

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>Allegiance Telecom Inc</u>	Case Number <u>Chapter 11</u> <u>03-13057 (RRD)</u>	RECD OCT 06 2003 THIS SPACE IS FOR COURT USE ONLY
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>Masonry Resurfacing &amp; Constr Co, Inc</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 checked="" 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.	THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent <u>33 Stahl Point Rd</u> <u>Baltimore, Md. 21226</u> Telephone number <u>410-355-4390</u>	Account or other number by which creditor identifies debtor <u>None</u>	
Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends		
1 Basis for Claim <input 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 checked="" type="checkbox"/> Other <u>Reimbursable Expenses Incurred</u> from _____ to _____ <u>due to misrepresentation by Allegiance Account Executive</u> (date) _____ (date) _____		<input type="checkbox"/> Retiree benefits as defined in 11 USC § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed _____
2 Date debt was incurred. <u>11/2002</u>	3 If court judgment, date obtained <u>2/24/84</u>	
4 Total Amount of Claim at Time Case Filed: \$ <u>224.84</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 self). 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 \$4,050) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. 11 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 USC § 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 USC § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 USC § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 USC § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 USC § 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 CLAIMS PROCESS CENTER USEC SD Y Allegiance Claim 00509
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 <u>9/19/03</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>Jill E Glassgold Pres Glassgold</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 13 USC §§ 152 and 3571.		

**[Ati Home](#) | [Clarify Trouble Home](#) | [Customer Care Home](#)**

<b>Clarify Trouble Case # 1522611</b>			
<b>Site / Caller Summary</b>			
<b>Site Name/Address</b>	MASONRY RESURFACING & CONST 33 STAHL POINT RD BALTIMORE , MD 21226		
<b>Site ID</b>	C2598203		
<b>Caller Name/Phone</b>	Jill Glassgold (410) 355-4390		
<b>Case Summary</b>			
<b>Case Type</b>	Dispute		
<b>Sub Type:</b>	Vendor Charges		
<b>Case Title</b>	vendor charges		
<b>Create Date</b>	01/29/03	<b>Queue</b>	
<b>Condition/Status</b>	Closed	<b>Owner</b>	Brian Zoch
<b>Priority</b>	3		
<b>Case Notes</b>	Activity Log	Site Interactions	
<p>*** PHONE LOG 01/29/2003 02 55 18 PM mquickle                  *** Workgroup CC MACD *** Customer Contact Name= Jill Glassgold                  Customer Contact Number= 410-355-4390                  BTN 410-355-4390                  Account Number 002598202328                  Invoice Number 030104119525                  Trouble Ticket Number 1423797                  Advised customer to fax invoice that they received from vendor YES                  Additional Notes the customer had to have a vendor come out to correct the problem that she had with her phone system perTT#1423797 and wants to be credited with that amount of 224 84 also advised her to fax a copy of that contract to algx</p>			
<p>*** NOTES 01/29/2003 04 10 49 PM bzoch Action Type Please Specify                  *** Workgroup CC BIRT *** Clarify 1522611 Per Install Ticket 1423797 Customer turned away our install tech, stating they were switching to VZ Rcvd 2 vendor bills, First vendor bill for hooking lines up to customer's phone equipment, had the customer not turned away our tech, we could have made that conversion at the demarc for ported lines, as to any new lines, that is the resp of the customer 2nd invoice, for hooking Vz lines up back up to phone equipment, no where in any contract is it stated we will cover such charges Customer also wants credit for feature added to VZ service, customer is resp for all charges from other phone vendors, our Garuntee Pledge covers Portback costs from Vz only, and then only up to \$100 Credit denied</p>			
<p>*** NOTES 01/29/2003 04:12 05 PM bzoch Action Type Please Specify                  *** Workgroup CC BIRT *** called cust @ contact number, Jill unavailable, left message about denial</p>			

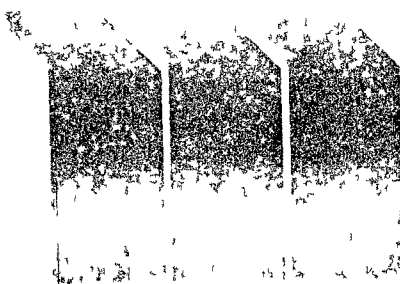
\*\*\* NOTES 01/29/2003 04 12 PM bzuch

**Ati Home | Clarify Trouble Home | Customer Care Home**

Clarify Trouble Case # 1423797			
Site / Caller Summary			
Site Name/Address	MASONRY RESURFACING & CONST 33 STAHL POINT RD BALTIMORE , MD 21226		
Site ID	C2598203		
Caller Name/Phone	Bill Glassgold (410) 355-4390		
Case Summary			
Case Type	UNE		
Sub Type	New Loop Pre-field		
Case Title	NEW LOOP PRE FIELD 1631544		
Create Date	11/15/02	Queue	
Condition/Status	Closed	Owner	Barbara Skipper
Priority	3		
Case Notes	Activity Log	Site Interactions	
<p>*** STATUS CHANGE 11/15/2002 12 02 47 PM pwilliam *** Workgroup Teleservices ***</p> <p>*** PHONE LOG 11/15/2002 12 02 49 PM pwilliam *** Workgroup Teleservices *** This is a New Loop Pre-field ticket</p> <p>Attention Field Please verify the loop information, whether it be good or bad, note the ticket as such and return it to the appropriate SPOC queue for your region. If you have any questions please contact the SPOC Manager for your region.</p> <p>PSR 1631544</p> <p>FOC DD 11-14-02</p> <p>New Loop TN 443-773-0056,0057,0060,0061</p> <p>Demarc Info BLDG TERM GREY, NID R SIDE BLDG TERM BSMT, BP= 1-4, TAGGED</p> <p>Business Hours 9-5</p> <p>*** NOTES 11/15/2002 12 16 17 PM rdobe Action Type Please Specify *** Workgroup Network Operations *** ALGX tech Rodney disp</p> <p>*** NOTES 11/21/2002 07 15 53 AM rdobe Action Type Please Specify *** Workgroup Network Operations *** ALGX tech Rodney has been redisp</p>			

\*\*\* PHONE LOG 11/21/2002 03 55 19 PM rdobe Action Type Outgoing call  
\*\*\* Workgroup Network Operations \*\*\* The ALGX tech spoke to Jill at the prem and was informed by Jill the customer that they took all of their service back to VZ and there was no reason for him to verify any ALGX lines I am disp this to SPOC NE so the SPCIC has this information

\*\*\* CASE CLOSE 11/22/2002 10 16 58 AM bskipper



November 21, 2002

**Masonry  
Resurfacing  
and  
Construction  
Co., Inc.**

33 Stahl Point Rd  
Baltimore Md  
21226  
410-355-4390

**Contractors** Allegiance Telecom, Inc  
**Consultants** 7 Saint Paul Street  
**Engineers** Suite 450  
Baltimore, MD 21202

Attn Mr Kenneth E Rowe,  
Account Executive

Re. Service Termination

Gentlemen

As agreed in our 11/20/02 telephone conversation with your Mr Kenneth E Rowe, this confirms our termination of telephone service with Allegiance Telecom, Inc due to the following reasons

We attempted to change our telephone service from Verizon to Allegiance Telecom, Inc During our changeover efforts that were advised and directed by Allegiance Telecom personnel, we experienced some technical problems not anticipated by your representatives As you directed us in solving these problems, we discovered for ourselves that in order for our Verizon phone service to migrate to service by Allegiance, many additional features (and associated monthly and per call charges) were required that your representatives did not make us aware of during our initial discussions We made every effort to make a thorough cost comparison prior to implementing a change, and we repeatedly asked questions during these earlier discussions about different/additional charges (beyond those initially presented to us by the Allegiance salesperson) we might incur to attain the same type of phone service we had with Verizon To then discover for ourselves that we were misinformed by your representatives and that the changeover to Allegiance service would cost us more monthly than our current service with Verizon was disappointing to say the least, and frustrating in light of the inconvenience of lost time and lost incoming phone calls we experienced during the initiated, but aborted, changeover effort Due to the improper information given to us regarding the cost of our



**65** YEARS OF QUALITY GUNITE CONSTRUCTION

phone service with Allegiance, we expect all costs incurred by Masonry Resurfacing & Construction Co , Inc as a result of our aborted efforts to change to Allegiance Telecom service will be fully reimbursed by Allegiance Telecom, Inc These expenses include at a minimum installation of 4 new Allegiance lines, adding Verizon ultra call forwarding feature, connecting our phone system to Allegiance lines, and reconnecting our phone system back to Verizon lines We will forward copies of original invoices for these costs to your Mr Kenneth Rowe

If you have any questions, please do not hesitate to contact us

Sincerely,

MASONRY RESURFACING & CONSTRUCTION CO , INC

Jill E Glassgold

JEG mr

cc Jonathan Doddridge, Manager

**Masonry  
Resurfacing  
and  
Construction  
Co , Inc.**

33 Stahl Point Rd  
Baltimore Md  
21226  
410-355-4390

Contractors  
Consultants  
Engineers

Allegiance Telecom, Inc  
7 Saint Paul Street  
Suite 450  
Baltimore, MD 21202

Attn Mr Kenneth Rowe,  
Account Executive

December 13, 2002

Re Reimbursable Invoices

Gentlemen

As we indicated in our Service Termination letter of November 21, 2002, we are forwarding copies of invoices for expenses we incurred during our aborted service changeover last month to the attention of your Mr Kenneth Rowe They are as follows

**Gaylon Distributing, Inc**

Invoice #73969 Connect and Install Allegiance lines to our phone system \$105 00  
Invoice #73992 Return our phone system to Verizon lines 105 00

**Verizon**

410-355-1365 – Call forwarding, variable and ultra call forwarding 7 44  
410-355-4390 – Call forwarding, variable and ultra call forwarding 7 40

\$224 84

Please remit your payment to cover these expenses to Masonry Resurfacing & Construction Co , Inc If you have any questions, please do not hesitate to call

Sincerely,

MASONRY RESURFACING & CONSTRUCTION CO , INC

Jill E Glassgold

JEG mr  
Enclosures



**Gaylon Distributing, Inc**  
**10310 South Dolfield Road**  
**Owings Mills, Maryland 21117-3522**

**INVOICE**

Phone (410) 363-6600 Fax (410) 363-8749  
 Fed EI# 52-1088662

Invoice # 73969  
 Date 11/25/2002

*Bill To*

MASONRY RESURFACING & CONSTR  
 33 STAHL POINT ROAD  
 CURTIS BAY, MD

*Ship To*

MASONRY RESURFACING & CONSTR  
 33 STAHL POINT ROAD  
 CURTIS BAY, MD

21226

21226

Customer No	Salesperson	Order Date	Purchase Order No	Terms
120860		11/18/02		Net - 30 days

Quantity	Item No	Description	Unit Price	Extended Price
		Labor WORK ORDER #85884		\$105 00
		12-3-02 OX Net yes MR MR JB JB Pd 12/18/02 Ch 63765 (E)		
		SUB-TOTAL		\$105 00

Total Amount is due on or before	Dec 25, 2002	Sales Tax	\$0 00
		Freight	
		Total Amount Due	\$105 00

**Gaylon Distributing, Inc**  
**10310 South Dolfield Road**  
**Owings Mills, Maryland 21117-3522**

**INVOICE**

Phone (410) 363-6600 Fax (410) 363-8749  
 Fed EI# 52-1088662

Invoice # 73992  
 Date 11/26/2002

*Bill To*  
 MASONRY RESURFACING & CONSTR  
 33 STAHL POINT ROAD  
 CURTIS BAY, MD

*Ship To*  
 MASONRY RESURFACING & CONSTR  
 33 STAHL POINT ROAD  
 CURTIS BAY, MD

21226

21226

Customer No	Salesperson	Order Date	Purchase Order No	Terms
120860		11/21/02		Net - 30 days

Quantity	Item No	Description	Unit Price	Extended Price
		Labor WORK ORDER #85892		\$105 00
		12/3/02 OX NET YES ME MR (E) Pcl 12/18/02 CA 63565		
		SUB-TOTAL		\$105 00

Total Amount is due on or before	Dec 26, 2002	Sales Tax	\$0 00
		Freight	
		Total Amount Due	\$105 00

**Verizon Monthly Charges**

•Monthly Service from Dec 5 2002 thru Jan 4 2003	23 84
<b>Total Verizon Monthly Charges</b>	<b>\$23 84</b>

**Additions and Changes to Verizon Service(s) - Summary**

This is an informational summary

Number	Pro Rated	One Time	Amount
410 355-1365	7 44		7 44
<b>Total</b>	<b>7 44</b>		<b>7 44</b>

**Additions and Changes to Verizon Service(s) - Detail**

- Total Credits are \$3 74cr
- Total Debits are \$11 07
- Activity on 410 355-1365
- Change in discount for multiple features
 

	•Prorated Discount
1 Call Forwarding - Variable	00
2 Ultra Forward	16cr
<b>Discount on 410 355 1365</b>	<b>16cr</b>

- Activity on 410 355-1365
- Service Request 223508626
- Minimum Guarantee Not Met Effective on Nov 23 2002

Description	Qty	Pro Rated	One Time	Type	Amount
3 Ultra Forward 6 00 Per Month	1	4 40			4 40

- Removed from Monthly Service from Nov 23 2002 thru Dec 4, 2002

Description	Qty	Pro Rated	One-Time	Type	Amount
4 Ultra Forward 6 00 Per Month	1	2 40cr			2 40cr

- Service Request 493507370

- Added to Monthly Service from Nov 15 2002 thru Dec 4 2002

Description	Qty	Pro Rated	One Time	Type	Amount
5 Call Forwarding - Variable 4 00 Per Month	1	2 67			2 67
6 Ultra Forward 6 00 Per Month	1	4 00			4 00
		<b>6 67</b>			<b>6 67</b>

- Change in Monthly Rate from Nov 15, 2002 thru Nov 22 2002

Description	Qty	Pro Rated	One Time	Type	Amount
7 Call Forwarding - Variable 4 00 Per Month	1	1 07cr			1 07cr
<b>Total for 410 355 1365</b>		<b>7 60</b>			<b>7 60</b>

**Total Additions and Changes to Verizon Service(s)** **\$7 44**

**Verizon Message Unit Account Summary**

- Local Usage

Description	Calls	Amount
8 Total Number of Message Units Charged	36	3 28
<b>Total Verizon Message Units</b>		<b>\$3 28</b>



**Additions and Changes to Verizon Service(s) - Detail**

•Activity on 410 355 4390 (continued)

•Change in Monthly Rate from Nov 13 2002 thru Nov 22, 2002

Description	Qty	Pro Rated	One Time	Type	Amount
1 Call Forwarding - Variable 4 00 Per Month	1	1 33cr			1 33cr
<b>Total for 410 355 4390</b>		<b>7 60</b>			<b>7 60</b>

**Total Additions and Changes to Verizon Service(s) \$7 40**

**Key Connections Volume Discount Plan Summary**

Description	Type	Amount
2 Total amount of Eligible Toll Calls		1 14
3 Total amount saved with Volume Discount		00
<b>Total Key Connections Volume Discount Plan</b>		<b>\$1 14</b>

**Verizon Message Unit Account Summary**

•Local Usage

Description	Calls	Amount
4 Total Number of Message Units Charged	535	48 68
<b>Total Verizon Message Units</b>		<b>\$48 68</b>

Verizon Calls from 410 355-4390

**Directory Assistance Call Summary**

Description	Calls	Amount
Directory Assistance	1	See Monthly Charges

**Key Connections Volume Discount Plan**

•Toll Calls

Date	Time	Place and Number Called	Type	Rate	Minutes	Amount
5	Nov 12 10 41am	ANNAPOLIS MD 410 216 9145	Direct	Day	10	08
6	Nov 13 4 35pm	ANNAPOLIS MD 410 216 9145	Direct	Day	9	07
7	Nov 26 9 37am	ANNAPOLIS MD 410 216 9145	Direct	Day	9	07
8	Dec 4 4 40pm	ANNAPOLIS MD 410 216 9145	Direct	Day	4 3	34
						<b>56</b>

**Key Connections Volume Discount Plan Subtotal \$56 (Not included in total)**

Note Your IntraLATA tolls were rated in six second increments

**Verizon Direct Dialed Calls**

•Local Calls

Description	Calls	Amount
Total Number of Message Units Charged	262	See Message Unit Summary
<b>Total Verizon Direct Dialed Calls</b>		<b>\$00</b>

**Discount and Promotions Savings**

**Rewarding Connections Plan**

Verizon billed revenue used to determine discount

**\$117.93**

	Percentage Discount	Type	Charges	Discount	Savings
1	Rewarding Connections Plan	Local	48.68	4%	1.95cr
2	Rewarding Connections Plan	Toll	1.14	7%	.08cr

**Total Verizon Discount and Promotions Savings \$2.03cr**

**Verizon Monthly Charges**

• Monthly Service from Dec 5 2002 thru Jan 4 2003 **67.71**

• Directory Assistance Call Summary

	Description	Calls	Amount
	Directory Assistance	1	
3	Directory Assistance Charges	1 at \$40	40
			<b>40</b>

**Total Verizon Monthly Charges \$68.11**

**Additions and Changes to Verizon Service(s) - Summary**

This is an informational summary

Number	Pro Rated	One-Time	Amount
410 355 4390	7.40		7.40
<b>Total</b>	<b>7.40</b>		<b>7.40</b>

**Additions and Changes to Verizon Service(s) - Detail**

• Total Credits are \$4.06cr

• Total Debits are \$11.33

• Activity on 410 355-4390

• Change in discount for multiple features

	Description	Prorated Discount
4	Call Forwarding - Variable	.00
5	Ultra Forward	20cr
	<b>Discount on 410 355 4390</b>	<b>20cr</b>

• Activity on 410 355-4390

• Service Request 613492503

• Minimum Guarantee Not Met, Effective on Nov 23, 2002

	Description	Qty	Pro Rated	One Time	Type	Amount
6	Ultra Forward 6.00 Per Month	1	4.00			4.00

• Removed from Monthly Service from Nov 23 2002 thru Dec 4, 2002

	Description	Qty	Pro Rated	One Time	Type	Amount
7	Ultra Forward 6.00 Per Month	1	2.40cr			2.40cr

• Service Request 973494100

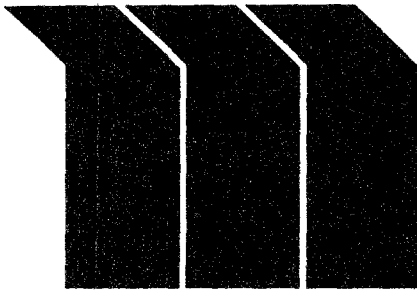
• Added to Monthly Service from Nov 13 2002 thru Dec 4, 2002

	Description	Qty	Pro Rated	One-Time	Type	Amount
8	Call Forwarding - Variable 4.00 Per Month	1	2.93			2.93
9	Ultra Forward 6.00 Per Month	1	4.40			4.40
			<b>7.33</b>			<b>7.33</b>

*continues*

**Masonry  
Resurfacing  
and  
Construction  
Co., Inc.**

33 Stahl Point Rd  
Baltimore, Md  
21226  
410-355-4390



September 29, 2003

**Contractors  
Consultants  
Engineers**

United States Bankruptcy Court  
P O Box 95  
Bowling Green Station  
New York, NY 10274

Re Allegiance Telecom, Inc et al  
Chapter 11, 03-13057 (RDD)

To Whom It May Concern

Enclosed please find completed Proof of Claim and supporting documents for your review. We also enclose a stamped, self-addressed envelope and copy of this proof of claim so that we may receive an acknowledgment of the filing of our claim.

Sincerely,

MASONRY RESURFACING & CONSTRUCTION CO , INC

Jill E Glassgold, President

JEG mr  
Enclosures