

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York **PROOF OF CLAIM**

Name of Debtor Allegiance Telecom Inc Case Number 03-13057

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 USC § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property) Skynet Telecommunications Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars 03-13057 (RRD)

Name and address where notices should be sent Skynet Telecommunications
PO Box 22809
Jackson, MS 39225
Telephone number 601-792-8000 Check box if you have never received any notices from the bankruptcy court in this case Check box if the address differs from the address on the envelope sent to you by the court

FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
55
REC'D JUN 30 2003
THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor 22788036, 2495190, 2501090 Check here replaces a previously filed claim, dated _____ amends

1 Basis for Claim
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other _____
 Retiree benefits as defined in 11 USC § 1114(a)
 Wages, salaries, and compensation (fill out below)
Your SS # _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 Date debt was incurred 05/14/03 **3 If court judgment, date obtained**

4 Total Amount of Claim at Time Case Filed \$ 314,800
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges

5 Secured Claim
 Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
 Real Estate Motor Vehicle
 Other _____
Value of Collateral \$ _____
Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____

6 Unsecured Priority Claim
 Check this box if you have an unsecured priority claim
Amount entitled to priority \$ _____
Specify the priority of the claim
 Wages, salaries, or commissions (up to \$4,650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. 11 USC § 507(a)(3)
 Contributions to an employee benefit plan. 11 USC § 507(a)(4)
 Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 USC § 507(a)(6)
 Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 USC § 507(a)(7)
 Taxes or penalties owed to governmental units. 11 USC § 507(a)(8)
 Other. Specify applicable paragraph of 11 USC § 507(a)(____).
*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 Supporting Documents Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

Date _____ Sign and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Carol Allen Carol Allen

THIS SPACE IS FOR COURT USE ONLY
RECEIVED
JUN 30 2003
Allegiance Claim
00021

MTEL1 SKYTEL 6/06/03
CSG030 Customer Profile 12 37 19

Pin 3067749 Frqncy ALLEGIANCE TELECOM
EqmNbr 5973679 SicCode 8900 Customer 2495190 - 1 Type CUS
EqmCap 226852306 MajCode UnBilled 58 18- 60 Days 00
EqmESN 0618456104 EqmOwn COA Current 72 06 90 Days 00
EqmSer LXBBZJ2GLL Flx/Cyc 082 7 30 Days 00 Total 13 88
Status END Prorated End Dt 1/06/08 BillCust 2495190 Lead No 270676
User ALLEGIANCE TELECOM Baud D96 Model PM0 Srv P15 Cond RFR
Rate P15SKYBAS Srv 23 70 Eqm 00 Pro 00 Tot 23 70
Last Change 2/06/04 SKYPROD Start 99/06/12 NEW End 1/06/08 TMP
SkyPage 15A 500 100 CHAR BLOCKS, \$ 05 OVER 1 2 3 2
SkyTalk 1 2 3
1 2 3

Sales Rep 600 CUSTOMER SERVICE SERVICES + Promo
Sales Loc TEL JACKSON
Deposit 00 Tax ID Status ACT
PO EqmNbr 1 RAREP COLLECT BillRep
Option====> Org Start 99/06/08

FILED CH11 05/14/03 CS#03-13057 MAILED LOC & POC (\$319 20) 06/06/03
TRSFDR PREBAL(\$58 18) TO PREACCT=2871131 NO SEC DEP CODN BKR AFTR BILN
Dt/Tm 2003/06/06 12 37 19 CALLEN4

F1-Help F3-Exit F4-Calculate Price F12-Previous Screen F23= Pin Data

QPADEV0305
CSG060

SKYTEL
A/R Activity List

6/06/03
12 37 45

Bill Customer 2495190 ALLEGIANCE TELECOM
UnBilled 58 18- 30 Days 00 90 Days 00
Current 72 06 60 Days 00 Total 13 88

Date	Off	Code	Description	Amount	Balance
2002/11/18	COR	PMT	Cash/Check	26 30-	00
2002/11/30	COR	BIL	200212012495190	26 30	26 30
2002/12/17	COR	PMT	Cash/Check	26 30-	00
2002/12/28	COR	BIL	200301012495190	26 30	26 30
2003/01/21	COR	PMT	Cash/Check	26 30-	00
2003/02/01	COR	BIL	200302012495190	26 30	26 30
2003/02/19	COR	PMT	Cash/Check	26 30-	00
2003/03/01	COR	BIL	200303012495190	26 30	26 30
2003/03/18	COR	PMT	Cash/Check	26 30-	00
2003/03/29	COR	BIL	200304012495190	26 03	26 03
2003/04/23	COR	PMT	Cash/Check	26 03-	00
2003/04/26	COR	BIL	200305012495190	26 03	26 03

F3=Exit F11=Fold/Unfold

QPADEV0305
CSG060

SKYTEL
A/R Activity List

6/06/03
12 37 45

Bill Customer 2495190 ALLEGIANCE TELECOM
UnBilled 58 18- 30 Days 00 90 Days 00
Current 72 06 60 Days 00 Total 13 88

Date	Off Code	Description	Amount	Balance
2003/05/16	COR PMT	Cash/Check	26 03-	00
2003/05/31	COR BIL	200306012495190	72 06	72 06
2003/06/06	COR ADJ	TRB	58 18-	13 88

F3=Exit F11=Fold/Unfold

QPADEV0305
CSG050

SKYTEL
Address List

6/06/03
12 38 04

Customer Number 2495190 ALLEGIANCE TELECOM

<u>Cde</u>	<u>Address</u>	<u>Contact</u>	<u>Cty</u>
DEF	9201 N CENTRAL EXPY 5TH FLOOR, BLDG B	A/P 240-616-2902 CH11 POST PET ACCT	USA
	DALLAS TX	Phone 214/261-7100 Ext 75231 5916	

F3=Exit F12=Previous

Address is Normalized Please Verify

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MTEL1                      SKYTEL                      6/06/03
CSG030                     Customer Profile    12 44 06
Pin      1138777           Frqncy           INTERACCESS CORP
EqmNbr   5463243           SicCode 7379    Customer 2278836 - 1 Type CUS
EqmCap   71386788          MajCode         UnBilled 31 94- 60 Days 00
EqmESN   152735574         EqmOwn MCA      Current 43 56 90 Days 00
EqmSer   7NSJB0146R        Flx/Cyc 36 3 30 Days 00 Total 11 62
Status   END Prorated End Dt 0/10/19 BillCust 2278836 Lead No 468592
User     SPARE              Baud D32 Model PM5 Srv TWA Cond
Rate     TWOWAYBAS Siv 28 45 Eqm 15 00 Pro 00 Tot 43 45
Last Change 2/06/11 SKYPROD Start 99/03/17 SWP End 0/10/19 TMP
SkyPage 2WB 1400 10 CHAR BLOCKS,$ 10 OVER 1 2 3
SkyTalk   1 2 3
           1 2 3
Sales Rep 600              CUSTOMER SERVICE          SERVICES + Promo
Sales Loc TEL              JACKSON
Deposit    00 Tax ID
PO 10040    EqmNbr 1 RARep COLLECT BillRep
Option===>
FILED CH11 05/14/03 CS#03-13057 MAILED LOC & POC ($319 20) 06/06/03
TRFRD PREBAL($31 94) TO PREACCT=2871131 NO SEC DEP CODN BKR AFTR BILN
Dt/Tm 2003/06/06 12 44 05 CALLEN4
F1-Help F3-Exit F4-Calculate Price F12-Previous Screen F23= Pin Data

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QPADEV0305
CSG060

SKYTEL
A/R Activity List

6/06/03
12 37 45

Bill Customer 2278836 INTERACCESS CORP
UnBilled 31 94- 30 Days 00 90 Days 00
Current 43 56 60 Days 00 Total 11 62

Date	Off	Code	Description	Amount	Balance
2002/12/17	COR	PMT	Cash/Check	21 92-	00
2002/12/28	COR	BIL	200301012278836	21 92	21 92
2003/01/21	COR	PMT	Cash/Check	21 92-	00
2003/02/01	COR	BIL	200302012278836	21 92	21 92
2003/02/19	COR	PMT	Cash/Check	21 92-	00
2003/03/01	COR	BIL	200303012278836	21 92	21 92
2003/03/18	COR	PMT	Cash/Check	21 92-	00
2003/03/29	COR	BIL	200304012278836	21 78	21 78
2003/04/23	COR	PMT	Cash/Check	21 78-	00
2003/04/26	COR	BIL	200305012278836	21 78	21 78
2003/05/16	COR	PMT	Cash/Check	21 78-	00
2003/05/31	COR	BIL	200306012278836	43 56	43 56

F3=Exit F11=Fold/Unfold

QPADEV0305
CSG060

SKYTEL
A/R Activity List

6/06/03
12 37 45

Bill Customer	2278836	INTERACCESS CORP			
UnBilled	31 94-	30 Days	00	90 Days	00
Current	43 56	60 Days	00	Total	11 62

<u>Date</u>	<u>Off Code</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
2003/06/06	COR ADJ	TRB	31 94-	11 62

F3=Exit F11=Fold/Unfold

QPADEV0305	SKYTEL	6/06/03
CSG050	Address List	12 44 31
Customer Number 2278836	INTERACCESS CORP	
<u>Cde</u> <u>Address</u>	<u>Contact</u>	<u>Cty</u>
DEF 9201 N CENTRAL EXPY	A/P LINDSEY ETHRIDGE	USA
FLOOR 5B	CH 11 POST PET ACCT	
	Phone 469/259-2249 Ext	
DALLAS TX	75231 5916	

F3=Exit F12=Previous

Address is Normalized Please Verify

MTEL1 SKYTEL 6/06/03
CSG030 Customer Profile 12 48 14
Pin 1243393 Frqncy ALLEGIANCE TELECOM, INC
EqmNbr 6167651 SicCode 8900 Customer 2501090 - 1 Type CUS
EqmCap 226966032 MajCode UnBilled 229 08- 60 Days 00
EqmESN 0549029145 EqmOwn MCA Current 312 38 90 Days 00
EqmSer LXBBZY3QHZ Flx/Cyc 016 7 30 Days 00 Total 83 30
Status END Prorated End Dt 2/03/31 BillCust 2501090 Lead No 276095
User SPARE Baud D96 Model PM0 Srv TWA Cond
Rate TWONPLNBAS Srv 26 66 Eqm 15 00 Pro 00 Tot 41 66
Last Change 2/03/06 STENNER Start 0/03/01 MVS End 2/03/06 CEL
SkyPage TG3 500 100 CHAR BLOCKS, \$ 05 OVER 1 2 3
SkyTalk 1 2 3
1 2 3
Sales Rep 2059 **NICOLA DIMAURO SERVICES + Promo
Sales Loc MAJ BOSTON
Deposit 00 Tax ID Status ACT
PO EqmNbr 0 RAREP COLLECT BillRep
Option====> Org Start 0/01/19
FILED CH11 05/14/03 CS#03-13057 MAILED POC (\$319 20) & LOC 06/06/03
TRSFDR PREBAL(\$229 08) TO PREACCT=2871131 NO SEC DEP CODN BKR AFTR BIL
Dt/Tm 2003/06/06 12 48 14 CALLEN4
F1-Help F3-Exit F4-Calculate Price F12-Previous Screen F23= Pin Data

QPADEV0305
CSG060

SKYTEL
A/R Activity List

6/06/03
12 37 45

Bill Customer 2501090 ALLEGIANCETELECOM, INC
UnBilled 229 08- 30 Days 00 90 Days 00
Current 312 38 60 Days 00 Total 83 30

Date	Off Code	Description	Amount	Balance
2002/11/18	COR PMT	Cash/Check	157 75-	00
2002/11/30	COR BIL	200212012501090	157 75	157 75
2002/12/24	COR PMT	Cash/Check	157 75-	00
2002/12/28	COR BIL	200301012501090	157 75	157 75
2003/01/21	COR PMT	Cash/Check	157 75-	00
2003/02/01	COR BIL	200302012501090	157 75	157 75
2003/02/19	COR PMT	Cash/Check	157 75-	00
2003/03/01	COR BIL	200303012501090	158 27	158 27
2003/03/25	COR PMT	Cash/Check	158 27-	00
2003/03/29	COR BIL	200304012501090	156 19	156 19
2003/04/15	COR PMT	Cash/Check	156 19-	00
2003/04/26	COR BIL	200305012501090	156 19	156 19

F3=Exit F11=Fold/Unfold

QPADEV0305
CSG060

SKYTEL
A/R Activity List

6/06/03
12 37 45

Bill Customer 2501090 ALLEGIANCETELECOM, INC
UnBilled 229 08- 30 Days 00 90 Days 00
Current 312 38 60 Days 00 Total 83 30

<u>Date</u>	<u>Off Code</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
2003/05/16	COR PMT	Cash/Check	156 19-	00
2003/05/31	COR BIL	200306012501090	312 38	312 38
2003/06/06	COR ADJ	TRB	229 08-	83 30

F3=Exit F11=Fold/Unfold

QPADEV0305
CSG050

SKYTEL
Address List

6/06/03
12 48 29

Customer Number 2501090 ALLEGIANCETELECOM, INC

<u>Cde</u>	<u>Address</u>	<u>Contact</u>	<u>Cty</u>
DEF	9201 N CENTRAL EXPY FLR 5-B	DOMINGA SAUCEDO/AR CH11 POST PET ACCT	USA
	DALLAS TX	Phone 469/259-2995 Ext 75231 5916	
DUP	170 TRACER LN	LINDSAY ETHERIDGE	USA
	WALTHAM MA	Phone 999/999-9999 Ext 2451 1379	

F3=Exit F12=Previous

Address is Normalized

Please Verify