

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

PROOF OF CLAIM



In re
Allegiance Telecom, Inc

Case Number
03-13057

YOUR CLAIM IS SCHEDULED AS
\$3 006 14 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. §

U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK
 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)
1491

Name of Creditor and Address
 03805888092272
REUBENS WINE & SPIRITS
107 W STASSNEY LN
AUSTIN TX 78745

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 herein. **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: **512 442-8395**
CREDITOR TAX ID #: **1742212335**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: **002466128421**

Check here replace 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) See attached
Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED 2002 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 8438.55 (unsecured) \$ _____ (secured) \$ 8438.55 (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. Specify the priority of the claim: **REC'D NOV 25 2003**
 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 \$200 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: United States Bankruptcy Court, Southern District of New York, Allegiance Claims Docketing Center, Bowling Green Station, P.O. Box 95, New York, NY 10074-0095.
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: 11-10-2003
SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): CEO, Reubens Wine & Spirits

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

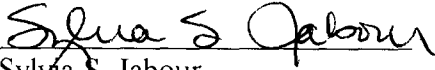
In re **X**
ALLEGIANCE TELECOM, INC et al **Chapter 11 Case No**
03-13057 (RDD)
Debtors **Jointly Administered**

X

STATEMENT OF REUBEN'S WINE & SPIRITS

Reuben's Wine & Spirits ("Reuben's") has filed a Proof of Claim in the above-referenced bankruptcy. Reuben's has filed this claim because in the past, Allegiance Telecom, Inc., maintained that Reuben's owed it \$8,438.55. Reuben's has always disputed that it owed Allegiance Telecom, Inc. this amount, and Reuben's has herein provided documentation showing that such claim is not valid and neither due nor owing. This documentation consists of the following: three (3) letters from Reuben's to Allegiance Telecom dated April 17, 2002, April 14, 2002, and April 8, 2002; a copy of a letter from Nationwide Recovery Systems (a collection agency); and a copy of Reuben's April 2002 telephone bill with Allegiance. If the Court needs any further information, please contact the undersigned.

Respectfully submitted,


Sylvia S. Jabour
Texas Bar No. 00789624
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041

General Counsel for Reuben's
Wine & Spirits

Date: November 14, 2003

REUBEN'S WINE & SPIRITS

LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041

April 17 2003

Nationwide Recovery Systems
ATTN ELLEN GREEN, EXT 2251
2304 Tarpley Drive No 134
Carrollton Texas 75006

RE Reuben's Wine & Spirits
Account No 002466128421
NRS File No 1806794

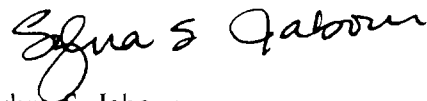
Dear Ellen

Pursuant to our recent telephone conversations enclosed please find a check (Check No 44071) in the amount of \$200 for the undisputed amount that Reuben's Wine & Spirits owes Allegiance for a phone line (512/342-9220) for the months of October 2002 to January 2003. As explained this line was never disconnected when we terminated services.

I understand from our telephone conversations that you have both my April 8 and April 14 2003 letters which details our position on why Reuben's maintains that it does not owe Allegiance any further money.

Thank you for your assistance in finally resolving this matter.

Very truly yours



Sylvia S. Jabour
General Counsel
Reuben's Wine & Spirits

044071

TWIN LIQUORS

INVOICE		DESCRIPTION	GROSS AMOUNT	ADJUSTMENTS		NET AMOUNT
DATE	NUMBER			DISCOUNT	FREIGHT	
4/15/03	044071	Payment in full acct # 1306704 Allegiance Telecommunications	200.00			200.00

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

TWIN LIQUORS
 519 E 7TH ST
 AUSTIN TX 78701

BANK OF AMERICA
 DALLAS TEXAS


044071

32 2
 1110 TX

Two Hundred and 00/100 Dollars
 PAY TO THE ORDER OF

National Recovery System
 2304 Farley Drive
 #134
 Carrollton TX 75006

CHECK NO	DATE	AMOUNT
044071	Apr 15 2003	\$200.00

BY 
 FULL AND FINAL SETTLEMENT

⑈044071⑈ ⑆111000025⑆ 006791348085⑈

REUBEN'S WINE & SPIRITS

LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041

April 14 2003

VIA FACSIMILE (972) 798-1075
ATTN ELLEN GREEN EXT 2251
Nationwide Recovery Systems
2304 Tarpley Drive No 134
Carrollton Texas 75006

RE Reuben's Wine & Spirits
Account No 002466128421
NRS File No 1806794

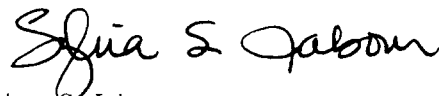
Dear Ellen

Pursuant to our telephone conversation this morning enclosed is my April 8 2002 letter (addressed to Allegiance and copied to NRS) along with a copy of the facsimile confirmation for NRS dated April 8

As I stated in our phone conversation today and as is also explained in my April 8 letter Reuben's Wine & Spirits ("Reuben's") maintains that the only undisputed amount we owe Allegiance is approximately \$200 for a phone line (512/342-9220) for the months of October 2002 to January 2003. This line was never disconnected when we terminated services. The \$200 which I paid to you via Mastercard this morning is solely for this phone line. My April 8 letter explains in detail why Reuben's maintains that it does not owe Allegiance \$8,438.55.

I look forward to hearing from you soon and thank you for your assistance in this matter.

Very truly yours



Sylvia S. Jabour
General Counsel
Reuben's Wine & Spirits

REUBEN'S WINE & SPIRITS

LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041

April 8, 2003

VIA FACSIMILE (214) 261-7185

ATTN: B I R T
Billing Investigation Resolution Team
Allegiance Telecom of Texas, Inc.
Dallas, Texas

RE Reuben's Wine & Spirits
Account No 002466128421
NRS File No 1806794

Dear B I R T:

I am General Counsel for Reuben's Wine & Spirits ("Reuben's"). I have been asked by our Information Systems Manager, Marlon Osborne, to resolve an alleged "past due" account with Allegiance.

As far as we can ascertain, Allegiance claims that Reuben's owes it approximately \$8,438.55 for past telephone services. Both Marlon and myself have repeatedly tried to explain to Allegiance why Reuben's does not owe this sum. We simply have gone in circles and no one, including your collection firm, Nationwide Recovery Systems ("NRS"), appears to listen. We keep getting referred to your Customer Care Department, which does not resolve anything, and despite being told on two different occasions that a supervisor would be calling me, I have yet to be contacted. In addition, I have repeatedly asked for either an explanation or documentation showing what services the \$8,438.55 consists of, and have never received an answer.

We maintain that we do not owe Allegiance the alleged \$8,438.55 for the following reasons. In mid to late May 2002, Marlon, along with our general manager, and the president of our company, had a meeting with Ryan Voight and Ryan Laughlin of Allegiance to discuss the many telephone problems we were having with Allegiance. Our phone problems with Allegiance were so numerous from the inception that it would take pages to list, and since we have been through this already with both Ryan Laughlin and Ryan Voight on many occasions, I am not going to repeat all of our telephone problems in this letter. However, the problems were so severe that we actually lost business. In order to keep our account during this meeting, Ryan Laughlin promised us that we would be credited for our first phone bill—the bill dated April 27,

B I R T
April 8 2003

Page 2

2002 which consisted of approximately \$6 295 79 in charges. The fact that this bill would be credited was stated several times during this meeting and clearly understood by everyone in attendance. Therefore we never paid this bill because we were told it would be credited.

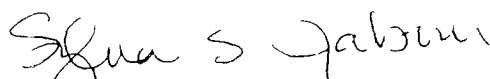
The remainder of the alleged 'past due' balance consists of approximately \$2 142 76. However, this balance is composed entirely of charges for services which Reuben's never had (e.g. PRI data circuit). We repeatedly told Allegiance that we were not responsible for these charges and Allegiance simply ignored us and continued to keep billing us for these charges. In fact, we continued to receive new bills from Allegiance even after we had terminated services.

The only charges we do maintain that we owe Allegiance consist of approximately \$200 for a phone line (512/342-9220) for the months of October 2002 to January 2003 that was never disconnected when we terminated services. In determining this \$200 amount, we are assuming that the monthly charge for this line was approximately \$50.

I am amazed at how disorganized Allegiance operates and how poorly it treats its customers. I have considered contacting the FCC and the Better Business Bureau. No company has the time to waste on a matter that should have easily been resolved months ago.

I look forward to a response and hopefully a final resolution of this matter. Since this matter has been referred to our legal department, please respond to the address and phone numbers on this letterhead.

Very truly yours,



Sylvia S. Jabour
General Counsel
Reuben's Wine & Spirits

cc Nationwide Recovery Systems
Via Facsimile (972) 798-1075

HP LaserJet 3100
Printer/Fax/Copier/Scanner

SEND CONFIRMATION REPORT for

4079041
Apr 8 03 3 12PM

Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
73b	4/ 8 3 11PM	1 02	972 798 1070	Send	3/ 3	144	Completed

Total 1'02 Pages Sent 3 Pages Printed 0

REUBEN'S WINE & SPIRITS

**LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041**

TELEFAX MESSAGE

DATE April 14 2003

TO ELLEN GREEN EXT 2251
Nationwide Recovery Systems

FAX NUMBER (972) 798-1075

FROM Sylvia S Jabour

RE Reuben's Wine & Spirits NRS File No 1806794

TOTAL NUMBERS OF PAGES INCLUDING THIS ONE 5

MESSAGE

CONFIDENTIALITY NOTE

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HP LaserJet 3100
Printer/Fax/Copier/Scanner

SEND CONFIRMATION REPORT for

4079041
Apr 14 03 9 23AM

Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
744	4/14 9 22AM	1'45'	972 798 1070	Send	5/ 5	120	Completed

Total 1'45 Pages Sent 5 Pages Printed 0

REUBEN'S WINE & SPIRITS

LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041

April 8 2003

VIA FACSIMILE (214) 261-7185

ATTN B I R T
Billing Investigation Resolution Team
Allegiance Telecom of Texas, Inc
Dallas Texas

RE Reuben's Wine & Spirits
Account No 002466128421
NRS File No 1806794

Dear B I R T

I am General Counsel for Reuben's Wine & Spirits (' Reuben's") I have been asked by our Information Systems Manager, Marlon Osborne to resolve an alleged ' past due" account with Allegiance

As far as we can ascertain Allegiance claims that Reuben s owes it approximately \$8 438 55 for past telephone services Both Marlon and myself have repeatedly tried to explain to Allegiance why Reuben's does not owe this sum We simply have gone in circles and no one including your collection firm Nationwide Recovery Systems (' NRS") appears to listen We keep getting referred to your Customer Care Department which does not resolve anything and despite being told on two different occasions that a supervisor would be calling me I have yet to be contacted In addition, I have repeatedly asked for either an explanation or documentation showing what services the \$8 438 55 consists of and have never received an answer

We maintain that we do not owe Allegiance the alleged \$8438 55 for the following reasons In mid to late May 2002, Marlon along with our general manager and the president of our company had a meeting with Ryan Voight and Ryan Laughlin of Allegiance to discuss the many telephone problems we were having with Allegiance Our phone problems with Allegiance were so numerous from the inception that it would take pages to list and since we have been through this already with both Ryan Laughlin and Ryan Voight on many occasions I am not going to repeat all of our telephone problems in this letter However the problems were so severe that we actually lost business In order to keep our account during this meeting Ryan Laughlin promised us that we would be credited for our first phone bill—the bill dated April 27

B I R T
April 8 2003

Page 2

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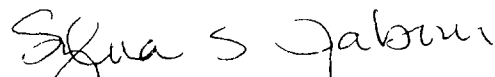
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The only charges we do maintain that we owe Allegiance consist of approximately \$200 for a phone line (512/342-9220) for the months of October 2002 to January 2003 that was never disconnected when we terminated services. In determining this \$200 amount we are assuming that the monthly charge for this line was approximately \$50.

I am amazed at how disorganized Allegiance operates and how poorly it treats its customers. I have considered contacting the FCC and the Better Business Bureau. No company has the time to waste on a matter that should have easily been resolved months ago.

I look forward to a response and hopefully a final resolution of this matter. Since this matter has been referred to our legal department please respond to the address and phone numbers on this letterhead.

Very truly yours



Sylvia S. Jabour
General Counsel
Reuben's Wine & Spirits

cc Nationwide Recovery Systems
Via Facsimile (972) 798-1075

HP LaserJet 3100
Printer/Fax/Copier/Scanner

SEND CONFIRMATION REPORT for

4079041
Apr 8 03 3 12PM

Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
736	4/ 8 3 11PM	1'02	972 798 1070	Send	3/ 3	144	Completed

Total 1'02 Pages Sent 3 Pages Printed 0

HP LaserJet 3100
Printer/Fax/Copier/Scanner

SEND CONFIRMATION REPORT for

4079041
Apr 8 03 3 10PM

Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
735	4/ 8 3 09PM	1'17	2142617185	Send	3/ 3	144	Completed

Total 1'17 Pages Sent 3 Pages Printed 0

HP LaserJet 3100 Printer/Fax/Copier/Scanner	SEND CONFIRMATION REPORT for 4079041 Apr 8 03 3 15PM
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Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
737	4/ 8 3 14PM	1'02	972 798 1070	Send	3/ 3	144	Completed

Total 1'02 Pages Sent 3 Pages Printed 0

REUBEN'S WINE & SPIRITS

LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041

TELEFAX MESSAGE

DATE April 8 2003

TO Allegiance Telecom s Billing Investigation Resolution Team
FAX NUMBER (214) 261-7185

FROM Sylvia S Jabour

RE Reuben's Wine & Spirits

TOTAL NUMBERS OF PAGES INCLUDING THIS ONE 3

MESSAGE

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REUBEN'S WINE & SPIRITS

**LEGAL DEPARTMENT
4702 Lookout Mountain Cove
Austin, Texas 78731
Telephone (512) 407-8770
Facsimile (512) 407-9041**

TELEFAX MESSAGE

DATE April 8, 2003

TO Nationwide Recovery Systems
FAX NUMBER (972) 798-1075

FROM Sylvia S. Jabour

RE Reuben's Wine & Spirits NRS File No. 1806794

TOTAL NUMBERS OF PAGES INCLUDING THIS ONE 3

MESSAGE

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04/07/2003 16 12 5124478844

REUBENS WINE&SPIRITS

PAGE 01/01

NATIONWIDE

RECOVERY SYSTEMS

2304 Tarpley Drive #134
Carrollton, Texas 75006
Fax 972-798-1075
877-277-4222

March 25, 2003

Reuben's Wine & Spirits
107 W Stassney Ln
Austin, TX 78745-3143

REF Allegiancetelecom, Inc
REF NUMBER 0024661 28421
FILE NUMBER 1806794
BALANCE DUE \$8438 55

This is a formal demand for payment in full

Your account has been assigned to this agency from Allegiancetelecom, Inc It is to your advantage to co-operate

Notice payment must be made directly to our office only, and please include your file number on your check

**This communication is from a debt collector
"Notice. See reverse side for important information "**

Esta es una demanda formal para el pago total de la deuda

Su cuenta ha sido asignada a esta agencia de la compania Allegiancetelecom, Inc coleccion. Agradecemos con anticipación su cooperacion en este caso

Nota. El pago debe ser efectuado directamente a nuestra oficina solamente y escriba su numero de legajo para ser identificado correctamente

**Esta es una comunicacion de una coleccor de deudas
"Nota. Vea el reverso de esta página por importante información "**

In order to credit your account properly, return this bottom portion with your payment

P O Box 702257
Dallas, TX 75370 2257
Address Service Requested

REF Allegiancetelecom, Inc
REF NUMBER 0024661 28421
FILE NUMBER 1806794
BALANCE DUE \$8438 55

PERSONAL & CONFIDENTIAL
#BWNFMTN
#0540 0000 0749 4393#

|||||

Reuben's Wine & Spirits
107 W Stassney Ln
Austin, TX 78745 3143

Nationwide Recovery Systems
P O Box 702257
Dallas, TX 75370-2257

|||||



Allegiance Telecom of Texas, Inc
 1950 Stemmons Expressway
 Suite 3026
 Dallas TX 75207
 (214) 853-7110 Fax
 For Billing Inquiries please contact
 customer service at (800) 553 1989

04134 092009 03 0393
 REUBEN S WINE & SPIRITS
 107 W STASSNEY LN
 AUSTIN TX 78745

BILLING DATE 04/27/2002
ACCOUNT NUMBER 002466128421
INVOICE NUMBER 020429021134

ACCOUNT STATUS

PREVIOUS BALANCE 0 00
 PAYMENTS APPLIED THROUGH 04/27/2002 0 00
 ADJUSTMENTS 0 00

PAST DUE 0 00

SUMMARY OF CURRENT CHARGES

USAGE CHARGES

LOCAL 0 00
 LATA TOLL* 2 30
 1+ OUTBOUND** 1 22
 8XX INBOUND 0 00
 CALLING CARD 0 00
 INTERNATIONAL 0 00
 DIRECTORY ASSISTANCE 0 66

MONTHLY RECURRING AND NON-RECURRING CHARGES 4 620 98

LATE PAYMENT CHARGES 0 00

TAXES, FEES AND OTHER ASSESSMENTS 1 657 51

VOLUME DISCOUNTS (0 85)

*Please see section labeled Monthly Recurring and Non Recurring Charges for LATA Carrier Information
 **Please see section labeled Monthly Recurring and Non Recurring Charges for LD Carrier Information

TOTAL CURRENT CHARGES 6,295 79 6 295 79

TOTAL AMOUNT DUE 6 295 79

If you have any questions concerning this invoice or about available features please call customer service at (800) 553 1989 during the hours of 7 AM and 6 PM (CST) Monday thru Friday. Please see section labeled Monthly Recurring and Non Recurring Charges for carrier information.

Detach and mail this section with your check made payable to Allegiance Telecom of Texas, Inc for the amount due

REUBEN S WINE & SPIRITS
 107 W STASSNEY LN
 AUSTIN TX 78745

Make Checks Payable to
Allegiance Telecom of Texas, Inc
P O Box 844870
Dallas, TX 75284-4870

BILLING DATE 04/27/2002
ACCOUNT NUMBER 002466128421
INVOICE NUMBER 020429021134
PAYMENT DUE BY 05/27/2002
TOTAL AMOUNT DUE 6,295 79

