

EXHIBIT E

Allegiance Telecom, Inc., et al.
Expense Detail
October 1, 2003 through February 29, 2004

Name	Date	Description	Amount
Burke, Jennifer	11/11/03	Travel from Indianapolis to DFW for work on Allegiance audit.	\$ 888
		<i>Airfare Subtotal</i>	<u>\$ 888</u>
McClanahan, Geof	10/15/03	Second parking at office business purpose manager meeting.	\$ 10
McClanahan, Geof	10/15/03	Reimbursable number of miles incurred outside normal commute for business purpose trips to client for Q3 review.	29
McClanahan, Geof	11/03/03	Reimbursable number of miles outside normal commute for trips to client for audit planning.	40
Burke, Jennifer	11/11/03	Round trip from airport while out of town for Allegiance audit planning and completion of Q303 review.	120
Collins, Tina	12/15/03	Reimbursable number of miles outside normal commute for Allegiance from downtown to Allegiance Telecom, Inc.	36
McColl, Morag	01/14/04	Reimbursable number of miles outside normal commute for travel to client location.	4
McColl, Morag	01/14/04	Reimbursable number of miles outside normal commute for travel to client location.	4
McClanahan, Geof D	02/08/04	Reimbursable number of miles outside normal commute for weekend commute to work from residence to Allegiance Telecom.	15
Jandera, Hsiaoping Judy	02/21/04	Reimbursable number of miles outside normal commute for weekend commute to work from residence to Allegiance Telecom.	20
Jandera, Hsiaoping Judy	02/22/04	Reimbursable number of miles outside normal commute for weekend commute to work from residence to Allegiance Telecom.	20
Jandera, Hsiaoping Judy	02/23/04	Reimbursable number of miles outside normal commute for travel between client locations from office to Allegiance Telecom.	5
Jandera, Hsiaoping Judy	02/25/04	Reimbursable number of miles outside normal commute for travel between client locations from office to Allegiance Telecom.	5
Jandera, Hsiaoping Judy	02/26/04	Reimbursable number of miles outside normal commute for travel between client locations from office to Allegiance Telecom.	5
Jandera, Hsiaoping Judy	02/28/04	Reimbursable number of miles outside normal commute for weekend commute to work from residence to Allegiance Telecom.	20
		<i>Ground Transportation Subtotal</i>	<u>\$ 333</u>
Douglas, Steven	10/31/03	Lunch with G. McClanahan, J. Burke, J. Garner (all KPMG) to discuss progress and issues.	\$ 33

EXHIBIT E

Allegiance Telecom, Inc., et al.

Expense Detail

October 1, 2003 through February 29, 2004

Name	Date	Description	Amount
Rossel, Jeremy	12/01/03	Meals with J. Jandera, D. Stockton and T. Collins (all KPMG) to discuss interim timeline and expectations.	50
Douglas, Steven	12/12/03	Meals with J. Jandera, J. Garner, D. Stockton and T. Collins (all KPMG) to discuss audit status and strategy.	80
Jandera, Judy	12/14/03	Breakfast with J. Garner and D. Stockton for staff team building.	8
Jandera, Judy	12/14/03	Meals with D. Stockton, J. Garner and T. Collins (all KPMG) for staff team building.	20
Garner, James	12/16/03	Working lunch with G. McClanahan and D. Stockton (both KPMG).	34
Jandera, Judy	12/30/03	Meals with J. Garner, D. Stockton and T. Collins (all KPMG) to discuss project status and wrap up of interim testwork procedures.	54
Jandera, Judy	01/07/04	Meals with G. McClanahan (KPMG) to discuss interim audit status and audit plan for final.	28
McClanahan, Geof	01/22/04	Meals with D. Stockton, J. Jandera and J. Garner (all KPMG) to discuss status of 12/31/03 audit.	83
Garner, James	01/23/04	Dinner with D. Stockton (KPMG) to discuss audit status.	21
Garner, James	01/26/04	Dinner with J. Jandera, D. Stockton, T. Collins and A. Bratton (all KPMG) to discuss audit.	57
McClanahan, Geof	01/30/04	Lunch with J. Garner, J. Jandera, D. Stockton and T. Collins (all KPMG) to discuss status of audit.	67
McClanahan, Geof D	02/03/04	Meals with J. Garner, J. Jandera and D. Stockton (all KPMG) to discuss audit issues.	87
Stockton, David	02/04/04	Dinner with J. Jandera and J. Garner (both KPMG) to discuss audit.	61
Jandera, Hsiaoping Judy	02/05/04	Meals with G. McClanahan, J. Garner and D. Stockton (all KPMG) to discuss audit progress and schedule manager review timing.	43
McClanahan, Geof D	02/08/04	Lunch with J. Jandera (KPMG) to discuss audit status.	19
Stockton, David	02/10/04	Meals with J. Jandera, J. Garner and A. Bratton (all KPMG) to discuss audit.	45
Jandera, Hsiaoping Judy	02/12/04	Meals with G. McClanahan, J. Garner, D. Stockton and A. Bratton (all KPMG) to discuss audit status and set audit completion goals.	83
Garner, James Daniel	02/16/04	Dinner with S. Douglas, J. Jandera and D. Stockton (all KPMG) to discuss status of audit.	25
Garner, James Daniel	02/19/04	Lunch with G. McClanahan, D. Stockton and A. Bratton (all KPMG) to discuss status of audit.	36
Garner, James Daniel	02/19/04	Dinner with S. Douglas, G. McClanahan, J. Jandera and D. Stockton (all KPMG) to discuss status of audit.	112

EXHIBIT E

Allegiance Telecom, Inc., et al.

Expense Detail

October 1, 2003 through February 29, 2004

Name	Date	Description	Amount
Garner,James Daniel	02/22/04	Dinner with J. Jandera and T. Collins (both KPMG) for weekend work on audit.	30
Stockton,David	02/23/04	Dinner with J. Garner and J. Jandera (both KPMG) to work late for client.	50
Jandera,Hsiaoping Judy	02/26/04	Dinner while working late for client.	6
Jandera,Hsiaoping Judy	02/26/04	Lunch with M. Colbert (ALGX) and D. Stockton (KPMG) to discuss audit.	45
		<i>Meals Subtotal</i>	<u>\$ 1,177</u>
Jandera, Judy	01/23/04	Stamps for mailing audit confirmations.	<u>\$ 7</u>
		<i>Miscellaneous Subtotal</i>	<u>\$ 7</u>
		Grand Total	<u>\$ 2,405</u>