

**In re: Allegiance Telecom, Inc., et al.  
FIRST OMNIBUS: EXHIBIT H - PAID CLAIMS**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Reason For Proposed Disallowance
AT&T CORP PO BOX 598033 ORLANDO FL 32859-8033	03-13057	1054	\$4,319,000.16	(U)	THIS CLAIM WAS SETTLED IN A SETTLEMENT AGREEMENT BETWEEN AT&T CORPORATION AND ALLEGIANCE TELECOM, INC. DATED DECEMBER 10, 2003. AS SET FORTH IN THIS AGREEMENT, ANY REMAINING AMOUNTS OUTSTANDING FOR PRE-PETITION ACCESS OR LD SERVICES ARE WAIVED.
AT&T CORP VINCENT A D'AGOSTINO ESQ LOWENSTEIN SANDLER PC 65 LIVINGSTON AVE ROSELAND NJ 07068	03-13057	2119	\$4,318,999.62	(U)	THIS CLAIM WAS SETTLED IN A SETTLEMENT AGREEMENT BETWEEN AT&T CORPORATION AND ALLEGIANCE TELECOM, INC. DATED DECEMBER 10, 2003. AS SET FORTH IN THIS AGREEMENT, ANY REMAINING AMOUNTS OUTSTANDING FOR PRE-PETITION ACCESS OR LD SERVICES ARE WAIVED.
HOLLAND, ROYCE J C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	s4185	\$11,503.84	(U)	PAID ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
IMAGE PRO 5336 ALPHA RD # 3 DALLAS TX 75240	03-13103	s2547	\$1,015.08	(U)	PAID BY CHECK 151912, DATED 2/24/04, IN THE AMOUNT OF \$1015.08
IMAGE PRO 5336 ALPHA RD #3 DALLAS TX 75240	03-13103	1927	\$1,015.08	(U)	PAID BY CHECK 151912, DATED 2/24/04, IN THE AMOUNT OF \$1015.08
JOSEPH, KEVIN C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	s4180	\$3,042.30	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
LORD, THOMAS M 9201 N CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	1452	\$3,042.30	(P)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
MYERS, G CLAY 2812 ROSEDALE DALLAS TX 75205-1531	03-13057	2379	\$3,311.53	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
MYERS, G. CLAY C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	s4182	\$3,311.53	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
NARAMORE, JOE T 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	1044	\$1,503.85	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
PARELLA, ANTHONY J C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	s4178	\$2,888.46	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.

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SCHINDELKA, VIC 22968 122ND AVE MAPLE RIDGE BC V2X 3Y3 CANADA	03-13057	1083	\$209.75	(P)	THIS IS A ADGRAFIX AGENT. ALL COMMISSIONS DUE HAVE BEEN PAID.
TRESNOWSKI, MARK C/O 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	s4183	\$4,580.80	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.
USI CORPORATION 600 HILLGROVE AVE UNIT 4 WESTERN SPRINGS IL 60558	03-13057	181	\$15,708.00	(P)	A.P. RECORDS SHOW TOTAL AMOUNT WAS PAID ON CK #136204, 7/15/03
YOST, CHARLES D 9201 NORTH CENTRAL EXPRESSWAY DALLAS TX 75231	03-13103	2225	\$4,650.00	(U)	PAID IN FULL ON 12/12/03 PURSUANT TO 11/20/03 COURT ORDER AUTHORIZING PAYMENT.

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