

UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM



CRDID 24776

In re Allegiance Telecom, Inc.

Case Number 03-13057

FILED  
U S B C SOUTHERN DISTRICT OF NEW YORK  
ALLEGIANE TELECOM, 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.
- 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.

889

If you have already properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

**Name of Creditor and Address**

03805890024776

SEYFARTH SHAW FAIRWEATHER & GERALDSON  
55 E MONROE ST #4200  
CHICAGO IL 60603-5803

Creditor Telephone Number (312) 739-6438

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 24475

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 below)

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_

(date) (date)

**2 DATE DEBT WAS INCURRED** 4/3/03 - 5/13/03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED** \$ 56,181.68 (unsecured) \$ (secured) \$ (unsecured priority) \$ 56,181.68 (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 22 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 5:00 p.m., November 26, 2003, Prevailing Eastern Time.

**BY MAIL TO** 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

**BY HAND OR OVERNIGHT DELIVERY TO** United States Bankruptcy Court  
Southern District of New York  
Allegiance Claims Docketing Center  
One Bowling Green, Room 534  
New York, NY 10004-1408



DATE SIGNED 10-16-03

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)

DAVID CROWLEY  
Credit Mgr

RECEIVED  
OCT 20 2003  
CLAIMS PROCESSING CENTER  
USBC SDNY

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 371.

See Other Side For Instructions

May 2003

Invoice No 872156  
0299 24475 / 24475-000037

Allegiance Telecom Inc  
9201 N Central Expressway  
Dallas, TX 75231  
Attn Heather Revill  
cc Mark B Tresnowski  
cc Randall Hand

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**INVOICE SUMMARY**

Total Fees	\$3,276 25
Total Disbursements	<u>11 21</u>
Total Fees and Disbursements This Statement	<u>\$3,287 46</u>

**PLEASE RETURN THIS COPY WITH YOUR PAYMENT**

PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **071000013**



55 EAST MONROE STREET SUITE 4200  
CHICAGO ILLINOIS 60603 5803  
AREA CODE (312) 346 8000  
FEDERAL ID 36 2152202

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LOS ANGELES  
NEW YORK  
SACRAMENTO  
SAN FRANCISCO  
WASHINGTON D C  
BRUSSELS

May 2003

Invoice No 872154  
0299 24475 / 24475-000036

Allegiance Telecom Inc  
9201 N Central Expressway  
Dallas, TX 75231  
Attn Heather Revill  
cc Mark B Tresnowski  
cc Randall Hand

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**INVOICE SUMMARY**

Total Fees	\$5,837 00
Total Disbursements	<u>23 40</u>
Total Fees and Disbursements This Statement	<u>\$5,860 40</u>

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PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **071000013**



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CHICAGO ILLINOIS 60603 5803  
AREA CODE (312) 346 8000  
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BRUSSELS

May 2003

Invoice No 872163  
0299 24475 / 24475-000034

Allegiance Telecom Inc  
9201 N Central Expressway  
Dallas, TX 75231  
Attn Heather Revill  
cc Mark B Tresnowski  
cc Randall Hand

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**INVOICE SUMMARY**

Total Fees	\$20,415 00
Total Disbursements	<u>144 20</u>
Total Fees and Disbursements This Statement	<u>\$20,559 20</u>

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PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **071000013**



55 EAST MONROE STREET SUITE 4200  
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AREA CODE (312) 346 8000  
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May 2003

Invoice No 872158  
0299 24475 / 24475-000027

Allegiance Telecom Inc  
9201 N Central Expressway  
Dallas, TX 75231  
Attn Heather Revill  
cc Mark B Tresnowski  
cc Randall Hand

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**INVOICE SUMMARY**

Total Fees	\$7,359 50
Total Disbursements	<u>1,004 41</u>
Total Fees and Disbursements This Statement	<u>\$8,363 91</u>

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PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **071000013**



55 EAST MONROE STREET SUITE 4200  
CHICAGO ILLINOIS 60603 5803  
AREA CODE (312) 346 8000  
FEDERAL ID 36 2152202

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May 2003

Invoice No 872148  
0299 24475 / 24475-000025

Allegiance Telecom Inc  
9201 N Central Expressway  
Dallas, TX 75231  
Attn Heather Revill  
cc Mark B Tresnowski  
cc Randall Hand

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**INVOICE SUMMARY**

Total Fees	\$13,632 00
Total Disbursements	<u>71 11</u>
Total Fees and Disbursements This Statement	<u>\$13,703 11</u>

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PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **07100013**



55 EAST MONROE STREET SUITE 4200  
CHICAGO ILLINOIS 60603 5803  
AREA CODE (312) 346 8000  
FEDERAL ID 36 2152202

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May 2003

Invoice No 872147  
0299 24475 / 24475-000008

Allegiance Telecom, Inc  
9201 North Central Expressway  
Dallas, Tx 75231  
Attn Heather Revill  
cc Mark B Tresnowski

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**INVOICE SUMMARY**

Total Fees	\$4,043 00
Total Disbursements	<u>30 80</u>
Total Fees and Disbursements This Statement	<u><u>\$4,073 80</u></u>

**PLEASE RETURN THIS COPY WITH YOUR PAYMENT**

PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **071000013**

May 2003

Invoice No 872146  
0299 24475 / 24475-000001

Allegiance Telecom Inc  
9201 N Central Expressway  
Dallas, TX 75231  
Attn Heather Revill  
cc Mark B Tresnowski  
cc Randall Hand

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**INVOICE SUMMARY**

Total Fees	\$ 305 00
Total Disbursements	<u>28 80</u>
Total Fees and Disbursements This Statement	<u><u>\$ 333 80</u></u>

**PLEASE RETURN THIS COPY WITH YOUR PAYMENT**

PAYMENT MAY BE MADE BY WIRE TO BANK ONE  
ACCOUNT NUMBER **4036166**  
ABA NUMBER **071000013**