

REC'D AUG 14 2003

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

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>Metrocall</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 giving particulars.	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.
Name and address where notices should be sent <u>Metrocall</u> <u>890 E Heinberg St</u> <u>Pensacola, FL 32502</u> Telephone number <u>850 438 1653 X2405</u>	<input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK <u>ALLEGIANCE TELECOM, INC</u> <u>03-13057 (RDD)</u> 302
Account or other number by which creditor identifies debtor <u>298-A09803</u>	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends _____	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 U.S.C. § 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>prior 5/14/20-5/14</u>	3. If court judgment, date obtained: _____	
4. Total Amount of Claim at Time Case Filed: \$ <u>1,181.08</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 - 4 2003 U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK	
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>7/29/03</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>Deborah Percell</u> Coll Support Lead	
Penalty for presenting fraudulent claim: Fines of up to \$500,000 or imprisonment for up to 5 years, or both.		



800-320-3198  
00529138

Invoice date 05/09/03

Metrocall, Inc  
3015 112th Ave NE, Suite  
Bellevue, WA 98004

SHARED TECHNOLOGIES  
MIKE CUNNINGHAM  
1950 N STEMMONS FRWY BOX463  
DALLAS, TX

A09803

75207

PRIOR BALANCE	1,074 67
BALANCE FORWARD	<u>1,074 67</u>
-----	
Late Charge	16 12
YOUR REFERENCE 4431	

05/08/03 thru 08/07/03	My2Way Nationwide	(160)100-3927	35 85
05/08/03 thru 08/07/03	My2Way Rental		14 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		9 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	800 Number Charge	(888)444-5911	30 00
05/08/03 thru 08/07/03	My2Way Rental	(206)541-8862	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)541-9376	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)541-9550	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)559-4891	6 00

C O N T I N U E D Page 1

A09803 878 92 15 88 43 43 1,015 36 1,953 59

SHARED TECHNOLOGIES

Payment Due: 06/03/03

00529138

METROCALL, INC  
P O BOX 740521  
ATLANTA, GA 30374-0521

800-320-3198  
00529138

Invoice date 05/09/03

Metrocall, Inc  
3015 112th Ave NE, Suite  
Bellevue, WA 98004

SHARED TECHNOLOGIES  
MIKE CUNNINGHAM  
1950 N STEMMONS FRWY BOX463  
DALLAS, TX

A09803

75207

05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -	(206)559-4891	6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)680-5431	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Nationwide	(206)986-1246	35 85
05/08/03 thru 08/07/03	My2Way Rental		14 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		9 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Nationwide	(206)989-5447	35 85
05/08/03 thru 08/07/03	My2Way Rental		14 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		9 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Nationwide	(206)989-7916	35 85
05/08/03 thru 08/07/03	My2Way Rental		14 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		9 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)994-1213	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)997-8818	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)997-9232	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)998-1097	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45
05/08/03 thru 08/07/03	My2Way Rental	(206)998-2997	6 00
05/08/03 thru 08/07/03	MY2WAY AIRTIME		23 85
05/08/03 thru 08/07/03	My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03	Federal Universal Svc		0 45

C O N T I N U E D Page 2

800-320-3198  
00529138

Invoice date 05/09/03

Metrocall, Inc  
3015 112th Ave NE, Su  
Bellevue, WA 98004

SHARED TECHNOLOGIES  
MIKE CUNNINGHAM  
1950 N STEMMONS FRWY BOX463  
DALLAS, TX

A09803

75207

05/08/03 thru 08/07/03 My2Way Rental	(503)514-1260	6 00
05/08/03 thru 08/07/03 MY2WAY AIRTIME	(503)514-1260	23 85
05/08/03 thru 08/07/03 My2Way 2year Lease/Maint -		6 00
05/08/03 thru 08/07/03 Federal Universal Svc		0 45
05/08/03 thru 08/07/03 My2Way Nationwide	(503)514-1496	35 85
05/08/03 thru 08/07/03 My2Way Rental		14 85
05/08/03 thru 08/07/03 My2Way 2year Lease/Maint -		9 00
05/08/03 thru 08/07/03 Federal Universal Svc		0 45
05/08/03 thru 08/07/03 My2Way Nationwide	(503)604-9241	35 85
05/08/03 thru 08/07/03 My2Way Rental		14 85
05/08/03 thru 08/07/03 My2Way 2year Lease/Maint -		9 00
05/08/03 thru 08/07/03 Federal Universal Svc		0 45

\*\* Now available, automatic payments by credit card can be made by phone 24 hours-a-day, call toll free 1-877-258-7243

\*\* Payments received after May 9, 2003 will NOT be reflected on this invoice

WA STATE B&O TAX	2 95
47% of 627 45	
WA STATE SALES TAX	50 87
6 50% of 782 55	
bothell wa cty tax	18 78
2 40% of 782 55	

TOTAL 4431	862 80	
-----		
TOTAL CURRENT CHARGES		878 92
-----		=====
PLEASE PAY THIS AMOUNT		1,953 59

800-320-3198  
00620425

Metrocall, Inc  
3015 112th Ave NE, Sui  
Bellevue, WA 98004

Invoice date 06/09/03

**A09803**

SHARED TECHNOLOGIES  
MIKE CUNNINGHAM  
1950 N STEMMONS FRWY BOX463  
DALLAS, TX

75207

	PRIOR BALANCE	1,953 59
05/21/03	PAYMENT RECEIVED	15 88-
	BALANCE FORWARD	<u>1,937 71</u>
	----- Late Charge	29 07
** Now available, automatic payments by credit card can be made by phone 24 hours-a-day, call toll free 1-877-258-7243		
** Payments received after June 6, 2003 will NOT be reflected on this invoice		
	----- TOTAL CURRENT CHARGES	29 07
	----- PLEASE PAY THIS AMOUNT	<u>=====</u> 1,966 78

A09803      29 07      878 92      15 88      1,042 91      1,966 78

SHARED TECHNOLOGIES

**Payment Due: 07/01/03**

00620425

METROCALL, INC  
P O BOX 740521  
ATLANTA, GA 30374-0521

800 320-3198  
00711593

Invoice date 07/09/03

Metrocall, Inc  
3015 112th Ave NE, Sui  
Bellevue, WA 98004

ALLEGIANCE TELECOM  
ATT LINDSAY OR MICHAEL  
9201 N CENTRAL EXPRESSWAY  
DALLAS, TX  
75231

A09803

	PRIOR BALANCE		1,966 78
06/11/03	PAYMENT REJECTED		15 88
	BALANCE FORWARD		<u>1,982 66</u>
	-----		
06/11/03	Late Charge		29 74
	RETURNED CHECK FEE	1	20 00
	CK#1110003033		
	YOUR REFERENCE	4431	
	My2Way Overcalls @ \$0 08	(160)100-3927	4 32
	54 @ 0 08		
** Now available, automatic payments by credit card can be made by phone 24 hours-a-day, call toll free 1-877-258-7243			
	WA STATE B&O TAX		0 02
	47% of 4 32		
	WA STATE SALES TAX		0 28
	6 50% of 4 32		
	bothell wa cty tax		0 10
	2 40% of 4 32		
	TOTAL	4431	<u>4 72</u>

C O N T I N U E D Page 1

A09803 54 46 29 07 878 92 1,074 67 2,037 12

ALLEGIANCE TELECOM

Payment Due: 08/05/03

00711593

METROCALL, INC  
P O BOX 740521  
ATLANTA, GA 30374-0521

800-320-3198  
00711593

Invoice date 07/09/03

Metrocall, Inc  
3015 112th Ave NE, Suite  
Bellevue, WA 98004

ALLEGIANCE TELECOM  
ATT LINDSAY OR MICHAEL  
9201 N CENTRAL EXPRESSWAY  
DALLAS, TX

**A09803**

75231

-----  
TOTAL CURRENT CHARGES

54 46

-----  
PLEASE PAY THIS AMOUNT

=====  
2,037 12

Allegiance Telecom

Prior Balance	\$1,074 67	
Late fee	\$ 16 12	
<u>Service 5/8-5/14</u>	<u>\$ 55 62</u>	
Sub-total	\$1,146 41	
<u>Late fee (reduced)</u>	<u>\$ 17 21</u>	(originally \$29 07 reduced due to balance)
Sub-total	\$1,163 62	
<u>Late fee (reduced)</u>	<u>\$ 17 46</u>	(originally \$29 75 reduced due to balance)
Total Bankruptcy w/o	\$1,181 08	