UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK	PROOF OF CLAIM	s3111
In re **Allegiance Telecom of Maryland, Inc**	Case Number **03-13077**	**YOUR CLAIM IS SCHEDULED AS** $3 522 58 UNSECURED DISPUTED **FILED** **U S B C, SOUTHERN DISTRICT OF NEW YORK** **ALLEGIANCE TELECOM, INC** **03-13057 (RRD)** **1277**

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

03805888072722

CAMBRIAN COMMUNICATIONS PPL TELECOM CO
PO BOX 25225
LEHIGH VALLEY PA 18002-5225

Creditor Telephone Number (610) 774 5098

☐ 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 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 TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim
72-1551868	05886-28004	☐ 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 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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 11,992 58	$	$	$ 11,992 58
(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 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

RECD NOV 11 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

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

Allegiance Claim
01319

RECEIVED
NOV - 3 2003
U S BANKRUPTCY COURT
SO DIST OF NEW YORK

DATE SIGNED	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)
10/29/03	Edward J Bergnolo Dir-Business Services

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

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	X	
ALLEGIANCE TELECOM, INC , *et al* ,		Chapter 11 Case No 03-13057 (RDD)
Debtors	X	Jointly Administered

NOTICE OF CORRECTED PROOF OF CLAIM FORM

PLEASE TAKE NOTICE THAT, RECENTLY, YOU SHOULD HAVE RECEIVED A "**NOTICE OF BAR DATE,**" DATED SEPTEMBER 30, 2003, REQUIRING FILING OF PROOFS OF CLAIM ON OR BEFORE **NOVEMBER 26, 2003 AT 5 00 P M (PREVAILING EASTERN TIME**) TOGETHER WITH A PROOF OF CLAIM FORM FOR YOUR USE IN FILING A CLAIM IN THE ABOVE CAPTIONED CHAPTER 11 CASES THE PROOF OF CLAIM FORM HAD TYPOGRAPHICAL ERRORS INCLUDING THE INCORRECT DATE OF OCTOBER 1, 2003 AS THE DEADLINE TO FILE CLAIMS

ENCLOSED IS THE CORRECT PROOF OF CLAIM YOU SHOULD USE FOR FILING A CLAIM IN THE ABOVE CAPTIONED CHAPTER 11 CASES IN ACCORDANCE WITH THE NOTICE OF BAR DATE

IF YOU HAVE ALREADY FILED A PROOF OF CLAIM FORM USING THE INCORRECT FORM AND THIS PROOF OF CLAIM WAS SENT TO ONE OF THE ADDRESSES LISTED BELOW, YOU DO NOT NEED TO FILE THE SAME PROOF OF CLAIM ON THE CORRECT FORM WHICH IS ENCLOSED HEREWITH IF YOU HAVE NOT, PLEASE USE THE ENCLOSED PROOF OF CLAIM FORM

THE NOTICE OF BAR DATE YOU RECEIVED WHICH ACCOMPANIED THE INCORRECT PROOF OF CLAIM FORM IS ACCURATE IN REQUIRING THAT PROOFS OF CLAIM MUST BE FILED ON OR BEFORE **NOVEMBER 26, 2003 AT 5 00 P M (PREVAILING EASTERN TIME)**

PROOFS OF CLAIM SHOULD BE SENT BY MAIL OR HAND DELIVERED SO THAT THEY ARE RECEIVED ON OR BEFORE **NOVEMBER 26, 2003, AT 5 00 P M , PREVAILING EASTERN TIME**, AS FOLLOWS

BY MAIL TO	**BY HAND OR OVERNIGHT DELIVERY 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	United States Bankruptcy Court Southern District of New York Allegiance Claims Docketing Center One Bowling Green, Room 534 New York, NY 10004-1408

IF YOU HAVE ANY QUESTIONS CONCERNING THIS NOTICE, THE FILING OF PROOFS OF CLAIM OR REQUIRE A COPY OF THE NOTICE OF BAR DATE, PLEASE CONTACT THE ALLEGIANCE CLAIMS DOCKETING CENTER, BY CALLING BANKRUPTCY MANAGEMENT CORPORATION, THE DEBTORS' CLAIMS AGENT, AT 1-888-909-0100

ALLEGIANCE TELECOM, INC , ET AL

Cambrian Communications
a PPL Telcom company

Summary Page – Statement of Account

Balance as of October 24, 2003 **$ 11,992 58**

For
ALLEGIANCE TELECOM
WORLDWIDE
9201 N CENTRAL EXPRESSWAY
DALLAS TX 75247

Total	**$11,992 58**
Account Balance as of Oct 24, 2003	**$ 11,992.58**

Questions about this bill?
Please contact us
at 1-888-808-3896

or write to
PPL Telcom
P O Box 25225
Lehigh Valley, PA
18002-5225

Internet
www ppltelcom com

E-mail
ppltelcom@pplweb com

Other important information on back →

Send this part to address below with a check payable to Cambrian Communications

05886-28004 $ 11,992 58

Amount Enclosed

ALLEGIANCE TELECOM WORLDWIDE
9201 N CENTRAL EXPRESSWAY
DALLAS, TX 75247

Cambrian Communications
P O Box 25228
LEHIGH VALLEY PA 18002-5228

Understanding Your Bill

Bill Account Number – 05886-28004

Installation/Construction Charge – Charges associated with the installation and construction of new services

Monthly Circuit Charge – Recurring charges associated with base monthly costs and mileage based charges

Gross Receipts Tax – Various states may assess a Gross Receipts Tax on services provided by PPL Telcom PPL Telcom applies the appropriate Gross Receipt Tax rate to all monthly recurring charges where applicable PPL Telcom applies this tax until official exemption documentation is provided by the customer to PPL Telcom

State & Local Taxes – Various states, counties, cities and special taxing districts may assess taxes on telecommunications services PPL Telcom collects those taxes and remits them to the appropriate jurisdiction PPL Telcom applies these taxes until official exemption documentation is provided by the customer to PPL Telcom.

Federal Excise Tax – The Internal Revenue Service requires PPL Telcom to apply a Federal Excise Communication Tax at the rate of 3% to the monthly circuit charge Specific exemptions may be granted by the Internal Revenue Service PPL Telcom applies the excise tax until official exemption documentation is provided by the customer to PPL Telcom

Universal Service Fees – All telecommunications service providers are required to contribute to the Federal Universal Service Fund This fund subsidizes programs for schools, libraries and health care providers PPL Telcom recovers those fees by applying a surcharge on all interstate sales PPL Telcom applies the surcharge until official exemption documentation is provided by the customer to PPL Telcom.

Late Payment Charge – A late payment of 1 5% per month will be applied to any unpaid balance at the time of billing

* Mail payments to Cambrian Communications, P O Box 25228, Lehigh Valley, PA 18002-5228
* Wire payments to Mellon Bank, Pittsburgh, ABA 031000037, Account Number 2964195
* Mail notes and letters in a separate envelope to Cambrian Communications, P O Box 25225, Lehigh Valley, PA 18002-5225
* Fed I D 72-1551868

Cambrian Communications
a PPL Telcom company

For
ALLEGIANCE TELECOM WORLDWIDE
9201 N CENTRAL EXPRESSWAY
DALLAS TX 75247

Account Details

Balance as of Oct 24, 2003	**$ 11,992 58**

Statement of Account

April 1 – April 30, 2003 Charges	$8,400 00
May 1 – May 13, 2003 Charges	
Total May 1 – May 30, 2003 Charges $8400 00	
Pro-rated amount	
$8,400 00 / 31 days in May = $270 9677 day	
$270 9677 X 13 days (May 1 – 13)	$3,522 58
Total Charges	$11,922 58

Account Balance as of Oct 24, 2003	**$ 11,992 58**

PPL Telcom
P O Box 25225
Lehigh Valley, PA
18002-5225
1-888-808-3896

Internet
www ppltelcom com

E-mail
ppltelcom@pplweb com

General Information

For circuit outages, communication problems or technical support, please call our Network Operations Center at
PPL Telcom
1-800-990-9679

Save postage and late charges – sign up for Electronic Funds Transfer