



December 1, 2004

*Via Registered Mail  
Return Receipt Requested*

Tracey Beaver  
Senior Manager and Analyst  
Office of the General Counsel  
Universal Services Administrative Company  
2000 L Street NW Suite 200  
Washington, DC 20036

Re: Allegiance Telecom, Inc.,  
Case No. (03-13057 RDD) (Southern District of New York)

Ms. Beaver,

BMC is the claims agent in the above-referenced case.

We have received your Proofs of Claim (Claim Nos. 2997 and 2998), signed and dated 11/15/2004.

Please be advised that while these claims have been recorded on the official record, it is late-filed beyond all applicable claims bar dates.

We have been advised by the Allegiance Telecom Liquidating Trust (the "ATLT"), that unless and until an order is entered by the bankruptcy court, permitting the late filing of your claim, the ATLT will not recognize the claim for purposes of Allowance, the creation of a Disputed Claim Reserve or Distributions (each as defined in Debtor's Third Amended Joint Plan of Reorganization).

Please feel free to contact me in our New York office at (212) 837-7925.

Regards,  
/s/ Rich Reilly  
Rich Reilly

cc: Colin M. Adams  
Attorney At Law  
Akin Gump Strauss Hauer & Feld LLP  
590 Madison Avenue  
NY, NY, 10022

Lois Mannon  
Consultant  
Allegiance Telecom Liquidating Trust  
1405 South Beltline Road, Suite 100  
Coppell, TX 75019

**Seattle**  
Pacific Building, 23rd Floor  
720 Third Avenue  
Seattle, WA 98104  
(206) 725-5405  
(206) 374-2727 fax

**Los Angeles**  
1330 E. Franklin Ave.  
El Segundo, CA 90245  
(310) 321-5555  
(310) 640-8071 fax

**New York**  
80 Broad Street  
New York, NY 10004  
(212) 344-0444  
(888) 316-2354 fax

**Kansas City**  
712 Broadway, Suite 100  
Kansas City, MO 64105  
(816) 472-4262  
(816) 472-4321 fax

**San Francisco**  
564 Market Street, Suite 602A  
San Francisco, CA 94104  
(415) 834-9942

(800) 655-1129

[www.bmcgroup.com](http://www.bmcgroup.com)

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

**ADMINISTRATIVE  
EXPENSE CLAIM**

Name of Debtor

**Allegiance Telecom, Inc**

Case Number

**03-13057 (RDD)**

Your Claim Is Scheduled As Follows

NOTE: This form should only be used to make a claim for an administrative expense. It is not a proof of claim for prepetition amounts.

**DISTRICT OF NEW YORK  
COM. INC**

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

**Universal Service Administrative Company**

Check box if you are a creditor who has filed a proof of claim relating to your claim. Attach copy of statement giving particulars  
**03-13057 (RDD)**  
**2930**

Name and address where notices should be sent  
**Attn Tracey Beaver, Senior Manager and Analyst  
Office of the General Counsel  
Universal Service Administrative Company  
2000 L Street NW Suite 200  
Washington, DC 20036  
Telephone number 202-776-0200**

Check box if you have never received any notices from the bankruptcy court in this case  
 Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY  
**RECD NOV 29 2004**

Account or other number by which creditor identifies debtor  
**822100**

Check here  replaces if this claim  amends a previously filed claim, dated **06/03/04**

**1 Basis for Administrative Claim**

- Goods sold
  - Post-Petition Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Taxes
  - Other Federal Universal Service Fund Obligation
  - Retiree benefits is defined in 11 U.S.C. § 1114(a)
  - Wages, salaries, and compensation (fill out below)
- Your SS # \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_

**2 Date(s) debt was incurred**

**05/14/03-06/10/04**

**3 If court judgment date was obtained**

**4 Administrative Claim \$Uncertain**

This claim arose during the Debtor's bankruptcy case in accordance with 11 U.S.C. §§ 503 and 507(a)(1)

Every interstate telecommunications carrier, including the Debtor, is required by federal law to make contributions to the federal Universal Service Fund ("USF") based on *inter alia*, a percentage of its interstate and international revenue 47 C.F.R. Part 54. The Universal Service Administrative Company ("USAC") administers the USF under the direction of the FCC and, among other things, determines a carrier's USF contribution obligation based on revenue information supplied by the carrier, on a quarterly and annual basis, pursuant to a certified telecommunications reporting worksheet. USAC then invoices the carrier accordingly. USAC also compares a contributor's annual worksheet revenue reported to the sum of its previously filed quarterly reports to determine, among other things, if there is any variance in the revenue reported and, if so, whether a credit(s) or adjustment(s) to the carrier's USF account is warranted ("true up"). As a result, USAC reserves its right to amend this proof of claim to seek recovery from the Debtor of additional USF charges resulting from the true up of the Debtor's reported revenue.

**5 Credits** The amount of all post-petition payments made on this claim has been credited and deducted for the purpose of making this administrative proof of claim

**6 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.  
**See Attachment**

**7 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

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**R E C E I V E D**  
**NOV 22 2004**

Date

*November 15, 2004*

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)

*E. Michael Lawrence*  
**E. Michael Lawrence Mgr, Bankruptcy & Enforcement, USAC**

**U.S. BANKRUPTCY COURT  
SO. DIST. OF NEW YORK**

*Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both.*



**Allegiance Telecom 822100**  
**Ch 11 05/14/03 , Plan Confirmed 06/10/04**  
**Amended Administrative POC**

Doc Date	Description	Document Amount
6/13/2003	802717 LATEPAY	\$10 00
6/13/2003	803299 LPCR	(\$10 00)
7/15/2003	812451 SLSMC	\$144 457 90
7/15/2003	816123 SLSMADJ	\$165 862 27
7/15/2003	863846 SLSMADJ	\$147 030 65
7/15/2003	812449 RHCSMC	\$2 157 26
7/15/2003	816125 RHCSMADJ	\$2 911 38
7/15/2003	863840 RHCSMADJ	\$2 195 68
7/15/2003	812452 HCSMC	\$224 572 60
7/15/2003	816126 HCSMADJ	\$236 281 27
7/15/2003	863837 HCSMADJ	\$228 572 17
7/15/2003	812450 LISMC	\$45 111 43
7/15/2003	816124 LISMADJ	\$50 702 05
7/15/2003	863843 LISMADJ	\$45 914 85
8/8/2003	Payment rec'd	(\$1 091 19)
8/15/2003	875653 SLSMC	\$144 457 90
8/15/2003	878989 SLSMADJ	\$165 862 27
8/15/2003	908545 SLSMADJ	\$147 030 65
8/15/2003	875651 RHCSMC	\$2 157 26
8/15/2003	878991 RHCSMADJ	\$2 911 38
8/15/2003	908539 RHCSMADJ	\$2 195 68
8/15/2003	875654 HCSMC	\$224 572 60
8/15/2003	878992 HCSMADJ	\$236 281 27
8/15/2003	908536 HCSMADJ	\$228 572 17
8/15/2003	875652 LISMC	\$45 111 43
8/15/2003	878990 LISMADJ	\$50 702 05
8/15/2003	908542 LISMADJ	\$45 914 85
8/15/2003	Payment rec'd	(\$1 295 769 51)
9/15/2003	923420 SLSMC	\$144 457 90
9/15/2003	926975 SLSMADJ	\$165 862 27
9/15/2003	956531 SLSMADJ	\$147 030 65
9/15/2003	923418 RHCSMC	\$2 157 26
9/15/2003	926977 RHCSMADJ	\$2 911 38
9/15/2003	956525 RHCSMADJ	\$2 195 68
9/15/2003	923421 HCSMC	\$224 572 60
9/15/2003	926978 HCSMADJ	\$236 281 27
9/15/2003	956522 HCSMADJ	\$228 572 17
9/15/2003	923419 LISMC	\$45 111 43
9/15/2003	926976 LISMADJ	\$50 702 05
9/15/2003	956528 LISMADJ	\$45 914 85
9/15/2003	Payment rec'd	(\$1 294 678 32)
10/15/2003	969476 SLSMC	\$133 854 31
10/15/2003	969474 RHCSMC	\$1 628 65
10/15/2003	969477 HCSMC	\$201 145 89
10/15/2003	969475 LISMC	\$44 965 99
10/15/2003	BKTCY AR TRAN apply A/Q true up to the Pre petition period	(\$1 271 140 05)
10/15/2003	Payment rec'd	(\$1 295 769 51)
11/14/2003	983630 SLSMC	\$133 854 31
11/14/2003	983628 RHCSMC	\$1 628 65
11/14/2003	983631 HCSMC	\$201 145 89
11/14/2003	983629 LISMC	\$44 965 99
12/15/2003	997934 SLSMC	\$133 854 31
12/15/2003	997932 RHCSMC	\$1 628 65
12/15/2003	997935 HCSMC	\$201 145 89
12/15/2003	997933 LISMC	\$44 965 99
12/15/2003	998805 BKTCY AR ADJ	\$1 271 140 05
12/15/2003	998806 BKTCY AR ADJ	\$1 091 19
12/15/2003	998807 BKTCY AR TRAN	(\$1 272 501 24)
1/15/2004	1011943 RHCSMC	\$3 198 32

**Allegiance Telecom 822100**  
**Ch 11 05/14/03 , Plan Confirmed 06/10/04**  
**Amended Administrative POC**

<b>Doc Date</b>	<b>Description</b>	<b>Document Amount</b>
1/15/2004	1011946 HCSCMC	\$175 779 90
1/15/2004	1011944 LISMC	\$35 632 73
1/15/2004	1011945 SLSMC	\$111 615 42
2/13/2004	Payment rec'd	(\$199 600 84)
2/13/2004	1026359 SLSMC	\$111 615 42
2/13/2004	1026357 RHCSMC	\$3 198 32
2/13/2004	1026360 HCSCMC	\$175 779 90
2/13/2004	1026358 LISMC	\$35 632 73
3/15/2004	Payment rec'd	(\$326 226 37)
3/15/2004	1040574 SLSMC	\$111 615 42
3/15/2004	1040572 RHCSMC	\$3 198 32
3/15/2004	1040575 HCSCMC	\$175 779 90
3/15/2004	1040573 LISMC	\$35 632 73
4/16/2004	Payment rec d	(\$326 226 37)
4/15/2004	1055861 SLSMC	\$70 624 04
4/15/2004	1055859 RHCSMC	\$206 87
4/15/2004	1055862 HCSCMC	\$165 091 21
4/15/2004	1055860 LISMC	\$33 436 88
5/14/2004	Payment rec'd	(\$269 359 00)
5/14/2004	1070122 SLSMC	\$70 624 04
5/14/2004	1070120 RHCSMC	\$206 87
5/14/2004	1070123 HCSCMC	\$165 091 21
5/14/2004	1070121 LISMC	\$33 436 88
6/15/2004	Payment rec'd	(\$269 359 00)
	Post petition portion of 2004 A/Q true up Credit	(\$646 025 01)
	<b>Amended Administrative POC</b>	<b><u><u>(\$646,025 01)</u></u></b>



**Statement Date** 05/21/2004  
**Invoice Number** UBDI0000108545  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 269,359 00  
**Amount Enclosed**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy ,  
 Dallas, TX, 75231  
 Attention David Starr, Regulatory Dept

**Mail Payment To**

**Universal Service Administrative Company**  
**1259 Paysphere Circle**  
**Chicago, IL 60674**

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
	<b>Previous Balance</b>	<b>\$595,585 37</b>	
05/14/2004	High Cost Support Mechanism Charges	\$165,091 21	
05/14/2004	Payment		(\$269,359 00)
04/16/2004	Payment		(\$326,226 37)
05/14/2004	Low Income Support Mechanism Charges	\$33,436 88	
05/14/2004	Rural Health Care Support Mechanism Charges	\$206 87	
05/14/2004	Schools & Libraries Support Mechanism Charges	\$70,624 04	
	<b>BALANCE DUE USAC ON 06/15/2004</b>	<b>\$269,359 00</b>	

Transactions occurring after 05/14/2004 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/21/2004	UBDI0000108545	822100	\$ 269 359 00
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 087000 and the following revenue data  <u>February 2004 499Q</u> 120b \$9 604 000 00 120c \$556 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 06/15/2004 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** 04/22/2004  
**Invoice Number** UBDI0000105573  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 595,585 37  
**Amount Enclosed**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy,  
 Dallas, TX, 75231  
 Attention Regulatory Department

**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
	<b>Previous Balance</b>	<b>\$326,226 37</b>	
04/15/2004	Low Income Support Mechanism Charges	\$33,436 88	
04/15/2004	High Cost Support Mechanism Charges	\$165,091 21	
04/15/2004	Rural Health Care Support Mechanism Charges	\$206 87	
04/15/2004	Schools & Libraries Support Mechanism Charges	\$70,624 04	
	<b>BALANCE DUE USAC ON 05/14/2004</b>	<b>\$595,585 37</b>	

Transactions occurring after 04/15/2004 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
04/22/2004	UBDI0000105573	822100	\$ 595 585 37
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 087000 and the following revenue data  <u>February 2004 499Q</u> 122b \$9 604 000 00 122c \$556 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 05/14/2004 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** 03/22/2004  
**Invoice Number** UBDI0000102650  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 326,226 37  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy ,  
 Dallas, TX, 75231  
 Attention Regulatory Department

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

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**STATEMENT OF ACCOUNT**

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$326,226 37</b>	
03/15/2004	Payment		(\$326,226 37)
03/15/2004	High Cost Support Mechanism Charges	\$175,779 90	
03/15/2004	Low Income Support Mechanism Charges	\$35,632 73	
03/15/2004	Rural Health Care Support Mechanism Charges	\$3,198 32	
03/15/2004	Schools & Libraries Support Mechanism Charges	\$111,615 42	
	<b>BALANCE DUE USAC ON 04/15/2004</b>	<b>\$326,226 37</b>	

Transactions occurring after 03/15/2004 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/22/2004	UBDI0000102650	822100	\$ 326 226 37
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 087000 and the following revenue data  <u>November 2003 499Q</u> 122b \$11 475 000 00 122c \$766 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 04/15/2004 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** 02/23/2004  
**Invoice Number** UBDI0000099632  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 326,226 37  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy,  
 Dallas, TX, 75231  
 Attention Regulatory Department

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

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

**STATEMENT OF ACCOUNT**

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$199,600 84</b>	
02/13/2004	Low Income Support Mechanism Charges	\$35,632 73	
02/13/2004	High Cost Support Mechanism Charges	\$175,779 90	
02/13/2004	Payment		(\$199,600 84)
02/13/2004	Rural Health Care Support Mechanism Charges	\$3,198 32	
02/13/2004	Schools & Libraries Support Mechanism Charges	\$111,615 42	
	<b>BALANCE DUE USAC ON 03/15/2004</b>	<b>\$326,226 37</b>	

Transactions occurring after 02/13/2004 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
02/23/2004	UBDI0000099632	822100	\$ 326 226 37
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 087000 and the following revenue data  <u>November 2003 499Q</u> 122b \$11 475 000 00 122c \$766 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 03/15/2004 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** 01/22/2004  
**Invoice Number** UBDI0000096660  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 199,600 84  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy ,  
 Dallas, TX, 75231  
 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**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
	<b>Previous Balance</b>	<b>(\$126,625 53)</b>	
01/15/2004	High Cost Support Mechanism Charges	\$175,779 90	
01/15/2004	Low Income Support Mechanism Charges	\$35,632 73	
01/15/2004	Schools & Libraries Support Mechanism Charges	\$111,615 42	
01/15/2004	Rural Health Care Support Mechanism Charges	\$3,198 32	
	<b>BALANCE DUE USAC ON 02/13/2004</b>	<b>\$199,600 84</b>	

Transactions occurring after 01/15/2004 are not reflected on this statement

<b>Statement Date</b>	<b>Invoice Number</b>	<b>Filer 499 ID</b>	<b>Balance Due USAC</b>
01/22/2004	UBDI0000096660	822100	\$ 199 600 84
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 087000 and the following revenue data  <u>November 2003 499Q</u> 122b \$11 475 000 00 122c \$766 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 02/13/2004 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** 12/22/2003  
**Invoice Number** UBDI0000093598  
**Filer 499 ID** 822100  
**Balance Due USAC** (\$126,625 53)  
**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, 75231  
 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
	<b>Previous Balance</b>	<b>(\$507,950 37)</b>	
12/15/2003	Low Income Support Mechanism Charges	\$44,965 99	
12/15/2003	High Cost Support Mechanism Charges	\$201,145 89	
12/15/2003	Bankruptcy A/R Transfer Adjustment	\$1,271,140 05	
12/15/2003	Bankruptcy A/R Transfer Adjustment	\$1,091 19	
12/15/2003	Bankruptcy A/R Transfer		(\$1,272,501 24)
12/15/2003	Rural Health Care Support Mechanism Charges	\$1,628 65	
12/15/2003	Schools & Libraries Support Mechanism Charges	\$133,854 31	
	<b>BALANCE DUE USAC ON 01/15/2004</b>	<b>(\$126,625 53)</b>	

Transactions occurring after 12/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
12/22/2003	UBDI0000093598	822100	(\$126 625 53)
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 092000 and the following revenue data  <u>August 2003 499Q</u> 122b \$12 750 000 00 122c \$896 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 01/15/2004 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** 11/21/2003  
**Invoice Number** UBDI0000090702  
**Filer 499 ID** 822100  
**Balance Due USAC** (\$507,950 37)  
**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, 75231  
 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
	<b>Previous Balance</b>	<b>(\$889,545 21)</b>	
11/14/2003	Schools & Libraries Support Mechanism Charges	\$133,854 31	
11/14/2003	Rural Health Care Support Mechanism Charges	\$1,628 65	
11/14/2003	Low Income Support Mechanism Charges	\$44,965 99	
11/14/2003	High Cost Support Mechanism Charges	\$201,145 89	
	<b>BALANCE DUE USAC ON 12/15/2003</b>	<b>(\$507,950 37)</b>	

Transactions occurring after 11/14/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
11/21/2003	UBDI0000090702	822100	(\$507 950 37)
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.092000 and the following revenue data  <u>August 2003 499Q</u> 122b \$12 750 000 00 122c \$896 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 12/15/2003 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** 10/22/2003  
**Invoice Number** UBDI0000087728  
**Filer 499 ID** 822100  
**Balance Due USAC** (\$889,545 21)  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy,  
 Dallas, TX, 75231  
 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
	<b>Previous Balance</b>	<b>\$1,295,769 51</b>	
10/15/2003	High Cost Support Mechanism Charges	\$201,145 89	
10/15/2003	Payment		(\$1,295,769 51)
10/15/2003	Rural Health Care Support Mechanism Charges	\$1,628 65	
10/15/2003	Low Income Support Mechanism Charges	\$44,965 99	
10/15/2003	Schools & Libraries Support Mechanism Charges	\$133,854 31	
10/15/2003	Bankruptcy A/R Transfer		(\$1,271,140 05)
	<b>BALANCE DUE USAC ON 11/14/2003</b>	<b>(\$889,545 21)</b>	

Transactions occurring after 10/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
10/22/2003	UBDI0000087728	822100	(\$889 545 21)
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 092000 and the following revenue data  <u>August 2003 499Q</u> 122b \$12 750 000 00 122c \$896 000 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 11/14/2003 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	



**Statement Date** 09/22/2003  
**Invoice Number** UBDI0000084683  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 1,295,769 51  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy ,  
 Dallas, TX, 75231  
 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
	<b>Previous Balance</b>	<b>\$1,294,678 32</b>	
09/15/2003	High Cost Support Mechanism Adjustment	\$236,281 27	
09/15/2003	High Cost Support Mechanism Adjustment	\$228,572 17	
09/15/2003	Low Income Support Mechanism Adjustment	\$50,702 05	
09/15/2003	Low Income Support Mechanism Adjustment	\$45,914 85	
09/15/2003	High Cost Support Mechanism Charges	\$224,572 60	
09/15/2003	Payment		(\$1,294,678 32)
09/15/2003	Rural Health Care Support Mechanism Adjustment	\$2,911 38	
09/15/2003	Rural Health Care Support Mechanism Adjustment	\$2,195 68	
09/15/2003	Schools & Libraries Support Mechanism Adjustment	\$165,862 27	
09/15/2003	Schools & Libraries Support Mechanism Adjustment	\$147,030 65	
09/15/2003	Schools & Libraries Support Mechanism Charges	\$144,457 90	
09/15/2003	Rural Health Care Support Mechanism Charges	\$2,157 26	
09/15/2003	Low Income Support Mechanism Charges	\$45,111 43	
	<b>BALANCE DUE USAC ON 10/15/2003</b>	<b>\$1,295,769 51</b>	

Transactions occurring after 09/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
09/22/2003	UBDI0000084683	822100	\$ 1,295 769 51
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.095000 and the following revenue data  <u>May 2003 499Q</u> 122b \$13 554 800 00 122c \$952 220 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 10/15/2003 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 08/22/2003  
 Invoice Number UBDI0000081694  
 Filer 499 ID 822100  
 Balance Due USAC \$ 1,294,678 32  
 Amount Enclosed

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy,  
 Dallas, TX, 75231  
 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
	<b>Previous Balance</b>	<b>\$1,295,769 51</b>	
08/15/2003	Low Income Support Mechanism Adjustment	\$50,702 05	
08/15/2003	Low Income Support Mechanism Adjustment	\$45,914 85	
08/15/2003	High Cost Support Mechanism Adjustment	\$236,281 27	
08/15/2003	High Cost Support Mechanism Adjustment	\$228,572 17	
08/15/2003	High Cost Support Mechanism Charges	\$224,572 60	
08/08/2003	Payment		(\$1,091 19)
08/15/2003	Payment		(\$1,295,769 51)
08/15/2003	Schools & Libraries Support Mechanism Adjustment	\$165,862 27	
08/15/2003	Schools & Libraries Support Mechanism Adjustment	\$147,030 65	
08/15/2003	Rural Health Care Support Mechanism Adjustment	\$2,911 38	
08/15/2003	Rural Health Care Support Mechanism Adjustment	\$2,195 68	
08/15/2003	Schools & Libraries Support Mechanism Charges	\$144,457 90	
08/15/2003	Rural Health Care Support Mechanism Charges	\$2,157 26	
08/15/2003	Low Income Support Mechanism Charges	\$45,111 43	
	<b>BALANCE DUE USAC ON 09/15/2003</b>	<b>\$1,294,678 32</b>	

Transactions occurring after 08/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/22/2003	UBDI0000081694	822100	\$ 1 294 678 32
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0 095000 and the following revenue data  <u>May 2003 499Q</u> 122b \$13 554 800 00 122c \$952 220 00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent		Payment must be received by 09/15/2003 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** 07/22/2003  
**Invoice Number** UBDI0000077738  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 1,295,769 51  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy ,  
 Dallas, TX, 75231  
 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
	<b>Previous Balance</b>	<b>\$0 00</b>	
07/15/2003	Schools & Libraries Support Mechanism Adjustment	\$165,862 27	
07/15/2003	Schools & Libraries Support Mechanism Adjustment	\$147,030 65	
07/15/2003	Rural Health Care Support Mechanism Adjustment	\$2,911 38	
07/15/2003	Rural Health Care Support Mechanism Adjustment	\$2,195 68	
07/15/2003	Schools & Libraries Support Mechanism Charges	\$144,457 90	
07/15/2003	Low Income Support Mechanism Charges	\$45,111 43	
07/15/2003	Rural Health Care Support Mechanism Charges	\$2,157 26	
07/15/2003	Low Income Support Mechanism Adjustment	\$50,702 05	
07/15/2003	Low Income Support Mechanism Adjustment	\$45,914 85	
07/15/2003	High Cost Support Mechanism Charges	\$224,572 60	
07/15/2003	High Cost Support Mechanism Adjustment	\$236,281 27	
07/15/2003	High Cost Support Mechanism Adjustment	\$228,572 17	
	<b>BALANCE DUE USAC ON 08/15/2003</b>	<b>\$1,295,769 51</b>	

Transactions occurring after 07/15/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2003	UBDI0000077738	822100	\$ 1 295 769 51
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This months support mechanism charges were calculated using an FCC contribution factor of 0 095000 and the following revenue data  <u>May 2003 499Q</u> 122b \$13 554 800 00 122c \$952 220 00  If the figures do not correspond with your records please contact the 499 Data Collection Agent		Payment must be received by 08/15/2003 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** 06/20/2003  
**Invoice Number** UBDI0000072501  
**Filer 499 ID** 822100  
**Balance Due USAC** \$ 0 00  
**Amount Enclosed**

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy,  
 Dallas, TX, 75231  
 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
	<b>Previous Balance</b>	<b>\$1,091 19</b>	
06/13/2003	Late Payment Fee	\$10 00	
06/13/2003	Late Payment Fee Credit		(\$10 00)
06/13/2003	Bankruptcy A/R Transfer		(\$1,091 19)
	<b>BALANCE DUE USAC ON 07/15/2003</b>	<b>\$0 00</b>	

Transactions occurring after 06/13/2003 are not reflected on this statement

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/20/2003	UBDI0000072501	822100	\$ 0 00
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This months 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 07/15/2003 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 05/22/2003  
 Invoice Number UBDI0000069634  
 Filer 499 ID 822100  
 Balance Due USAC \$ 1,091 19  
 Amount Enclosed

**Mail Payment To**

Allegiance Telecom, Inc - CONSOLIDATED  
 9201 N Central Expwy,  
 Dallas, TX, 75231  
 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**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
05/15/2003	Previous Balance	\$1,091 19	
	<b>BALANCE DUE USAC ON 06/13/2003</b>	<b>\$1,091 19</b>	



**Universal Service Administrative Company**

**USF Bankruptcy & Enforcement Department**

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November 15, 2004

**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, Administrative, with regard to the above-referenced matter. Kindly return the date stamped additional copies in the return envelope provided.

Thank you for your assistance.

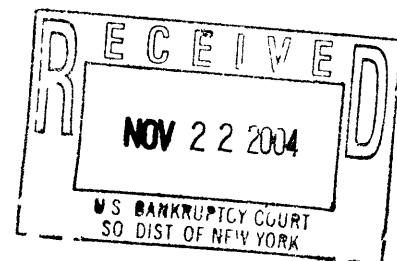
Sincerely,

E. Michael Lawrence, Mgr., Bankruptcy & Enforcement, USAC

ML dd

Enclosure

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



# FedEx Envelope

**FedEx** USA Airbill  
 Express  
 FedEx Tracking Number **841202373677**

**FedEx** 24NOV04  
 550557-24NOV04  
**PRIORITY OVERNIGHT**  
 TRACK# **8412 0237 3677**  
 FORM 0200  
 Deliver By **26NOV04**  
**FRI**  
 A1

**LAX**  
**XH AVXA**

1 From **11/24/04**

Sender's Name **USBC SDNY** Phone **310 321-5545**

Address **1330 E FRANKLIN AVE**  
 Dept./Floor/Suite/Room

City **EL SEGUNDO** State **CA** ZIP **90245**

2 Your Internal Billing Reference **ALLEGANCE TELECOM #399**

3 To Recipient's Name **LISA RUPPNER** Phone **310 321-5545**

Company **BMC Corp**

Address **1330 E Franklin Ave**  
 to HOLD at FedEx location print FedEx address

City **EL SEGUNDO** State **CA** ZIP **90245**



4a Express Package Service  
 FedEx Priority Overnight  
 Next Business Day  
 FedEx Standard Overnight  
 Next Business Day  
 FedEx Express Saver  
 Third Business Day  
 FedEx First Overnight  
 Next Business Day  
 Delivery commitment only for FedEx First Overnight delivery to select locations

4b Express Freight Service  
 FedEx 1Day Freight\*  
 Next Business Day  
 FedEx 2Day Freight\*  
 Second Business Day  
 FedEx 3Day Freight  
 Third Business Day  
 Delivery commitment may be later in some areas

5 Packaging  
 FedEx Envelope\*  
 FedEx Pak\*  
 Other  
 Includes FedEx Small Pak, FedEx Large Pak, and FedEx Study Pak  
 Declared value limit \$500

Special Handling  
 SAT/Road/Delivery  
 Available only for FedEx Priority Overnight and FedEx 2Day to select ZIP codes  
 HOLD Saturday  
 Available only for FedEx Priority Overnight and FedEx 2Day to select locations  
 HOLD Weekday  
 Not available for FedEx First Overnight  
 Includes FedEx address in Section 3

Does this shipment contain dangerous goods?  
 No  
 Yes  
 One box must be checked  
 Flammable liquid  
 Compressed gas  
 Flammable solid  
 Oxidizing  
 Corrosive  
 Poisonous  
 Radioactive  
 Other  
 Dangerous Goods (including Dry Ice) cannot be shipped in FedEx packaging

7 Payment Bill to  
 Sender  
 Recipient  
 Third Party  
 Credit Card  
 Cash/Check  
 Enter FedEx Acct. No. or Credit Card No. below  
 Obtain Rate  
 A 1 N  
 I will be held  
 Agent No. in Section

Total Packages **1** Total Weight \$ **00** Total Declared Value\* **00**  
 Total Charges **00**  
 \*Our liability is limited to \$100 unless you declare a higher value. See back for details.  
 Credit Card Auth

8 Release Signature  
 Sign to authorize us to deliver this shipment without obtaining a signature and use to identify and hold us harmless from any resulting claims

Questions? Visit our Web site at [fedex.com](http://fedex.com)  
 or call 1 800 GO FedEx, 800 463 3339  
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