

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor <u>Allegiance Telecom</u>		Case Number <u>03-13057-rdd</u>
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 or other entity to whom the debtor owes money or property) <u>NetConfig Networking</u>	<input type="checkbox"/> Check box if you have filed another claim related to this claim. Attach a copy of statement giving 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 DISTRICT OF NEW YORK CLERK OF COURT RECEIVED 03-13057 (RRD) 290 REC'D AUG 14 2003
Name and address where notices should be sent <u>Sean Conrad</u> <u>280 Grove St</u> <u>Manchester, NH</u> Telephone number <u>603 647-2350</u>	THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor	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 # <u>017 56 5125</u> Unpaid compensation for services performed from <u>4/3/03</u> to <u>5/8/03</u> (date) (date)		
2 Date debt was incurred <u>4-3-03 / 5-8-03</u>	3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed \$ <u>4,688.58</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 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)(____). *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.		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.		RECEIVED AUG 14 2003 U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK RECEIVED IN
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>5/27/03</u>	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>Sean Conrad Sean Conrad</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both.		



U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK

NetConfig Networking
280 Grove St
Manchester, NH 03103



Phone (603) 647-2350
Fax (603) 584-0512

PSR # Date complete Amount owed

1992440	4/3/03	\$456 60
2017388	4/10/03	\$539 40
5065361	4/11/03	\$310 32
2037529	4/21/03	\$279 90
2068887	4/25/03	\$291 00
2083702	4/28/03	\$340 68
2061923	4/30/03	\$332 40
1999728	5/1/03	\$808 50
2142082	5/5/03	\$504 90
1689449	5/6/03	\$456 60
2135042	5/8/03	\$368 28

Total Owed \$4,688 58

NetConfig Networking
280 Grove St
Manchester, NH 03103



Phone (603) 647-2350
Fax (603) 584-0512

Customer Allegiance Telecom / Accounts Payable
9201 N Central Expressway
Bldg B - 5th Floor
Dallas, TX 75231

Date 5/8/03

Invoice # 2135042

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2135042	Obstructed 231 ft demarc extension	\$368 28

\$368 28 Total due

Please make checks payable to NetConfig Networking
Please send payments to NetConfig Networking 280 Grove St Manchester, NH 03103

NetConfig will guarantee all work done and repair malfunctions caused due to our negligence

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Manchester, NH 03103



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Dallas, TX 75231

Date 5/6/03

Invoice # 1689449

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	1689449	Obstructed 295 ft demarc extension	\$456 60
			<hr/>
			\$456 60 Total due

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Date 5/5/03

Invoice # 2142082

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2142082	Obstructed 330 ft demarc extension	\$504 90
			<hr/>
			\$504 90 Total due

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Date 5/1/03

Invoice # 1999728

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	1999728	Obstructed 550 ft demarc extension	\$808 50
			<hr/>
			\$808 50 Total due

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Date 4/30/03

Invoice # 2061923

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2061923	Obstructed 205 ft demarc extension	\$332 40
			<hr/>
			\$332 40 Total due

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NetConfig Networking
280 Grove St
Manchester, NH 03103

NetConfig

Network Installation specialists
Manchester New Hampshire

Phone (603) 647-2350
Fax (603) 584-0512

Customer Allegiance Telecom / Accounts Payable
9201 N Central Expressway
Bldg B - 5th Floor
Dallas, TX 75231

Date 4/28/03

Invoice # 2083702

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2083702	Obstructed 211 ft demarc extension	\$340 68
			<hr/>
			\$340 68 Total due

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Date 4/25/03

Invoice # 2068887

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2068887	Obstructed 175 ft demarc extension	\$291 00

\$291 00 Total due

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Date 4/21/03

Invoice # 2037529

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2037529	Obstructed 180 ft demarc extension	\$297 90
			<hr/>
			\$297 90 Total due

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Dallas, TX 75231

Date 4/11/03

Invoice # 5065361

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	5065361	Obstructed 189 ft demarc extension	\$310 32

\$310 32 Total due

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Dallas, TX 75231

Date 4/10/03

Invoice # 2017388

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	2017388	Obstructed 355 ft demarc extension	\$539 40

\$539 40 Total due

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Dallas, TX 75231

Date 4/3/03

Invoice # 1992440

Billing for	<u>PSR#</u>	<u>Details</u>	<u>Price</u>
	1992440	Obstructed 295 ft demarc extension	\$456 60

\$456 60 Total due

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