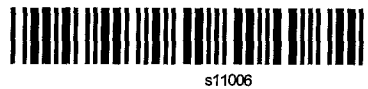


**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

PROOF OF CLAIM



s11006

In re
Allegiance Telecom of Pennsylvania, Inc

Case Number
03-13093

YOUR CLAIM IS SCHEDULED AS
\$242 18 UNSECURED CONTINGENT
DISPUTED UNLIQUIDATED

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. §

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving details
- 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
SOUTHERN DISTRICT OF NEW YORK
ALLEGIANTELECOM, INC
03-13057 (RRD)
902
The amounts and nature of your claim 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 herein
If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed
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

03805888092332
RICKJOHN INC
4920 HARRISON ST
PITTSBURGH PA 15201

Creditor Telephone Number **114 683 2700**

CREDITOR TAX I D #
251444027

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
2508890
Check here replace or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other (describe briefly below) _____
 Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages salaries and compensation (Fill out below)
 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 AT TIME CASE FILED \$ _____ (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 28 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 document 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 United States Bankruptcy Court Southern District of New York Allegiance Claims Docketing Center Bowling Green Station P O Box 95 New York NY 10004 1408
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

THIS SPACE FOR COURT USE ONLY
RECEIVED
OCT 20 2003
 ALLEGIANTELECOM CENTER
 Allegiance Claim
 00829

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) **SARAHAN GAMMIERE OFFICE MANAGER**

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 157
See Other Side For Instructions

Account Number
2508890

Invoice Number
4405715

Bill Date
Oct 6, 2002

Payment Inquiries
1-800-553-1989

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
226 26	226 26	0 00	0 00	251 79	\$251.79

Payment Due Date
Nov 5, 2002

Late Payment Charge
\$0 00

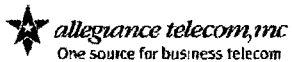
321564 B 1 0020 03 01204048-02 00064 A
RICKJOHN, INC
717 REAMER DRIVE
CARNEGIE PA 15106

SUMMARY OF CHARGES AND CREDITS (for period to Oct 5, 2002)

Recurring Charges	156 15
Usage Charges	103 76
Discounts and Allowances	48 00CR
Total New Charges	211 91
Total Taxes	39 88
Current Amount	251 79
Past Due Amount	0 00
Total Amount Due	251 79

PAID

✂ **Detach and mail this section with your check made payable to Allegiance Telecom, Inc for the amount due**



Account Number
2508890

Invoice Number
4405715

Payment Due Date
Nov 5, 2002

Total Amount Due
251 79

Amount Enclosed

RICKJOHN, INC
717 REAMER DRIVE
CARNEGIE, PA 15106

(For further information on how to pay
please see the back of this page)

Allegiance Telecom, Inc
P O Box 847761
Dallas, TX
75231-5916