

UNITED STATES BANKRUPTCY COURT    SOUTHERN    DISTRICT OF    NEW YORK		<b>PROOF OF CLAIM</b>
Name of Debtor <b>ALLEGIANCE TELECOM, INC , ET AL</b>		Case Number <b>03-13057</b>
<b>REC'D OCT 01 2003</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>Airborne Express, Inc dba Airborne Express</b>		U.S. BANKRUPTCY COURT OF NEW YORK SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD) 467
Name and address where notices should be sent ATTN EDGAR KORZENIOWSKI Airborne Express 3131 Elliott Avenue, STE 200 - AGCY Seattle, WA 98121-1047 Telephone number (206) 830-1546		
Account or other number by which creditor identifies debtor <b>215933036</b>		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <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> 10/04/02-05/13/03		<b>3 If court judgment, date obtained</b>
<b>4 Total Amount of Claim at Time Case Filed</b> \$ <u>24,173.97</u>		
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.		
<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.		THIS SPACE IS FOR COURT USE ONLY
<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>RECEIVED</b> SEP 25 2003 U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK
<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.		
Date <b>09/22/2003</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). Edgar Korzeniowski, Legal Accounts Specialist	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.		





INVOICE LIST

DATE	CUSTOMER NUMBER
9/19/03	215933036

  
 SHARE TECHNOLOGIES  
 C/O ALLEGIANCE TELECOM  
 8601 JAMEEL RD STE 100  
 HOUSTON TX 77040-6035

77040091903076 00000000000000000000215933036000000000000 Hd

INVOICE LIST

PAGE 1 OF 5

DATE	CUSTOMER NUMBER
9/19/03	215933036

BILL TO SHARE TECHNOLOGIES NZN  
 C/O ALLEGIANCE TELECOM  
 8601 JAMEEL STE 100  
 HOUSTON TX 77040

TOTAL
\$24,173 97

DATE	INVOICE NO	AMOUNT DUE
10/10/02	S9624370	159 02
10/17/02	T1811751	508 80
11/08/02	T5718495	490 67
11/18/02	T7199043	48 27
11/26/02	T8697404	41 65
1/10/03	96168010190	32 84
1/31/03	V1852211	8 52
2/26/03	V6055066	11 66
3/07/03	17112226854	5 41
3/10/03	V7936003	5 00
3/20/03	W1482633	20 78
4/02/03	W3712870	48 90
4/03/03	W3901144	4 28
4/03/03	17353979650	5 41
4/07/03	W4230855	18 64
4/11/03	W5322586	44 75
4/14/03	W5481593	5 00
4/14/03	W5607792	5 00
4/18/03	W7102270	53 03
4/21/03	W7139834	48 13
4/25/03	W8046651	39 27
4/25/03	W8167806	17 24
4/25/03	W8218792	44 89





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DATE	INVOICE NO	AMOUNT DUE
4/28/03	W8334093	115 67
4/28/03	W8344136	170 90
4/28/03	W8353892	63 37
4/28/03	W8387201	28 10
4/28/03	W8387212	15 51
4/28/03	W8419261	9 10
4/28/03	W8427985	37 42
4/28/03	W8427996	162 17
4/28/03	W8488476	161 77
4/28/03	W8499551	36 56
4/28/03	W8572815	103 25
4/29/03	W8600922	5 15
4/29/03	W8623160	23 67
4/29/03	W8668796	23 94
4/29/03	W8734036	754 97
4/29/03	W8735226	160 55
4/29/03	W8801494	164 47
4/30/03	W8851220	51 29
4/30/03	W8858861	23 30
4/30/03	W8885192	24 16
4/30/03	W8892855	53 36
4/30/03	W8909401	143 22
4/30/03	W9002000	539 91
4/30/03	W9024304	125 29
5/01/03	W9057112	51 16
5/01/03	W9089975	31 35
5/01/03	W9109811	41 39
5/01/03	W9112213	60 49
5/01/03	W9155543	12 79
5/01/03	W9231585	118 99
5/01/03	W9232742	35 40
5/02/03	W9280795	76 17
5/02/03	W9308320	1,118 20
5/02/03	W9342896	25 86
5/02/03	W9344845	9 46
5/02/03	W9364961	223 95
5/02/03	W9417516	777 84
5/02/03	W9427935	36 98
5/02/03	W9434972	9 10
5/02/03	W9438262	123 59
5/02/03	W9449532	63 85
5/05/03	W9525445	230 85
5/05/03	W9570643	31 74
5/05/03	W9636664	76 45
5/05/03	W9641590	30 91
5/05/03	W9644191	24 81
5/05/03	W9651751	524 48
5/06/03	W9767520	176 81
5/06/03	W9829223	13 38
5/06/03	W9835140	104 34
5/06/03	W9848064	53 44
5/06/03	W9848075	122 74
5/06/03	W9848101	90 32
5/06/03	W9901662	152 42
5/07/03	X1010634	37 43
5/07/03	X1026992	159 96
5/07/03	X1027541	36 70
5/07/03	X1038612	70 53





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DATE	INVOICE NO	AMOUNT DUE
5/07/03	X1038623	23 94
5/07/03	X1044573	32 42
5/07/03	X1085615	10 65
5/07/03	X1127770	39 82
5/08/03	X1251456	10 23
5/08/03	X1311914	54 33
5/09/03	X1399845	45 07
5/09/03	X1408164	95 93
5/09/03	X1416041	20 90
5/09/03	X1452765	74 23
5/09/03	X1466080	40 21
5/09/03	X1469510	163 99
5/09/03	X1492072	1,828 29
5/09/03	X1508850	112 18
5/09/03	X1528111	31 35
5/09/03	X1553646	349 94
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5/12/03	X1680523	134 31
5/12/03	X1694092	150 95
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5/12/03	X1791370	64 35
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5/12/03	X1867375	48 50
5/12/03	X1926466	167 81
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5/12/03	X2036355	178 74
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5/14/03	X2440922	83 29
5/14/03	X2450825	29 47
5/14/03	X2469530	4 31
5/14/03	X2487995	39 58
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5/14/03	X2648796	175 28
5/14/03	X2665375	123 36
5/15/03	X2674206	82 02
5/15/03	X2684006	33 38
5/15/03	X2729705	42 67
5/15/03	X2801072	5 92
5/15/03	X2803743	68 59
5/15/03	X2871960	4 79
5/15/03	X2962890	91 60
5/16/03	X3047671	82 13
5/16/03	X3052081	79 56
5/16/03	X3059825	155 86
5/16/03	X3061881	169 90
5/16/03	X3083522	2,178 07
5/16/03	X3118124	38 68
5/16/03	X3120493	10 30
5/16/03	X3142716	217 41
5/16/03	X3197154	1,024 27
5/16/03	X3213895	26 61
5/16/03	X3216931	164 40
5/16/03	X3219075	13 41





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DATE	INVOICE NO	AMOUNT DUE
5/16/03	X3222273	133 96
5/16/03	X3235422	112 06
5/19/03	X3377091	153 04
5/19/03	X3377102	108 70
5/19/03	X3377113	60 92
5/19/03	X3400110	104 18
5/19/03	X3422285	49 12
5/19/03	X3431901	169 84
5/19/03	X3449191	322 19
5/19/03	X3524872	178 48
5/19/03	X3531824	150 98
5/20/03	X3602200	100 14
5/20/03	X3602432	85 44
5/20/03	X3623255	52 63
5/20/03	X3635026	30 39
5/20/03	X3635030	137 74
5/21/03	X3815070	54 62
5/21/03	X3835915	23 33
5/21/03	X3860544	32 00
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5/22/03	X4071631	10 29
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5/23/03	X4343065	56 94
5/23/03	X4365572	99 44
5/23/03	X4374226	52 53
5/26/03	X4422670	44 11
5/26/03	X4437031	29 25
5/26/03	X4463476	37 83
5/26/03	X4500112	14 07
5/26/03	X4525953	24 25
5/26/03	X4552785	13 29
5/26/03	X4650273	37 50
5/26/03	X4655663	71 46
5/27/03	X4730375	12 92
5/27/03	X4755251	15 26
5/27/03	X4757130	19 74
5/28/03	X4877773	43 94
5/28/03	X4885134	8 26
5/28/03	X4908746	14 43
5/28/03	X4911502	11 88
5/28/03	X4922912	54 73
5/28/03	X5056682	25 86
5/29/03	X5149421	13 12
5/29/03	X5219115	9 81
5/29/03	X5267124	18 04
5/30/03	X5324233	25 83
5/30/03	X5334766	54 53
5/30/03	X5348394	10 90
5/30/03	X5382322	17 45
5/30/03	X5424495	74 52
5/30/03	X5455273	8 62





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DATE	INVOICE NO	AMOUNT DUE
5/30/03	X5471152	24 68
6/05/03	X6241852	54 97
6/06/03	X6528012	40 32
6/09/03	X6913922	45 37

\*\* TOTAL AMOUNT DUE \*\*      \$24,173 97

