

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM



In re
Coast to Coast Telecommunications, Inc

Case Number
03-13104

YOUR CLAIM IS SCHEDULED AS
\$202.96 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.

U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)

Name of Creditor and Address

03805888092953
Colorworks Studio Inc
32506 Northwestern Hwy
Farmington Hills MI 48334

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.

1308
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 ()
CREDITOR TAX I.D.#
38-3212969

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
819784

Check here replaces or amends a previously filed claim dated _____ if 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) REFUND DUE
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 \$ 202.96 (unsecured) \$ _____ (secured) \$ 202.96 (unsecured priority) \$ 202.96 (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 and 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: \$ _____

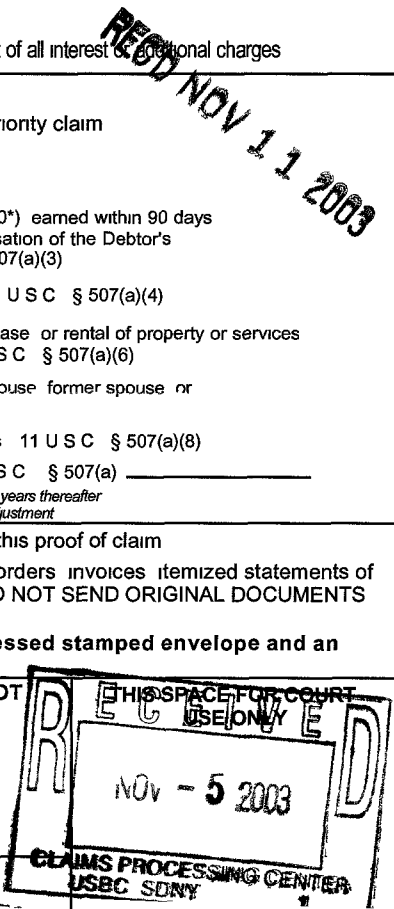
6 UNSECURED PRIORITY CLAIM
 Check this box if you have an unsecured priority claim.
Specify the priority of the claim:
 Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 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.



DATE SIGNED
10/20/03

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).
Berlin Huss

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



COLORWORKS

HOME ACCENTS . GIFTS . INTERIOR DESIGN

7001 ORCHARD LAKE ROAD WEST BLOOMFIELD, MI 48322

(248) 851-7540

FAX (248) 851-7884

October 20, 2003

United States Bankruptcy Court
Southern District of New York
Allegiance Claims Docketing Center
Bowling Green Station, P O Box 95
New York, N Y 10274-0095

RE Coast to Coast Telecommunications, Inc Case Number 03-13104

Proof of Claim \$ 202 96 unsecured contingent, disputed, unliquidated

Creditor and Address Old Address on record
Colorworks Studio Inc
32506 Northwestern Highway
Farmington Hills, MI 48334

New Address on record-advised by fax 10-20-03
Colorworks Studio Inc
7001 Orchard Lake Road Suite 110
West Bloomfield, MI 48322

Dear Sir or Madam,

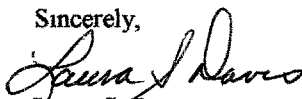
The following is an explanation of the \$ 202 96 due us from Allegiance Telecom
In the process of moving our business we notified Allegiance that we wish to have utilize their service at both our old and new location with out losing service They were not able to provide this service We provided them with proper notification and mutually agreed on a termination date Several months after the termination date we received a letter stating that our contract had not expired and demanding payment of a termination fee After several attempts I spoke with a Mr Scott Vanderposh in the Credit & Collections Department It was agreed that we in fact did not owe a termination fee and had followed their policies correctly and in fact we were due a refund of \$ 202 96 Mr Vanderposh took the responsibility to correct their paperwork and told us to anticipate a refund check very soon

It was shortly after then that we learned of the bankruptcy case and so we have patiently waited to see if we would in fact receive a refund

At your request we are submitting our claim form with a copy of the letter and copies of our internal notes about the phone conversation and determination to support our claim of \$ 202 96 being due our company

Please advise if any additional information is needed

Sincerely,


Laura S Davis
Studio Manager

Laura Davis

To Barbi Krass

Subject Hopefully, it's true and good news!

I have been trying to get hold of someone at the Credit & Collections department at Allegiance since early Oct Left message and no one ever called, so today I called the business office and ask for the head of the credit and collections department Well, I got to a gentleman named Scott Vanderposh He checked the record and said not only should we disregard the letter, there are no termination charges due, but they owe us a refund of \$ 202 96 and should be sending us a check very shortly He checked with a jennifer who said, just completely disregard the letter There will be no charges

Yeah

*Rachel Brackey - L/M 11²¹ 10¹⁹
AM
8³⁰ 9⁰⁰ - Ed - Answering System
10/23/02 L/M again 4:45
11/8/02 - spoke w Scott - Vanderposh
\$ 202⁹⁶ - Refund due
Receiving a refund check soon -
Terms - Disregard - Expect -*

11/8/2002



allegiancetelecom,inc

*24700 Northwestern Hwy
Suite 400
Southfield MI 48075
248/455 4800 phone
248/455 4846 fax*

October 1, 2002

Colorworks Studios
Barbi Krass
32506 Northwestern Hwy
Southfield, MI 48334

Re Account #819784

Dear Barbi Krass,

According to our records regarding your telephone service with Coast to Coast, now Allegiance Telecom, Inc , your service agreement **had not** expired at the time that you switched carriers. If you reflect back to the service agreement signed on March 8, 2000, it states that you are still responsible for the **full "1" year renewal term** of the service agreement. An explanation of termination fees as defined in the agreement, "Article 3, paragraph b"

According to our records, your service agreement does not expire until March 8th, 2003. Unfortunately, these termination fees apply to your service agreement with Coast to Coast. I have calculated the termination fees of \$1746.70 for the remaining months left on your service agreement, "5", times the highest prior months' invoice, which was your May 9, 2002 invoice of \$349.34, (excluding taxes).

You may contact our office at 800 536 3373 to make arrangements on this invoice. Our Credit & Collections Department is available Monday through Friday, 8:30a to 5:00p.

Thank you~

Coast to Coast, now Allegiance Telecom, Inc