

PLANNED ENVIRONMENTAL DESIGN
CORPORATION

May 25, 2004

United States Bankruptcy Court
For the Southern District of New York
The Alexander Hamilton Custom House
One Bowling Green
New York, New York 10004-1408

Re: Allegiance Telecom, Inc., et al., Chapter 11, Case No. 03-13057 (RDD); Cure Amount Change

Dear Sir or Madam: -

In reference to the above bankruptcy case, we were given a cure amount of \$0.00. We oppose this amount based on the double payment made by the firm on February 6, 2004. The amount paid was based on a billing issued by Allegiance Telecom of Ohio, Inc. in the amount of \$209.19. In phone a conversation with a member of the customer service staff, I was informed that this payment would ensure lower payments in the future or an explanation of that nature.

Based on the present legal action, I believe that the double payment was merely an effort to advert this action. I request that a cure amount of \$104.60 be provided to Planned Environmental Design Corporation because of the February 6, 2004 double payment. See the attached Vendor QuickReport for a history of recent payments to Allegiance Telecom of Ohio, Inc.

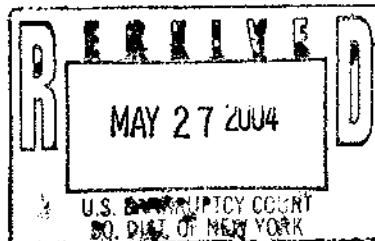
Sincerely,



Ernest Lane, Registered Architect
President

Encl.

Cc Kirkland & Ellis LLP, Citigroup Center, 153 East 53rd Street, New York, NY 10022-4611, Attn: Michael J. Frishberg, Esq.; Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 1004 (Attn: Pamela J. Lustrin, Esq.); Paul, Hastings, Janofsky & Walker LLP, 600 Peachtree Street, N.E., 24th Floor, Atlanta, Georgia 30308 (Attn: Jesse Austin, 111, Esq.); Akin Gump Strauss Hauer Feld LLP, 590 Madison Avenue, New York, NY 10022 (Attn: Ira S. Dizengoff, Esq.); Brown Rudnick Berlack Israels LLP, One Financial Center, Boston, Massachusetts 02111 (Attn: Steven D. Pohl, Esq)



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Planned Environmental Design Corp.
Vendor QuickReport
 October 7, 2002 through May 23, 2004

Type	Date	Num	Memo	Account	Clr	Split	Amount
Allegiance Telecom of Ohio, Inc.							
Check	11/2/2002	6788	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-123.30
Check	12/3/2002	6805	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-126.76
Check	12/30/2002	6808	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-131.86
Check	1/31/2003	6821	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-124.96
Check	3/6/2003	6836	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-128.46
Check	3/28/2003	6846	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-89.87
Check	5/5/2003	6473	Acc: 002239...	100 · Cash - Secon...	X	5050 · Teleph...	-98.55
Check	5/31/2003	6867	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-112.50
Check	7/3/2003	6878	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-106.37
Check	7/28/2003	6893	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-96.51
Check	8/29/2003	6516	Acc: 002239...	100 · Cash - Secon...	X	5050 · Teleph...	-100.39
Check	10/4/2003	6915	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-105.57
Check	10/30/2003	6930	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-107.76
Check	12/2/2003	6949	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-106.72
Check	12/30/2003	6968	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-107.05
Check	2/6/2004	6982	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-209.19
Check	2/27/2004	6997	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-101.44
Check	4/5/2004	7013	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-111.38
Check	5/4/2004	7030	invoice numb...	102 · Cash - Fifth T...	X	5050 · Teleph...	-112.47