UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Allegiance Telecom of Colorado, Inc	Case Number 03-13070

s5045

YOUR CLAIM IS SCHEDULED AS

$575 05 UNSECURED CONTINGENT DISPUTED UNLIQUIDATED

RECEIVED 10/6/03

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 and Address

03805888086371

BASS-TRIGON SOFTWARE
8101 S SHAFFER PKWY
201
LITTLETON CO 80127

Creditor Telephone Number ( )

☐ 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 this address differs from the address on the envelope sent to you by the court

FILED
U S B C SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RDD)
750

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

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 TAX I D # 74-2727549

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 002249225372

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☑ Other (describe briefly) Overpayment
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

REC'D OCT 17 2003

Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 8-2002

3 IF COURT JUDGMENT, DATE OBTAINED N/A

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 575 05 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 575 05 (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 e additional copy of this proof of claim

Allegiance Claim
00782

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

RECEIVED OCT 14 2003 CLAIMS PROCESSING CENTER USBC, SDNY

DATE SIGNED 10/7/03

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)

Michael Gloven, President

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

NATIONWIDE
RECOVERY SYSTEMS
2304 Tarpley Drive #134
Carrollton, Texas 75006
Fax 972-798-1075
877-277-4222

February 28, 2003

Bass-Trigon Software
8101 Shaffer Pkwy
Littleton, CO 80127-4111

REF Allegiancetelecom, Inc
REF NUMBER 002249225372
FILE NUMBER 1770780
BALANCE DUE $2004 15

This is a formal demand for payment in full

Your account has been assigned to this agency from Allegiancetelecom, Inc It is to your advantage to co-operate

Notice payment must be made directly to our office only, and please include your file number on your check.

This communication is from a debt collector
"Notice See reverse side for important information "

Esta es una demanda formal para el pago total de la deuda

Su cuenta ha sido asignada a esta agencia de la compania Allegiancetelecom, Inc coleccion. Agradecemos con anticipacion su cooperacion en este caso

Nota El pago debe ser efectuado directamente a nuestra oficina solamente, y escriba su numero de legajo para ser identificado correctamente

Esta es una comunicacion de una coleccor de deudas
"Nota Vea el reverso de esta pagina por importante informacion "

Bernard Lloyd
877-277-4222
x2256

Beth.Davis@NRS.US

---------- In order to credit your account properly, **return this bottom portion with your payment** ----------

P O Box 702257
Dallas, TX 75370-2257

Address Service Requested

REF Allegiancetelecom, Inc

REF NUMBER. 002249225372

FILE NUMBER. 1770780

BALANCE DUE $2004 15

PERSONAL & CONFIDENTIAL
#BWNFMTN
#0540 0000 0721 4486#

Bass-Trigon Software
8101 Shaffer Pkwy
Littleton, CO 80127-4111

Credit of $2579.20
= $575.05

Nationwide Recovery Systems
P O Box 702257
Dallas, TX 75370-2257

48A 000478 1 59 054000 Z-CRE

Niki Adams

From	Paula Colorosa [paulac@bass-trigon com]
Sent	Friday, March 14, 2003 10 01 AM
To	David Hendren, Niki Adams
Subject	FW Allegiance Telecom Billing

Paula Colorosa
Manager, Administration
Bass-Trigon
an American Innovations Company
8101 S Shaffer Parkway, #201
Littleton, CO 80127
303/948-0119 x707
Fax 303/948-0479
email paula colorosa@bass-trigon com

-----Original Message-----
From Mcwaters, Cassel [mailto Cassel Mcwaters@allegiancetelecom com]
Sent Friday, March 14, 2003 9 49 AM
To 'Paula Colorosa '
Subject RE Allegiance Telecom Billing

Paula,

Here are the ticket #'s

Ticket 1602982 credit for 2501 65
also ticket 1604132, cdt 77 55 for late fees for this time frame

Thanks! - c

Invoice total 2004.15
Credits – 2579.20

Credit $575.05

-----Original Message-----
From Paula Colorosa
To beth davis@nrs us, Mcwaters, Cassel
Cc Niki Adams
Sent 3/13/03 5 35 PM
Subject RE Allegiance Telecom Billing

Cassel

Thank you for your reply Does this mean we are actually going to get a refund? Please advise Thanks for your assistance in this matter The collection agency you folks hired is good They are brutal