

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

**PROOF OF CLAIM**



CRDID 64278

In re  
*Adgrafix Corporation*

Case Number  
*03-13060*

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.

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.

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

**1508**

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

**Name of Creditor and Address**

03805890064278

HARWELL BRIAN  
1861 BROWN BLVD #630  
ARLINGTON TX 76006-4601

Creditor Telephone Number ( )

CREDITOR TAX ID #  
*447-72-0672*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
*bharwell*

Check here  replaces or amends a previously filed claim dated -- --

**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 \_\_\_\_\_

*AP Sales Commissions*      Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_

(date) (date)

**2 DATE DEBT WAS INCURRED** *04-18-03*      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED**

\$ *99.00* (unsecured)      \$ \_\_\_\_\_ (secured)      \$ \_\_\_\_\_ (unsecured priority)      \$ *99.00* (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) \_\_\_\_\_

*RECD NOV 25 2003*

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



01555

*NOV 19 2003*

**DATE SIGNED** *11/12/2003*

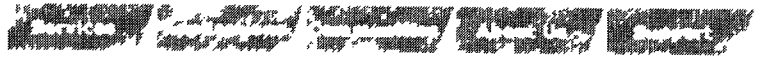
**SIGN** and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

*Brian Harwell*

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**

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Alliance Partner Home

## Your Sales Statistics

### Sales for bharwell Since Sign Up

1996 August	2
1996 November	1
1997 April	1
1997 June	1
1997 August	1
1998 February	1
1999 April	1

Total Sales	8
Total Still Active	2
Cancellation Percentage	75.00%
AP Average Cancellation Percentage	70.25%
Total Hits to AP Main Page	751
AP Average Total Hits to an APs Main Page	101
Number of Hits per Order	94
AP Average Number of Hits per Order	170

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		*AMERICAN EXPRESS			
		Merchant Ser			
<u>0000</u>	01/06/2003	*INCOME Product			
<u>MDC</u>	01/06/2003	Sales/Consignm	-	13 51	79 86
<hr/>					
		*CPS Merchant Services			
<u>0000</u>	01/06/2003	*EXPENSE Credit C Merchant			
<u>MDC</u>	01/06/2003	Fee	20 00	-	59 86
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		*Allegiance Telecom-Adgrafix			
<u>0000</u>	01/08/2003	*INCOME Adgrafix			
<u>MDC</u>	01/08/2003	Commission	-	99 00	158 86
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<u>3468437</u>	01/09/2003	*UPS			
<u>EPY</u>	01/09/2003	*EXPENSE Shipping/Postage	100 88	-	57 98
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		*Sales - Cash/Check			
<u>0101</u>	01/14/2003	*INCOME Product			
<u>Dpt</u>	01/14/2003	Sales/Consignm	-	91 00	148 98
<hr/>					
<u>3475283</u>	01/14/2003	*TRADE USA			
<u>EPY</u>	01/14/2003	*EXPENSE Barter/Auction Fees	42 05	-	106 93
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		*DEPOSIT-UNCATAGORIZED			
<u>0101</u>	01/15/2003	*INCOME Product			
<u>Dpt</u>	01/15/2003	Sales/Consignm	-	249 44	356 37
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<u>3477455</u>	01/15/2003	*CI HOST			
<u>EPY</u>	01/15/2003	*EXPENSE Server/Programming	99 00	-	257 37
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<u>3479168</u>	01/16/2003	*UPS			
<u>EPY</u>	01/16/2003	*EXPENSE Shipping/Postage	64 79	-	192 58
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		*Allegiance Telecom-Adgrafix			
<u>0000</u>	01/16/2003	*INCOME Adgrafix			
<u>MDC</u>	01/16/2003	Commission	-	99 00	291 58
<hr/>					
		*DEPOSIT-UNCATAGORIZED			
<u>0101</u>	01/21/2003	*INCOME Product			
<u>Dpt</u>	01/21/2003	Sales/Consignm	-	218 36	509 94
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		*C2it MERCHANT ACCOUNT			
<u>0000</u>	01/21/2003	*INCOME Product			
<u>MDC</u>	01/21/2003	Sales/Consignm	-	103 00	612 94
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<u>0000</u>	01/21/2003	Transfer to Centura Personal			
<u>MDC</u>	01/21/2003	TRANSFERS Cash	280 00	-	332 94
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<u>0000</u>	01/21/2003	*EBAY			
<u>MDC</u>	01/21/2003	*EXPENSE Barter/Auction Fees	145 06	-	187 88
<u>0000</u>	01/21/2003	Transfer to Centura Personal			
<u>MDC</u>	01/21/2003	TRANSFERS Cash	114 00	-	73 88
		*AMERICAN EXPRESS Merchant Ser			
<u>0000</u>	01/21/2003	*EXPENSE Credit C Merchant			
<u>MDC</u>	01/21/2003	Fee	4 50	-	69 38
<u>0101</u>	01/23/2003	*Dewayne Dancer			
<u>Dpt</u>	01/23/2003	Split	-	206 57	275 95
<u>1051697</u>	01/26/2003	Transfer to Personal - Checking			
<u>Xfer</u>	01/27/2003	[Personal Checking ]	250 00	-	25 95
		*C2it MERCHANT ACCOUNT			
<u>0000</u>	01/27/2003	*INCOME Product			
<u>MDC</u>	01/27/2003	Sales/Consignm	-	79 00	104 95
<u>3495888</u>	01/28/2003	*UPS			
<u>EPY</u>	01/28/2003	*EXPENSE Shipping/Postage	74 22	-	30 73
		*CPS Merchant Services			
<u>0000</u>	01/30/2003	*INCOME Product			
<u>MDC</u>	01/30/2003	Sales/Consignm	-	34 11	64 84
		*Sales - Cash/Check			
<u>0101</u>	01/31/2003	*INCOME Product			
<u>Dpt</u>	01/31/2003	Sales/Consignm	-	290 00	354 84
		*Amazon com			
<u>0000</u>	01/31/2003	*INCOME Ad-Product			
<u>MDC</u>	01/31/2003	Commissions	-	39 50	394 34
<u>0000</u>	01/31/2003	*RBC Centura Bank			
<u>MDC</u>	01/31/2003	*EXPENSE Bank Fees/Charges	13 00	-	381 34
<u>1058878</u>	02/02/2003	Transfer to Personal - Checking			
<u>Xfer</u>	02/03/2003	[Personal - Checking ]	330 00	-	51 34
		*Blackdog Cas			
<u>0201</u>	02/03/2003	*INCOME Ad-Product			
<u>Dpt</u>	02/03/2003	Commissions	-	538 88	590 22
		*Sales - Cash/Check			
<u>0202</u>	02/03/2003	*INCOME Product			
<u>Dpt</u>	02/03/2003	Sales/Consignm	-	17 99	608 21

<b>1060353</b>	02/03/2003	Transfer to Personal - Checking			
<b>Xfer</b>	02/04/2003	[Personal - Checking ]	20 00	-	588 21
		*CPS Merchant Services			
<b>0000</b>	02/03/2003	*EXPENSE Credit C Merchant			
<b>MDC</b>	02/03/2003	Fee	24 15	-	564 06
		*BURST Media			
<b>0201</b>	02/04/2003	*INCOME Ad-Product			
<b>Dpt</b>	02/04/2003	Commissions	-	75 79	639 85
<b>1060739</b>	02/04/2003	Transfer to Personal - Checking			
<b>Xfer</b>	02/04/2003	[Personal - Checking ]	575 00	-	64 85
		*CPS Merchant Services			
<b>0000</b>	02/04/2003	*EXPENSE Bank Fees/Charges			
<b>MDC</b>	02/04/2003	Split	-	35 12	99 97
<b>1061854</b>	02/05/2003	Transfer to Personal - Checking			
<b>Xfer</b>	02/05/2003	[Personal - Checking ]	92 00	-	7 97
		*RBC Centura Bank			
<b>0000</b>	02/05/2003	*EXPENSE Bank Fees/Charges	30 00	-	-22 03
<b>MDC</b>	02/05/2003				
<b>3512974</b>	02/06/2003	*UPS			
<b>EPY</b>	02/06/2003	*EXPENSE Shipping/Postage	44 41	-	-66 44
		*CPS Merchant Services			
<b>0000</b>	02/06/2003	*EXPENSE Shipping/Postage			
<b>MDC</b>	02/06/2003	Split	-	82 57	16 13
		*AMERICAN EXPRESS			
<b>0000</b>	02/06/2003	Merchant Ser			
<b>MDC</b>	02/06/2003	*INCOME Web/Email Hosting	-	27 94	44 07
		*HALF COM			
<b>0000</b>	02/07/2003	*INCOME Product			
<b>MDC</b>	02/07/2003	Sales/Consignm	-	152 10	196 17
		*C2it MERCHANT ACCOUNT			
<b>0000</b>	02/07/2003	*INCOME Product			
<b>MDC</b>	02/07/2003	Sales/Consignm	-	68 00	264 17
<b>1065407</b>	02/08/2003	Transfer to Personal - Checking			
<b>Xfer</b>	02/10/2003	[Personal - Checking ]	234 00	-	30 17
		*Sales - Cash/Check			
<b>0201</b>	02/10/2003	*INCOME Product			
<b>Dpt</b>	02/10/2003	Sales/Consignm	-	16 99	47 16

		*AUTHORIZE NET			
<u>0000</u>	02/10/2003	*EXPENSE Credit C Merchant			
<u>MDC</u>	02/10/2003	Fee	20 00	-	27 16
<hr/>					
		*CD UNIVERSE			
<u>0201</u>	02/13/2003	*INCOME Ad-Product			
<u>Dpt</u>	02/13/2003	Commissions	-	109 91	137 07
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<u>3523761</u>	02/13/2003	*UPS			
<u>EPY</u>	02/13/2003	*EXPENSE Shipping/Postage	23 69	-	113 38
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<u>3525336</u>	02/14/2003	*CI HOST			
<u>EPY</u>	02/14/2003	*EXPENSE Server/Programming	99 00	-	14 38
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		*Allegiance Telecom-Adgrafix			
<u>0000</u>	02/18/2003	*INCOME Adgrafix			
<u>MDC</u>	02/18/2003	Commission	-	99 00	113 38
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<u>1076108</u>	02/19/2003	Transfer to Personal - Checking			
<u>Xfer</u>	02/19/2003	[Personal - Checking ]	76 00	-	37 38
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<u>3531987</u>	02/19/2003	*UPS			
<u>EPY</u>	02/19/2003	*EXPENSE Shipping/Postage	36 50	-	0 88
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<u>0201</u>	02/20/2003	*Sales - Cash/Check			
<u>Dpt</u>	02/20/2003	Split	-	304 14	305 02
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		Transfer from Personal -			
<u>1076705</u>	02/20/2003	Checking			
<u>Xfer</u>	02/20/2003	[Personal - Checking ]	-	150 00	455 02
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<u>0000</u>	02/20/2003	*EBAY			
<u>MDC</u>	02/20/2003	*EXPENSE Barter/Auction Fees	127 25	-	327 77
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<u>1078458</u>	02/21/2003	Transfer to Personal - Checking			
<u>Xfer</u>	02/24/2003	[Personal - Checking ]	320 00	-	7 77
<hr/>					
		*Commission Junction			
<u>0000</u>	02/21/2003	*INCOME Ad-Product			
<u>MDC</u>	02/21/2003	Commissions	-	57 13	64 90
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		*AMERICAN EXPRESS			
		Merchant Ser			
<u>0000</u>	02/21/2003	*EXPENSE Credit C Merchant			
<u>MDC</u>	02/21/2003	Fee	4 50	-	60 40
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<u>0000</u>	02/25/2003	*RBC Centura Bank			
<u>MDC</u>	02/25/2003	*EXPENSE Bank Fees/Charges	7 75	-	52 65
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<u>0000</u>	02/26/2003	Transfer to Centura Personal			
<u>MDC</u>	02/26/2003	TRANSFERS Cash	52 00	-	0 65
		Transfer from Personal -			
<u>1084964</u>	02/28/2003	Checking			
<u>Xfer</u>	02/28/2003	[Personal - Checking ]	-	90 00	90 65
<u>3547682</u>	02/28/2003	*UPS			
<u>EPY</u>	02/28/2003	*EXPENSE Shipping/Postage	33 55	-	57 10
<u>0000</u>	02/28/2003	*RBC Centura Bank			
<u>MDC</u>	02/28/2003	*EXPENSE Bank Fees/Charges	13 00	-	44 10
		*CPS Merchant Services			
<u>0000</u>	03/03/2003	*EXPENSE Credit C Merchant			
<u>MDC</u>	03/03/2003	Fee	25 02	-	19 08
<u>0000</u>	03/04/2003	*CPS Merchant Services			
<u>MDC</u>	03/04/2003	Split	-	20 66	39 74
		*CPS Merchant Services			
<u>0000</u>	03/05/2003	*EXPENSE Credit C Merchant			
<u>MDC</u>	03/05/2003	Fee	20 00	-	19 74
		*BURST Media			
<u>0301</u>	03/12/2003	*INCOME Ad-Product			
<u>Dpt</u>	03/12/2003	Commissions	-	202 86	222 60
<u>3572458</u>	03/14/2003	*UPS			
<u>EPY</u>	03/14/2003	*EXPENSE Shipping/Postage	20 50	-	202 10
		*Allegiance Telecom-Adgrafix			
<u>0000</u>	03/17/2003	*INCOME Adgrafix			
<u>MDC</u>	03/17/2003	Commission	-	99 00	301 10
<u>0000</u>	03/20/2003	*EBAY			
<u>MDC</u>	03/20/2003	*EXPENSE Barter/Auction Fees	14 23	-	286 87
<u>1108324</u>	03/22/2003	Transfer to Personal - Checking			
<u>Xfer</u>	03/24/2003	[Personal - Checking ]	240 00	-	46 87
		*Emusic com			
<u>0301</u>	03/24/2003	*INCOME Ad-Product			
<u>Dpt</u>	03/24/2003	Commissions	-	32 00	78 87
<u>3586205</u>	03/24/2003	*TRADE USA			
<u>EPY</u>	03/24/2003	*EXPENSE Barter/Auction Fees	41 40	-	37 47