

PREMIER APPRAISALS, INC.

9101 East Kenyon Avenue, Suite 2400
Denver, Colorado 80237
(303) 773-6575...FAX: (303) 773-6477

May 6, 2004

RE: Allegiance Telecom, Inc.
Chapter 11 Case No. 03-13057

Claimant: Premier Appraisals, Inc
Claim No: 2733

I am hereby opposing relief of my claim, as referenced above. I have been attempting to resolve billing issues for my account with Allegiance since July 24, 2003. On October 27, 2003, customer service advised me via telephone that a credit had been issued to my account in the amount of \$1,051.47, and that a check would be issued within thirty days.

On November 25, 2003, customer service advised that a check would be issued within two weeks. When I followed up in late December, 2003, I was advised that Allegiance would not be issuing a check and that I would need to file a claim with the bankruptcy court. This was my first notification that I would not be receiving direct payment from Allegiance.

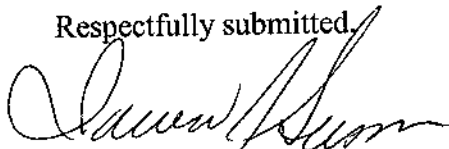
I was never advised of a filing deadline that had already passed, and had no reason to file a claim prior to the December notification from Allegiance. My claim was submitted on January 8, 2004 and filed on January 13, 2004. A copy of a credit balance billing was filed with my claim, and a copy is attached.

I therefore request that my claim be honored and resolved.

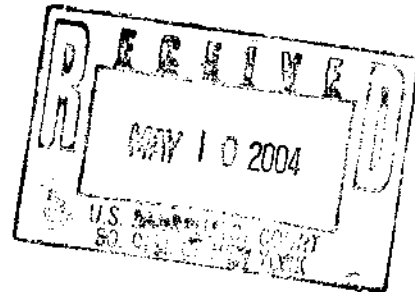
Any correspondence may be directed to:

Irwin Suson
Premier Appraisals, Inc.
9101 E. Kenyon Avenue, Suite 2400
Denver, CO 80237
303-773-6575

Respectfully submitted,



Irwin J. Suson
President





Allegiance Telecom of Colorado, Inc.
9201 N. Central Expressway

Dallas, TX 75231
(214) 853-7110 Fax

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

PREMIER APPRAISALS INC
9101 E. KENYON AVE
SUITE 2400
DENVER CO 80237

BILLING DATE: 12/31/2003
ACCOUNT NUMBER: 002070168402
INVOICE NUMBER: 040102000504

ACCOUNT STATUS

PREVIOUS BALANCE	(1,061.47)
PAYMENTS APPLIED THROUGH 12/31/2003	0.00
ADJUSTMENTS	0.00
PAST DUE	(1,061.47)

SUMMARY OF CURRENT CHARGES

USAGE CHARGES		
LOCAL	0.00	
LATA TOLL*	0.00	
1+ OUTBOUND**	0.00	
8XX INBOUND	0.00	
CALLING CARD	0.00	
INTERNATIONAL	0.00	
DIRECTORY ASSISTANCE	0.00	
MONTHLY RECURRING AND NON-RECURRING CHARGES	0.00	
LATE PAYMENT CHARGES	0.00	
TAKES, FEES AND OTHER ASSESSMENTS	0.00	
*Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LATA Carrier Information		
**Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LD Carrier Information		
TOTAL CURRENT CHARGES	0.00	0.00
TOTAL AMOUNT DUE		(1,061.47)

If you have any questions concerning this invoice or about available features, please call customer service at (800) 553-1989 during the hours of 7 AM and 6 PM (CST) Monday thru Friday. Please see section labeled "Monthly Recurring and Non-Recurring Charges" for carrier information.

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

PREMIER APPRAISALS INC.
9101 E. KENYON AVE
SUITE 2400
DENVER CO 80237

Make Checks Payable to:
Allegiance Telecom of Colorado, Inc.
P.O. BOX 650226
DALLAS, TX 75265-0226

BILLING DATE: 12/31/2003
ACCOUNT NUMBER: 002070168402
INVOICE NUMBER: 040102000504
PAYMENT DUE BY: 01/30/2004
TOTAL AMOUNT DUE: (1,061.47)

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