

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

PROOF OF CLAIM



CRDID 63716

In re _____

Case Number _____

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.

FILED
SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)

Name of Creditor and Address

03805890063716

MURPHY ELECTRIC CONSTRUCTION CO
12560 HOLIDAY DR UNIT C
ALSIP, IL 60803

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.

1239

REC'D NOV 11 2003

If you have already properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

Creditor Telephone Number () _____

CREDITOR TAX I.D. #
36-4304664

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
ALLEGIANCE

Check here replaces or amends a previously filed claim dated _____ in 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 8/22/03

3 IF COURT JUDGMENT, DATE OBTAINED _____

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

\$ _____ (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 965.95 (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, 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.

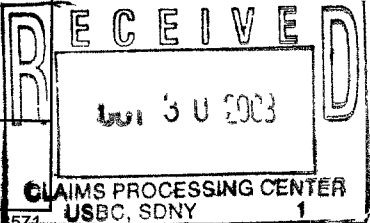
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 5:00 p.m., November 26, 2003, Prevailing Eastern Time.

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



01280



DATE SIGNED
10/23/03

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)

John T. Murphy

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 574 USBC, SDNY 1

See Other Side For Instructions

INVOICE

Murphy Electrical Construction Co

12560 HOLIDAY DRIVE UNIT C
ALSIP, ILLINOIS 60803
(708) 489 2822

TO Allegiance Telecom
550 West Washington Blvd
Chicago, IL 60606

INVOICE 03396

DATE 8/22/03

JOB # 00068

TERMS NET 10 DAYS

PROPERTY LOCATION

550 West Washington Blvd

Provide electrical work in accordance with our Job Invoice 2583

TOTAL

\$ 899 00

HOLIDAY ELECTRICAL CONSTRUCTION CO
 12500 Holiday Drive Unit C
 ALSIP IL 60803

(708) 499 2812

TO

H. 1250 ...
 150 W WASHINGTON

TERMS

ORDER # 2226759
 E.E. NETWORK

WORK ORDER

2745
 1503

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER LEG... T...	
JOB LOCATION 150 W WASHINGTON	
JOB PHONE DUND TX 15003	STARTING DATE

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	6345 x 100K	3 39		WORK WITH LEADERS
28'	5' x 1/2" ...	5 80		... WITH ...
	...	1 50		... FOR NEW T-1 ...
	...	1 16		... WITH TERMINAL ...
	8 75#	65		... WITH TECH ...
	SUB			... WITH LEADER TEST ...
	...	2 12		
	NET	13 73		

WITH TWO VPP STATISTICAL

DESCRIPTION OF WORK

OTHER CHARGES

NOT TO EXCEED \$99
 [Handwritten note]

LABOR TOTAL OTHER
 HRS RATE AMOUNT

DATE COMPLETED

1 23-03

TOTAL MATERIALS

Work ordered by

TECHNICAL ...
 ...

Signature

I hereby acknowledge the satisfactory completion of the above described work

Thank You

TAX

TOTAL

Item Values

07/28/2003

2015
2115

002

Customer			
Name	EFS NETWORK, INC	Order Number	2226749
Account Number	164557	Status	Prov Plan Assigned
Created By: API			

Item	Value Label	Valid Value	Activity Code	Previous Value
IL Dedicated Internet Product	Ded Acc Speed	1 544 Mbps	NEW	
B8ZS/ESF				
Router @ customer site- 1	Routers	1	NEW	
IL Dedicated Internet Ckt Product				
DATA Circuit- 1	Data Speed	1 544 Mbps	NEW	
Dedicated Internet T 1/ HDSL2 Ckt- 1	EELS	N	NEW	

ALLEGIANCE TELECOM

11 21 FAX 214 261 7210

07, 28/03

Ken Turk,

Full T1, needs extension to customer's router.

From Notes: MPOE's 1st floor telco room, shelf #2, slot 40 of 45,

ILEC circuit ID: DHDU, 210618, LB

Customer contact: Michael @ 312-277-8409

Costs should not exceed \$899.00

Thanks,

Tim Powers

214-261-7453

james.powers@algx.com

INVOICE

Murphy Electrical Construction Co

12560 HOLIDAY DRIVE UNIT C
ALSIP, ILLINOIS 60803
(708) 489 2822

INVOICE 03467

DATE 8/22/03

JOB # 00068

TERMS NET 10 DAYS

TO Allegiance Telecom
550 West Washington Blvd
Chicago, IL 60606

PROPERTY LOCATION 550 West Washington

Provide electrical work in accordance with our Job Invoice 2646

TOTAL \$ 66 95

