


UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Allegiance Telecom, Inc.		Case Number 03-13057-rdd
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) Professional Teleconcepts, Inc.		RECEIVED U.S. B.C. SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC copy of statement giving particulars 03-13057 (RRD) 97 THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent P.O. Box 303 Norwich, NY 13815		
Telephone number 607-336-1689		
Account or other number by which creditor identifies debtor Allegianceb		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 USC § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2. Date debt was incurred. <u>05/15/03-05/19/03</u>		3 If court judgment, date obtained.
4 Total Amount of Claim at Time Case Filed: \$ <u>6,690.00</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. 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		THIS SPACE IS FOR COURT USE ONLY
Date 06/11/03	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) Tara Fox Controller	
RECEIVED JUN 23 2003 AIMS PROCESSING CENTER USBC SDNY		
Allegiance Claim  00063		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both		

Handwritten initials/signature in the top right corner.

Invoice

Professional Teleconcepts, Inc
Of Illinois
PO Box 303
Norwich, NY 13815

Phone 607-336-1689

Invoice ID 21373
Invoice Date 05-19-2003
Terms Net 30

To Allegiance Telecom
9201 N Central Expwy
Floor 5-B Accounts Payable
Dallas, TX 75231

Ship To ALLEGIANCE
ALL 346
LYNBROOK LI, NY

Ship Date PO Number 72220 Salesperson Kert Steward

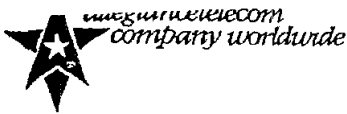
<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	0 EWR 623 LONG ISLAND-LYNBROOK FINAL BILLING				
2	QUALITY				3,300 00

Sub Total \$3,300 00

Remittance Address
Professional Teleconcepts of Illinois
P O Box 847673
Dallas, TX 75284-7673

Amount Due \$3,300 00

Thank You



PURCHASE ORDER

Date 4/15/2003
 Time 17 15 53
 Page - 1
 Order Number 72220 000 OP

Shipped From

Ship To

Branch/Plant 0302400

Professional Teleconcepts- PO ONLY
 PO BOX 847673
 Dallas TX 75284-7673

Alliance of ILLINOIS - SWITCH
 140 S Dearborn Ste 220
 Chicago IL 60603

All shipments must ship 3rd party collect through Pegasus at 877-274-4764

FAXED
APR 15 2003

Approved By Christine Koenig

REMIT TO: ALLEGIANCE TELECOM

Ordered 4/15/2003 Freight
 Requested Order Taken By T MISENHE
 Delivery

9201 North Central Expressway
 Dallas, TX 75231
 PH (214) 261-7100 FX (469) 259-9133

Line	Rev	Description / Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	*Origin
1	000	0 EWR 623 LONG ISLAND - LYNBROOK	1	EA	0000	EA					
		MISC									
		LEMONADE									
2	000	0 TOTAL DECOM	1	EA	3,300 0000	EA	3,300.00				
		MISC									
		LABOR									
							Total Order	3,300 00			
							Sales Tax	Total Order			
Term	Net 30 day	Tax Rate	*NA*				00			3,300 00	
Tax Group Summary											
%											
							3,300 0000	3,300 00			

Please call 469-259-2257 with any questions concerning this Purchase Order.

Professional Teleconcepts Inc

Final Inspection and Sign-Off

Job Location Lynbrook NY

Job Number ALL 346

Quality of the Equipment

The power system meets the customer's specification
Yes No If no, please explain

The power equipment is free of any obvious defects (i e condition of paint,lights,meters,rectifiers, fans,cabling inside of equipment,covers,hardware,lugs,etc)
Yes No If no, please explain

Are there any issues with the power equipment that need resolution prior to final acceptance?
Yes No If yes,please explain

Quality of the Installation

The installation meets the customer's specification
Yes No If no, please explain

The neatness of the installation is to the customer's satisfaction (I e stitching,cable racking , anchoring,batteries,alignment,placement,housekeeping,etc)
Yes No If no,please explain

Are there any issues with the installation that need resolution prior to final acceptance?
Yes No If yes please explain

Customer Acceptance

This acknowledges that the equipment and installation is acceptable to the customer

Customer Representative (sign) [Signature] Date 5-19-03
(print)

Pro Tel Representative (sign) David R Vidler Date 5/19/2003
(print) [Signature] 519-03

Billing Dept Please invoice as follows

PO Number 72220
PO Amount \$ 3,300 00

21373

Invoice

Professional Teleconcepts, Inc
Of Illinois
PO Box 303
Norwich, NY 13815

Phone 607-336-1689

Invoice ID 21372
Invoice Date 05-15-2003
Terms Net 30

To
Allegiance Telecom
9201 N Central Expwy
Floor 5-B Accounts Payable
Dallas, TX 75231

Ship To ALLEGIANCE
ALL 394
SAYVILLE, LI

Ship Date PO Number 71296 Salesperson Kert Steward

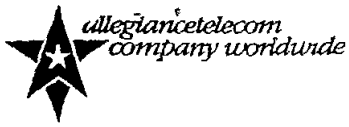
<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	1 EWR 86 LONG ISLAND-SAYVILLE FINAL BILLING				
2	INSTALL				1,200 00

Sub Total \$1,200 00

Amount Due \$1,200 00

Remittance Address
Professional Teleconcepts of Illinois
P O Box 847673
Dallas, TX 75284-7673

Thank You



PURCHASE ORDER

VIRTUALIS SYSTEMS

003/006

Date 2/21/2003
Time 15 52 54
Page - 1

FAXED
FEB 21 2003

Order Number 71296 000 : OP

Shipped From

Professional Teleconcepts- PO ONLY
PO BOX 847673
Dallas TX 75284-7673

Ship To

Allegiance of NEW YORK - SWITCH
60 Hudson St , #1213
New York NY 10011

Branch/Plant 20012713

All shipments must ship 3rd party collect through Pegasus at 877-274-4764

Approved By *Christine Koenig*

Ordered 1/10/2003	Freight	REMIT TO		ALLEGIANCE TELECOM
Requested	Order Taken By	T MISENHE	9201 North Central Expressway	
Delivery			Dallas, TX 75231	
			PH (214) 261-7100 FX (469) 259-9133	

Line	Rev	Description / Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	*Origin
1 000	1	EWR 86 LONG ISLAND - SAYVILLE	1	EA		0000 EA					
		MISC									
		COLO GROWTH									
2.000	0 84	DSX-1'S	1	EA	1,200 0000	EA	1,200 00				
		MISC									
		INSTALL									
							Total Order	1,200 00			
							Sales Tax	Total Order			
Term	Net 30 day	Tax Rate	*NA*				00				1,200 00

Please call 469-259-2257 with any questions concerning this Purchase Order.

Professional Teleconcepts Inc

Customer Name

Allegiance

Final Inspection and Sign-Off

Project Sayville, NY

Job Location 145 Railroad Ave
Job Number ALL 394

Quality of the Equipment

The power system meets the customer's specification
Yes No If no, please explain

Handwritten: \$1,200.00

The power equipment is free of any obvious defects (i.e condition of paint,lights,meters,rectifiers, fans cabling inside of equipment,covers,hardware,lugs,etc)
Yes No If no, please explain

Are there any issues with the power equipment that need resolution prior to final acceptance?
Yes No If yes,please explain

Quality of the Installation

The installation meets the customer's specification
Yes No If no, please explain

The neatness of the installation is to the customer's satisfaction (i.e stitching,cable racking , anchoring,batteries,alignment,placement,housekeeping,etc)
Yes No If no,please explain

Are there any issues with the installation that need resolution prior to final acceptance?
Yes No If yes,please explain:

Customer Acceptance

This acknowledges that the equipment and installation is acceptable to the customer

Customer Representative (sign) *[Signature]* Date _____
(print) _____

Pro Tel Representative (sign) David R Vidler Date 5/12/2003
(print) *[Signature]* 5-15-03

Handwritten: 21372

Invoice

Professional Teleconcepts, Inc

Of Illinois

PO Box 303

Norwich, NY 13815

Phone 607-336-1689

Invoice ID	21371
Invoice Date	05-15-2003
Terms	Net 30

To
 Allegiance Telecom
 9201 N Central Expwy
 Floor 5-B Accounts Payable
 Dallas, TX 75231

Ship To ALLEGIANCE
 ALL 395
 42ND ST
 NYC, NY

Ship Date PO Number 71297 Salesperson Kert Steward

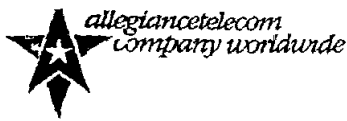
<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	1 EWR 812-NY-42ND STREET FINAL BILLING				
2	INSTALL				1,530 00

Sub Total \$1,530 00

Remittance Address
 Professional Teleconcepts of Illinois
 P O Box 847673
 Dallas, TX 75284-7673

Amount Due \$1,530 00

Thank You



PURCHASE ORDER

002/003

Date - 4/17/2003
 Time 15 07 56
 Page - 1

Order Number 71297 000 OP
 Branch/Plant 20012719

Shipped From

Professional Teleconcepts- PO ONLY
 PO BOX 847673
 Dallas TX 75284-7673

PAID
APR 17 2003

Ship To

Allegiance of NEW YORK - SWITCH
 60 Hudson St, #1213
 New York NY 10011

All shipments must ship 3rd party collect through Pegasus at 877-274-4764

Approved By *Christine Longay*

REMIT TO: ALLEGIANCE TELECOM

Ordered 1/10/2003 Freight 9201 North Central Expressway
 Requested Order Taken By T MISENHE Dallas, TX 75231
 Delivery PH (214) 261-7100 FX (469) 259-9133

Line	Rev	Description / Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	*Origin Ty	
1 000	1	EWR 812 - NY - 42ND STREET	1	EA	0000	EA					
		MISC									
		COLO GROWTH									
2.000	0	84 DSX-1'S & 3 DSX-3'S	1	EA	1,530 0000	EA	1,530 00				
		MISC									
		INSTALL									
3 000	2	DOLLAR LINE TO SEND PO BACK TO	1	EA	1 0000	EA	1 00				
		MISC									
		APPROVER'S QUEUE									
Total Order							1,531 00				
Sales Tax											
Total Order											
Term	Net 30 day	Tax Rate	*NA*				00			1,531 00	

lease call 469-259-2257 with any questions concerning this Purchase Order.

Professional Teleconcepts Inc

Customer Name Allegiance

Final Inspection and Sign-Off

Project 42 nd Street, NY

Job Location: 1095 Ave of Americas
Job Number: ALL 395

Quality of the Equipment

#1530

The power system meets the customer's specification

Yes No If no, please explain

The power equipment is free of any obvious defects (i e condition of paint,lights,meters,rectifiers , fans,cabling inside of equipment,covers,hardware,lugs,etc)

Yes No If no, please explain

Are there any issues with the power equipment that need resolution prior to final acceptance?

Yes No If yes,please explain

Quality of the Installation

The installation meets the customer's specification

Yes No If no, please explain

The neatness of the installation is to the customer's satisfaction (i e stitching,cable racking , anchoring,batteries,alignment,placement,housekeeping,etc)

Yes No If no,please explain

Are there any issues with the installation that need resolution prior to final acceptance?

Yes No If yes,please explain

Customer Acceptance

This acknowledges that the equipment and installation is acceptable to the customer

Customer Representative (sign) [Signature] Date _____

(print) _____

Pro Tel Representative (sign) David R Vidler Date 5/12/2003

(print) DW R Vidler 5-15-03

21371

Handwritten initials/signature in the top right corner.

Invoice

Professional Teleconcepts, Inc
P.O. Box 303
Wich, NY 13815
Phone 607-336-1689

Invoice ID 21374
Invoice Date 05-19-2003
Terms Net 30

To Allegiance Telecom
9201 N Central Expwy
Floor 5-B Accounts Payable
Dallas, TX 75231

Ship To ALLEGIANCE
ALL 413
116 E LANCASTER
ARDMORE, PA

Ship Date PO Number 71289 Salesperson Kert Steward

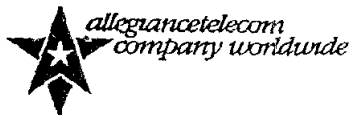
<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	1 EWR 399 PHILADELPHIA-ARDMORE FINAL BILLING				
2	QUALITY				660 00

Sub Total \$660 00

Remittance Address
Professional Teleconcepts of Illinois
P O Box 847673
Dallas, TX 75284-7673

Amount Due \$660 00

Thank You



PURCHASE ORDER

2002 000 354

Date 2/21/2003
Time 15 52 54
Page - 1

Order Number 71289 000 OP

Shipped From
Professional Teleconcepts- PO ONLY
PO BOX 847673
Dallas TX 75284-7673

FAXED
FEB 21 2003

Ship To Branch/Plant 20012722
Allegiance of PA SWITCH
401 N Broad Street Suite 400
Philadelphia PA 19108

All shipments must ship 3rd party collect through Pegasus at 877-274-4764

Approved By *Christine Koenig*

Ordered 1/10/2003	Freight	REMIT TO		ALLEGIANCETELECOM
Requested	Order Taken By	T MISENHE	9201 North Central Expressway	
Delivery			Dallas, TX 75231	
			PH (214) 261-7100 FX (469) 259-9133	

Line	Rev	Description / Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	*Origin
1 000	1	EWR 399 PHILADELPHIA - ARDMORE	1	EA	0000	EA					
		MISC									
		COLO GROWTH									
2 000	0 6	DSX-3'S	1	EA	660 0000	EA	660 00				
		MISC									
		INSTALL									
							Total Order		660 00		
							Sales Tax		Total Order		
Term	Net 30 day	Tax Rate	*NA*				00				660 00

lease call 469-259-2257 with any questions concerning this Purchase Order.

Professional Teleconcepts Inc

Final Inspection and Sign-Off

Job Location Ardmore,Pa

Job Number ALL 806 413

Quality of the Equipment

The power system meets the customer's specification
Yes No If no, please explain

The power equipment is free of any obvious defects (i e condition of paint,lights,meters,rectifiers, fans,cabling inside of equipment,covers,hardware,lugs,etc)
Yes No If no, please explain

Are there any issues with the power equipment that need resolution prior to final acceptance?
Yes No If yes,please explain

Quality of the Installation

The installation meets the customer's specification
Yes No If no, please explain

The neatness of the installation is to the customer's satisfaction (I e stratching,cable racking , anchoring,batteres,alignment,placement,housekeeping,etc)
Yes No If no,please explain

Are there any issues with the installation that need resolution prior to final acceptance?
Yes No If yes,please explain

Customer Acceptance

This acknowledges that the equipment and installation is acceptable to the customer

Customer Representative (sign) [Signature] Date 5-19-03
(print)

Pro Tel Representative (sign) David R Vidler Date 5/1/2003
(print) [Signature] 5-19-03

21374

Billing Dept Please invoice as follows
PO Number 71289
PO Amount \$ 660 00