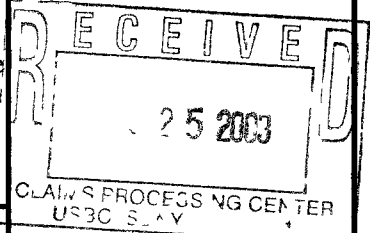


UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Allegiance Telecom, Inc</b>		Case Number <b>03-13057</b>
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" 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) <b>Reed Hilderbrand Associates, Inc</b>		<input type="checkbox"/> Check box if you are not the only creditor and anyone else has filed a claim relating to your claim. Attach 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.
Name and address where notices should be sent <b>741 Mount Auburn Street Watertown, MA 02472 Telephone number 617-923-2422</b>		<b>FILED</b> SOUTHERN DISTRICT OF NEW YORK <b>ALLEGIANTELECOM, INC</b> <b>03-13057 (RRD)</b> <hr/> <b>359</b> THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor <b>002297442404</b>	Check here <input type="checkbox"/> replaces a previously filed claim dated _____ if this claim <input type="checkbox"/> amends _____	
<b>1 Basis for Claim</b> <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)		
<b>2 Date debt was incurred</b> <u>Nov-02 thru Apr-03</u>	<b>3 If court judgment, date obtained</b> _____	
<b>4 Total Amount of Claim at Time Case Filed</b> \$ <u>5,394.00</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.		
<b>5 Secured Claim</b> <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 \$ _____		<b>6 Unsecured Priority Claim</b> <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.
<b>7 Credits</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8 Supporting Documents</b> 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. <b>9 Date-Stamped Copy</b> 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 <b>8/19/03</b>	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). <b>Douglas P. Reed Douglas P. Reed Principal</b>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both.		



F A C S I M I L E

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Date	May 22, 2003	Project	0001
		Fax Number	214 261 7776
		Total Pages	3

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To	Billing Department
Company	Allegiance Telecom
From	Heather Hansen

---

As requested, attached please find a copy of the termination request for account 002297442404. Our ticket number is 1745374. Please refund the following invoices:

021203046145	\$899 00
030103070277	\$899 00
030202079500	\$899 00
030303100917	\$899 00
030402036143	\$899 00
03050201620 0	\$899 00

Please send the total refund of \$5,394 to  
 Reed Hilderbrand Associates, Inc  
 741 Mt Auburn Street  
 Watertown, MA 02472

Please contact me if you need any additional information at (617) 972-7915

29 October 2002

Via Facsimile 617-748 5203

Allegiance Telecom  
101 Federal Street  
Boston, MA

Re **PSR No. 718650 - TERMINATION REQUEST**

To Whom It May Concern

This letter serves as written notification of our wish to discontinue T1 service

As I understand it, you require 30 days notice, however, the date of disconnection may be earlier  
Please contact me to discuss the process

Thank you

Sincerely,



Scarlett Bartlett  
Business Manager

Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
211	10/29 11 53	0'28"	6177485203	Send	1 / 1	144	Completed

Total 0'28" Pages Sent 1 Pages Printed 0

REED HILDERBRAND

29 October 2002

Via Facsimile 617 748 5203

Allagance Telecom  
101 Federal Street  
Boston MA

Re **PSR No 718650 - TERMINATION REQUEST**

To Whom It May Concern

This letter serves as written notification of our wish to discontinue T1 service

As I understand it you require 30 days notice however the date of disconnection may be earlier  
Please contact me to discuss the process

Thank you

Sincerely



Scarlett Bartlett  
Business Manager

REED HILDERBRAND ASSOCIATES INC

117th Ave #  
617 923 2422  
617 923 2422  
101 Federal St  
www.reedhilderbrand.com

REED HILDERBRAND

Reed Hilderbrand Associates Inc  
Landscape Architecture  
74 Mt Auburn Street  
Watertown MA 02472

FLEET  
SMALL BUSINESS SERVICES  
CAMBRIDGE MA  
6-19-110

PAY One Thousand Seven Hundred Ninety Eight and No/100 Dollars

TO THE  
ORDER OF

DATE  
1/9/03

AMOUNT  
\$1,798.00

Allegiance Telecom of Massachusetts, Inc  
P.O. Box 844870  
Dallas, TX 75284-4870

Memo Invoice 03010307027

*Handwritten signature*

⑈011854⑈ ⑆011000138⑆ 00449 11787⑈ ⑆000179800⑆

FLEET

011031806  
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0010049-88

**IMPORTANT INFORMATION**

If you have any questions concerning this invoice or about available features, please call customer service at (800) 553-1989 during the hours of 7 AM to 6 PM (CST) Monday thru Friday

Your monthly recurring charges are billed one month in advance Other charges are billed in arrears Payments received after previous bill's due date may not be reflected on this invoice If we do not receive payment for the charges on this statement by the invoice due date, your account will become past due and will be subject to a late payment charge as applicable in your state

You are responsible for the payment of all charges on your bill Failure to pay any portion of your bill may result in collection action In addition to collection action, non-payment of certain charges may result in the disconnection of your local service Charges for which failure to pay cannot result in the disconnection of residential local service include any delinquent amount of less than \$25

For additional information about Allegiance Telecom and our products, or to send us an email, please go to [www.algx.com](http://www.algx.com)

If a check is returned unpaid to Allegiance Telecom, Inc , your signature on the check gives permission to electronically debit your checking account for the original amount due plus the maximum check returned service fee permitted by law Payment by check constitutes your acceptance of these terms

**MONTHLY RECURRING AND NON-RECURRING CHARGES**

Telephone Number	Service	From Date	To Date	Unit Rate	Total Price
<b>Services for Billing Telephone Number - psr 718650</b>					
	Dedicated T1	12/01/2002	12/31/2002	524 00	524 00
	Dedicated T1	12/01/2002	12/31/2002	375 00	375 00
<b>Subtotal</b>					<b>899 00</b>
Local Service provided by Allegiance Telecom of Massachusetts, Inc					
<b>Total for Billing Telephone Number - psr 718650</b>					<b>899 00</b>
<b>Grand Total</b>					<b>899 00</b>

**PAID**  
 CK # 11854  
 paid # 1798





**Allegiance Telecom of Massachusetts, Inc**

1950 Stemmons Expressway

Suite 3026

Dallas, TX 75207

(214) 853-7110 Fax

For Billing Inquiries, please contact  
customer service at (800) 553-1989

01435 01417A 01 0415

REED HILDERBRAND ASSOCIATES, I

741 MT AUBURN ST

N/A

WATERTOWN MA 02472

**BILLING DATE** 12/31/2002  
**ACCOUNT NUMBER.** 002297442404  
**INVOICE NUMBER** 030103070277

**ACCOUNT STATUS**

PREVIOUS BALANCE 899 00  
PAYMENTS APPLIED THROUGH 12/31/2002 0 00  
ADJUSTMENTS 0 00

**PAST DUE**

899 00

**SUMMARY OF CURRENT CHARGES**

*Handwritten signature*

**USAGE CHARGES**

LOCAL 0 00  
LATA TOLL\* 0 00  
1+ OUTBOUND\*\* 0 00  
8XX INBOUND 0 00  
CALLING CARD 0 00  
INTERNATIONAL 0 00  
DIRECTORY ASSISTANCE 0 00

**MONTHLY RECURRING AND NON-RECURRING CHARGES** 899 00

**LATE PAYMENT CHARGES** 0 00

**TAXES, FEES AND OTHER ASSESSMENTS** 0 00

\*Please see section labeled 'Monthly Recurring and Non-Recurring Charges' for LATA Carrier Information

\*\*Please see section labeled 'Monthly Recurring and Non-Recurring Charges' for LD Carrier Information

**TOTAL CURRENT CHARGES** 899 00

**TOTAL AMOUNT DUE** 899 00  
899 00  
**1,798 00**

**PAID**  
CK 11854  
\$ 1798.00



REED HILDBRAND

Reed Hilderbrand Associates Inc  
Landscape Architecture  
741 Mt Auburn Street  
Watertown MA 02472

FLEET  
SMALL BUSINESS SERVICES  
CAMBRIDGE MA  
5-13-10

PAY Eight Hundred Ninety Nine and No/100 Dollars

TO THE  
ORDER OF

DATE  
2/12/03

AMOUNT  
\$899.00

Allegiance Telecom of Massachusetts, Inc  
PO Box 844870  
Dallas, TX 75284-4870

Memo Invoice 030202079500

*[Signature]*

MP

⑈011947⑈ ⑆011000138⑆ 00449 11787⑈ P undep ⑈0000089900⑈

FLEET

Form No. 100 (2/99)

LOCK END GTU 80

03-0574  
999 944870





**Allegiance Telecom of Massachusetts, Inc.**

1950 StemmonsExpressway  
Suite 3026  
Dallas, TX 75207  
(214) 853-7110 Fax

For Billing Inquiries, please contact  
customer service at (800) 553-1989

01328 01418A 01 0386

REED HILDERBRAND ASSOCIATES, I  
741 MT AUBURN ST  
N/A  
WATERTOWN MA 02472

**BILLING DATE** 01/31/2003  
**ACCOUNT NUMBER** 002297442404  
**INVOICE NUMBER** 030202079500

**ACCOUNT STATUS**

PREVIOUS BALANCE 1,798 00  
PAYMENTS APPLIED THROUGH 01/31/2003 (1,798 00)  
ADJUSTMENTS 0 00  

---

**PAST DUE** 0 00

**SUMMARY OF CURRENT CHARGES**

**USAGE CHARGES**

LOCAL 0 00  
LATA TOLL\* 0 00  
1+ OUTBOUND\*\* 0 00  
8XX INBOUND 0 00  
CALLING CARD 0 00  
INTERNATIONAL 0 00  
DIRECTORY ASSISTANCE 0 00

**MONTHLY RECURRING AND NON-RECURRING CHARGES** 899 00

**LATE PAYMENT CHARGES** 0 00

**TAXES, FEES AND OTHER ASSESSMENTS** 0 00

\*Please see section labeled ' Monthly Recurring and Non-Recurring Charges for LATA Carrier Information  
\*\*Please see section labeled ' Monthly Recurring and Non-Recurring Charges for LD Carrier Information

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**TOTAL CURRENT CHARGES** 899 00 899 00  
**TOTAL AMOUNT DUE** 899 00

**PAID**  
CK# 11947  
\$ 899.00







allegiance telecom, inc.

**Allegiance Telecom of Massachusetts, Inc**

1950 StemmonsExpressway

Suite 3026

Dallas, TX 75207

(214) 853-7110 Fax

For Billing Inquiries, please contact  
customer service at (800) 553-1989

01311 01419A 01 0373

REED HILDERBRAND ASSOCIATES, I

741 MT AUBURN ST

N/A

WATERTOWN MA 02472

<b>BILLING DATE</b>	<b>02/28/2003</b>
<b>ACCOUNT NUMBER.</b>	<b>002297442404</b>
<b>INVOICE NUMBER</b>	<b>030303100917</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	899 00
PAYMENTS APPLIED THROUGH 02/28/2003	(899 00)
ADJUSTMENTS	0 00
	<hr/> <hr/>
<b>PAST DUE</b>	<b>0 00</b>

**SUMMARY OF CURRENT CHARGES**

**USAGE CHARGES**

LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	0 00
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00

**MONTHLY RECURRING AND NON-RECURRING CHARGES** 899 00

**LATE PAYMENT CHARGES** 0 00

**TAXES, FEES AND OTHER ASSESSMENTS** 0 00

\*Please see section labeled "Monthly Recurring and Non-Recurring Charges for LATA Carrier Information

\*\*Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LD Carrier Information

<b>TOTAL CURRENT CHARGES</b>	<b>899 00</b>	<b>899 00</b>
		<hr/> <hr/>

**TOTAL AMOUNT DUE** 899 00

**PAID**  
 CK# 12023  
 \$ 899.00



REED HILDBRAND

Reed Hildebrand Associates Inc  
Landscape Architecture  
74 Mt Auburn Street  
Watertown, MA 02472

FLEET  
SMALL BUSINESS SERVICES  
CAMBRIDGE, MA  
5-13-10

PAY Eight Hundred Ninety Nine and No/100 Dollars  
TO THE ORDER OF

DATE  
4/10/08

AMOUNT  
\$899.00

Allegiance Telecom of Massachusetts, Inc.  
P.O. Box 844870  
Dallas, TX 75284-4870

Memo Invoice 0300402036143

*[Handwritten Signature]*

⑈012104⑈ ⑆011000138⑆ 00449 11787⑈ ⑆0000089900⑆

⑈012104⑈ ⑆011000138⑆ 00449 11787⑈ ⑆0000089900⑆

FLEET

242 15 17 421503  
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LOW SPEED  
WARRANTY  
0000000000

0061159451  
POSITION

MADE IN THE U.S.A.  
LACK END STD BY  
BANK OF AMERICA

0000000000  
0000000000  
0000000000



**Allegiance Telecom of Massachusetts, Inc**

1950 StemmonsExpressway

Suite 3026

Dallas, TX 75207

(214) 853-7110 Fax

For Billing Inquiries, please contact  
customer service at (800) 553-1989

01220 01420A 01 0354

REED HILDERBRAND ASSOCIATES, I

741 MT AUBURN ST

N/A

WATERTOWN MA 02472

<b>BILLING DATE</b>	<b>03/31/2003</b>
<b>ACCOUNT NUMBER</b>	<b>002297442404</b>
<b>INVOICE NUMBER</b>	<b>030402036143</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	899 00
PAYMENTS APPLIED THROUGH 03/31/2003	(899 00)
ADJUSTMENTS	0 00
	<hr/>
	<hr/>

**PAST DUE** 0 00

**SUMMARY OF CURRENT CHARGES**

**USAGE CHARGES**

LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	0 00
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00

**MONTHLY RECURRING AND NON-RECURRING CHARGES** 899 00

**LATE PAYMENT CHARGES** 0 00

**TAXES, FEES AND OTHER ASSESSMENTS** 0 00

\*Please see section labeled 'Monthly Recurring and Non-Recurring Charges' for LATA Carrier Information

\*\*Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LD Carrier Information

<b>TOTAL CURRENT CHARGES</b>	<b>899 00</b>	<b>899 00</b>
		<hr/>

**TOTAL AMOUNT DUE** 899 00

**P A I D**  
ck # 12104  
 \$ 899 00



REED HILDERBRAND

Reed Hilderbrand Associates Inc  
Landscape Architecture  
741 Mt. Auburn Street  
Watertown MA 02472

FLEET  
SMALL BUSINESS SERVICES  
CAMBRIDGE, MA  
617 552 1110

PAY Eight Hundred Ninety Nine and No/100 Dollars

DATE  
5/12/03

AMOUNT  
\$899.00

TO THE  
ORDER OF

Alligance Telecom of Massachusetts, Inc  
P.O. Box 844870  
Dallas, TX 75284-4870

*Frank Hilderbrand*

MP

Memo Inv 030502016200 / Acct 002297442404

⑈012203⑈ ⑆011000138⑆ 00449 11787⑈ ⑈0000089900⑈

FLEET

NO. 10 25303  
NO. 10 25303  
NO. 10 25303

OR PAYEE ACCT  
LAWSON INDUST BA  
BANK OF AMERICA  
611001234  
507 734 667  
5/12/03

01-204 01  
20030514  
033 844870  
47-050572

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allegiance telecom, inc

**Allegiance Telecom of Massachusetts, Inc**

1950 StemmonsExpressway

Suite 3026

Dallas, TX 75207

(214) 853-7110 Fax

For Billing Inquiries, please contact  
customer service at (800) 553-1989

01117 01421A 01 0312

REED HILDERBRAND ASSOCIATES, I

741 MT AUBURN ST

N/A

WATERTOWN MA 02472

<b>BILLING DATE</b>	<b>04/30/2003</b>
<b>ACCOUNT NUMBER</b>	<b>002297442404</b>
<b>INVOICE NUMBER</b>	<b>030502016200</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	899 00
PAYMENTS APPLIED THROUGH 04/30/2003	(899 00)
ADJUSTMENTS	0 00
	<u>0 00</u>

**PAST DUE**

0 00

**SUMMARY OF CURRENT CHARGES**

**USAGE CHARGES**

LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	0 00
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00

**MONTHLY RECURRING AND NON-RECURRING CHARGES** 899 00

**LATE PAYMENT CHARGES** 0 00

**TAXES, FEES AND OTHER ASSESSMENTS** 0 00

\*Please see section labeled Monthly Recurring and Non-Recurring Charges for LATA Carrier Information

\*\*Please see section labeled Monthly Recurring and Non-Recurring Charges for LD Carrier Information

<b>TOTAL CURRENT CHARGES</b>	<b>899 00</b>	<u><b>899 00</b></u>
<b>TOTAL AMOUNT DUE</b>		<b>899 00</b>

**PAID**  
 CR # 12203  
\$ 899.00

