

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

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS
\$434.13 UNSECURED CONTINGENT
DISPUTED UNLIQUIDATED

In re
Coast to Coast Telecommunications, Inc

Case Number
03-13104

FILED
SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE 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(c)(2).

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving name of filer.
- 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.

Name of Creditor and Address

03805888092867

Miller Truck & Storage
420 Ingham
Jackson MI 49201

831

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 below.

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.

Creditor Telephone Number (**(517) 787-3100**)

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replace or amend 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. § 1114(a)

Services performed Taxes Wages, salaries and compensation (Fill out below)

Money loaned Other (describe briefly below) Your social security number _____

OVERPAYMENT ON ACCOUNT 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 \$ 434.13 \$ _____ \$ _____ \$ 434.13

(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 or 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 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 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

THIS SPACE FOR COURT USE ONLY

RECEIVED

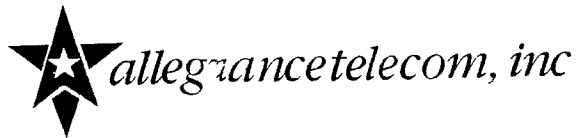
OCT 17 2003

Allegiance Claim

00869

DATE SIGNED: **10-13-03**

SIGN and print the name and title of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
M J Miller M LYNN MILLER



ACCOUNT SUMMARY INFORMATION

Customer No 816384

Page 1

0	9/12/2002	BALANCE FORWARD	\$548 39
		<u>Sub-Total</u>	\$548 39
50	10/3/2002	Check #047349	(548 39)
		<u>Sub-Total</u>	(548 39)
79	10/8/2002	Cutback credit	(532 30)
		<u>Sub-Total</u>	(532 30)
20	10/11/2002	LD USAGE	\$78 93
21	10/11/2002	LOCAL USAGE	\$7 33
30	10/11/2002	TAX STATE	\$5 04
30	10/11/2002	TAX FEDERAL	\$2 71
40	10/11/2002	INTER-PICC CHG	\$0 00
41	10/11/2002	UNIVERSAL SVC CHG	\$4 17
		<u>Sub-Total</u>	\$98 17

TOTAL AMOUNT DUE BY 10/31/2002 (\$434 13) CREDIT

REC'D OCT 21 2002

****Please tear off portion below to remit with payment Thanks!!*

REMITTANCE PAGE

Miller Truck & Storage

PLEASE DETACH AND RETURN WITH PAYMENT TO

Department 152201

Allegiance Telecom, Inc

PO Box 67000

DETROIT, MI 48267-1522

INVOICE DATE 10/11/2002

Customer Number 816384

TOTAL AMOUNT DUE (\$434 13) CREDIT

AMOUNT ENCLOSED \$ _____