

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s5557

In re  
Allegiance Telecom of Georgia, Inc

Case Number  
03-13074

YOUR CLAIM IS SCHEDULED AS

\$339.85 UNSECURED CONTINGENT  
DISPUTED UNLIQUIDATED

U.S.B.C. SOUTHERN DISTRICT OF NEW YORK  
ALLEGIANTELECOM, INC  
03-13057 (RRD)

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.

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.

693

Name of Creditor and Address  
 03805888086883  
TERRA COMMUNICATIONS  
4727 N ROYAL ATLANTA DR  
TUCKER GA 30084

Check box if you have never received any notices from the bankruptcy court in this case.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

Check box if this address differs from the address on the envelope sent to you by the court.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number ( )

CREDITOR TAX I D #  
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_

1 BASIS FOR CLAIM  
 Goods sold  Personal injury/wrongful death  Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Services performed  Taxes  Wages, salaries and compensation (Fill out below)  
 Money loaned  Other (describe briefly)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ \_\_\_\_\_ (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ \_\_\_\_\_ (total)

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 above if any \$ \_\_\_\_\_

6 UNSECURED PRIORITY CLAIM  
 Check this box if you have an unsecured priority claim.  
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 U.S.C. § 507(a)(3)  
 Contributions to an employee benefit plan - 11 U.S.C. § 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 U.S.C. § 507(a)(6)  
 Alimony, maintenance or support owed to a spouse, former spouse or child - 11 U.S.C. § 507(a)(7)  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)  
 Other: Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
\* Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

REC'D OCT 17 2003

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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., October 1, 2003, Eastern Daylight Time.



00726

BY MAIL TO United States Bankruptcy Court  
re Allegiance Telecom, Inc et al  
P O Box 95 Bowling Green Station  
New York, NY 10274

BY HAND OR OVERNIGHT DELIVERY TO

Clerk of the United States Bankruptcy Court  
re Allegiance Telecom, Inc et al  
One Bowling Green, 6th Floor  
New York, NY 10004-11408

RECEIVED  
OCT 14 2003  
CLAIMS PROCESSING CENTER  
USBC SDNY

DATE SIGNED \_\_\_\_\_ 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)

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both - 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions



12/30/02 Spoke w/ Sherry  
\$1350 credit on 12/18  
req. refund of credit  
that ticket # is 1477815  
R

**Allegiance Telecom of Georgia, Inc**  
1950 StemmonsExpressway  
Suite 3026  
Dallas, TX 75207  
(214) 853-7110 Fax  
For Billing Inquiries, please contact  
customer service at (800) 553-1989

06441 02003A 01 827  
TERRA COMMUNICATIONS  
4727 N ROYAL ATLANTA DRIVE  
TUCKER GA 30084

**BILLING DATE** 11/30/2002  
**ACCOUNT NUMBER** 002498997726  
**INVOICE NUMBER** 021203071364

**ACCOUNT STATUS**

PREVIOUS BALANCE 294 80  
PAYMENTS APPLIED THROUGH 11/30/2002 (634 65)  
ADJUSTMENTS 0 00  

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**PAST DUE (339 85)**

**SUMMARY OF CURRENT CHARGES**

**USAGE CHARGES**  
LOCAL 0 00  
LATA TOLL\* 0 00  
1+ OUTBOUND\*\* 0 00  
8XX INBOUND 0 00  
CALLING CARD 0 00  
INTERNATIONAL 0 00  
DIRECTORY ASSISTANCE 0 00  
**MONTHLY RECURRING AND NON-RECURRING CHARGES** 1,350 00  
**LATE PAYMENT CHARGES** 0 00  
**TAXES, FEES AND OTHER ASSESSMENTS** 0 00

\*Please see section labeled Monthly Recurring and Non Recurring Charges for LATA Carrier Information  
\*\*Please see section labeled Monthly Recurring and Non Recurring Charges for LD Carrier Information

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**TOTAL CURRENT CHARGES** 1,350 00 1,350 00  
**TOTAL AMOUNT DUE** 1,010 15

If you have any questions concerning this invoice or about available features please call customer service at (800) 553-1989 during the hours of 7 AM and 6 PM (CST) Monday thru Friday Please see section labeled Monthly Recurring and Non-Recurring Charges for carrier information

Detach and mail this section with your check made payable to Allegiance Telecom of Georgia Inc for the amount due

TERRA COMMUNICATIONS  
4727 N ROYAL ATLANTA DRIVE  
TUCKER GA 30084

Make Checks Payable to  
**Allegiance Telecom of Georgia, Inc**  
P O Box 844870  
Dallas, TX 75284-4870

**BILLING DATE** 11/30/2002  
**ACCOUNT NUMBER** 002498997726  
**INVOICE NUMBER** 021203071364  
**PAYMENT DUE BY** 12/30/2002  
**TOTAL AMOUNT DUE** 1,010 15



12 11 PM

10/08/03

Accrual Basis

**Terra Communications, Inc.**  
**Transaction Detail By Account**  
**April 1, 2002 through October 8, 2003**

Type	Date	Num	Name	Memo	Amount
<b>Telephone</b>					
Check	5/20/2002	7888	Allegiance Telecom of Georgia	002498997726	287 56
Check	6/24/2002	7994	Allegiance Telecom of Georgia	020602067511	347 48
Check	7/25/2002	8077	Allegiance Telecom of Georgia	020602067511	315 33
Check	8/13/2002	8168	Allegiance Telecom of Georgia	020803084207	313 33
Check	9/23/2002	8266	Allegiance Telecom of Georgia	020803084207	313 68
Check	10/28/2002	8365	Allegiance Telecom of Georgia	002498997726	339 85
Check	11/15/2002	8470	Allegiance Telecom of Georgia	002498997726	294 80
Total Telephone					<u>2,212 03</u>
<b>TOTAL</b>					<u><u>2,212 03</u></u>



## TerraCom

Terra Communications, Inc  
4727 North Royal Atlanta Drive  
Suite N  
Tucker, GA 30084  
770 938 7636 tel 770 938 5213 fax  
www terracomm com sales@terracomm com

October 8, 2003

United States Bankruptcy Court  
Southern District of New York  
Allegiance Claims Docketing Center  
Bowling Green Station  
P O Box 95  
New York, NY 10274-0095

Re Chapter 11 Case No 03-13057  
Case # 03-13074

To Whom It May Concern

Terra Communications has a credit balance of \$339 85 with Allegiance Telecom Inc  
This error was due to an erroneous charge that was applied to our account and then  
credited In the confusion, invoice 002498997726 was paid twice

December 30, 2002, Sherry from Allegiance processed the request for a refund check on  
ticket # 1477815 This refund check was never issued or received

I have enclosed the invoice which shows the credit balance along with the erroneous  
charge that was subsequently credited along with our transaction detail report for  
Allegiance Telecom which shows the two payments for the indicated invoice

Terra Communications is still owed the overpayment amount of \$339 85 and would  
appreciate consideration in this case

If you have further questions or require additional information, please feel free to contact  
me

Sincerely,

Rebecca Bishop  
Administrator  
Terra Communications  
Rebecca@terracomm com