

FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		REC'D JUN 30 2003
Name of Debtor <u>Allegiance Telecom</u>	Case Number <u>03-13057</u>	
Name of Creditor (The person or other entity to whom the debtor owes money or property) <u>Ascend Technologies</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement and supporting particulars <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	FILED SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC <u>03-13057 (RRD)</u> 58
Name and address where notices should be sent: <u>PO BOX 80007 Congers, NY 30013</u> Telephone number <u>770-788-8089</u>	Account or other number by which creditor identifies debtor <u>2121, 2129, 2179, 2245</u>	THIS SPACE IS FOR COURT USE ONLY
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____	<input type="checkbox"/> Retiree benefits as defined in 11 USC § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2 Date debt was incurred <u>11/6/02, 11/12/02, 1/17/03, 5/20/03</u>	3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed. \$ <u>712.50</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	6 Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 USC § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse or child - 11 USC § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 USC § 507(a)(8) <input type="checkbox"/> 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	THIS SPACE IS FOR COURT USE ONLY
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 <u>6/12/03</u>	RECEIVED <u>JUN 16 2003</u> CLAIMS PROCESSING CENTER USBC SDNY 1
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <u>Ascend Technologies New Cornelles Service Agr</u>		
Penalty for presenting fraudulent claim Fine of up to \$500,000 or imprisonment for up to 5 years or both 18 USC §§ 152 and 3571		



Ascend Technologies

P O Box 80771
 Conyers, GA 30013

Invoice

DATE	INVOICE #
3/20/2003	2103

BILL TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas, TX 75231

SHIP TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas, TX 75231

P O NUMBER	TERMS	REP	SHIP	VIA	F O B	PROJECT
HM Park	Net 30	DR	3/20/2003			2245 First Intercontinental Bank

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	AIM - Phone	Phone Installatn & Service to include converted Allegiance signal to T1 instead of analog	75 00	75 00
		Sales Tax GA	7 00%	0 00

Remit to P O Box 80007 Conyers, GA 30013	Total	\$75 00
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Ascend Technologies

P O Box 80771
 Conyers, GA 30013

Invoice

DATE	INVOICE #
1/17/2003	1957

BILL TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas, TX 75231

SHIP TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas TX 75231

P O NUMBER	TERMS	REP	SHIP	VIA	F O B	PROJECT
Karen Lantz	Net 30	DR	1/17/2003			2179 Mortgage Loanz

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	AIM - Phone	Phone Installation & Service to include extending demarcation to interior wall for Bellsouth lines	75 00	225 00
		Sales Tax GA	7 00%	0 00

Remt to P O Box 80007 Conyers, GA 30013	Total	\$225 00
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Ascend Technologies

Invoice

P O Box 80771
 Conyers, GA 30013

DATE	INVOICE #
11/12/2002	1901

BILL TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas, TX 75231

SHIP TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas TX 75231

P O NUMBER	TERMS	REP	SHIP	VIA	F O B	PROJECT
Karen	Net 30	DR	11/12/2002			2129 Kirby of Ackworth

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2 5	AIM - Phone	Phone Installation & Service to include reconnecting one telephone line for credit card machine and one key set in upstairs retail store	75 00	187 50
		Sales Tax GA	7 00%	0 00

Remit to P O Box 80007 Conyers, GA 30013	Total	\$187 50
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Ascend Technologies

Invoice

P O Box 80771
Conyers, GA 30013

DATE	INVOICE #
11/6/2002	1891

BILL TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas, TX 75231

SHIP TO
Allegiance Telecom Attn Accounts Payable 9201 N Central Pkwy Dallas, TX 75231

P O NUMBER	TERMS	REP	SHIP	VIA	F O B	PROJECT
Karen	Net 30	DR	11/6/2002			2121 CME Wire & Cable

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	AIM - Phone	Phone Installation & Service to include switching service from Bellsouth to Allegiance	75 00	225 00
		Sales Tax GA	7 00%	0 00

Remit to P O Box 80007 Conyers, GA 30013

Total

\$225 00