

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	§	Case No. 03-13057 (RDD)
	§	Jointly Administered
ALLEGIANCE TELECOM, INC., et al.	§	
	§	Chapter 11
<u>Hosting Debtors.</u>	§	

**AMENDED OBJECTION TO CURE AMOUNT OF AXALTO INC.
(REFERRED TO BY DEBTORS AS "SCHLUMBERGER/SMART CARDS")**

Axalto Inc., in response to Notice of Debtors' Intent to Assume and Assign Certain Executory Contracts (the "Contract Notice"), states as follows:

Schlumberger/Smart Cards is presently listed in the cure amount schedule for web contract account number 000020011012402 in the amount of \$0.00. The correct name of the non-debtor contracting party is Axalto Inc., formerly known as Schlumberger Malco, Inc. The Debtors refer to Axalto Inc. as Schlumberger/Smart Cards.

The amount presently outstanding and unpaid under the contract with Debtors is approximately \$3,206.35. A copy of Axalto Inc.'s accounting records are attached as Exhibit A. On information, Debtors have now agreed that the cure amount is \$3,206.35.

Axalto Inc. reserves its right to supplement this objection and its cure claim. Axalto Inc. also reserves the right to make any and all appropriate objections to the assignment of its contract when the proposed assignee is finally determined.

Respectfully submitted,

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ATTORNEYS FOR
SCHLUMBERGER/SMART CARDS and
AXALTO INC.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served pursuant to Debtors' Intent to Assume and Assign Certain Executory Contracts on this 8th day of June, 2004.

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Exhibit A



allegiance.com/Internet

Invoice Date 05/2004
Invoice Period 05/01/2004 - 05/31/2004
Invoice Number 000200011878458
Account Number 000020011012402

SCHLUMBERGER/SMART CARDS
ELIZABETH DAHAN
8211 N. FM 620
AUSTIN, TX 78726

Summary of Services

Account History Review	
Previous Amount Due	\$3,325.16 CR
Payment Received - thank you	\$0.00
Post Billing Adjustments + Taxes	\$0.00
<hr/>	
Balance Outstanding	\$3,325.16 CR
Summary of Current Charges	
Usage Charges	\$0.00
Recurring Charges	\$118.80
Non-Recurring Charges	\$0.00
Adjustments	\$0.00
Finance Charges	\$0.00
Taxes	\$0.00
<hr/>	
Current Billing	\$118.80
<hr/>	
Total Amount Due (Payable Upon Receipt)	\$3,206.35 CR

Billing Support

Website: www.hosting.com/billing

If you have any questions about this bill,
Call: 1-888-454-8483

Payment Address:
Hosting.com
P.O.Box 3619
Boston, MA 02241-3619

You can view your billing information and make payments online at portal.hosting.com.

Detach the remittance below and return with your payment
Please do not write comments. Visit our website for support at www.hosting.com/billing.

Account Information

Account Number 000020011012402
Invoice Date 05/2004
Invoice Number 000200011878458
SCHLUMBERGER/SMART CARDS
ELIZABETH DAHAN
8211 N. FM 620
AUSTIN, TX 78726
000-000-0000

Mailing Payment

Address Changes

Check the box and note changes or corrections on the back of this form.

To pay by check or money order (U.S. Dollars only)
Write your Account Number on your check
Make Checks payable to and mail to:

Amount Due (Payable Upon Receipt) \$3,206.35 CR
Payment Amount Enclosed \$

Hosting.com
P.O.Box 3619
Boston, MA 02241-3619

000020011012402400000003206352



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Invoice Date 05/2004
 Invoice Period 05/01/2004 - 05/31/2004
 Invoice Number 000200011879488
 Account Number 000020011012402
 Page 2

Service Details

Service Location Number 1028282 SCHLUMBERGER/SMART CARDS

cryptofl.ag Service Monthly Charges	Item Description UNIX OPTION 1 05/01/2004 - 06/31/2004	Quantity 1 @ \$39.00	Current Charges \$39.00
		Total	\$39.00
		Total Current Charges	\$39.00

cyberfie.ag Service Monthly Charges	Item Description UNIX JUMPSTART	Quantity 1 @ \$19.95	Current Charges \$19.95
		Total	\$19.95
		Total Current Charges	\$19.95

reflexre.ag Service Monthly Charges	Item Description UNIX JUMPSTART	Quantity 1 @ \$19.95	Current Charges \$19.95
		Total	\$19.95
		Total Current Charges	\$19.95

flexforu.ag Service Monthly Charges	Item Description UNIX JUMPSTART	Quantity 1 @ \$9.95	Current Charges \$9.95
		Total	\$9.95

Total Current Charges

\$19.95

javacard.ag
Service
Monthly Charges

Item Description
UNIX JUMPSTART

Quantity
1 @ \$19.95

Current Charges
\$19.95

15



Invoice Date 05/2004
 Invoice Period 05/01/2004 - 05/31/2004
 Invoice Number 00020011879458
 Account Number 00020011012402
 Page 4

Service Details

javacard.ag

Service	Item Description	Quantity	Current Charges
		Total	\$19.95
		Total Current Charges	\$19.95
		Grand Total	\$118.80