

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York PROOF OF CLAIM

Name of Debtor Allegiance Telecom Case Number 03-13057

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) DW & DW LLC DBA UNIQUE TELEPHONE & DATA SERVICE Check box if you or anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent: UNIQUE TELEPHONE & DATA SERVICE 2835 OXFORD AVE UNIT 2 ENGLEWOOD CO 80110 Telephone number: 411 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.

Account or other number by which creditor identifies debtor: _____ Check here replaces a previously filed claim, dated _____ amends

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 _____ to _____ (date) (date)

2. Date debt was incurred. 4-23-03 3. If court judgment, date obtained: _____

4. Total Amount of Claim at Time Case Filed: \$ 1031.99 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.

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.

Date 8/19/03 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) [Signature]

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

THIS SPACE IS FOR COURT USE ONLY
Allegiance Claim
00435

Unique Telephone & Data

2835 Oxford Ave Suite 2
Englewood CO 80110

Work order

Received Date

Workorder #

4/23/2003

1212

Customer

Allegiance Telecom
Shared Technologies
PO Box 463
Dallas Tx 75207

INW 1133
pulled 32 25pr CPE

Work Performed

Tech	Date	Start Drive	Arrived	Departed	Phone System	Voicemail System	Labor R	Schedule
	<i>4-22</i>	<i>1000</i>	<i>1030</i>	<i>500</i>	<i>nortel/nec</i>		<i>001</i>	<i>4/23/2003</i>
	<i>4-23</i>	<i>945</i>	<i>1015</i>	<i>100</i>				
Item		Description						
001		<p>Service-Install 32 25pr cables and 2 CAT5 drops(provided by customer) from New data room to Switch in the basement Sales Tax Denver & Colorado</p> <p style="text-align: center;"><i>18 HRS</i> <i>DW</i></p> <p style="text-align: center;"><i>Ref 30411 03004</i> <i>MAC 3000059B</i></p>						

Thank You For Your Business

All work has been completed Payment will be made as per terms
Invoices not paid on or before due date are subject to 35 00 late fee
plus 1 5 % per month or 18% annually If terms of payment are not
submitted as specified, I agree to surrender all materials pay separate
and all labor/collections costs UTDS will be allowed to recover same
If materials are provided in a city or state for which we do not collect
sales tax, I accept responsibility for payment of applicable taxes 20%
restocking fee on all returned or cancelled items

Signature _____

Unique Telephone &
Data Service

2835 Oxford Ave Suite 2
Englewood CO 80110

Invoice

Date: 4/24/2003
Invoice #: 1133

Bill To

Installed at

Allegiance Telecom
Shared Technologies
PO Box 463
Dallas Tx 75207

Notes	Terms	PO	Due Date	Tech	Workorder
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4/24/2003

1212_School of Mines

Item	Description	Pnor Amt	Qty	Curr %	Total %	Pnor %	Amount
001	Service-Install 32 25pr cables and 2 CAT5 drops(provided by customer) from New data room to Switch in the basement ref 3041103004 MAC 3000059B		18	100 00%	100 00%		990 00
<i>anything before 5-17-03 Chp 11</i>							

Thank You For Your Business

Subtotal \$990 00

Sales Tax (7 2%) \$0 00

Total \$990 00

Balance Due \$990 00

All work has been completed. Invoices not paid on or before due date are subject to 35 00 late fee plus 1 5% per month or 18% annually. If materials are provided in a city or state for which we do not collect sales tax, it is the responsibility of the payee to pay applicable taxes.

Unique Telephone & Data Service

2835 Oxford Ave Suite 2
 Englewood, CO 80110

Late Fee

Date	Invoice #
8/18/2003	FC 47

Bill To
Allegiance Telecom Shared Technologies PO Box 463 Dallas Tx 75207

Terms

Description	Amount
Finance Charges on Overdue Balance Invoice #1133 for 990 00 on 04/24/2003	41 99

Thank You For Your Business

Total	\$41 99
Payments/Credits	\$0 00
Balance Due	\$41 99