

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

PROOF OF CLAIM



In re
Allegiance Telecom of Oregon, Inc

Case Number
03-13092

YOUR CLAIM IS SCHEDULED AS
\$232.50 UNSECURED
FILED

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
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
863
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.

Name of Creditor and Address
 03905888025001
SIGN A RAMA
19816 PANDY COURT
SANTA CLARITA CA 91351

Creditor Telephone Number (818) 892-7087

CREDITOR TAX I D #
059-26-7696

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 _____
 Unpaid compensation for services performed from _____ to _____
 (date) (date)

2 DATE DEBT WAS INCURRED 3-25-04 4-22-04 5-8-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 232.50 (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.

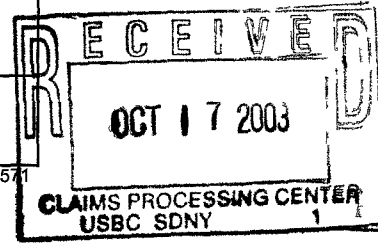
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 5:00 p.m. November 26, 2003, Prevailing Eastern Time.

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 10271-0095
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
10-10-03

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).
[Signature]



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

Allegiance Telecom, Inc
 BILL TO 10575 SW CASCADE AVE
 PORTLAND OR 97223

SHIP TO
 DATE 3-25-03
 INVOICE # 3253

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER	CUSTOMER SERVICE REP
NET 30 DAYS	971 250,7210	MR. JOE CHAPLIK		

QUANTITY	DESCRIPTION	TOTAL
1	100% Club BANNER WITH Mult. Color Logo TEAM: JOHNSON FEB. 2003	65. ⁰⁰
	Shipping	12. ⁵⁰
PLEASE REMIT TO: SR SIGNS 19816 PANDY COURT SANTA CLARITA CA ATTN: Robert 91351		

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	AMOUNT DUE
						\$ 77. ⁵⁰

"Independently Owned And Operated"

Allegiance Telecom, Inc.
 BILL TO 10575 CASCADE AVE
 PORTLAND OR 97223

DATE 4-22-03
 SHIP TO INVOICE # 4223

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER	CUSTOMER SERVICE REP
NET 30 DAYS	971 250 7210	MR. JOE CHAPLIK		

QUANTITY	DESCRIPTION	TOTAL
1	100% Club BANNER WITH COLOR LOGO TEAM : JOHNSON MARCH 2003	65. ⁰⁰
	Shipping	12. ⁵⁰
PLEASE Remit To. SR SIGNS 19816 PANDY COURT SANTA CLARITA, CA 91351 ATTN: ROBERT		

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	AMOUNT DUE
						\$ 77. ⁵⁰

"Independently Owned And Operated"

Date Tue, 22 Apr 2003 16:57:30 -0500
 Return-Receipt-To "Chaplik, Joe" <Joe.Chaplik@allegiancetelecom.com>
 MIME-Version 1.0
 X-Mailer: Internet Mail Service (5.5.2653.19)
 Content-Type: text/plain

Allegiance Telecom, Inc

INVOICE: 5803

BILL TO

10575 CASCADE AVE
PORTLAND OR 97223

SHIP TO

DATE: 5-8-03

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER	CUSTOMER SERVICE REP
NET 30 DAYS	971.250.7210	MR JOE CHAPLIK		

QUANTITY	DESCRIPTION	TOTAL				
1	100% Club BANNER WITH Multi Color logo TEAM: JOHNSON April 2003 Shipping	\$65. ⁰⁰ 12. ⁵⁰				
INV. # 3253 \$77. ⁵⁰ INV. 4223 77. ⁵⁰ <u>\$155.⁰⁰</u> PLEASE REMIT TO: SR SIGNS 19816 Randy Ct. SANTA CLARITA, CA 91351 ATTN: ROBERT						
SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	AMOUNT DUE
						\$ 77. ⁵⁰

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