

FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF _____		PROOF OF CLAIM
Name of Debtor ALLEGIANCE TELECOM, INC , et al		Case Number 03-13057 (RDD)
Name of Creditor (The person or other entity to whom the debtor owes money or property) UCG _ CMMI		<input type="checkbox"/> Check box if you or anyone else has filed a claim relating to your claim. Attach copy of statement giving particulars <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent Pamela McAlpine UCG 11300 Rockville Pike, Ste 1100 Rockville, MD 20852 Telephone number (301)287-2377		
Account or other number by which creditor identifies debtor QT097		
1 Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2 Date debt was incurred 04/30/2003		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ 132.00		REC'D NOV 25 2003
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse former spouse or child 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. § 507(a)(____) *Amounts are subject to adjustment on 4/1/04 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		THIS SPACE IS FOR COURT USE ONLY
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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date 11/14/2003	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) Pamela E. McAlpine, Billing Analyst	
Penalty for presenting fraudulent claim Fine of up to \$500,000 or imprisonment for up to 5 years, or both		





Payment Terms Net Due 30 Days
Billing questions? Call (301) 287 2356

Invoice

A division of UCG

Ship To Allegiance Telecom
9201 North Central Expressway
Suite 4B1000
Dallas, TX 75231

<u>Customer Name</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Account #</u>	<u>User ID #</u>
Allegiance Telecom	QTDB1	04/30/2003	QT097	043340
Service QTEL1000				
Sub Account JD				
11 accesses Local Calling Area - Rates & NXXs				132 00

Make checks payable in US dollars to UCG-CCMI, TIN# 52 2205881

To insure proper credit, please return this portion with your payment



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Account #</u>	<u>User ID #</u>	<u>Class</u>
QTDB1	04/30/2003	QT097	043340	00031

REMIT TO

UCG-CCMI
PO Box 17673
Baltimore MD 21297 1673

QT0971 QTDB1 0000013200 05302003 00031 00000132006

Melissa Broadway
Allegiance Telecom
9201 North Central Expressway
Suite 4B1000
Dallas, TX 75231

Current Charges		
Due By	05/30/2003	132 00
Due After	05/30/2003	132 00 *

Amount Enclosed



Invoice

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9201 North Central Expressway
Suite 4B1000
Dallas TX 75231

<u>Customer Name</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Account #</u>	<u>User ID #</u>
Allegiance Telecom	QTDB1	04/30/2003	QT097	043340

Service QTEL1000 (continued)
Summary

11 accesses Local Calling Area - Rates & NXXs 132 00

Mnemonic ALLEGT
Account Executive Mike Yokay

Register today for our exclusive upcoming conferences
TELECOM NEGOTIATIONS on May 12 - 13
AUDITING SECRETS on September 22 23 & More
Visit www.ccm.com/conferences.html

TOTAL CURRENT CHARGES	132 00
PREVIOUS BALANCE	0 00
TOTAL AMOUNT DUE	132 00

Last payment received 12/31/2002 Check # 18586
\$36 00



Melissa Broadway
Allegiance Telecom
9201 North Central Expressway
Suite 4B1000
Dallas, TX 75231

Customer ID QT097 Allegiance Telecom

Ranges From To
 Document Number first Last
 Document Date first Last

Sorted By Document Number Include Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date	Description	Discount Amount	Writeoff Amount	Document	Amount	Amount Remaining	
History SLS	QT7VY QT097	6/30/2000		6/30/2000	RMSLS00000001	IMPORTED	
6/30/2000	After The fact Invoice	\$0 00	\$0 00		\$12 00	\$0 00	
History SLS	QT99Y QT097	2/28/2001		2/28/2001	RMSLS00000001	IMPORTED	
2/28/2001	After The fact Invoice	\$0 00	\$0 00		\$12 00	\$0 00	
History SLS	QT9G2 QT097	3/31/2001		3/31/2001	RMSLS00000001	IMPORTED	
3/31/2001	After The fact Invoice	\$0 00	\$0 00		\$48 00	\$0 00	
History SLS	QT9PZ QT097	4/30/2001		4/30/2001	RMSLS00000001	IMPORTED	
4/30/2001	After The fact Invoice	\$0 00	\$0 00		\$72 00	\$0 00	
History SLS	QTA25 QT097	6/30/2001		6/30/2001	RMSLS00000001	IMPORTED	
6/30/2001	After The fact Invoice	\$0 00	\$0 00		\$36 00	\$0 00	
History SLS	QTA7T QT097	7/31/2001		7/31/2001	RMSLS00000001	IMPORTED	
7/31/2001	After The fact Invoice	\$0 00	\$0 00		\$24 00	\$0 00	
History SLS	QTADM-QT097	8/31/2001		8/31/2001	RMSLS00000001	IMPORTED	
8/31/2001	After The fact Invoice	\$0 00	\$0 00		\$24 00	\$0 00	
History SLS	QTAPV QT097	10/31/2001		10/31/2001	RMSLS00000001	IMPORTED	
10/31/2001	After The fact Invoice	\$0 00	\$0 00		\$60 00	\$0 00	
Open SLS	QTAVC	12/30/2001		12/30/2001	RMSLS00000002		
11/30/2001	After The act Invoice	\$0 00	\$0 00		\$12 00	\$0 00	
Open SLS	QTBC3	3/30/2002		3/30/2002	RMSLS00000002		
2/28/2002	After The act Invoice	\$0 00	\$0 00		\$84 00	\$0 00	
Open SLS	QTBML	5/30/2002		5/30/2002	RMSLS00000002		
4/30/2002	After The act Invoice	\$0 00	\$0 00		\$144 00	\$0 00	
Open SLS	QTBSX	6/30/2002		6/30/2002	RMSLS00000002		
5/31/2002	After The fact Invoice	\$0 00	\$0 00		\$48 00	\$0 00	
Open SLS	QTBXU	7/30/2002		7/30/2002	RMSLS00000002		
6/30/2002	After The fact Invoice	\$0 00	\$0 00		\$24 00	\$0 00	
Open SLS	QTC2M	7/31/2002		7/31/2002	RMSLS00000028	QTEL1000	
7/31/2002		\$0 00	\$0 00		\$276 00	\$0 00	
Open SLS	QTC7J	8/31/2002		8/31/2002	RMSLS00000195	QTEL1000	
8/31/2002		\$0 00	\$0 00		\$276 00	\$0 00	
Open SLS	QTCCC	9/30/2002		9/30/2002	RMSLS00000457	QTEL1000	
9/30/2002		\$0 00	\$0 00		\$48 00	\$0 00	
Open SLS	QTCH7	10/31/2002		10/31/2002	RMSLS00000623	QTEL1000	
10/31/2002		\$0 00	\$0 00		\$60 00	\$0 00	
Open SLS	QTCLY	11/30/2002		11/30/2002	RMSLS00000758	QTEL1000	
11/30/2002		\$0 00	\$0 00		\$36 00	\$0 00	
Open SLS	QTDB1	4/30/2003		4/30/2003	RMSLS00001427	QTEL1000	
4/30/2003		\$0 00	\$0 00		\$132 00	\$132 00	
History PMT	50397	8/24/2000	QT7VY QT097	8/24/2000	RMSLS00000001	IMPORTED	
8/24/2000		\$0 00	\$0 00		(\$12 00)	\$0 00	
History PMT	54797	11/27/2001	QTAPV-QT097	11/27/2001	RMSLS00000001	IMPORTED	
11/27/2001		\$0 00	\$0 00		(\$60 00)	\$0 00	

Customer ID QT097 Allegiance Telecom

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining		
History	PMT	56050	QTADM QT097	10/15/2001	RMSLS00000001	IMPORTED	
10/15/2001				\$0 00	\$0 00	(\$24 00)	\$0 00
History	PMT	56763	QTA25 QT097	11/27/2001	RMSLS00000001	IMPORTED	
11/27/2001				\$0 00	\$0 00	(\$36 00)	\$0 00
History	PMT	56850	QTA7T QT097	11/27/2001	RMSLS00000001	IMPORTED	
11/27/2001				\$0 00	\$0 00	(\$24 00)	\$0 00
History	PMT	57472	QT9G2-QT097	5/17/2001	RMSLS00000001	IMPORTED	
5/17/2001				\$0 00	\$0 00	(\$48 00)	\$0 00
History	PMT	57555	QT9P2-QT097	6/28/2001	RMSLS00000001	IMPORTED	
6/28/2001				\$0 00	\$0 00	(\$72 00)	\$0 00
History	PMT	58936	QT99Y QT097	7/5/2001	RMSLS00000001	IMPORTED	
7/5/2001				\$0 00	\$0 00	(\$12 00)	\$0 00
Open	PMT	80837 QT097-37265		2/8/2002	RMSLS00000003		
1/9/2002				\$0 00	\$0 00	(\$12 00)	\$0 00
Open	PMT	90667 QT097-37355		5/9/2002	RMSLS00000003		
4/9/2002				\$0 00	\$0 00	(\$84 00)	\$0 00
Open	PMT	96964 QT097-37417		7/10/2002	RMSLS00000003		
6/10/2002				\$0 00	\$0 00	(\$144 00)	\$0 00
Open	PMT	99129 QT097-37432		7/25/2002	RMSLS00000003		
6/25/2002				\$0 00	\$0 00	(\$48 00)	\$0 00
Open	PMT	PYMNT006110	04531		RMCSH00000081	LOCKBOX	
8/21/2002				\$0 00	\$0 00	(\$24 00)	\$0 00
Open	PMT	PYMNT012550	06973		RMCSH00000140	LOCKBOX	
9/10/2002				\$0 00	\$0 00	(\$276 00)	\$0 00
Open	PMT	PYMNT019582	10176		RMCSH00000264	LOCKBOX	
10/8/2002				\$0 00	\$0 00	(\$276 00)	\$0 00
Open	PMT	PYMNT027893	13587		RMCSH00000390	LOCKBOX	
11/13/2002				\$0 00	\$0 00	(\$48 00)	\$0 00
Open	PMT	PYMNT037301	18586		RMCSH00000549	LOCKBOX	
12/31/2002				\$0 00	\$0 00	(\$96 00)	\$0 00
Total Documents	36				Totals		
						\$132 00	\$132 00