UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Allegiance Telecom Service Corporation	Case Number 03-13103

s2582

YOUR CLAIM IS SCHEDULED AS FILED $315 82 UNSECURED

U S B C SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)

910

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

Name of Creditor and Address

03805888025123

ULINE INC
2200 S LAKESIDE DR
WAUKEGAN IL 60085

Creditor Telephone Number (847)884-6910 ext 4346

☐ 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

The amounts 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 filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D # 36 3684738

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 1003350

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ 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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 4/23/03 - 5/12/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 315 82 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 315 82 (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

REC'D OCT 22 2003

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

Allegiance Claim
00947

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 4 00 p m , October 1, 2003, Eastern Daylight Time

BY MAIL TO United States Bankruptcy Court
re Allegiance Telecom Inc et al
P O Box 95 Bowling Green Station
New York NY 10274

BY HAND OR OVERNIGHT DELIVERY TO Clerk of the United States Bankruptcy Court
re Allegiance Telecom, Inc , et al
One Bowling Green, 6th Floor
New York NY 10004-11408

RECEIVED
OCT 20 2003
CLAIMS PROCESSING CENTER
USBC, SDNY

DATE SIGNED 10/13/03

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)

Donna Urban (Donna Urban, Supervisor)

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 A[illegible]

See Other Side For Instructions

ULINE
SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
www uline com
2200 S Lakeside Drive Waukegan IL 60085

INVOICE NO DUPLICATE 7098910

INVOICE

ULINE FED ID# 36 3684738

THANK YOU FOR YOUR ORDER ULINE CUSTOMER SINCE 1999

YOUR ORDER # 8330407

SOLD TO
ALLEGIANCE TELECOM
ATTN KEVIN CUMMINGS
9201 N CENTRAL EXPY
DALLAS TX 75231-5916

SHIP TO
ALLEGIANCE TELECOM
700 E BUTTERFIELD RD STE 400
LOMBARD IL 60148-5671

469-259-2441

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1003356	100710	UPS GROUND	5/12/03	5/12/03	NET 30 DAYS	5/12/03

QUANTITY ORDERED	U/M	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	RL	12	S-7591	3M355 2X55YDS CLEAR TAPE	7 45	89 40

SERVICE CHARGE OF 1½% PER MONTH

SUB TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
89 40	6 71	6 27	102 38

ORDER PLACED BY BRIENNEN THOMAS
INTERNET

DATE 10/13/03

TO KRISTIN

FROM KRISTIN WOOD

COMMENTS POC CASE NO 03-13103

ULINE
SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
www uline com
2200 S Lakeside Drive Waukegan IL 60085

INVOICE NO DUPLICATE 7098889

INVOICE

ULINE FED ID# 36 3684738

THANK YOU FOR YOUR ORDER ULINE CUSTOMER SINCE 1999

YOUR ORDER # 8330384

SOLD TO
ALLEGIANCE TELECOM
ATTN KEVIN CUMMINGS
9201 N CENTRAL EXPY
DALLAS TX 75231-5916

SHIP TO
ALLEGIANCE TELECOM
9201 N CENTRAL EXPY
ATTN ANNABELLE JO FRYCKI
DALLAS TX 75231-5916

469-259-2441

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1003356	100710	FEDEX 1 DAY	5/12/03	5/12/03	NET 30 DAYS	5/12/03

QUANTITY ORDERED	U/M	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	RL	12	S-7591	3M355 2X55YDS CLEAR TAPE	7 45	89 40

SERVICE CHARGE OF 1½% PER MONTH

SUB TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
89 40	8 47	13 19	111 06

ORDER PLACED BY BRIENNEN THOMAS
INTERNET

DATE 10/13/03

TO KRISTIN

FROM KRISTIN WOOD

COMMENTS POC CASE NO 03-13103

ULINE
SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
www uline com
2200 S Lakeside Drive Waukegan IL 60085

INVOICE NO DUPLICATE 7003661

INVOICE

ULINE FED ID# 36 3684738

THANK YOU FOR YOUR ORDER ULINE CUSTOMER SINCE 1999

YOUR ORDER # 8229811

SOLD TO
ALLEGIANCE TELECOM
ATTN KEVIN CUMMINGS
5201 N CENTRAL EXPY
DALLAS TX 75231-5916

SHIP TO
ALLEGIANCE TELECOM
700 E BUTTERFIELD RD STE 400
ATTN BRIENNEN THOMAS
LOMBARD IL 60148-5671

469-259-2441

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1003356	100710	UPS GROUND	4/23/03	4/23/03	NET 30 DAYS	4/23/03

QUANTITY ORDERED	U/M	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	RL	12	S-7591	3M355 2X55YDS CLEAR TAPE	7 45	89 40
				SERVICE CHARGE OF 1½% PER MONTH		

SUB TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
89 40	6 71	6 27	102 38

ORDER PLACED BY BRIENNEN THOMAS
INTERNET

DATE 10/13/03

TO KRISTIN

FROM KRISTIN WOOD

COMMENTS POC CASE NO 03-13103