

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

Name of Debtor Allegiance Telecom, Inc Case Number 03-13057 (RRD)

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.

REC'D JUL 07 2003

Name of Creditor (The person or other entity to whom the debtor owes money or property) Franklin Network Systems

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement of claim particulars. **FILED U.S.B.C. SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD)**

Check box if you have not received any notices from the bankruptcy court in this case **156**  
 Check box if the address differs from the address on the envelope sent to you by the court  
THIS SPACE IS FOR COURT USE ONLY

Name and address where notices should be sent 50 West Commerce St. Suite A. Schenectady, NY 12303  
Telephone number 518-253-1420

Account or other number by which creditor identifies debtor West No 5072

Check here if this claim  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 U.S.C. § 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 4/28/03 - 5/8/03

3 If court judgment, date obtained \_\_\_\_\_

4 Total Amount of Claim at Time Case Filed \$ 324.50  
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 \$ 324.50  
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 U.S.C. § 507(a)(3)  
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)  
 Up to \$3,000 of deposits toward purchase, lease or rental of property or service for personal, family or household use - 11 U.S.C. § 507(a)(6)  
 Alimony, maintenance or support owed to a spouse, former spouse or child - 11 U.S.C. § 507(a)(7)  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)  
 Other. Specify applicable paragraph of 11 U.S.C. § 507(a) Service  
\*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 6/25/03  
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) James D. Stanton, Collection Mgr.

THIS SPACE IS FOR COURT USE ONLY  
**RECEIVED**  
**JUN 30 2003**  
CLAIMS PROCESSING CENTER  
USBC, SDNY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**Service Address**

SHARED TECHNOLOGIES/US ARMY CO  
 100 NORTH FOREST ROAD  
 BUFFALO NY 14221

**Invoice No** B98695  
**Invoice Date** 04/28/2003  
**Customer No** 022 , 5072  
**P O Number** SR#0417030036  
**Work Order No** F309890  
**Completion Date** 04/18/2003

**Bill To**

SHARED TECHNOLOGIES ALLEGIANCE  
 1950 N STEMMONS FAIRWAY  
 BOX 463  
 DALLAS, TX 75207  
**ATTN** ACCOUNTS PAYABLE

Invoice Amount \$ 118 00

Description	Qty	Unit	Amount
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SR 0417030036  
 Need to have voice mail programmed  
 Main boxes are set up, but users cannot access them  
 Contact Sue Cason 716-632-0825

Found switch has no internal voice mail It is provided by Talk America  
 Informed customer and Michelle at Shared  
 Minimum Labor 2 Hours @ \$59/hr  
 LABOR LABOR PRICE

\$118 00

Subtotal \$118 00  
 Discount \$0 00

Sales Tax \$0 00

Total Amount Due \$118 00

Invoice No	B98695	Bill Date	04/28/2003
Customer No	022 , 5072	Payment Due	UPON RECEIPT

SHARED TECHNOLOGIES ALLEGIANCE  
 1950 N STEMMONS FAIRWAY  
 BOX 463  
 DALLAS, TX, 75207

\$118 00

Frontrunner Network Systems, Corp  
 Corporate & Accounting Office  
 50 East Commerce Drive, Suite A  
 Schaumburg IL 60173

**Service Address**

SHARED TECHNOLOGIES/DRAKE BEAM  
175 CORPORATE WOODS SUITE 130  
ROCHESTER NY 14623

**Bill To**

SHARED TECHNOLOGIES ALLEGIANCE  
1950 N STEMMONS FAIRWAY  
BOX 463  
DALLAS, TX, 75207  
ATTN ACCOUNTS PAYABLE

Invoice No B98994  
Invoice Date 05/07/2003  
Customer No 022 , 5072  
P O Number 0429030030  
Work Order No F311092  
Completion Date 05/06/2003

Invoice Amount \$ 177 00

**Description****Qty****Unit****Amount**

SR 0429030030

Feature ldh01 is not working in office 106  
Contact Kristine Oddo 585-292-0190

Programmed extension 3106 to allow last number redial and programmed message key allowed  
Programmed last hunt key 1 and hunt allowed Deleted ACD group 8770 and programmed  
phantom DN 8770 to TN 7312 Programmed intercom key on extension 3132, key 2, dig 233V  
Checked all programmed TN\*s on system for last hunt key to be set to 1 Programmed key 23 on  
extension 3106 for speed call user All tested good Also worked on hunting of forwarded  
phantom DN\*s and tested

Labor 3 Hours @ \$59/hr

LABOR LABOR PRICE

\$177 00

Invoice No B98994  
Customer No 022 , 5072

Bill Date 05/07/2003  
Payment Due UPON RECEIPT

SHARED TECHNOLOGIES ALLEGIANCE  
1950 N STEMMONS FAIRWAY  
BOX 463  
DALLAS, TX, 75207

\$177 00

ronrunner Network Systems, Corp  
Corporate & Accounting Office  
300 East Commerce Drive, Suite A  
Deerfield, IL 60015

**Service Address**  
 SHARED TECHNOLOGIES/DRAKE BEAM  
 175 CORPORATE WOODS SUITE 130  
 ROCHESTER NY 14623

**Invoice No** B99013  
**Invoice Date** 05/08/2003

**Customer No** 022 5072

**P O Number** 0428030011  
**Work Order No** F311093  
**Completion Date** 05/06/2003

**Bill To**  
 SHARED TECHNOLOGIES ALLEGIANCE  
 1950 N STEMMONS FAIRWAY  
 BOX 463  
 DALLAS, TX 75207  
**ATTN** ACCOUNTS PAYABLE

**Invoice Amount** \$ 29 50

Description	Qty	Unit	Amount
SR 0428030011 Need tech to come to site and fill out quarterly Preventative Maintenance worksheet Contact kristine Oddo 585-292-0190			
Did a backup on system Cleaned switchroom, but there was no quarterly log on site Labor (no min per tech on site for another billable order also) 5 Hour @ \$59/hr LABOR LABOR PRICE			\$29 50
		Subtotal	\$29 50
		Discount	\$0 00
		<u>Sales Tax</u>	\$0 00
		<b>Total Amount Due</b>	<b>\$29 50</b>

Invoice No B99013  
 Customer No 022 , 5072

Bill Date 05/08/2003  
 Payment Due UPON RECEIPT

SHARED TECHNOLOGIES ALLEGIANCE  
 50 N STEMMONS FAIRWAY  
 BOX 463  
 DALLAS, TX, 75207

\$29 50

Trunnet Network Systems, Corp  
 Corporate & Accounting Office  
 East Commerce Drive, Suite A  
 Jamburg IL 60173