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

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York

PROOF OF CLAIM

Name of Debtor: Allegiance Telecom

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 U S C § 503

FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RDD)
361

Name of Creditor (The person or other entity to whom the debtor owes money or property): Waste Management

☐ 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

☒ Check box if you have never received any notices from the bankruptcy court in this case

☐ 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:
11931 Foundation Place
Suite 200
Gold River CA 95670

Telephone number

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: 050-0020117-0050

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated _____

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 4/1/03 (date) to 5/15/03 (date)

2 Date debt was incurred. 4/1/03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed: $ 135.15

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

REC'D AUG 20 2003

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 $_____

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 $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)
☐ 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)( )

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

RECEIVED
AUG 25 2003
CLAIMS PROCESSING CENTER
FOR S ONY

Date: 8/7/03

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)

Antonnia Williams / Collection Specialist

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both

Allegiance Claim
00338

WASTE MANAGEMENT

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO CA 95828

(916) 387 1400
(916) 294 9879

INVOICE

Customer	ALLEGIANCE TELECOM
Account Number	050-0020117-0050-3
Invoice Date	04/01/2003
Invoice Number	0621214-0050-1
Terms	Due Upon Receipt

Current Invoice Amount	Total Amount Due
90 55	90.55

Account Summary
Account Level PO# 56978

Description	Amount
Previous Balance	179 08
Total Credits and Adjustments	0 00
Total Payments Received	179 08-
Total Current Charges	90 55
Total Amount Due	90 55
Total Amount Past Due	0 00

Service Period: APRIL 2003

Description	Amount
Commercial	90 55
Total Current Charges	90 55

Please pay total amount due Thank you for your business

PAYMENTS RECEIVED AFTER MARCH 31ST WILL REFLECT ON YOUR NEXT INVOICE

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS AND AMOUNT OF EACH PAYMENT TO ENSURE PROPER CREDIT PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

Want to pay this bill on line? Go to www wm com to learn more about WM ezPay and make a convenient secure payment

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
90 55	0 00	0 00	0 00	0 00	90 55

Proud NASCAR Sponsor

WASTE MANAGEMENT

WASTE MANAGEMENT OF SACRAME' TO
8761 YOUNGER CREEK DR
SACRAMENTO CA 95828

(916) 387 1400
(916) 294 9879

The NEW invoice format is here Easier to read and easier to pay See inside for details

Payment Coupon

Please detach and enclose this portion with your payment do not send cash

Your Account Number
050-0020117-0050 3

Invoice Date	Your Invoice Number
04/01/2003	0621214-0050 1

Terms	Total Due	Amount Paid
Upon Receipt	90 55	

Waste Management introduces WM ezPay!! Pay your WM bill on line at www wm com

Paying by credit card? Please fill out the reverse side of the Payment Coupon

0050050002011700621214000000090550000000090550 8

0014232 01 MB 0 309 AUTO T2 0 5190 75231 591601 CP2 I0050C39

ALLEGIANCE TELECOM
9201 N CENTRAL EXPWY
ACCOUNTS PAYABLE 5 B
DALLAS TX 75231 5916

Please make Check Payable To

WASTE MANAGEMENT OF SACRAMENTO
P O BOX 79121
PHOENIX AZ 85062 9121

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

WASTE MANAGEMENT
WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO CA 95828

Customer	ALLEGIANCE TELECOM
Account Number	050-0020117-0050-3
Invoice Date	04/01/2003
Invoice Number	0621214-0050-1
Terms	Due Upon Receipt

Service Location: 050-20117 Allegiance Telecom: 10995 Gold Center Dr Ste 100, Rancho Cordova CA 95742

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		4 Yd trash service	1 00			81 30
		Fuel surchrg-commercial	1 00			2 54
		S W A Franchise fee-cm				6 71
		Total Current Charges				90 55

Payments Received Detail

Payment - thank you	179 08-
Total Payments Received	**179 08-**

WASTE MANAGEMENT

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO CA 95828

(916) 387 1400
(916) 294 9879

INVOICE

Customer	ALLEGIANCE TELECOM
Account Number	050-0020117-0050-3
Invoice Date	05/01/2003
Invoice Number	0635699-0050-7
Terms	Due Upon Receipt

Current Invoice Amount	Total Amount Due
89 20	179.75

Account Summary
Account Level PO# 56978

Description	Amount
Previous Balance	90 55
Total Credits and Adjustments	0 00
Total Payments Received	0 00
Total Current Charges	89 20
Total Amount Due	179 75
Total Amount Past Due	90 55

Service Period MAY 2003

Description	Amount
Commercial	89 20
Total Current Charges	89 20

Please pay total amount due Thank you for your business

PAYMENTS RECEIVED AFTER APRIL 30TH WILL REFLECT ON YOUR NEXT INVOICE

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS AND AMOUNT OF EACH PAYMENT TO ENSURE PROPER CREDIT PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

Want to pay this bill on-line? Go to www wm com to learn more about WM ezPay and make a convenient secure payment

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
89 20	90 55	0 00	0 00	0 00	179 75

Proud NASCAR Sponsor

WASTE MANAGEMENT

WASTE M NAGEMENT OF SACPAMENTO
8761 YOUNGER CREEK DR
SACPAMENTO CA 95828

(916) 387 1400
(916) 294 9879

The NEW invoice format is here Easier to read and easier to pay See inside for details

Payment Coupon

Please detach and enclose this portion with your payment do not send cash

Your Account Number
050-0020117 0050-3

Invoice Date	Your Invoice Number
05/01/2003	0635699-0050 7

Terms	Total Due	Amount Paid
Upon Receipt	~~179 75~~ 135 15	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www wm com

Paying by credit card? Please fill out the reverse side of the Payment Coupon

0050050002011700635699000000008920000000017975 8

0007011 01 MB 0 309 AUTO T1 0 5222 75231 591601 CP4 I0050C40

ALLEGIANCE TELECOM
9201 N CENTRAL EXPWY
ACCOUNTS PAYABLE 5 B
DALLAS TX 75231 5916

Please make Check Payable To
WASTE MANAGEMENT OF SACRAMENTO
P O BOX 78251
PHOENIX AZ 85062 8251

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

WASTE MANAGEMENT
WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO CA 95828

Customer	ALLEGIANCE TELECOM
Account Number	050-0020117-0050-3
Invoice Date	05/01/2003
Invoice Number	0635699-0050-7
Terms	Due Upon Receipt

Service Location: 050-20117 Allegiance Telecom: 10995 Gold Center Dr: Ste 100. Rancho Cordova CA 95742

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		4 Yd fel	1 00			81 30
		Fuel surcharge cm	1 00			1 29
		S W A Franchise fee-cm				6 61
		Total Current Charges				89 20

Adjustment for Bankruptcy -44 60
Filed 5/14/03

due 44.60