

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

PROOF OF CLAIM



s11341

In re
Allegiance Telecom of Florida, Inc

Case Number
03-13073

YOUR CLAIM IS SCHEDULED AS

\$15.57 UNSECURED CONTINGENT
DISPUTED/UNLIQUIDATED

U.S.B.C. SOUTHERN DISTRICT OF NEW YORK

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)(B).

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

**ALLEGIANCE TELECOM, INC
03-13057 (RRD)**

1196

Name of Creditor and Address

03805888092667
KIMBERLY HOME PREGNANCY
1189 NE CLEVELAND ST
CLEARWATER FL 33755

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 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 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 (727) **442-0471**

CREDITOR TAX I.D. #
59-2077208

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replace or amend a previously filed claim dated _____

1 BASIS FOR CLAIM

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

2 DATE DEBT WAS INCURRED Feb 29, 2003 & Mar 7, 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 450.70 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 450.70 (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 or 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 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

THIS SPACE FOR COURT USE ONLY

DATE SIGNED

10-24-03

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)

Kathleen M. Kelly

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



01201



April 2, 2003

Allegiancetelecom, Inc
4300 West Cypress Street, Suite 800
Tampa, Fl 33607
Attn Randy Carothers

Re Charges in connection to our return to Verizon

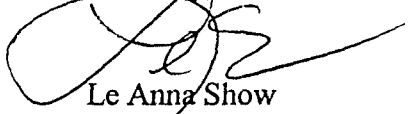
Dear Randy,

This letter is two-fold I would like to know the status of the attached dispute letter and I have received another billing in connection to the Allegiance transfer back to Verizon

Attached you will find a copy of the bill for telephone number 727-446-7723 It also included \$100 19 of added service fees We are requesting that these fees be reimbursed as soon as possible

Thank you so much for your help Please feel free to call me if you are in need of any other information

Sincerely,



Le Anna Show
Operations Administrator

Attachments

Letter dated March 13, 2003
Verizon bill ending March 7th for 727-446-7723



March 13, 2003

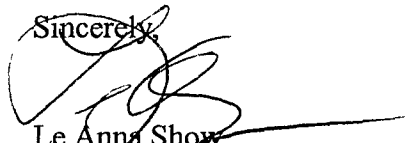
Alięgancetelecom, Inc
4300 West Cypress Street, Suite 800
Tampa, Fl 33607
Attn Randy Carothers

Re Charges in connection to our return to Verizon

Dear Randy,

I hope this letter finds you well and prospering! I need your help on a matter in connection with our transfer back to Verizon. I understood that we had a 60-day trial period with Allegiance beginning on the day we signed the contracts (10/30/02). At that time you said that if we choose to go back with Verizon, it would be at no charge to us. So when I called you about our decision on 1/23/03, I was not expecting any start-up charges. I have attached copies of our first bill from Verizon with add/change charges on them. Please have these charges refunded. We are a non-profit organization that watches every penny, as you know. The total charges are \$350.51 for the Pregnancy Center and the Thrift Shoppe. We would appreciate any assistance you can give us in reference to this matter.

Thank you so much for your help. Please feel free to call me if you are in need of any other information.

Sincerely,

Le Anna Show
Operations Administrator

Attachments

Verizon bill for 727-587-6900 (Thrift Shoppe)		3 Pages
Verizon bill for 727-443-0471	727-447-9283	3 Pages
	727-443-0472	727-466-9318
	727-446-5483	



Telephone Number 727 446-7723
 Account Number 15 5211 0685679985 01
 Statement Ending Mar 7, 2003

How to Reach Us

ACCOUNT SUMMARY

KIMBERLY HOME PREGNANCY CTR

Please see page 3 for all Verizon numbers and websites

Previous charges

Amount of last bill	\$ 00
No payment received	00
Balance	\$ 00

To avoid a 1.5% late payment charge payment must be received before April 06 2003

To enroll in the Verizon Direct Debit Payment Option please read and sign the agreement on the reverse side of the payment form below

Current charges

Verizon regulated charges	\$ 166 21
Verizon non-regulated charges	7 65
Verizon Long Distance regulated charges	4 35
Total current charges	\$ 178 21

Total amount due	\$ 178 21
Due date for current charges only	Mar 31, 2003

Feb ✓ PC
 Shelter

78 02 Reg
 100.19 Disbute

Keep ▲

Visit our website at www.verizon.com



Telephone Number 727 446-7723
 Account Number 15 5211 0685679985 01
 Statement Ending Mar 7, 2003

VERIZON
 "How to Reach Us"

	Call	Visit
Billing questions	1 800 483-5700	www.verizon.com/onlinchelp
Repair	1 800 483-2000	www.verizon.com/repair
To order services	1 800 483-5000	www.verizon.com/storefront
Are you moving?	1 800 483-5000	
Online billing		www.verizon.com/onlinebill

MONTHLY SERVICE - REGULATED (Mar 7 to Apr 7)

Description	Qty	Unit Rate	
1 Tele/access act charge	1	08	08
2 Business line	1	30 06	30 06
3 Federal subscriber line charge	1	8 98	8 98
		Total	\$ 39 12

ADDING AND CHANGING SERVICE

Services for
727-446-7723

The following services are for a partial month, from the effective date of your change to the Statement Ending Date (Mar 07, 2003)

Services Added

Product Description	Qty	Order Number	Effective Date	
4 Tele/access act charge	1	C2193865	Feb 13	06
5 Federal subscriber line charge	1	C2193865	Feb 13	7 18
6 Business line	1	C2193865	Feb 13	24 05
		Total Services Added		31 29

Service Order Charges and Credits

Product Description	Order Number	Effective Date	
7 Initial order	C2193865	Feb 12	33 90
8 Line connection	C2193865	Feb 12	35 00
	Total Service Order Charges and Credits		68 90
	Total Adding and Changing Service		\$ 100 19



Allegiancetelecom, Inc
4300 West Cypress Street, Suite 800
Tampa, FL 33607
Attn Randy Carothers


Re Charges in connection to our return to Verizon

Dear Randy,

I hope this letter finds you well and prospering! I need your help on a matter in connection with our transfer back to Verizon. I understood that we had a 60-day trial period with Allegiance beginning on the day we signed the contracts (10/30/02). At that time you said that if we choose to go back with Verizon, it would be at no charge to us. So when I called you about our decision on 1/23/03, I was not expecting any start-up charges. I have attached copies of our first bill from Verizon with add/change charges on them. Please have these charges refunded. We are a non-profit organization that watches every penny, as you know. The total charges are \$350.51 for the Pregnancy Center and the Thrift Shoppe. We would appreciate any assistance you can give us in reference to this matter.

Thank you so much for your help. Please feel free to call me if you are in need of any other information.

Sincerely,



Le Anna Show
Operations Administrator

Attachments

Verizon bill for 727-587-6900 (Thrift Shoppe)		3 Pages
Verizon bill for 727-443-0471	727-447-9283	3 Pages
727-443-0472	727-466-9318	
727-446-5483		



Telephone Number 727 587 6900
 Account Number 15 5111 0638693012 10
 Statement Ending Feb 28, 2003

How to Reach Us

ACCOUNT SUMMARY

KIMBERLY HORN THRU SHOPPI

Please see page 3 for all Verizon numbers and websites

Previous charges
 Amount of last bill \$ 5 43
 Payment received on Feb 17 CR 5 43
 Balance \$ 00

To avoid a 1.5% late payment charge, payment must be received before March 30, 2003

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse side of the payment form below

Current charges
 Verizon regulated charges \$ 145 79
 Verizon non regulated charges 22 49
 Verizon Long Distance regulated charges 5 56
 Total current charges \$ 173 84

Total amount due \$ 173 84
Due date for current charges only Mar 24, 2003

Handwritten notes:
 TS (6235 phone)
 84.56 s/b refund by callence
 84.28 Reg phone chg

Keep ▲ Visit our website at www.verizon.com

Page 1-A



Telephone Number 727 587 6900
 Account Number 15 5111 0638693012 10
 Statement Ending Feb 28, 2003

VERIZON
"How to Reach Us"

	Call	Visit
Billing questions	1 800 483-5700	www.verizon.com/onlinehelp
Repair	1 800 483-2000	www.verizon.com/repair
To order services	1 800 483 5000	www.verizon.com/storclfront
Are you moving?	1 800 483 5000	
Online billing		www.verizon.com/onlinebill

MONTHLY SERVICE - REGULATED (Feb 28 to Mar 28)

Description	Qty	Unit Rate	
1 Tele/access act charge	1	08	08
2 Business line	1	30 06	30 06
3 Federal subscriber line charge	1	6 00	6 00
		Total	\$ 36 14

ADDING AND CHANGING SERVICE

Services for
727-587 6900

The following services are for a partial month, from the effective date of your change to the Statement Ending Date (Feb 28, 2003)

Services Added

Product Description	Qty	Order Number	Effective Date	
4 Tele/access act charge	1	C2193825	Feb 15	03
5 Federal subscriber line charge	1	C2193825	Feb 15	2 60
6 Business line	1	C2193825	Feb 15	13 03
				Total Services Added
				15 66

Service Order Charges and Credits

Product Description	Order Number	Effective Date	
7 Initial order	C2193825	Feb 14	33 90
8 Line connection	C2193825	Feb 14	35 00
			Total Service Order Charges and Credits
			68 90
			Total Adding and Changing Service
			\$ 84 56

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Telephone Number 727 587 6900
 Account Number 15 5111 0638693012 10
 Statement Ending Feb 28, 2003

OPTIONAL VERIZON MONTHLY SERVICE - NON-REGULATED (Feb 28 to Mar 28)

Description	Qty	Unit Rate	
1 Inside Wire Maintenance	1	4.25	4.25
2 Voice Msg mailbox 1 year	1	9.95	9.95
Total			\$ 14.20

ADDING AND CHANGING SERVICE

Services for 727 587 6900

The following services are for a partial month from the effective date of your change to the Statement Ending Date (Feb 28, 2003)

Services Added

Product Description	Qty	Order Number	Effective Date	
3 Inside Wire Maintenance	1	C2193825	Feb 15	1.84
4 Voice Msg mailbox 1 year	1	C2193825	Feb 15	4.31
Total Services Added				6.15

Service Order Charges and Credits

Product Description	Order Number	Effective Date	
5 Voice msg - setup credit	C2193825	Feb 14	CR 15.00
6 Voice Msg setup	C2193825	Feb 14	15.00
Total Service Order Charges and Credits			0.00

Total Adding and Changing Service \$ 6.15

NON-REGULATED SERVICE TAXES AND SURCHARGES

7 Local communications services tax	83
8 State communications services tax at 6.80%	97
9 State gross receipts tax	34
Total	\$ 2.14

Verizon non-regulated charges ** \$ 22.49

**Non-payment of non-regulated service charges WILL NOT result in the disconnection of your local telephone service

Total Verizon charges \$ 168.28

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible \$1 donation will be included monthly in the Verizon section of your bill. Contributions will benefit Verizon Reads, a non-profit effort supporting literacy programs. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page three of your bill.

Page 5



Telephone Number 727 446-5483
 Account Number 15 5221 0685051099 05
 Statement Ending Feb 19, 2003

PAGE 1 OF 12

How to Reach Us

ACCOUNT SUMMARY

KIMBIRI YIOMI PREGNANCY CTR

Please see page 3 for all Verizon numbers and websites

Previous charges
 Amount of last bill \$ 469 68
 Payment received on Feb 13 C R 469 68
 Balance \$ 00

To avoid a 1.5% late payment charge payment must be received before March 22 2003

To enroll in the Verizon Direct Debit Payment Option please read and sign the agreement on the reverse side of the payment form below.

Current charges
 Verizon regulated charges \$ 478 89
 Other Verizon non regulated charges 464 25
 Verizon Long Distance regulated charges 20 50
 Total current charges \$ 963 64

Total amount due \$ 963 64
Due date for current charges only Mar 15, 2003

Handwritten notes:
 PC
 Adv - 464.25
 Reg Phone - PC - 182.00
 PC - 5/bref/initial = 182.23
 AR Alliance

Keep ▲ Visit our website at www.verizon.com

Handwritten note: Pg 2-A



Telephone Number 727 446 5483
 Account Number 15 5221 0685051099 05
 Statement Ending Feb 19, 2003

VERIZON
"How to Reach Us"

	Call	Visit
Billing questions	1 800 483-5700	www.verizon.com/onlinchelp
Repair	1 800 483 2000	www.verizon.com/tcpur
To order services	1 800 483 5000	www.verizon.com/storefront
Are you moving?	1 800 483 5000	
Online billing		www.verizon.com/onlinebill

MONTHLY SERVICE - REGULATED (Feb 19 to Mar 19)

Description	Qty	Unit Rate	
1 Tele/access act charge	5	08	40
2 Call Forwarding	1	5 00	5 00
3 CustopAK line - measured rate	2	38 00	76 00
4 Business line	3	30 06	90 18
5 Federal subscriber line charge	5	8 98	44 90
		Total	\$ 216 48

s/b cr
 From Alliance
 Services for
 727-443 0471

ADDING AND CHANGING SERVICE

The following services are for a partial month from the effective date of your change to the Statement Ending Date (Feb 19, 2003)

Services Added

Product Description	Qty	Order Number	Effective Date	
6 Tele/access act charge	1	C2193641	Feb 13	02
7 Federal subscriber line charge	1	C2193641	Feb 13	1 80
8 CustopAK line - measured rate	1	C2193641	Feb 13	7 60
		Total Services Added		9 42

Services for
 727 443 0472

Services Added

Product Description	Qty	Order Number	Effective Date	
9 Tele/access act charge	1	C2193641	Feb 13	02
10 Federal subscriber line charge	1	C2193641	Feb 13	1 80
11 CustopAK line - measured rate	1	C2193641	Feb 13	7 60
		Total Services Added		9 42

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Telephone Number 727 446 5483
 Account Number 15 5221 0685051099 05
 Statement Ending 1 cb 19, 2003

ADDING AND CHANGING SERVICE (continued)

Services for
727 446 5483

Services Added

Product Description	Qty	Order Number	Effective Date	
1 Tele/access act charge	1	C2193641	1 cb 13	02
2 Call Forwarding	1	C2193641	1 cb 13	1 00
3 Federal subscriber line charge	1	C2193641	1 cb 13	1 80
4 Business line	1	C2193641	1 cb 13	6 01
Total Services Added				8 83

Service Order Charges and Credits

Product Description	Order Number	Effective Date	
5 CustopAK line connection	C2193641	1 cb 12	70 00
6 CustopAK line connection credit	C2193641	1 cb 12	CR 70 00
7 Initial order	C2193641	1 cb 12	33 90
8 Line connection	C2193641	1 cb 12	105 00
Total Service Order Charges and Credits			138 90

Services for
727 447 9283

Services Added

Product Description	Qty	Order Number	Effective Date	
9 Tele/access act charge	1	C2193641	1 cb 13	02
10 Federal subscriber line charge	1	C2193641	1 cb 13	1 80
11 Business line	1	C2193641	1 cb 13	6 01
Total Services Added				7 83

Services for
727 466 9318

Services Added

Product Description	Qty	Order Number	Effective Date	
12 Tele/access act charge	1	C2193641	1 cb 13	02
13 Federal subscriber line charge	1	C2193641	1 cb 13	1 80
14 Business line	1	C2193641	1 cb 13	6 01
Total Services Added				7 83

Total Adding and Changing Service \$ 182 23

OPERATOR ASSISTANCE

Summary of Directory Assistance Calls

15 1 local area call(s) at no charge	Total	\$ 00
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LOCAL CALLS

Billing for
727 443-0471

Extended Calling Service Summary

Call area	No of calls	Per call completed	Total mins	Rate per min	
16 Tampa	4	0400	23	0600	1 54
Total					\$ 1 54

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allegiancetelecom, inc.

www.allegiancetele.com

LETTER OF AGENCY
CUSTOMER CARE NUMBER 1-800-553-1989

CUSTOMER PROFILE

Form with fields for CUSTOMER BILLING NAME (MIMI BERNI Home Pregnancy CTR), ADDRESS (1189 NE CLEVELAND ST), CITY (CLEARWATER), STATE (FL), ZIP (3416115), SERVICE LOCATION ADDRESS, AUTHORIZED PERSON'S TELEPHONE NUMBER (727-443-0471).

By signing below, I am authorizing Allegiance Telecom of TAMPA, Inc ("Allegiance Telecom") to become my new telephone service provider in place of VERIZON ("Current Telephone Company") for the provision of the following type(s) of service

SERVICE

Form with checkboxes for LOCAL EXCHANGE SERVICE, LONG DISTANCE (InterLATA Toll), LOCAL TOLL (IntraLATA Toll), and Toll Free Service. Includes fields for Current Carrier and Account No.

I authorize Allegiance Telecom to act as my agent to make this change happen and direct my Current Telephone Company to work with the new provider designated above to effect the change. Additionally I authorize Allegiance Telecom to select Broadwing Communications as the responsible organization to arrange with my existing carrier or responsible organization for the transfer of any toll-free numbers below.

I understand that I must pay a charge of (not including any installation or account set up fee) of approximately \$0 OR Charge Waived to switch providers. If I later wish to return to my Current Telephone Company, I may be required to pay a reconnection charge to that company.

I authorize Allegiance Telecom to provide the services selected above to the billing telephone numbers or toll free numbers (BTN) listed below, including any and all other telephone numbers associated with the listed BTN(s)

Grid of telephone numbers: 727-446-5483, 727-446-7723, 727-445-9447, 727-587-6900.

Please initial here [Signature] to indicate your agreement to switch ALL telephone numbers associated with the BTN(s) listed above to Allegiance

I further understand and agree that in the event I DO NOT want ALL telephone numbers associated with a BTN listed above switched to Allegiance, I must attach a list of EACH telephone number to be switched to Allegiance. Initial here _____ to indicate that you are attaching a list of EACH telephone number to be switched to Allegiance

I certify that I have read and understand this Letter of Agency. I further certify that I am at least eighteen (18) years of age, and that I am authorized to change telephone companies for services to the telephone number(s) listed above

Customer Name (please print) LeAnna Show
Customer Signature [Signature]

Title
Date 10/30/02

THIS LETTER OF AGENCY SHALL REMAIN IN EFFECT FOR A PERIOD OF 60 DAYS FROM THE DATE OF SIGNATURE

OPERATIONAL ALLEGIANCE TELECOM MARKETS



ON SITE BILL REVIEW

To help you manage your telecommunications costs, we provide your organization with an accurate, consolidated, easy-to-understand invoice. To help determine the best services and features for your business, an Allegiance Telecom professional is available upon your request to conduct an on-site comprehensive review to ensure that you understand the cost and functionality of your current telecommunications services. This free analysis of your current phone service and calling habits takes only 10 minutes and can mean saving hundreds—even thousands—of dollars each year.

SATISFACTION GUARANTEED

- **ONE CALL CUSTOMER SERVICE** As your complete telecommunications provider, Allegiance Telecom offers no-hassle customer support. We provide all of our business customers with One Call Customer Service, which eliminates the frustration of dealing with multiple telecom companies to resolve a problem or ask a service question.
- **SATISFACTION GUARANTEE** Customer satisfaction is our top priority. To ensure that your company has made the right telecommunications choice, Allegiance Telecom offers a full 90-day cancellation clause in accordance with the terms of your service agreement. If for any reason you are not 100% satisfied with our service, we will switch you back to your previous carrier in accordance with the terms of your service agreement.

FOR MORE INFORMATION CALL

1-800-750-1833

BUSINESS SERVICES FROM ALLEGIANCE TELECOM

Service available in select markets. Service subject to credit review and approval.

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Allegiance Telecom, Inc. All other company and product names mentioned herein are the property of their respective owners.

Randy Carothers
Major Account Manager
Tampa, FL 33607
Phone (813) 554-1537
Fax (813) 554-1580



allegiance telecom, inc.

THE NEW WAY FOR BUSINESS TO CONNECT™

- Who are we? Founder Royce Holland co-wrote the 1996 Telecommunications Act that deregulated the industry and for the first time gave businesses a choice
- Former FCC Chairman *Reed Hundt* sits on Allegiance board of directors
- Publicly traded on the NASDAQ exchange under ALGX
- Fully funded and financed in 36 U S Markets nation wide
- Won Back Office award at SuperCom convention for superior customer service
- Call center stats
20 seconds average hold time
less than 1 5% call abandonment rate
- Only CLEC to use Metallic loop testing to proactively maintain lines
- Became Nations second largest ISP by purchasing Intermedia's Internet backbone
- Like for like service All of your phone numbers remain unchanged
- Simple easy to read monthly bill
- Opportunity to consolidate telecom needs (Local, Long Distance and Internet services) all on one invoice
- Save at least 25% off your existing Verizon Bill
- 95% customer retention rate'
- 90 Day Guarantee! 100% Complete Satisfaction

Take a look at our Website at www.algx.com