
9/20/2002	BTDB	\$3,624 39
9/20/2002	BTDB	\$10,910 43
9/20/2002	BTDB	\$25,399 00
9/20/2002	BTDB	\$8,794 86
9/20/2002	BTDB	\$7,154 99
9/20/2002	BTDB	\$1,629 81
9/20/2002	BTCR	(\$25 74)
10/15/2002	SLSMC	\$143,614 58
10/15/2002		\$2,459 62
10/15/2002	HCSMC	\$218,902 45
10/15/2002	LISMC	\$47,781 27
10/15/2002		(\$474,855 24)
11/15/2002	SLSMC	\$143,614 58
11/15/2002		\$2,459 62
11/15/2002	HCSMC	\$218,902 45
11/15/2002	LISMC	\$47,781 27
11/15/2002	HCSMCR	(\$12,197 55)
11/15/2002	HCSMCR	(\$12,197 55)
11/15/2002	LISMCR	(\$2,662 44)
11/15/2002	LISMCR	(\$2,662 44)
11/15/2002	RHCSMCR	(\$137 05)

11/15/2002 RHCSMCR	(\$137 05)
11/15/2002 SLISMCR	(\$8,002 40)
11/15/2002 SLISMCR	(\$8,002 40)
11/15/2002	(\$389,758 48)
12/13/2002 SLSMC	\$143,614 58
12/13/2002	\$2,459 62
12/13/2002 HCSMC	\$218,902 45
12/13/2002 LISMC	\$47,781 27
12/13/2002 HCSCMCR	(\$12,197 55)
12/13/2002 LISMCR	(\$2,662 44)
12/13/2002 RHCSMCR	(\$137 05)
12/13/2002 SLISMCR	(\$8,002 40)
12/13/2002	(\$389,758 48)
1/15/2003 SLSMC	\$139,185 07
1/15/2003	\$856 68
1/15/2003 HCSMC	\$207,531 47
1/15/2003 LISMC	\$49,222 06
1/22/2003 Payment	(\$389,758 48)
2/12/2003 Payment	(\$396,795 28)
2/14/2003 620225-SLSMC	\$139,185 07
2/14/2003 620224-RHCSMC	\$856 68
2/14/2003 620219-HCSMC	\$207,531 47
2/14/2003 620220-LISMC	\$49,222 06
3/14/2003 671593-SLSMC	\$139,185 07
3/14/2003 671592-RHCSMC	\$856 68
3/14/2003 671589-HCSMC	\$207,531 47
3/14/2003 671590-LISMC	\$49,222 06
3/25/2003 Payment	(\$396,795 28)
3/31/2003 Payment	(\$387,187 33)
4/15/2003 777191-LATEPAY	\$1,091 19
4/15/2003 Payment	(\$396,795 28)
* Pre-petition Portion of the A/Q true up Adjusment	\$1,271,410 05
Amended Pre-petition Ch 11 POC	<u>\$1,272,501 24</u>

USAC

Universal Service Administrative Company

Statement Date 04/22/2003
 Invoice Number UBDI0000066649
 Filer 499 ID 822100
 Balance Due USAC \$ 1,091 19
 Amount Enclosed

Mail Payment To

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy,
 Dallas TX, 752315916
 Attention Regulatory Department

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$793,590 56	
04/15/2003	Late Payment Fee	\$1,091 19	
03/25/2003	Payment		(\$396,795 28)
04/15/2003	Payment		(\$396,795 28)
	BALANCE DUE USAC ON 05/15/2003	\$1,091 19	

Transactions occurring after 04/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
04/22/2003	UBDI0000066649	822100	\$ 1 091 19
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 091000 and the following revenue data <u>February 2003 499Q</u> 122b \$0 00 122c \$0 00 If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 05/15/2003 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	



Statement Date 03/21/2003
 Invoice Number UBDI0000063671
 Filer 499 ID 822100
 Balance Due USAC \$ 793,590 56
 Amount Enclosed

Mail Payment To

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy,
 Dallas, TX, 752315916
 Attention Regulatory Department

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$396,795 28	
03/14/2003	High Cost Support Mechanism Charges	\$207,531 47	
03/14/2003	Schools & Libraries Support Mechanism Charges	\$139,185 07	
03/14/2003	Low Income Support Mechanism Charges	\$49,222 06	
03/14/2003	Rural Health Care Support Mechanism Charges	\$856 68	
	BALANCE DUE USAC ON 04/15/2003	\$793,590 56	

Transactions occurring after 03/14/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/21/2003	UBDI0000063671	822100	\$ 793 590 56
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data November 2002 499Q 116b \$16 731 177 00 116c \$965 873 00 If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 04/15/2003 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	



Statement Date 02/25/2003
 Invoice Number UBDI0000060664
 Filer 499 ID 822100
 Balance Due USAC \$ 396 795 28
 Amount Enclosed

Mail Payment To

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy,
 Dallas TX 752315916
 Attention Regulatory Department

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back

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STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$786,553 76	
01/22/2003	Payment		(\$389,758 48)
02/12/2003	Payment		(\$396,795 28)
02/14/2003	Schools & Libraries Support Mechanism Charges	\$139 185 07	
02/14/2003	Rural Health Care Support Mechanism Charges	\$856 68	
02/14/2003	Low Income Support Mechanism Charges	\$49 222 06	
02/14/2003	High Cost Support Mechanism Charges	\$207 531 47	
	BALANCE DUE USAC ON 03/14/2003	\$396,795 28	

Transactions occurring after 02/14/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
02/25/2003	UBDI0000060664	822100	\$ 396 795 28
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data November 2002 499Q 116b \$16 731 177 00 116c \$965 873 00 If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 03/14/2003 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	

USAC

Universal Service Administrative Company

Statement Date 01/23/2002 ²⁰⁰³
 Invoice Number UBDI0000057624
 Filer 499 ID 822100
 Balance Due USAC \$ 786,553 76
 Amount Enclosed

Mail Payment To

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy,
 Dallas TX 752315916
 Attention Regulatory Department

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$389,758 48	
01/15/2003	High Cost Support Mechanism Charges	\$207,531 47	
01/15/2003	Rural Health Care Support Mechanism Charges	\$856 68	
01/15/2003	Schools & Libraries Support Mechanism Charges	\$139,185 07	
01/15/2003	Low Income Support Mechanism Charges	\$49,222 06	
	BALANCE DUE USAC ON 02/14/2003	\$786,553 76	

Transactions occurring after 01/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/23/2002	UBDI0000057624	822100	\$ 786 553 76
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <u>November 2002 499Q</u> 116b \$16 731 177 00 116c \$965 873 00 If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 02/14/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name, Filer 499 ID and Invoice Number	

USAC

Universal Service Administrative Company

Statement Date 12/20/2002
 Invoice Number UBD10000054546
 Filer 499 ID 822100
 Balance Due USAC \$ 389 758 48
 Amount Enclosed

Mail Payment To

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy,
 Dallas TX, 752315916
 Attention Regulatory Department

Address Change? See reverse side for instructions

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STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$389,758 48	
12/13/2002	Schools & Libraries Support Mechanism Credit		(\$8 002 40)
12/13/2002	Payment		(\$389,758 48)
12/13/2002	Low Income Support Mechanism Credit		(\$2,662 44)
12/13/2002	Rural Health Care Support Mechanism Credit		(\$137 05)
12/13/2002	High Cost Support Mechanism Charges	\$218,902 45	
12/13/2002	High Cost Support Mechanism Credit		(\$12 197 55)
12/13/2002	Rural Health Care Support Mechanism Charges	\$2,459 62	
12/13/2002	Schools & Libraries Support Mechanism Charges	\$143,614 58	
12/13/2002	Low Income Support Mechanism Charges	\$47,781 27	
	BALANCE DUE USAC ON 01/15/2003	\$389,758 48	

Transactions occurring after 12/13/2002 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
12/20/2002	UBD10000054546	822100	\$ 389 758 48
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <u>August 2002 499Q</u> 116b \$16 139 126 00 116c \$868 961 00 If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 01/15/2003 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	



Statement Date 11/22/2002
Invoice Number UBDI0000051716
Filer 499 ID 822100
Balance Due USAC \$ 389 758 48
Amount Enclosed

Mail Payment To

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy
 Dallas, TX, 752315916
 Attention David Starr

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$412,757 92	
11/15/2002	Schools & Libraries Support Mechanism Charges	\$143,614 58	
11/15/2002	Schools & Libraries Support Mechanism Credit		(\$8 002 40)
11/15/2002	Schools & Libraries Support Mechanism Credit		(\$8 002 40)
11/15/2002	Rural Health Care Support Mechanism Charges	\$2,459 62	
11/15/2002	Low Income Support Mechanism Credit		(\$2 662 44)
11/15/2002	Low Income Support Mechanism Credit		(\$2 662 44)
11/15/2002	Payment		(\$389 758 48)
11/15/2002	High Cost Support Mechanism Charges	\$218,902 45	
11/15/2002	Rural Health Care Support Mechanism Credit		(\$137 05)
11/15/2002	Rural Health Care Support Mechanism Credit		(\$137 05)
11/15/2002	High Cost Support Mechanism Credit		(\$12 197 55)
11/15/2002	High Cost Support Mechanism Credit		(\$12 197 55)
11/15/2002	Low Income Support Mechanism Charges	\$47,781 27	
	BALANCE DUE USAC ON 12/13/2002	\$389,758 48	

Transactions occurring after 11/15/2002 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
11/22/2002	UBDI0000051716	822100	\$ 389 758 48
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <u>August 2002 499Q</u> 116b \$16 139 126 00 116c \$868 961 00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent		Payment must be received by 12/13/2002 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	

USAC

Universal Service Administrative Company

Statement Date 10/22/2002
 Invoice Number UBDI0000048711
 Filer 499 ID 822100
 Balance Due USAC \$ 412 757 92
 Amount Enclosed

Mail Payment To

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy,
 Dallas, TX, 752315916
 Attention David Starr

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$949,710 48	
09/16/2002	Payment		(\$474,855 24)
10/15/2002	High Cost Support Mechanism Charges	\$218 902 45	
10/15/2002	Schools & Libraries Support Mechanism Charges	\$143 614 58	
10/15/2002	Low Income Support Mechanism Charges	\$47 781 27	
10/15/2002	Rural Health Care Support Mechanism Charges	\$2 459 62	
10/15/2002	Payment		(\$474,855 24)
	BALANCE DUE USAC ON 11/15/2002	\$412,757 92	

Transactions occurring after 10/15/2002 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC				
10/22/2002	UBDI0000048711	822100	\$ 412 757 92				
FORM 499Q DATA		PAYMENT INFORMATION					
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <table border="0"> <tr> <td style="padding-right: 20px;">116b</td> <td>\$16 139 126 00</td> </tr> <tr> <td>116c</td> <td>\$868 961 00</td> </tr> </table> If the figures do not correspond with your records please contact the 499 Data Collection Agent		116b	\$16 139 126 00	116c	\$868 961 00	Payment must be received by 11/15/2002 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	
116b	\$16 139 126 00						
116c	\$868 961 00						



Statement Date 9/20/2002
Invoice Number UBDI0000045770
Filer 499 ID 822100
Balance Due USAC \$ 949,710 48
Amount Enclosed

Mail Payment To

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy, Suite B6
 Dallas, TX, 752315916
 Attention David Starr

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$474,855 24	
09/13/2002	Balance Transfer	\$2,353 80	
09/13/2002	High Cost Support Mechanism Charges	\$172,462 89	
09/13/2002	Balance Transfer	\$3,309 88	
09/13/2002	Balance Transfer	\$2,053 80	
09/13/2002	Balance Transfer	\$25,399 00	
09/13/2002	Rural Health Care Support Mechanism Charges	\$2,116 66	
09/13/2002	Balance Transfer	\$1,431 02	
09/13/2002	Balance Transfer	\$10,910 43	
09/13/2002	Balance Transfer	\$3,367 05	
09/13/2002	Balance Transfer	\$4,913 59	
09/13/2002	Schools & Libraries Support Mechanism Charges	\$150,468 80	
09/13/2002	Balance Transfer	\$661 58	
09/13/2002	Balance Transfer	\$7,154 99	
09/13/2002	Balance Transfer Credit		(\$25 74)
09/13/2002	Balance Transfer	\$1,629 81	
09/13/2002	Balance Transfer	\$1,946 88	
09/13/2002	Balance Transfer	\$7,082 51	
09/13/2002	Balance Transfer	\$8,794 86	
09/13/2002	Balance Transfer	\$5,412 26	
09/13/2002	Balance Transfer	\$14,595 31	
09/13/2002	Low Income Support Mechanism Charges	\$45,191 47	
09/13/2002	Balance Transfer	\$3,624 39	

Transactions occurring after 9/13/2002 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
9/20/2002	UBDI0000045770	822100	\$ 949 710 48
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <u>May 2002 499Q</u> 116b \$15 337 024 00 116c \$703 977 00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent		Payment must be received by 10/15/2002 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name, Filer 499 ID, and Invoice Number	



Statement Date 9/20/2002
Invoice Number UBDI0000045770
Filer 499 ID 822100
Balance Due USAC \$ 949 710 48
Amount Enclosed

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy, Suite B6
 Dallas, TX, 752315916
 Attention David Starr

Mail Payment To
Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$474,855 24	
	BALANCE DUE USAC ON 10/15/2002	\$949,710 48	

Transactions occurring after 9/13/2002 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC						
9/20/2002	UBDI0000045770	822100	\$ 949 710 48						
FORM 499Q DATA		PAYMENT INFORMATION							
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <table border="0"> <tr> <td style="padding-right: 20px;">May 2002 499Q</td> <td></td> </tr> <tr> <td>116b</td> <td>\$15 337 024 00</td> </tr> <tr> <td>116c</td> <td>\$703 977 00</td> </tr> </table>		May 2002 499Q		116b	\$15 337 024 00	116c	\$703 977 00	Payment must be received by 10/15/2002 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	
May 2002 499Q									
116b	\$15 337 024 00								
116c	\$703 977 00								
If the figures do not correspond with your records please contact the 499 Data Collection Agent									

USAC

Universal Service Administrative Company

Statement Date 08/22/02
 Invoice Number UBDI0000042075
 Filer 499 ID 822100
 Balance Due USAC \$474 855 24
 Amount Enclosed

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy Suite B6,
 Dallas, TX 75231-5916
 Attention David Starr

Mail Payment To

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$871,864 38	
08/15/02	Balance Transfer	\$14,595 31	
08/15/02	Balance Transfer	\$8,794 86	
08/15/02	Balance Transfer	\$1,629 81	
08/15/02	Balance Transfer	\$10,910 43	
08/15/02	Balance Transfer	\$7,154 99	
08/15/02	Balance Transfer	\$3,309 88	
	BALANCE DUE USAC ON 09/13/02	\$474,855 24	

Transactions occurring after 08/15/02 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/22/02	UBDI0000042075	822100	\$474 855 24
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data May 2002 499Q 116b \$15 337 024 00 116c \$703 977 00 If these figures do not correspond with your records, please contact the 499 Data Collection Agent		Payment must be received by 09/13/02 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name Filer 499 ID and Invoice Number	



Universal Service Administrative Company

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy Suite B6,
 Dallas, TX 75231-5916
 Attention David Starr

Statement Date 07/22/02
 Invoice Number UBDI0000039290
 Filer 499 ID 822100
 Balance Due USAC \$871,864 38
 Amount Enclosed

Mail Payment To

Universal Service Administrative Company
135 S LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

If paying for multiple Filer 499 IDs, please check here and complete form on back

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		\$0 00
07/15/02	Balance Transfer Adjustment	\$3,177 26	
07/15/02	Balance Transfer Adjustment	\$6,659 89	
07/15/02	Balance Transfer Adjustment	\$11,321 57	
07/15/02	Balance Transfer Adjustment	\$31,151 70	
07/15/02	Balance Transfer Adjustment	\$81,769 89	
07/15/02	Schools & Libraries Support Mechanism Charge	\$150,468 80	
07/15/02	Balance Transfer Adjustment	\$10,208 36	
07/15/02	High Cost Support Mechanism Charge	\$172,462 89	
07/15/02	Balance Transfer Adjustment	\$63,052 68	
07/15/02	Balance Transfer Adjustment	\$15,099 09	
07/15/02	Balance Transfer Adjustment	\$6,167 06	
07/15/02	Balance Transfer Adjustment	\$8,680 87	
07/15/02	Balance Transfer Adjustment	\$19,442 53	
07/15/02	Balance Transfer Adjustment	\$41,509 04	
07/15/02	Balance Transfer Adjustment	\$41,407 39	
07/15/02	Balance Transfer Adjustment	\$11,527 76	
07/15/02	Rural Health Care Support Mechanism Charge	\$2,116 66	
07/15/02	Balance Transfer Adjustment	\$8,749 25	
	BALANCE DUE USAC ON 08/15/02		\$871,864 38

Transactions occurring after 07/15/02 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/02	UBDI0000039290	822100	\$871,864 38
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data <u>May 2002 499Q</u> 116b \$15,337,024 00 116c \$703,977 00 If these figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 08/15/02 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505 Account #5590045653 Please also include your Company Name, Filer 499 ID and Invoice Number	



Universal Service Administrative Company

Allegiance Telecom, Inc - CONSOLIDATED
 9201 N Central Expwy , Suite B6,
 Dallas, TX 75231-5916
 Attention David Starr

Statement Date 07/22/02
Invoice Number UBDI0000039290
Filer 499 ID 822100
Balance Due USAC \$871,864 38
Amount Enclosed

Mail Payment To

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions

☐ If paying for multiple Filer 499 IDs please check here and complete form on back

Send top portion of statement with payment in enclosed envelope Keep bottom portion for your records

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		\$0 00
07/15/02	Balance Transfer Adjustment	\$69,693 84	
07/15/02	Balance Transfer Adjustment	\$14,934 04	
07/15/02	Balance Transfer Adjustment	\$30,476 90	
07/15/02	Low Income Support Mechanism Charge	\$45,191 47	
07/15/02	Balance Transfer Adjustment	\$10,479 34	
07/15/02	Balance Transfer Adjustment	\$16,116 10	
	BALANCE DUE USAC ON 08/15/02		\$871,864 38

Transactions occurring after 07/15/02 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/02	UBDI0000039290	822100	\$871,864 38
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 072805 and the following revenue data <u>May 2002 499Q</u> 116b \$15,337 024 00 116c \$703,977 00 If these figures do not correspond with your records, please contact the 499 Data Collection Agent		Payment must be received by 08/15/02 to avoid late payment charges Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653 Please also include your Company Name, Filer 499 ID and Invoice Number	



Universal Service Administrative Company

USF Bankruptcy & Enforcement Department

November 20, 2003

By First Class Mail

Office of the Clerk
United States Bankruptcy Court
Southern District of New York
Alexander Hamilton Custom House
One Bowling Green
New York NY 10004-1408

RE Allegiance Telecom, Inc Chapter 11 Case# 03-13057 RDD

Dear Clerk

Enclosed for filing is an Amended Proof of Claim, with regard to the above-referenced matter
Kindly return the date stamped additional copies in the return envelope provided

Thank you for your assistance

Sincerely,

E Michael Lawrence, Mgr , Bankruptcy & Enforcement, USAC

DPW fo

Enclosure

cc D Scott Barash, Vice President and General Counsel, USAC