

Sam

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>Alliance Telecom</u>		Case Number <u>03 13057 (RRD)</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>ARAMARK REFRESHMENT SVCS</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. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. <u>03-13057 (RRD)</u>
Name and address where notices should be sent <u>ARAMARK REFRESHMENT SVCS</u> <u>ATTN: KELLY BRONNIE</u> <u>1605 TONNINHURST #160</u> <u>HOUSTON, TX 77043</u> Telephone number <u>713/932 0093</u>		FILED U.S.B.C. SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD) THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor <u>39849</u>		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input 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>2/25/03 - 5/8/03</u>		3 If court judgment, date obtained
4. Total Amount of Claim at Time Case Filed \$ <u>23392</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)(____). <small>*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.</small>
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.		REC'D SEP 08 2003 RECEIVED OFFICE OF THE U.S. TRUSTEE AUG 26 P 12 48 NEW YORK, NY
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>8/14/03</u>	Sign and print full name and title of any of the creditor or other person authorized to file this claim. (Attach copy of power of attorney if any). <u>[Signature]</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both.		



Send Payment To
ARAMARK Refreshment Services
1665 Townhurst, Suite 160
Houston, TX 77043
(713) 932-0093

DATE 07/01/03
CUST# 39849
PO#
INVOICE# 149296
DRIVER

I N V O I C E **

MAILING ADDRESS

Allegiance Telecom
9201 N Central Expwy
Flr 5-B Accounts Pay
Dallas, TX 75231

DELIVER TO

Allegiance Telecom
1301 Fannin #1050
Houston, TX 77002

George Craig
(713) 490-9707

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
LEASE	%m1 Lease %type	1	\$38 00	\$38 00

INV NOTE
A/R NOTE
PACK NOTE

NOTE 1 PRECALL
NOTE 2 BRING BACK WHITE

SUBTOTAL \$38 00
TAX \$3 14
SERVICE SURCHARGE
TOTAL \$41 14

Send Payment To
ARAMARK Refreshment Services
1665 Townhurst, Suite 160
Houston, TX 77043
(713) 932-0093

DATE 05/08/03
CUST# 39849
PO#
INVOICE# 137653
DRIVER David M

I N V O I C E**

MAILING ADDRESS

Allegiance Telecom
9201 N Central Expwy
Flr 5-B Accounts Pay
Dallas, TX 75231

DELIVER TO

Allegiance Telecom
1301 Fannin #1050
Houston, TX 77002

George Craig
(713) 490-9707

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
1005	Cory Sugar Canister 24/20oz	6	\$1 90	\$11 40
1024	Cory Signature 42/1 25	1	\$31 00	\$31 00

INV NOTE
A/R NOTE
PACK NOTE

NOTE 1 PRECALL
NOTE 2 BRING BACK WHITE

SUBTOTAL \$42 40
TAX
SERVICE SURCHARGE \$3 50
TOTAL \$45 90

Send Payment To
ARAMARK Refreshment Services
1665 Townhurst, Suite 160
Houston, TX 77043
(713) 932-0093

DATE 05/01/03
CUST# 39849
PO#
INVOICE# 137956
DRIVER

I N V O I C E **

MAILING ADDRESS

Allegiance Telecom
9201 N Central Expwy
Flr 5-B Accounts Pay
Dallas, TX 75231

DELIVER TO

Allegiance Telecom
1301 Fannin #1050
Houston, TX 77002

George Craig
(713) 490-9707

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
LEASE	%m1 Lease %type	1	\$38 00	\$38 00

INV NOTE
A/R NOTE
PACK NOTE

NOTE 1 PRECALL
NOTE 2 BRING BACK WHITE

SUBTOTAL \$38 00
TAX \$3 14
SERVICE SURCHARGE
TOTAL \$41 14

Send Payment To
ARAMARK Refreshment Services
1665 Townhurst, Suite 160
Houston, TX 77043
(713) 932-0093

DATE 04/09/03
CUST# 39849
PO#
INVOICE# 132852
DRIVER George K

I N V O I C E**

MAILING ADDRESS

Allegiance Telecom
9201 N Central Expwy
Flr 5-B Accounts Pay
Dallas, TX 75231

DELIVER TO

Allegiance Telecom
1301 Fannin #1050
Houston, TX 77002

George Craig
(713) 490-9707

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
1009	Cory Creamer Canister 12oz	2	\$1 55	\$3 10
1024	Cory Signature 42/1 25	1	\$31 70	\$31 70
1005	Cory Sugar Canister 24/20oz	8	\$1 90	\$15 20

INV NOTE
A/R NOTE
PACK NOTE

NOTE 1 PRECALL
NOTE 2 BRING BACK WHITE

SUBTOTAL \$50 00
TAX
SERVICE SURCHARGE \$3 50
TOTAL \$53 50

Send Payment To
ARAMARK Refreshment Services
1665 Townhurst, Suite 160
Houston, TX 77043
(713) 932-0093

DATE 04/01/03
CUST# 39849
PO#
INVOICE# 131655
DRIVER

I N V O I C E **

MAILING ADDRESS

Allegiance Telecom
9201 N Central Expwy
Flr 5-B Accounts Pay
Dallas, TX 75231

DELIVER TO

Allegiance Telecom
1301 Fannin #1050
Houston, TX 77002

George Craig
(713) 490-9707

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
LEASE	%m1 Lease %type	1	\$38 00	\$38 00

INV NOTE
A/R NOTE
PACK NOTE

NOTE 1 PRECALL
NOTE 2 BRING BACK WHITE

SUBTOTAL	\$38 00
TAX	\$3 14
SERVICE SURCHARGE	
TOTAL	\$41 14

Send Payment To
ARAMARK Refreshment Services
1665 Townhurst, Suite 160
Houston, TX 77043
(713) 932-0093

I N V O I C E **

DATE 02/25/03
CUST# 39849
PO#
INVOICE# 125033
DRIVER David M

MAILING ADDRESS

Allegiance Telecom
9201 N Central Expwy
Flr 5-B Accounts Pay
Dallas, TX 75231

DELIVER TO

Allegiance Telecom
1301 Fannin #1050
Houston, TX 77002

George Craig
(713) 490-9707

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
1005	Cory Sugar Canister 24/20oz	4	\$1 90	\$7 60

INV NOTE
A/R NOTE
PACK NOTE

NOTE 1 PRECALL
NOTE 2 BRING BACK WHITE

SUBTOTAL	\$7 60
TAX	
SERVICE SURCHARGE	\$3 50
TOTAL	\$11 10