

REC'D JUN 30 2003

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

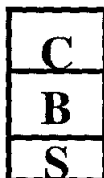
UNITED STATES BANKRUPTCY COURT		DISTRICT OF	PROOF OF CLAIM
Name of Debtor ALLEGIANCE TELECOM, INC		Case Number 03-13057RRD	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person, partnership, corporation, or other entity that owes money or property): CHARVET BUILDING SERVICE 7123 MOUND AVENUE EL CERRITO, CA 94530		<input checked="" 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 of such particulars. <input 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.	
Name and address where notices should be sent: CHARVET BUILDING SERVICE 7123 MOUND AVE EL CERRITO, CA 94530		DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD) 71	
Telephone number - 510 237-5901		THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor Invoice # 16 & 17		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends _____	
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 U.S.C. § 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 4/30/03		3 If court judgment, date obtained.	
4. Total Amount of Claim at Time Case Filed \$ 1,030.00		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 mortgage 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 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 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 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a)(_____)	
7. Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
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.		<div style="border: 2px solid black; padding: 10px; text-align: center;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="font-size: 1.5em; margin: 5px 0;">JUN 18 2003</p> <p style="font-size: 0.8em; margin: 0;">CLAIMS PROCESSING CENTER USBC SDNY</p> </div>	
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 6/15/03	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). John J. Charvet		
Penalty for presenting fraudulent claim: Fines of up to \$500,000 or imprisonment for up to 5 years, or both.			



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CHARVET BUILDING SERVICE

SERVICE CONTRACTORS



JOHN F CHARVET, JR
510 237 5901

PHILIP A CHARVET
510 237 5901

MARK G CHARVET
510 724 1079

7123 MOUND AVENUE

EL CERRITO, CA 94530

INVOICE # 15

April 30, 2003

Attn: Dominda/Accounts Payable
Allegiance Company
9201 North Central Expressway
Floor B
Dallas, Texas 75231
Phone # 469-259-2995—Fax # 469-259-9133
E-Mail Address. Sandy.llanso@Allegiancetelecom.com

Net 15 days please

Janitorial services rendered to your suite premises located
At 651 Brannan Street in San Francisco, Ca Ste 310,
For the month of April as quoted to include general
Cleaning services approved by Leon Smalley/Transport
Manager phone # 1-415-593-4721

\$ 515 00

TOTAL

\$ 515 00

Thank you for allowing us to serve you.

CHARVET BUILDING SERVICE

SERVICE CONTRACTORS



JOHN F CHARVET, JR
510 237 5901

PHILIP A CHARVET
510 237 5901

MARK G CHARVET
510 724 1079

7123 MOUND AVENUE

EL CERRITO, CA 94530

INVOICE # 16

May 31, 2003

Attn Dominda/Accounts Payable
Allegiance Company
9201 North Central Expressway
Floor B
Dallas, Texas 75231
Phone # 469-259-2995—Fax # 469-259-9133
E-Mail Address. Sandy llanso@Allegiancetelecom com

Net 15 days please

Janitorial services rendered to your suite premises located
At 651 Brannan Street in San Francisco, Ca. Ste 310,
For the month of May as quoted to include general
Cleaning services approved by Leon Smalley/Transport
Manager phone # 1-415-593-4721

\$ 515 00

TOTAL

\$ 515.00

Thank you for allowing us to serve you

Note. Due to increased labor cost brought on by the new union agreement, this invoice will have to be increased 5% effective next month from \$515 to \$575.