

UNITED STATES BANKRUPTCY COURT <u>SOUTHERN</u> DISTRICT OF <u>NEW YORK</u>		PROOF OF CLAIM
Name of Debtor <u>Allegiance Telecom, Inc et al</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>Sealco Data Center Services, Ltd.</u>		<input type="checkbox"/> Check box if you or 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.
Name and address where notices should be sent <u>Sealco Data Center Services, Ltd 1761 International Parkway, Suite 127 Richardson, TX 75081</u>		U.S.B.C. SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD) 441 RECD SEP 22 2003 THIS SPACE IS FOR COURT USE ONLY
Telephone number <u>972-234-5567</u>		
Account or other number by which creditor identifies debtor <u>ALL IN FOM ALL 2 IN FEM</u>	Check here <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends	
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 <u>4/1/03</u> to <u>5/31/03</u> (date) (date)		
2 Date debt was incurred <u>4/1/03 - 5/31/03</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>828.21</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 SEP 16 2003 U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK Allegiance Claim 00469
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>9-9-03</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>Stephanie Wiley STEPHANIE WILEY/OFFICE MGR</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.		



We Perform for You

SEALCO DATA CENTER SERVICES, LTD
1761 INTERNATIONAL PARKWAY STE 127
RICHARDSON, TX 75081

Sold To

ALLEGIANCE TELECOM
ACCOUNTS PAYABLE DEPT
9201 NORTH CENTRAL EXPRESSWAY
DALLAS TX 75231

Customer ID ALL INFOM

Voice 972 234 5567

Fax 972 234 1320

Invoice Number

DM 1558 028 K

Invoice Date

4/30/03

Page 1

Customer PO	Payment Terms	Sales Rep ID	Due Date
66940 000 OP	Net 30 Days	228	5/30/03

LOCATION 1950 STEMMONS FREEWAY #3026, DALLAS, TX
 Cleaning and Maintenance of the Colocation and DC Power Room, as per our proposal, for the
 month of April, 2003

250 00

WE NOW ACCEPT VISA/MASTERCARD/AMERICAN EXPRESS

→

	Subtotal	250 00
	Sales Tax	20 63
	Total Invoice Amount	270 63
Check No	Payment Received	0 00
	TOTAL	270 63



We Perform for You

SEALCO DATA CENTER SERVICES, LTD
1761 INTERNATIONAL PARKWAY STE 127
RICHARDSON, TX 75081

Sold To

ALLEGIANCE TELECOM
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9201 NORTH CENTRAL EXPRESSWAY
DALLAS, TX 75231

Customer ID ALL INFOM

Voice 972 234 5567
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Invoice Number
DM 1558 028 L
Invoice Date
5/31/03
Page 1

Customer PO	Payment Terms	Sales Rep ID	Due Date
66940 000 OP	Net 30 Days	228	6/30/03

LOCATION 1950 STEMMONS FREEWAY #3026, DALLAS, TX Cleaning and Maintenance of the Colocation and DC Power Room, as per our proposal, for the month of May, 2003	250 00
WE NOW ACCEPT VISA/MASTERCARD/AMERICAN EXPRESS	

	Subtotal	250 00
	Sales Tax	20 63
	Total Invoice Amount	270 63
Check No 135510	Payment Received	0 00
	TOTAL	123 71

SEALCO DATA CENTER SERVICES, LTD
 1761 INTERNATIONAL PARKWAY
 SUITE 127
 Richardson TX 75081

Statement

Statement Date
 Aug 27, 2003

Customer Account ID
 ALL2 INFM

Voice 972 234 5567
 Fax 972 234 1320

Account Of ALLEGIANCE TELECOM
 ACCOUNTS PAYABLE DEPT
 9201 NORTH CENTRAL EXPRESSWAY
 DALLAS, TX 75231

Amount Enclosed
 \$ _____

Pre Petition

Date	Due Date	Reference	Paid	Description	Amount	Balance
4/30/03	5/30/03	DM 1580 028 G		PO# 70057000 CP	297 69	297 69
5/31/03	5/30/03	DM 1580 028 H	Part <i>pre 1009</i>	PO# 70057000 OP	136 18	433 87
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">AUG 28 2003</p> <p style="margin: 0;">By _____</p> </div>						
Total						433 87

0 - 30	31 - 60	61 - 90	Over 90 days
0 00	0 00	136 18	297 69



We Perform for You

Invoice

SEALCO DATA CENTER SERVICES, LTD
1761 INTERNATIONAL PARKWAY STE 127
RICHARDSON, TX 75081

Sold To

ALLEGIANCE TELECOM
ACCOUNTS PAYABLE DEPT
9201 NORTH CENTRAL EXPRESSWAY
DALLAS, TX 75231

Customer ID ALL2 INFM

Voice 972 234 5567

Fax 972 234 1320

Invoice Number

DM 1580 028 G

Invoice Date

4/30/03

Page 1

Customer PO	Payment Terms	Sales Rep ID	Due Date
70057000 OP	Net 30 Days	228	5/30/03

LOCATION 1950 N STEMMONS FREEWAY, SUITE 3026, DALLAS, TX Cleaning and Maintenance of the Old and New Switch Room for the month of April, 2003	275 00
WE NOW ACCEPT VISA/MASTERCARD/AMERICAN EXPRESS	

	Subtotal	275 00
	Sales Tax	22 69
	Total Invoice Amount	297 69
Check No	Payment Received	0 00
	TOTAL	297 69



We Perform for You

Invoice

Invoice Number

DM 1580 028 H

Invoice Date

5/31/03

Page 1

SEALCO DATA CENTER SERVICES, LTD
1761 INTERNATIONAL PARKWAY STE 127
RICHARDSON, TX 75081

Sold To

ALLEGIANCE TELECOM
ACCOUNTS PAYABLE DEPT
9201 NORTH CENTRAL EXPRESSWAY
DALLAS, TX 75231

Voice 972 234 5567

Fax 972 234 1320

Customer ID ALL2 INFM

Customer PO	Payment Terms	Sales Rep ID	Due Date
70057000 OP	Net 30 Days	228	6/30/03

LOCATION 1950 N STEMMONS FREEWAY, SUITE 3026, DALLAS, TX Cleaning and Maintenance of the Old and New Switch Room for the month of May, 2003	275 00
WE NOW ACCEPT VISA/MASTERCARD/AMERICAN EXPRESS	

Subtotal 275 00

Sales Tax 22 69

Total Invoice Amount 297 69

Check No 135510 Payment Received 0 00

TOTAL 136 18

SEALCO DATA CENTER SERVICES, LTD
 1761 INTERNATIONAL PARKWAY
 SUITE 127
 Richardson, TX 75081

Statement

Statement Date
 Aug 27, 2003

Voice 972 234 5567
 Fax 972 234 1320

Customer Account ID
 ALL INFOM

Account Of ALLEGIANCE TELECOM
 ACCOUNTS PAYABLE DEPT
 9201 NORTH CENTRAL EXPRESSWAY
 DALLAS, TX 75231

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
4/30/03	5/30/03	DM 1559 028 K		PO# 66940 000 OP	270 63	270 63
5/31/03	5/30/03	DM 1558 028 L	Part	PO# 66940 000 OP	123 71	394 34
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED AUG 28 2003 By _____ </div>						
Total						394 34

0 - 30	31 - 60	61 - 90	Over 90 days
0 00	0 00	123 71	270 63