

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

In re:

**ALLEGIANCE TELECOM, INC.  
et al.**

**Debtors.**

**Chapter 11 Case No.  
03-13057 (RDD)**

**(Jointly Administered)**

**EXHIBIT C TO THE  
SECOND INTERIM APPLICATION OF GREENHILL & CO., LLC  
AS FINANCIAL ADVISOR TO THE DEBTORS FOR INTERIM ALLOWANCE  
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND  
FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM OCTOBER 1, 2003 THROUGH FEBRUARY 29, 2004**

The following is a summary schedule and detailed descriptions of the fees and expenses for which Greenhill is seeking reimbursement and the total amount for each such expense category:

Fee Calculation

<u>Item</u>	<u>Amount Incurred</u>
Monthly Fees: October 1, 2003 - October 31, 2003	\$175,000.00
Monthly Fees: November 1, 2003 - November 30, 2003	175,000.00
Monthly Fees: December 1, 2003 - December 31, 2003	175,000.00
Monthly Fees: January 1, 2004 - January 31, 2004	175,000.00
Monthly Fees: February 1, 2004 - February 29, 2004	175,000.00
Total	<u>\$875,000.00</u>

Summary of Out-of-Pocket Expenses

<u>Item</u>	<u>Amount Incurred</u>
Travel	\$22,998.88
Information Systems	9,032.93
Meals	7,137.12
Delivery and Messenger Expense	428.87
Telephone	4,340.50
Total	<u>\$43,938.30</u>

**Greenhill & Co., LLC**  
**October 1, 2003 - February 29, 2004**

**SUMMARY OF DISBURSEMENTS**

**July 1, 2003 - July 31, 2003 <sup>(1)</sup>**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
1-Jul	Overtime - Meal (1)	Lunat	\$20.00
8-Jul	Overtime - Taxis (12)	Lunat	120.00
30-Jul	Telephone - Cellular	Lunat	59.06
<b>Total</b>			<b>\$199.06</b>

**August 1, 2003 - August 31, 2003 <sup>(1)</sup>**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
25-Aug	Overtime - Meals (4)	Lunat	\$80.00
25-Aug	Overtime - Taxis (4)	Lunat	40.00
30-Aug	Telephone - Cellular	Lunat	83.33
<b>Total</b>			<b>\$203.33</b>

**September 1, 2003 - September 30, 2003 <sup>(1)</sup>**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
7-Sep	Overtime - Meals (10)	Lunat	\$200.00
7-Sep	Overtime - Taxis (4)	Lunat	50.00
16-Sep	Car Service	Lunat	33.35
21-Sep	Travel - Hotel	Lunat	328.56
22-Sep	Fedex	N/A	10.85
22-Sep	Travel - Airfare <sup>(2)</sup>	Lunat	1,967.60
22-Sep	Travel - Taxis	Lunat	140.00
23-Sep	Travel - Meal	Kramer	32.75
24-Sep	Travel - Taxis	Kramer	70.00
30-Sep	Travel - Agent Fee	Lunat	20.00
30-Sep	Car Service	Haddock	654.59
30-Sep	Travel - Agent Fee	Lunat	20.00
30-Sep	Telephone - Cellular	Haddock	187.14
30-Sep	Telephone - Cellular	Lunat	406.63
<b>Total</b>			<b>\$4,121.47</b>

**Note:**

*(1) Includes expenses incurred from July 1, 2003 to September 30, 2003 not included in expenses requested in the First Interim Fee Application.*

*(2) Based on coach ticket pricing per Greenhill's travel agent, Park Avenue Travel.*

**Greenhill & Co., LLC**  
**October 1, 2003 - February 29, 2004**

**SUMMARY OF DISBURSEMENTS**

**October 1, 2003 - October 31, 2003**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
1-Oct	Telephone - Cellular	Haddock	\$396.60
1-Oct	Info Services - Sept	N/A	190.09
3-Oct	Car Service	Smith	34.00
3-Oct	Overtime - Meals (13)	Lunat	260.00
3-Oct	Overtime - Taxis (13)	Lunat	142.00
5-Oct	Car Service - Monthly	Kramer	1,346.02
7-Oct	Fedex	N/A	25.82
7-Oct	Telephone - Cellular	Kramer	61.25
9-Oct	Overtime - Meals (4)	Smith	80.00
9-Oct	Overtime - Taxis (4)	Smith	56.00
10-Oct	Car Service	Smith	59.10
22-Oct	Travel - Meal	Haddock	31.42
22-Oct	Travel - Airfare <sup>(1)</sup>	Haddock	2,090.50
22-Oct	Travel - Airfare <sup>(1)</sup>	Kramer	2,090.50
22-Oct	Travel - Hotel	Haddock	356.90
22-Oct	Travel - Telephone	Haddock	14.04
23-Oct	Travel - Meal	Haddock	27.03
23-Oct	Travel - Taxis	Haddock	110.00
23-Oct	Travel - Taxis	Kramer	137.00
24-Oct	Car Service	Client	41.98
24-Oct	Travel - Taxis	Kramer	137.00
26-Oct	Car Service	Smith	40.65
27-Oct	Overtime - Meals (8)	Smith	160.00
27-Oct	Overtime - Taxis (8)	Smith	112.00
27-Oct	Fedex	N/A	73.28
27-Oct	Telephone - Cellular	Haddock	98.99
30-Oct	Taxi to Meeting	Kramer	5.00
30-Oct	Telephone - Cellular	Lunat	76.91
31-Oct	Meals - Catering	N/A	838.12
31-Oct	Telephone - Cellular	Haddock	147.64
<b>Total</b>			<b>\$9,239.84</b>

*Note:*

*(1) Based on coach ticket pricing per Greenhill's travel agent, Park Avenue Travel.*

**Greenhill & Co., LLC**  
**October 1, 2003 - February 29, 2004**

**SUMMARY OF DISBURSEMENTS**

**November 1, 2003 - November 30, 2003**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
1-Nov	Info Services - Oct	N/A	\$3,106.15
1-Nov	Telephone - Conference	N/A	213.01
4-Nov	Car Service	Client	60.59
4-Nov	Meals - Catering	N/A	42.16
5-Nov	Car Service - Monthly	Kramer	1,302.47
6-Nov	Overtime - Meals (20)	Lunat	396.43
6-Nov	Overtime - Taxis (26)	Lunat	274.00
7-Nov	Overtime - Meals (7)	Smith	140.00
7-Nov	Overtime - Taxis (5)	Smith	70.00
7-Nov	Car Service	Client	130.73
7-Nov	Telephone - Cellular	Kramer	86.25
8-Nov	Car Service	Smith	33.35
9-Nov	Messenger Services	N/A	180.83
10-Nov	Travel - Taxis	Lunat	200.00
10-Nov	Travel - Taxis	Taylor	165.00
10-Nov	Travel - Meals	Lunat	76.00
10-Nov	Lunch with Client	Kramer	100.27
10-Nov	Travel - Airfare <sup>(1)</sup>	Taylor	1,046.10
10-Nov	Travel - Airfare <sup>(1)</sup>	Lunat	2,090.00
10-Nov	Travel - Agent Fee	Lunat	40.00
10-Nov	Travel - Hotel	Lunat	983.25
11-Nov	Travel - Hotel	Taylor	655.50
11-Nov	Travel - Meals	Lunat	272.70
11-Nov	Travel - Meals	Taylor	117.48
13-Nov	Travel - Meals	Lunat	234.08
14-Nov	Car Service	Client	60.59
15-Nov	Messenger Services	N/A	89.76
19-Nov	Travel - Hotel Cancel Fee	Lunat	345.00
21-Nov	Car Service	Client	121.18
21-Nov	Overtime - Meals (3)	Taylor	45.68
22-Nov	Travel - Meal	Haddock	21.64
24-Nov	Travel - Meal	Haddock	4.94
26-Nov	Travel - Airfare <sup>(1)</sup>	Haddock	406.14
26-Nov	Travel - Hotel	Haddock	1,230.25
26-Nov	Travel - Taxi	Haddock	80.00
28-Nov	Travel - Telephone	Lunat	17.08
30-Nov	Car Service	Smith	62.53
30-Nov	Telephone - Cellular	Lunat	82.79
30-Nov	Meals - Catering	N/A	1,559.11
<b>Total</b>			<b>\$16,143.04</b>

*Note:*

*(1) Based on coach ticket pricing per Greenhill's travel agent, Park Avenue Travel.*

**Greenhill & Co., LLC**  
**October 1, 2003 - February 29, 2004**

**SUMMARY OF DISBURSEMENTS**

**December 1, 2003 - December 31, 2003**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
1-Dec	Info Services - Nov	N/A	\$4,448.21
1-Dec	Telephone - Conference	N/A	1,192.43
1-Dec	Fedex	N/A	25.81
1-Dec	Telephone - Cellular	Haddock	128.70
1-Dec	Travel - Meal	Haddock	12.01
1-Dec	Travel - Airfare <sup>(1)</sup>	Haddock	662.10
1-Dec	Overtime - Meals (17)	Lunat	340.00
1-Dec	Overtime - Taxis (20)	Lunat	200.00
2-Dec	Travel - Airfare <sup>(1)</sup>	Haddock	1,109.10
2-Dec	Travel - Taxis	Haddock	320.00
3-Dec	Overtime - Meals (25)	Smith	500.00
3-Dec	Car Service	Smith	49.00
3-Dec	Overtime - Taxis (18)	Smith	252.00
7-Dec	Car Service	Taylor	69.97
7-Dec	Telephone - Cellular	Kramer	81.02
17-Dec	Overtime - Taxi	Smith	15.00
21-Dec	Car Service	Smith	33.35
31-Dec	Telephone - Cellular	Haddock	128.06
<b>Total</b>			<b>\$9,566.76</b>

**January 1, 2004 - January 31, 2004**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
1-Jan	Info Services - Dec	N/A	\$533.88
1-Jan	Telephone - Conference	N/A	575.90
12-Jan	Overtime - Meals (17)	Smith	340.00
12-Jan	Overtime - Taxis (17)	Smith	238.00
26-Jan	Overtime - Meals (5)	Smith	100.00
26-Jan	Overtime - Taxis (5)	Smith	70.00
26-Jan	Fedex	N/A	22.52
27-Jan	Car Service	Smith	34.81
<b>Total</b>			<b>\$1,915.11</b>

**February 1, 2004 - February 29, 2004**

<b>Date</b>	<b>Category</b>	<b>Employee</b>	<b>Amount</b>
1-Feb	Info Services - Jan	N/A	\$672.60
1-Feb	Telephone - Conference	N/A	296.05
2-Feb	Overtime - Meals (21)	Taylor	420.00
2-Feb	Overtime - Taxis (12)	Taylor	144.00
7-Feb	Telephone - Cellular	Kramer	38.74
19-Feb	Lunch with Client	Haddock	445.30
19-Feb	Travel - Taxis	Kramer	29.00
20-Feb	Overtime - Meals (12)	Smith	240.00
20-Feb	Overtime - Taxis (13)	Smith	182.00
29-Feb	Info Services - Feb	N/A	82.00
<b>Total</b>			<b>\$2,549.69</b>
<b>EXPENSE TOTAL</b>			<b>\$43,938.30</b>

*Note:*

*(1) Based on coach ticket pricing per Greenhill's travel agent, Park Avenue Travel.*