

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK PROOF OF CLAIM

Name of Debtor ALLEGIANCE TELECOM, INC 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 USC § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property) CENTURION INC

Name and address where notices should be sent
4585 140th Ave North
Ste 1001
CLEARWATER FL 33762
 Telephone number 727 431 5213

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

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

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor 3595-ALLEGIANCE

Check here if this claim 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 USC § 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 10/29/2002 **3 If court judgment, date obtained**

4 Total Amount of Claim at Time Case Filed \$ 1400.00

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 USC § 507(a)(3)

Contributions to an employee benefit plan 11 USC § 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 USC § 507(a)(6)

Alimony maintenance or support owed to a spouse former spouse or child 11 USC § 507(a)(7)

Taxes or penalties owed to governmental units 11 USC § 507(a)(8)

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

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


THIS SPACE IS FOR COURT USE ONLY

FILED

OCT 06 2003

BMC

Allegiance Claim



00514

Date 9-30-03 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)

Donald A Ingham VP Finance

Penalty for presenting fraudulent claim Fine of up to \$500 000 or imprisonment for up to 5 years or both 18



Invoice

Invoice Number
3870

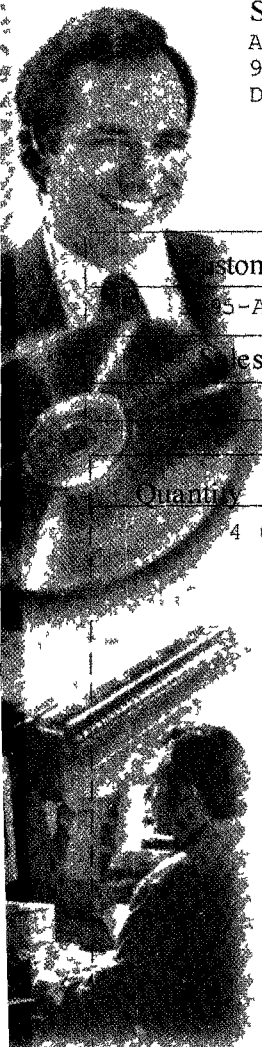
Invoice Date
Jun 6, 2003

Page
1

Centurion, Inc
2825 South Moorland Road
New Berlin, WI 53151
262-784-6411

Sold To
ALLEGIANCE TELECOM
9201 NORTH CENTRAL EXPRESSWAY
DALLAS, TX 75231

Ship To



Customer ID	Customer PO	Payment Terms	
5-ALLEGIANCE	TAR	Net 30 Days	
Rep	Shipping Method	Ship Date	Due Date
815	Best Way		7/6/03

Quantity	Item	Description	Unit Price	Extension
4 00		Hours Changing VDN's TAR #23865 dated 10/29/02	350 00	1,400 00

Subtotal	1,400 00
Sales Tax	
Freight	
Total Invoice Amount	1,400 00
Payment Received	
TOTAL	\$1,400 00

Check No

Case Report

Case # 23865 ALLEGIANCE TELECOM
Date 10/29/2002 5 00 47 pm 1950 N STEMMONS FREEWAY
Entered by MLEDVINA SUITE 3026
Priority 2 DALLAS, TX 75207
Status CLOSED
Product Conversant **Cust #** 7283
Problem CHANGE **Contact** DARREN FURR
Agent JIM
Product Reg **Phone** 214-261-7455
Contract # **Fax** 214-261-7878

Synopsis Change to the script

Description They are going to be changing some VDN Jim will need to review the changes and make the appropriate adjustments

THIS IS BILLABLE - 4 HOURS @ \$350 00/hour
05-12-03 Submitted for billing

1 of 2 Entered by MLEDVINA 10/29/2002 5 02 pm
Time spent adding New Case

2 of 2 Entered by MLEDVINA 5/12/2003 12 24 pm Assigned to MLEDVINA
05-12-03 updated info
Jim said that this is done

End of Report