

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**PROOF OF CLAIM**



CRDID 23685

In re  
*Allegiance Telecom Service Corp  
et al*

Case Number  
~~03-13057~~ *RRD*  
*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 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.

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

Name of Creditor and Address  
 03805890023685  
  
DSET  
PO BOX 191628  
2201 W PLANO PKWY STE 200 PLANO TX 75075 PHONE +1 (9  
ATLANTA GA 31119

Check box if you have never received any notices from the bankruptcy court in this case.  
 Check box if this address differs from the address on the envelope sent to you by the court.

737  
**REC'D OCT 17 2003**  
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 ( ) *770-453-9190 x275*  
CREDITOR TAX I D #  
*61-1430262*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  replaces if this claim  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** *5-31-03*

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ *280,170.00* (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.

**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.  
 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.

THIS SPACE FOR COURT USE ONLY  
**RECEIVED**  
 OCT 14 2003  
 CLAIMS PROCESSING CENTER  
 Allegiance Claim

DATE SIGNED  
*10-10-03*

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).  
*V. L. Mann*

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

00769

See Other Side For Instructions



**NE Technologies Acquisition Co**  
 5085 AVALON RIDGE PARKWAY  
 SUITE# 100  
 NORCROSS GA  
 30071

Number	IN000000061
Page	1
Date	5/31/2003

**Sold To** ALLEGIANCE TELECOM INC  
 9101 NORTH CENTRAL EXPRESSWAY  
 # 2A  
 DALLAS TX  
 75231 USA

**Ship To** ALLEGIANCE TELECOM INC  
 9201 N CENTRAL EXPRESSWAY  
 DALLAS TX  
 75231 USA

Reference - P O #	Customer No	Salesperson	Ship Via	Terms Code
5/31/03 AGREEMENT	ALLEGI	DNAIK	BEST WAY	NET30

Item No	Description/Comments	Quantity	U/M	Unit Price	Amount
GW-MAINT SVC	GATEWAY MAINTENANCE  STANDARD 12 X 5 MAINTENANCE PLAN TROUBLE ADMINISTRATION GATEWAY MAINT COVERAGE 01/01/03 TO 12/31/03	1 00000	EACH	82 170 00000	82 170 00
GW-CHNG-MGMT	CHANGE MANAGEMENT SERVICES  LSR GATEWAY CHNG MGMT SVCS COVERAGE 01/01/03 TO 12/31/03	1 00000	EACH	126 000 00000	126 000 00
GW-CHNG MGMT	CHANGE MANAGEMENT SERVICES  PREORDER CHNG MGMT SVCS COVERAGE 01/01/03 TO 12/31/03	1 00000	EACH	72,000 00000	72 000 00

**Remit To** NE Technologies Acquisition Co /DSET Corporation  
 PO BOX 191628 Atlanta GA 31119

**Wire Transfer Information** Bank Name The Bankers Bank, ABA# 061003415  
 Credit To Georgia Banking Company Account# 061019975  
 For Further Credit to NE Technologies Acquisition Corporation d/b/a  
 DSET Corporation  
 Account# 0230000800

Subtotal before taxes	280 170 00
Total taxes	0 00
Total amount	280 170 00
Payment received	0 00
Amount due	280 170 00

