

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

**PROOF OF CLAIM**



In re  
**Allegiance Telecom of California, Inc**

Case Number  
**03-13069**

**YOUR CLAIM IS SCHEDULED AS**  
\$471,000 UNSECURED

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 \_\_\_\_\_
- 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

**U S B C SOUTHERN DISTRICT OF NEW YORK  
ALLEGIANTELECOM, INC  
03-13057 (RRD)  
780**

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 the proof of claim EXCEPT as stated here. **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**

03805888063923  
INTELLIGENT TECHNOLOGIES AND SERVICES  
1031 SERPENTINE LN STE 101  
PLEASANTON CA 94566

Creditor Telephone Number **925 484-3701**

CREDITOR TAX I D #  
**95-4257030**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**ALLEGI**

Check here  replace or  amends a previously filed claim dated \_\_\_\_\_ if this claim

**1 BASIS FOR CLAIM**

Goods sold  Personal injury/wrongful death  Retiree benefits as defined in 11 U.S.C. § 541(c)(2)  
 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** April 25, 2003 **3 IF COURT JUDGMENT, DATE OBTAINED** N/A

**4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED** \$ 420.00 (unsecured) \$ (secured) \$ (unsecured priority) \$ 420.00 (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 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 10074-0095

**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

THIS SPACE FOR COURT USE ONLY

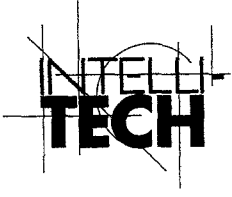
DATE SIGNED  
**10/14/03**

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)  
**James B. Zaboski, President**

**RECEIVED**  
OCT 16 2003  
CLAIMS PROCESSING CENTER  
Allegiance Claim

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**





**Intelligent Technologies and Services, Inc**  
 A Subsidiary of Fike Corporation  
 1031 Serpentine Lane, Suite 101  
 Pleasanton, California 94566  
**(925) 484-3701**  
 Fax (925) 426-5013

## SERVICE INVOICE

<b>Invoice Number</b>	41169
<b>Invoice Date</b>	4/30/2003

**Bill To**

ALLEGI

Allegiance Telecom  
 Attn Accounts Payable  
 9201 North Central Expressway  
 Dallas , TX 75231

**PO Number** 72280-000-OP  
**Taxable** Taxable  
**Taxed at** 8 25%  
**Terms** Net 30 Days

**Contact**

John Hoppin

**Service Location**

Allegiance Telecom  
 677 Palamor Ave  
 San Jose Switch  
 Sunnyvale, CA 94086

**Reference WO#**  
**Job Number**

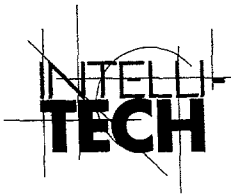
**Description**

Work Order 102665 System in Trouble

**Special Billing Instructions**

Item	Description	Quantity	Unit Price	Amount	
Labor					
	F-Troubleshoot System	Tavison, Henry	4 00	\$105 00	\$420 00
			<b>Labor Subtotal</b>		<b>\$420 00</b>

<b>Subtotal</b>	\$420 00
<b>Sales Tax</b>	\$0 00
<b>Total Due</b>	<b>\$420 00</b>



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# SERVICE WORK ORDER

<b>WO Number</b> 102665
<b>Job Number</b>
<b>Entered</b> 4/28/2003

**Service Location**

Allegiance Telecom  
 677 Palamor Ave  
 San Jose Switch  
 Sunnyvale, CA 94086

ALLEGI

**Contact** John Hoppin (408)636-9706

**PO Number** 72280-000-OP

**Reference WO#**

**Call Type** Billable Call

**Reason for Call** System in Trouble

**Equipment Type**

**Agreement Type**

**Sold To** Allegiance Telecom  
 Attn Accounts Payable  
 9201 North Central  
 Expressway  
 Dallas , TX75231

**Scheduled Date** 4/25/2003

**Scheduled Time** 12 01 00PM

**Special Instructions**

**Directions**  
**Work Order Comments**  
 Service Call -

Equipment			
Manufacturer	Model	Serial Number	Installed at

Work Performed*
Check out trouble on Preaction System, may be a bad FRCM. Could not find FRCM #1-*052 Duct Detector. Need to have installer on site locate device. Programmed out device to keep system out of trouble.

Recommendations
See W/O # 102671

QTY	Part Number/ Description	Source	QTY	Part Number/ Description	Source

Technician(s)	Arrival	Departure	Date	Hours	RT	OT	PT
Tavison, Henry			04/25/2003	4 0	4 0		

Terms and Conditions: All materials, parts, and equipment are warranted by the manufacturer's or supplier's written warranty only. All labor performed by the Seller is warranted for 30 days or as otherwise indicated in writing. The Seller makes no other warranties, expressed or implied, and its agents or technicians are not authorized to make any such warranties on behalf of the Seller. By my signature below, I have authority to order the work outlined in this work order which has been satisfactorily completed. I agree that the Seller retains title to the equipment/materials furnished until the final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of the Seller.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_



# LETTER OF TRANSMITTAL

DATE October 10, 2003

CASE # 03-13069

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

ALLEGIANCE TELECOM OF CA

Attention CLAIMS AGENT

We are sending the following

Shop Drawings     Test Data     Brochures     Samples     Reports  
 Calculations     Sepias     Catalog Cuts     Change Order     Proof of Claim

COPIES	DATE	NUMBER	SHEETS	TITLE OR DESCRIPTION
1	10/10/03	03-13069	3 SETS	Proof of Claim (s)

THESE ARE TRANSMITTED AS CHECKED BELOW

For approval     Please file     For Const Coordination     Other \_\_\_\_\_

Remarks Please file the (1) proof of claim and return a filed copy in the enclosed self-stamped envelope

Sincerely,  
  
Suzanne Budde  
Service Contracts Administrator

Intelligent Technologies and Services, Inc  
A subsidiary of Fike Corporation  
1031 Serpentine Lane, Suite 101  
Pleasanton California 94566  
(925) 484 3701  
Fax (925) 426 5013

Intelligent Technologies and Services, Inc  
A subsidiary of Fike Corporation  
1731 Howe Avenue #342  
Sacramento California 95825  
(916) 447 8944