


UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Allegiance Telecom, Inc., et al</b>		Case Number <b>03-13057 (RDD)</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 USC § 503		
Name of Creditor (The person or other entity to whom the debtor owes money or property) <b>Louise Z Finley</b>		<div style="font-size: 2em; font-weight: bold; transform: rotate(-15deg);">REC'D OCT 17 2003</div> <div style="font-size: 1.5em; font-weight: bold; transform: rotate(-15deg);">FILED</div> <div style="font-size: 1.2em; font-weight: bold;">U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK</div> <div style="font-size: 1.2em; font-weight: bold;">ALLEGIANCE TELECOM, INC</div> <div style="font-size: 1.2em; font-weight: bold;">03-13057 (RDD)</div> <div style="font-size: 1.5em; font-weight: bold;">513</div>
Name and address where notices should be sent <b>P. O. Box 54 Natchez, MS 39121</b>		
Telephone number <b>601-442-2824</b>		
Account or other number by which creditor identifies debtor <b>Account # 32016374</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 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>Prepaid Subscription</u> <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 from _____ to _____ (date) (date)		
<b>2 Date debt was incurred</b> <u>10/01/03</u>		<b>3 If court judgment, date obtained</b>
<b>4 Total Amount of Claim at Time Case Filed</b> \$ <u>180.15</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		
<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 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan 11 USC § 507(a)(4) <input checked="" 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
<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		<div style="border: 2px solid black; padding: 10px; font-size: 1.5em; font-weight: bold; transform: rotate(-15deg);">RECEIVED</div> <div style="border: 1px solid black; padding: 5px; font-size: 1.2em; font-weight: bold; transform: rotate(-15deg);">OCT - 9 2003</div> <div style="font-size: 0.8em; font-weight: bold;">CLAIMS PROCESSING CENTER USBC, SDNY 1</div> <div style="font-size: 0.6em; font-weight: bold;">Allegiance Claim</div> <div style="text-align: center;">                       00550                 </div>
<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>10-2-03</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) <b>Louise Z Finley</b>	



allegianceinternet

# Your Account Invoice

Billing Inquiries  
Corporate Accounts 866-696-2794 or abi-corp-bill@algx.net  
Dial Up/America 1-888-328-2345 or billing@iamerica.net  
Mail Correspondence To 7601 Ora Glen Drive Greenbelt MD 20770  
Mail Payments To P O Box 630905 Baltimore MD 21263-2905  
Federal Tax ID Number 75-2778908

Attn LOUISE FINLEY  
LOUISE FINLEY  
PO BOX 54  
NATCHEZ MS 39121-0054  
USA

001544 011 001 00147 01749 002

Date 09/04/03  
Invoice Number 1406600  
Account Number 32016374  
P O Number

Page 1 of 2



### Summary of Your Account

Payment Term Due Upon Receipt

#### Account Summary

Past Due Balance	\$-200 10
Total Payments	\$0 00
Total Adjustments	\$0 00
Current Invoice	\$19 95
Final Balance	\$-180 15

### Account Statement

*rec 9/10/03*

Date	Transaction	Amount
09/02/03	Invoice 1406600	\$19 95

*ABI-CORP-BILL@ALGX.NET*

*800-581-8711 ext 2*

*account #  
name  
only payment  
want refund*

*Sent e-mail 9/11/03 ~ 4:00pm*



allegianceinternet

### Payment Coupon

Account Name LOUISE FINLEY

Please make checks payable to Allegiance Internet

Please detach and return with your payment

Account Number 32016374

Invoice Number 1406600

Amount Due \$-180 15

Amount Enclosed

ALLEGIANCE INTERNET  
P O BOX 630905  
BALTIMORE MD 21263-2905





*allegianceinternet*

Date	09/04/03
Invoice Number	1406600
Account Number	32016374
Page 2 of 2	

**DETAILED SUMMARY**

Description	Quantity	Price*	Amount
<b>America Dialup, Subscription #48831</b>			
Dialup Order # CO0000000009642			
Dialup Usage Web Page <a href="http://www.config.iamerica.net/">http //www config iamerica net/</a>			
Email Address lfinley@iamerica.net			
User ID # 10010150			
Monthly Access Charge for Period 09/01/2003 to 09/30/2003	1	\$19.95	\$19.95
<b>Subscription Subtotal</b>			<b>\$19.95</b>
<b>America Dialup, Subscription Subtotal</b>			<b>\$19.95</b>
		<b>Invoice Subtotal</b>	<b>\$19.95</b>
		<b>Tax</b>	<b>\$0.00</b>
		<b>Invoice Total</b>	<b>\$19.95</b>

\*For display purposes, price has been rounded to the nearest cent



From "CorpBill" <aicorpbill@algx net>  
To "ez" <ioc1000@copper net>, <abi-corp-bill@algx net>, <billing@iamerica net>  
Subject RE iamerica account 10010150  
Date Fri, 12 Sep 2003 15 31 49 -0400  
X-Mailer Microsoft Outlook IMO, Build 9 0 6604 (9 0 2911 0)  
Importance Normal

If you want your refund you will have to go through the link below since we filed for Chapter 11

<http://www.algx.com/restructuring>

Bankruptcy law prevents us from paying pre-petition amounts or claims without bankruptcy court approval. Consequently, all checks for pre-petition amounts that were not presented for payment and paid prior to our filing are not allowed by the bankruptcy court to be honored by our bank. If you believe you have a claim against Allegiance or one of its subsidiaries, you will need to follow the process to file a proof of claim with the bankruptcy court. Additional information concerning our bankruptcy filing can also be found at [www.bmccorp.net](http://www.bmccorp.net)

-----Original Message-----

From ez [mailto:ioc1000@copper net]  
Sent Thursday, September 11, 2003 3 41 PM  
To abi-corp-bill@algx net, billing@iamerica net  
Subject iamerica account 10010150

Account Number 32016374  
Subscription Number 48831  
User ID # 10010150

RE Overpayment of account

I recently received your notice that you will discontinue the iamerica net portion of your internet business. I prepay my account by the year. After deducting the September 2003 access charge, I have an overpayment of \$ 180.15 (see your invoice # 1406600 dated 09/04/2003). Please advise me as to when I might receive a refund.

Send the refund to my billing address

Louise Finley

601-442-2824 work  
601-446-9647 home

(sent to abi-corp-bill@algx net & billing@iamerica net )

P O Box 54  
Natchez, MS 39121

October 2, 2003

United States Bankruptcy Court,  
Southern District of New York

RE Allegiance Telecom, Inc , et al

Approximately three months ago, I paid Allegiance (1america net) for 12 months of internet service. In September, 2003, I received notice from Allegiance that the 1america net internet service would be discontinued on September 30, 2003 as a part of Allegiance's Chapter 11 bankruptcy filing and reorganization. I contacted Allegiance by e-mail to inquire about a refund of \$ 180 15 for prepaid service. I received a response from Allegiance that I would have to file a claim with the court. The claim form asks for the date the debt was incurred. Technically, the date Allegiance's debt was incurred to me was October 1, 2003, since no further services will be provided.

Sincerely,



Louise Finley