

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

PROOF OF CLAIM



In re
Allegiance Telecom of Florida, Inc

Case Number
03-13073

YOUR CLAIM IS SCHEDULED AS
\$631 06 UNSECURED CONTINGENT
DISPUTED UNLIQUIDATED
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. § 503.

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.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)**

Name of Creditor and Address
 03805888086336
ALL TRAVEL SERVICES
3434 COLUMBUS W
202
TAMPA FL 33607

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.

1184
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 **813 873-2323**
CREDITOR TAX ID #
593711464

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated _____

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) **Compensation for unsatisfactory service provided by debtor and overpayment to debtor**
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 \$ 61813 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 61813 (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 NA
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 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 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.
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
Allegiance Claim
 01091

DATE SIGNED
10-22-03

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).
Colonel Zabata

RECEIVED
OCT 27 2003
**CLAIMS PROCESSING CENTER
USBC, SDNY**

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 357.

See Other Side For Instructions

CLAIM AMOUNT

\$ 262.59 RE-INSTALLATION CHARGES

**\$ 18.70 AMOUNT CHARGED BEFORE AGENCY
BEGAN HER SERVICE WITH ALLEGIANCE**

**\$ 336.84 AMOUNT CHARGED AFTER AGENCY
TERMINATED HER SERVICE WITH
ALLEGIANCE TELECOM AND IT WAS
PAID FOR THE AGENCY.**

\$ 618.13 TOTAL AMOUNT OF CLAIM

SUMMARY OF SUPPORTING DOCUMENTS:

**-ITEMIZED STATEMENT-BILL FOR RE-INSTALLATION
CHARGES**

-BILL OUT OF ORDER/ SERVICE 04/20/2001

**-BILL OUT OF ORDER/SERVICE 09/20/2001 AND
10/20/2001 WITH COPY OF CHECK**

**-LETTERS ADRESS TO ALLEGIANCE TELECOM DATED
10/20/2001**

**-ATTORNEY'S LETTER ADRESS TO ALLEGIANCE
TELECOM DATED 11/05/2001**

**-FAX ADRESS TO ALLEGIACE TELECOM DATED
10/20/2003 .**

Re-INSTALLATION CHARGE



Telephone Number 813 873-2323
 Account Number 15 1421 0601494695 09
 Statement Ending Sep 7, 2001

ADDING AND CHANGING SERVICE (continued)

Services for
813-873 2523

Services Added				
Product Description	Qty	Order Number	Effective Date	
1 FCC access charge	1	C5175343	Aug 31	1 80
2 Tele/access act charge	1	C5175343	Aug 31	02
3 Addl directory listing	1	C5175343	Aug 31	25
4 Business line - rotary	1	C5175343	Aug 31	8 18
Total Services Added				10 25

Service Order Charges and Credits			
Product Description	Order Number	Effective Date	
5 Initial order	C5175343	Aug 30	33 90
6 Line connection	C5175343	Aug 30	175 00
Total Service Order Charges and Credits			208 90

Services for
813-873 2513

Services Added				
Product Description	Qty	Order Number	Effective Date	
7 FCC access charge	1	C5175343	Aug 31	1 80
8 Tele/access act charge	1	C5175343	Aug 31	02
9 Business line - rotary	1	C5175343	Aug 31	8 18
Total Services Added				10 00

Services for
813-873 9653

Services Added				
Product Description	Qty	Order Number	Effective Date	
10 FCC access charge	1	C5175343	Aug 31	1 80
11 Tele/access act charge	1	C5175343	Aug 31	02
12 Business line - rotary	1	C5175343	Aug 31	8 18
Total Services Added				10 00

Total Adding and Changing Service \$ 254 75



Telephone Number 813 873-2323
 Account Number 15 1421 0601494695 09
 Statement Ending Sep 7, 2001

ADDING AND CHANGING SERVICE

Services for
813 354 6558

The following services are for a partial month, from the effective date of your change to the Statement Ending Date (Sep 07, 2001)

Services Added				
Product Description	Qty	Order Number	Effective Date	
1 Inside Wire Maintenance plan	1	C5175343	Aug 31	85
Total Services Added				85

Services for
813 873 2224

Services Added				
Product Description	Qty	Order Number	Effective Date	
2 Inside Wire Maintenance plan	1	C5175343	Aug 31	85
Total Services Added				85

Services for
813 873 2323

Services Added				
Product Description	Qty	Order Number	Effective Date	
3 Inside Wire Maintenance plan	1	C5175343	Aug 31	85
4 Voice Msg- first mailbox- 1 year	1	C5175343	Aug 31	3 59
Total Services Added				4 44

Services for
813 873 2513

Services Added				
Product Description	Qty	Order Number	Effective Date	
5 Inside Wire Maintenance plan	1	C5175343	Aug 31	85
Total Services Added				85

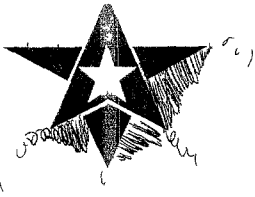
Services for
813-873 9653

Services Added				
Product Description	Qty	Order Number	Effective Date	
6 Inside Wire Maintenance plan	1	C5175343	Aug 31	85
Total Services Added				85

Total Adding and Changing Service \$ 7 84

NON-REGULATED SERVICE TAXES AND SURCHARGES

7 Municipal utility tax				
8 County sales tax				1 55



Bill # 1
Service start on 05-04-01

Allegiance Telecom of Florida, Inc
1950 Stemmons Expressway
Suite 3026
Dallas TX 75207
(800) 553-1989 Phone
(214) 853-7110 Fax

ALL TRAVEL SERVICES
3434 COLUMBUS W
TAMPA, FL 33607

BILLING DATE 04/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 010422004011

ACCOUNT STATUS

PREVIOUS BALANCE 0 00
PAYMENTS APPLIED THROUGH 04/20/2001 0 00
ADJUSTMENTS 0 00

PAST DUE 0 00

SUMMARY OF CURRENT CHARGES

USAGE CHARGES
LOCAL 0 00
LATA TOLL 0 00
1+ OUTBOUND 0 00
8XX INBOUND 10 64
CALLING CARD 0 00
INTERNATIONAL 0 00
DIRECTORY ASSISTANCE 0 00
MONTHLY RECURRING AND NON-RECURRING CHARGES 5 00
LATE PAYMENT CHARGES 0 00
TAXES, FEES AND OTHER ASSESSMENTS 3 06

TOTAL CURRENT CHARGES 18 70
TOTAL AMOUNT DUE 18 70

Visit our website at www.allegiancetele.com for information regarding Year 2000 readiness. If you do not have internet access or require additional information please write to Year 2000 Compliance Officer/Project Manager, N Stemmons Freeway, Suite 3026 Dallas TX 75207

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

ALL TRAVEL SERVICES
3434 COLUMBUS W
TAMPA, FL 33607

Make Checks Payable to
Allegiance Telecom of Florida, Inc
P O BOX 844870
DALLAS, TX 75284-4870

BILLING DATE 04/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 010422004011
PAYMENT DUE BY 05/20/2001
TOTAL AMOUNT DUE 18 70



*Service
Terminated
on 8-30-01*

Allegiance Telecom of Florida, Inc

1950 Stemmons Expressway
Suite 3026
Dallas, TX 75207
(214) 853-7110 Fax

For Billing Inquiries please contact
customer service at (800) 553-1989

ALL TRAVEL SERVICES
3434 COLUMBUS W
TAMPA FL 33607

BILLING DATE 09/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 010921001415

ACCOUNT STATUS

PREVIOUS BALANCE 844 78
PAYMENTS APPLIED THROUGH 09/20/2001 (844 78)
ADJUSTMENTS 0 00

PAST DUE 0 00

SUMMARY OF CURRENT CHARGES

USAGE CHARGES	
LOCAL	2 27
LATA TOLL*	0 09
1+ OUTBOUND**	9 10
8XX INBOUND	23 58
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00
MONTHLY RECURRING AND NON-RECURRING CHARGES	102 34
LATE PAYMENT CHARGES	0 00
TAXES, FEES AND OTHER ASSESSMENTS	25 09
VOLUME DISCOUNTS	(9 11)

*Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LATA Carrier Information
**Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LD Carrier Information

TOTAL CURRENT CHARGES 153 36
TOTAL AMOUNT DUE 153 36

153 36

153 36

ALL TRAVEL SERVICES, CRUISES & TOURS, INC
3434 W COLUMBUS DRIVE #202
TAMPA, FL 33607

1275

DATE 10-09-01

69-9103/2631 50

PAY TO THE ORDER OF

ALLEGIANCETELECOM OF FLORIDA, INC \$ 153 36

ONE HUNDRED FIFTY THREE and 36/100 DOLLARS

Mercantile Bank

422 WEST KENNEDY BLVD
TAMPA, FLORIDA 33608
407/871-2631

FOR Acc # 002226325328

Colonchoff Zabala

⑈001275⑈ ⑆263191031⑆

050131163⑈

GUARDIAN & SAFETY
E.O. 14176



ALL TRAVEL SERVICES

BILLING DATE 09/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 010921001415

Inbound - CODE LEGEND

- (1) RATE CODE: D Day, E Evening, N Night, W Weekend, P Peak, S Shoulder Peak, O Off peak
(2) DESTINATION TYPE: D Domestic, I International, P PR VI, M Mexico, C Canada
(3) SPECIAL CALL TYPES: I Information Services, D Directory Assistance, V Voice Message Delivery, O Operator Assisted, B Call Back, C Conference Call Leader, P Conference Call Participant, A Directory Assistance Call Completion, L Collect from Local Coin, F Payphone Originated

Table with columns: No, Date, Time, From Location, From Number, To Location, To Number, Min, Code (1 2 3), Amount. Contains call logs for (800) 458-6888 from 08/21/2001 to 09/07/2001.

Out of Service



ALL TRAVEL SERVICES

BILLING DATE 09/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 010921001415

No	Date	Time	From Location	From Number	To Location	To Number	Min	Code (1 2 3)	Amount
115	09/07/2001	4 03PM	FORESTLAKE MN	(651) 464 7949	TAMPACENTR, FL	(813) 873 2323	1 06	(D D)	0 11
116	09/10/2001	11 07AM	CLEARWATER FL	(727) 446 6278	TAMPACENTR, FL	(813) 873 2323	8 00	(D D)	0 72
117	09/10/2001	1 40PM	LARGO FL	(727) 582 9895	TAMPACENTR, FL	(813) 873 2323	3 24	(D D)	0 31
118	09/11/2001	10 39AM	STPETERSBG FL	(727) 867 7455	TAMPACENTR, FL	(813) 873 2323	1 24	(D D)	0 13
119	09/11/2001	1 08PM	ATLANTA, GA	(404) 521 0000	TAMPACENTR, FL	(813) 873 2323	3 42	(D D)	0 37
120	09/12/2001	12 57PM	ATLANTA, GA	(404) 763 9409	TAMPACENTR, FL	(813) 873 2323	4 00	(D D F)	0 70
121	09/12/2001	3 23PM	TAMPACENTR FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	7 18	(D D F)	0 96
122	09/12/2001	6 12PM	ATLANTA, GA	(404) 521 0000	TAMPACENTR, FL	(813) 873 2323	0 24	(E D)	0 04
123	09/13/2001	11 37AM	SANTA ANA, CA	(714) 556 3636	TAMPACENTR, FL	(813) 873 2323	2 00	(D D)	0 20
124	09/13/2001	11 37AM	STPETERSBG FL	(727) 867 0516	TAMPACENTR, FL	(813) 873 2323	1 36	(D D)	0 14
125	09/13/2001	1 06PM	TAMPACENTR FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	0 48	(D D F)	0 37
126	09/13/2001	2 37PM	CLEARWATER, FL	(727) 656 3237	TAMPACENTR, FL	(813) 873-2323	1 54	(D D)	0 17
127	09/13/2001	3 05PM	FTLAUDERDL FL	(954) 524 3887	TAMPACENTR, FL	(813) 873 2323	7 36	(D D)	0 68
128	09/13/2001	3 26PM	FTLAUDERDL FL	(954) 524 3887	TAMPACENTR, FL	(813) 873 2323	13 18	(D D)	1 20
129	09/13/2001	4 24PM	SANTA ANA, CA	(714) 825 1259	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
130	09/14/2001	9 34AM	STPETERSBG FL	(727) 392 2433	TAMPACENTR, FL	(813) 873 2323	0 24	(D D)	0 04
131	09/14/2001	9 46AM	STPETERSBG FL	(727) 392 2433	TAMPACENTR, FL	(813) 873 2323	0 24	(D D)	0 04
132	09/14/2001	10 08AM	STPETERSBG FL	(727) 392 2433	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
133	09/14/2001	10 12AM	FTLAUDERDL FL	(954) 524 7602	TAMPACENTR, FL	(813) 873 2323	2 12	(D D)	0 20
134	09/14/2001	10 18AM	STPETERSBG FL	(727) 392 2433	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
135	09/14/2001	10 21AM	FTLAUDERDL FL	(954) 524 3091	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
136	09/14/2001	11 06AM	STPETERSBG FL	(727) 392 2433	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
137	09/14/2001	1 52PM	FTLAUDERDL FL	(954) 524 9832	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
138	09/14/2001	2 54PM	TAMPACENTR, FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	2 42	(D,D,F)	0 54
139	09/14/2001	3 05PM	BRADENTON FL	(941) 751 9378	TAMPACENTR, FL	(813) 873 2323	1 24	(D D)	0 13
140	09/14/2001	3 29PM	CLEARWATER, FL	(727) 789 1775	TAMPACENTR, FL	(813) 873 2323	1 54	(D D)	0 17
141	09/14/2001	6 01PM	BUFFALO NY	(716) 587 6120	TAMPACENTR, FL	(813) 873 2323	0 18	(E D)	0 03
142	09/15/2001	8 48AM	TAMPACENTR, FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	1 00	(N D F)	0 39
143	09/15/2001	9 34AM	TAMPACENTR, FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	1 06	(N D F)	0 40
144	09/15/2001	10 32AM	TAMPACENTR, FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	0 24	(N D F)	0 34
145	09/15/2001	10 39AM	TAMPACENTR, FL	(813) 935 9008	TAMPACENTR, FL	(813) 873 2323	1 12	(N,D,F)	0 41
146	09/15/2001	12 44PM	TAMPACENTR, FL	(813) 960 9497	TAMPACENTR, FL	(813) 873 2323	3 54	(N D,)	0 35
147	09/15/2001	2 11PM	PITTSBGZON PA	(412) 461 5563	TAMPACENTR, FL	(813) 873 2323	1 24	(N D,)	0 14
148	09/17/2001	10 41AM	TAMPACENTR, FL	(813) 876 6425	TAMPACENTR, FL	(813) 873 2323	2 30	(D D)	0 22
149	09/17/2001	12 41PM	GRANDPRARI TX	(214) 289 7803	TAMPACENTR, FL	(813) 873-2323	0 18	(D D)	0 03
150	09/17/2001	4 25PM	SANTA ANA, CA	(714) 825 1261	TAMPACENTR, FL	(813) 873 2323	0 18	(D D)	0 03
151	09/18/2001	5 09PM	SANTA ANA, CA	(714) 825 1261	TAMPACENTR, FL	(813) 873 2323	1 24	(E,D)	0 14
152	09/19/2001	1 51PM	SANTA ANA, CA	(714) 825 1261	TAMPACENTR, FL	(813) 873 2323	0 36	(D,D)	0 06
153	09/19/2001	3 21PM	TARPON SPG FL	(727) 741 7677	TAMPACENTR, FL	(813) 873 2323	0 30	(D,D)	0 05
154	09/19/2001	3 21PM	TARPON SPG FL	(727) 741 7677	TAMPACENTR, FL	(813) 873 2323	1 36	(D,D)	0 14
155	09/19/2001	10 36PM	TAMPA, FL	(813) 928 8157	TAMPACENTR, FL	(813) 873 2323	0 24	(E,D)	0 04
156	09/20/2001	2 19PM	VAN NUYS CA	(818) 262 8697	TAMPACENTR, FL	(813) 873 2323	4 54	(D,D)	0 49
157	09/20/2001	3 08PM	LARGO FL	(727) 582 9895	TAMPACENTR, FL	(813) 873 2323	13 30	(D,D)	1 21
158	09/20/2001	3 35PM	LARGO FL	(727) 582 9895	TAMPACENTR, FL	(813) 873 2323	7 42	(D,D)	0 69

Totals for (800) 458-6888 Calls 95 216 48 23 58

Total for Inbound Calls 95 216 48 23 58

out of service



Last one

Allegiance Telecom of Florida, Inc

1950 StemmonsExpressway

Suite 3026

Dallas, TX 75207

(214) 853-7110 Fax

For Billing Inquiries, please contact
customer service at (800) 553-1989

ALL TRAVEL SERVICES
3434 COLUMBUS W
TAMPA, FL 33607

BILLING DATE	10/20/2001
ACCOUNT NUMBER	002226325328
INVOICE NUMBER	011022001424

ACCOUNT STATUS

PREVIOUS BALANCE	153 36
PAYMENTS APPLIED THROUGH 10/20/2001	(153 36)
ADJUSTMENTS	0 00
PAST DUE	0 00

SUMMARY OF CURRENT CHARGES

USAGE CHARGES	
LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	15 73
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00
MONTHLY RECURRING AND NON-RECURRING CHARGES	279 01
LATE PAYMENT CHARGES	0 00
TAXES, FEES AND OTHER ASSESSMENTS	42 10

*Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LATA Carrier Information

**Please see section labeled "Monthly Recurring and Non-Recurring Charges" for LD Carrier Information

TOTAL CURRENT CHARGES	336 84	336 84
TOTAL AMOUNT DUE		336 84

If you have any questions concerning this invoice or about available features please call customer service at (800) 553-1989 during the hours of 7 AM and 6 PM (CST) Monday thru Friday Please see section labeled "Monthly Recurring and Non-Recurring Charges" for carrier information

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

ALL TRAVEL SERVICES
3434 COLUMBUS W
TAMPA, FL 33607

Make Checks Payable to
Allegiance Telecom of Florida, Inc
P O BOX 844870
DALLAS, TX 75284-4870

BILLING DATE	10/20/2001
ACCOUNT NUMBER	002226325328
INVOICE NUMBER	011022001424
PAYMENT DUE BY	11/19/2001
TOTAL AMOUNT DUE	336 84



ALL TRAVEL SERVICES

BILLING DATE 10/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 011022001424

Inbound - CODE LEGEND

- (1) RATE CODE: D Day, E Evening, N Night, W Weekend, P Peak, S Shoulder Peak, O Off peak
(2) DESTINATION TYPE: D Domestic, I International, P PR/VI, M Mexico, C Canada
(3) SPECIAL CALL TYPES: I Information services, D Directory Assistance, V Voice Message Delivery, O Operator Assisted, B Call Back, C Conference Call Leader, P Conference Call Participant, A Directory Assistance Call Completion, L Collect from Local Com, F Payphone Originated

Table with columns: No, Date, Time, From Location, From Number, To Location, To Number, Min, Code (1, 2, 3), Amount. Includes handwritten note 'Out of Service' on the left side of the table.



ALL TRAVEL SERVICES

BILLING DATE 10/20/2001
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 011022001424

No	Date	Time	From Location	From Number	To Location	To Number	Min	Code (1 2 3)	Amount
52	10 09/2001	2 42PM	KEY WEST FL	(305) 294 5206	TAMPACNTRL FL	(813) 873 2323	8 42	(DDF)	1 08
53	10 10/2001	9 22AM	CLEARWATER, FL	(727) 467 9507	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
54	10 10/2001	9 26AM	CLEARWATER, FL	(727) 467 9507	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
55	10 10/2001	9 30AM	CLEARWATER, FL	(727) 467 9507	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
56	10 10/2001	9 41AM	CLEARWATER, FL	(727) 467 9507	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
57	10 10/2001	9 51AM	CLEARWATER, FL	(727) 467 9507	TAMPACNTRL FL	(813) 873 2323	1 12	(DD)	0 11
58	10 10/2001	1 51PM	PHILA, PA	(215) 627 6111	TAMPACNTRL FL	(813) 873 2323	3 24	(DD)	0 34
59	10 10/2001	2 41PM	CLEARWATER, FL	(727) 467 9507	TAMPACNTRL FL	(813) 873 2323	3 06	(DD)	0 28
60	10 11/2001	1 24PM	LARGO FL	(727) 582 9895	TAMPACNTRL FL	(813) 873 2323	2 42	(DD)	0 24
61	10 11/2001	4 21PM	LARGO FL	(727) 582 9895	TAMPACNTRL FL	(813) 873 2323	2 42	(DD)	0 24
62	10 12/2001	10 25AM	QUEENS NY	(718) 779 8484	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
63	10 12/2001	3 16PM	QUEENS NY	(718) 779 8484	TAMPACNTRL FL	(813) 873 2323	0 24	(DD)	0 04
64	10 13/2001	4 02PM	TAMPACNTRL FL	(813) 247 5423	TAMPACNTRL FL	(813) 873 2323	0 36	(ND)	0 05
65	10 14/2001	3 17PM	VANCOUVER, WA	(360) 921 0595	TAMPACNTRL FL	(813) 873 2323	0 30	(ND)	0 05
66	10 15/2001	9 04AM	TAMPA, FL	(813) 598 4844	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
67	10 15/2001	10 57AM	CINCINNATI OH	(513) 404 4352	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
68	10 15/2001	11 22AM	NEW YORK, NY	(646) 248 0901	TAMPACNTRL FL	(813) 873 2323	8 30	(DD)	0 84
69	10 15/2001	11 32AM	NEW YORK, NY	(212) 402 0000	TAMPACNTRL FL	(813) 873 2323	13 12	(DD)	1 31
70	10 16/2001	9 35AM	TAMPACNTRL FL	(813) 935 0007	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
71	10 16/2001	12 06PM	BRADENTON FL	(941) 727 5027	TAMPACNTRL FL	(813) 873 2323	9 12	(DD)	0 83
72	10 16/2001	3 32PM	TAMPACNTRL FL	(813) 671 7858	TAMPACNTRL FL	(813) 873 2323	3 00	(DD)	0 27
73	10 17/2001	5 35AM	STPETERSBG FL	(727) 456 2167	TAMPACNTRL FL	(813) 873 2323	1 42	(ND)	0 15
74	10 17/2001	1 50PM	GREEN BAY WI	(920) 491 3662	TAMPACNTRL FL	(813) 873 2323	0 36	(DD)	0 06
75	10 18/2001	12 00PM	CLEARWATER, FL	(727) 726 1538	TAMPACNTRL FL	(813) 873 2323	5 54	(DD)	0 53
76	10 18/2001	3 53PM	OVERLANDPK KS	(913) 888 5093	TAMPACNTRL FL	(813) 873 2323	0 18	(DD)	0 03
77	10 19/2001	8 02PM	MANCHACA, TX	(512) 292 7107	TAMPACNTRL FL	(813) 873 2323	0 18	(ED)	0 03

Totals for (800) 458-6888 Calls 77 146 48 15 73

Total for Inbound Calls 77 146 48 15 73



Allegiance Telecom of Florida, Inc
 1950 Stemmons Expressway
 Suite 3026
 Dallas, TX 75207
 (214) 853-7110 Fax
 For Billing Inquiries, please contact
 customer service at (800) 553-1989

00 90 MAL DFO 0
 ALL TRAVEL SERVICES
 3434 COLUMBUS W
 TAMPA FL 33607

BILLING DATE 01/20/2002
ACCOUNT NUMBER 002226325328
INVOICE NUMBER 020122008192

ACCOUNT STATUS

PREVIOUS BALANCE	(409 39)
PAYMENTS APPLIED THROUGH 01/20/2002	0 00
ADJUSTMENTS	0 00
PAST DUE	(409 39)

SUMMARY OF CURRENT CHARGES

USAGE CHARGES	
LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	8 68
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00
MONTHLY RECURRING AND NON-RECURRING CHARGES	5 00
LATE PAYMENT CHARGES	5 05
TAXES, FEES AND OTHER ASSESSMENTS	2 63

*Please see section labeled Monthly Recurring and Non-Recurring Charges for LATA Carrier Information
 **Please see section labeled Monthly Recurring and Non-Recurring Charges for LD Carrier Information

TOTAL CURRENT CHARGES	21 36	<u>21 36</u>
TOTAL AMOUNT DUE		(388 03)

ALL TRAVEL SERVICES, CRUISES & TOURS, INC		1390
3434 W COLUMBUS DRIVE #202 TAMPA, FL 33607		63-9103/2631 50
DATE <u>02-16-02</u>		
PAY TO THE ORDER OF	<u>ALLEGIANCE TELECOM OF FLORIDA</u> \$ <u>388 03</u>	
	<u>Three Hundred Eighty Eight and 03/100</u> DOLLARS	
Mercantile Bank	WV # 020122008192	
4202 WEST KENNEDY BLVD TAMPA FLORIDA 33609 ACH # 26319103	FOR # <u>002226325328</u>	<u>Poloxoff Zalala</u>
⑈001390⑈ ⑆26319103⑆		0501311637⑈



All Travel Services

Allegiance Telecom of Florida, Inc.
Billing Department
Attn. Robert Garcia and Felsha Taulton
Fax (214) 261 7901

October 20, 2001

Re Ticket # 930695

Mr Garcia and Mrs Taulton,

Per a telephone conversation on July 27th 2001 with Mr Eric Evenfelt, City Vice-President of Allegiance Telecom of Florida, Inc , and after providing him with several reasons for my dissatisfaction with your telephone service and my request to immediately change companies, Mr Evenfelt replied by offering a compensation for the fees to be concurred by such change I am also requesting compensation for the errors made by your company that were brought to your attention and never resolved The documents supporting each claim are attached

The change of telephone company was requested on July 30th, 2001 The request was denied and I had to make yet another call to Mr Evenfelt Finally, the new service with Verizon began on August 30, 2001 I thus request a compensation for the fee in the amount of \$262 59 that All Travel Services, Inc had to pay after feeling obligated to return to our previous provider

As mentioned, the service with Verizon began on August 30, 2001 and consequently the service with Allegiance was terminated the same day I demand a reassessment and credit of the statement dated September 20, 2001 for which we paid in full and where calls made during September were charged

Our service with Allegiance Telecom began on May 4th, 2001, but a statement dated April 20th, 2001 was sent for the amount of \$18 70 Attached you will find the fax sent to Robert on May 5, 2001 and Mr Erick on July 23, 2001 about this problem. This grievance, along with others, was never responded I demand a credit for the full amount that was also paid by All Travel Services, Inc

As you can see Allegiance did not deliver what it promised to do Allegiance pledged considerable savings each month for All Travel Inc As the statements will show, our company lost money by making the change to yours

Sincerely,


Yoloxochitl Zabala
President

DRAGE, DE BEAUBIEN, KNIGHT, SIMMONS, MANTZARIS & NEAL, LLP

**ATTORNEYS AND COUNSELLORS AT LAW
A LIMITED LIABILITY PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS**

POST OFFICE BOX 87
332 NORTH MAGNOLIA AVENUE
ORLANDO FLORIDA 32802 0087
(407) 649 0080
TELEFAX (407) 420 2092

November 5, 2001

Eric Evenfelt
Vice President Tampa
c/o Allegiance Telecom, Inc
4300 W Cypress St Suite 800
Tampa, FL 33607

Re Yolochochil Zabala
Account Number 151421060149469509
Our File Number 211356

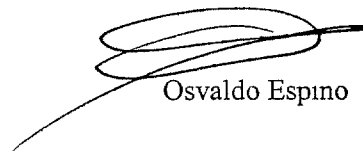
Dear Sir

Ms Zabala of All Travel Services informs us that she had telephone conversations with an Eric Evenfelt city Vice Present of Allegiance Telecom of Florida, Inc Ms Zabala provided him with several reasons for her dissatisfaction with your telephone service and requested to immediately change companies Mr Evenfelt replied by offering her compensation for the fees to be concurred by such a change However, Ms Zabala also requested of him compensation for the errors made by your company that were brought to your attention on several occasions but were never resolved

Ms Zabala changed telephone companies on July 30, 2001 The request was denied and she had to make another call to Mr Evenfelt The new service with Verizon began on August 30 2001 Ms Zabala requests a compensation for the fee in the amount of \$262 59 that All Travel Services, Inc had to pay after having to return to its pervious provider As the service with Allegiance was terminated the same day that the service began, August 30, 2001, Ms Zabala demands a reassessment and credit of the statement dated September 20, 2001 which was paid in full

In addition to this Ms Zabala informs us that her service with Allegiance Telecom began on May 4 2001, but a statement dated April 20, 2001 was sent for the amount of \$18 70 She also requests a credit for said amount Please be advised that this letter is written as an attempt to resolve this matter amicably Nevertheless, if she does not receive a satisfactory response, she reserves the right to address this matter at any and all proper forums if necessary

Sincerely,


Osvaldo Espino

OE/rdl
cc Yolochochitl Zabala



All Travel Services

Fax Cover Sheet

Date: 10-23-02

To: MS. AMY McDONALD

Company: ALLEGIANCE TELECOM

Fax: 813.554.1580

From: ALL TRAVEL SVCS.

Total Pages: (Including Cover Sheet)

Message,

DOCUMENTS FAXED:

- 1 - LETTER TO MR ERIC EUSUFELT.
- ~~2 - LETTERS TO ATTORNEYS.~~
- 3 - LETTER TO A MR. GARCIA AND MRS. TAYLTON
- 4 - REINSTALLATION CHARGES BY VERIZON
- 5 - BILL SENT TO "ALL TRAVEL SERVICES"
INCORRECT FOR SERVICES NOT PROVIDED BUT PAID
- 6 - 2 COPIES OF BILLS FOR CALLS TO A LINE
THAT WAS OUT OF ORDER/SERVICE !!

EQ.

PS. AMY: PLEASE CALL ME AT 813.873.2323
SO THAT THIS MATTER IS RESOLVED ASAP.

THANKS, *EQ.*

EDGAR B DWARTE-P.