

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

**PROOF OF CLAIM**



CRDID 60395

In re  
*Allegiance Telecom, Inc*

Case Number  
*03-13057*

**FILED  
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK**

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.

**ALLEGIANCE TELECOM, INC  
03-13057 (RRD)**

**Name of Creditor and Address**

03805890060395  
CYPRESS COMMUNICATIONS-PO ONLY  
15 PIEDMONT CENTER #740 Suite 100  
ATLANTA GA 30305

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.

1513  
If you have already properly filed a proof of claim with the Bankruptcy Court you do not need to file again.

Creditor Telephone Number *(404) 442 0169*

CREDITOR TAX ID #  
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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) *telecommunications services*      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** \$ *2,830.01* (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** **REC'D NOV 25 2003**

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:** *11/18/03*  
**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).  
*Denise K. Simon, Asst Secretary*

Allegiance Claim  
 01560  
NOV 25 2003  
STROLETS VA DENIER  
NY

RPT Remittance  
Page 01

CUSTOMER ALLEGIANCE TELECOM

CODE 921000001

ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD, CT 06460 3329

921000001-31N80002

MARCH 20 2003

(877) 590-5955

INV# 33N8002

@@Regulated services provided by Intermedia Communications

I\_N\_V\_O\_I\_C\_E

ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD CT 06460 3329

|                         |             |
|-------------------------|-------------|
| Account Summary         |             |
| Previous Balance        | 25 470 16   |
| Payments Received       | 25 470 16-  |
| Adjustments             | 0 00        |
| Balance Brought Forward | \$ 0 00     |
| New Charges             | 1,087 92    |
| Amount Now Due          | \$ 1 087 92 |

IMPORTANT NOTICE

Please be advised that effective immediately all outstanding balances will be subject to a 1 45% late fee

Due Date - APR 19 - Returned Check Charge is \$25 00

Please use the Remittance Slip & write the invoice number on your check

Detach and return this portion with your payment

REMITTANCE STATEMENT

|                  |               |           |         |
|------------------|---------------|-----------|---------|
| Date             | MARCH 20 2003 | Invoice # | 33N8002 |
| New Charges      | \$ 1,087 92   |           |         |
| Total Amount Due | \$ 1,087 92   |           |         |
| Amount Enclosed  | \$            |           |         |

Remit to  
CYPRESS COMMUNICATIONS  
DEPT CH17003  
PALATINE IL 60055-7003

Mail to  
ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD CT 06460

Customer Number 921000001-31N80002

RPT Trn Summary of Charges  
Page 02

CUSTOMER ALLEGIANCE TELECOM

CODE 921000001

ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD, CT 06460 3329

921000001-31N80002

MARCH 20, 2003

(877)590-5955

INV# 33N8002

@@Regulated services provided by Intermedia Communications

## Summary of Current Charges

|                                |  |         |       |          |   |
|--------------------------------|--|---------|-------|----------|---|
| [ INTERSTATE CALLING           |  |         | \$    | 598 68   | ] |
| [ INTRASTATE INTERLATA CALLING |  |         |       | 103 34   | ] |
| [ INTERNATIONAL CALLING        |  |         |       | 22       | ] |
| [ LOCAL DIRECTORY ASSISTANCE   |  |         |       | 29 45    | ] |
| [ INTERSTATE DIRECTORY ASSIST  |  |         |       | 8 75     | ] |
| [ 800 INTERSTATE - DEDICATED   |  |         |       | 1 74     | ] |
| [ 800 INTRASTATE - DEDICATED   |  |         |       | 12       | ] |
| [ MONTHLY SERVICE FEE          |  |         |       | 200 00   | ] |
| [                              |  | Taxable | Rate  |          | ] |
| [ FED USF SURCHGE              |  | 609 39  | 9 900 | 60 33    | ] |
| [ FED TRS SURCHGE              |  | 607 43  | 080   | 49       | ] |
| [ FED FET                      |  | 942 18  | 3 000 | 28 26    | ] |
| [ CT SALES TAX                 |  | 942 30  | 6 000 | 56 54    | ] |
| [ TOTAL CURRENT CHARGES        |  |         | \$    | 1,087 92 | ] |

RPT Remittance  
Page 01

CUSTOMER ALLEGIANCE TELECOM

CODE 921000001

ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD CT 06460 3329

921000001-31N80002  
APRIL 20 2003  
(877)590-5955  
INV# 34N8002  
@@Regulated services provided by Cypress Communications Operating Company Inc

I\_N\_V\_O\_I\_C\_E

ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD CT 06460 3329

|                             |                 |
|-----------------------------|-----------------|
| [ ]                         |                 |
| [ Account Summary ]         |                 |
| [ ]                         |                 |
| [ Previous Balance ]        | [ 1 087 92 ]    |
| [ Payments Received ]       | [ 0 00 ]        |
| [ Adjustments ]             | [ 0 00 ]        |
| [ Balance Brought Forward ] | [ \$ 1 087 92 ] |
| [ New Charges ]             | [ 1 742 09 ]    |
| [ Amount Now Due ]          | [ \$ 2 830 01 ] |

Due Date - MAY 20 - Returned Check Charge is \$25 00  
Please use the Remittance Slip & write the invoice number on your check

Detach and return this portion with your payment

REMITTANCE STATEMENT

Date APRIL\_20\_2003 Invoice\_#\_34N8002\_

|                      |                 |
|----------------------|-----------------|
| [ ]                  |                 |
| [ New Charges ]      | [ \$ 1 742 09 ] |
| [ Total Amount Due ] | [ \$ 2 830 01 ] |
| [ ]                  |                 |
| [ Amount Enclosed ]  | [ \$ ]          |
| [ ]                  |                 |

Remit to  
CYPRESS COMMUNICATIONS  
DEPT CH17003  
PALATINE IL 60055-7003

Mail to  
ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD CT 06460

Customer Number 921000001-31N80002

RPT Trn Summary of Charges  
Page 02

CUSTOMER ALLEGIANCE TELECOM

CODE 921000001

ALLEGIANCE TELECOM  
33 RAILROAD AVE  
MILFORD CT 06460 3329

921000001-31N80002

APRIL 20 2003

(877)590-5955

INV# 34N8002

@@Regulated services prov ded by Cypress Communications Operating Company Inc

## Summary of Current Charges

|                                |          |         |             |        |
|--------------------------------|----------|---------|-------------|--------|
| [ INTERSTATE CALLING           |          |         | \$ 1 143 05 | ]      |
| [ INTRASTATE INTERLATA CALLING |          |         | 91 57       | ]      |
| [ INTERNATIONAL CALLING        |          |         | 2 31        | ]      |
| [ LOCAL DIRECTORY ASSISTANCE   |          |         | 45 60       | ]      |
| [ INTERSTATE DIRECTORY ASSIST  |          |         | 15 75       | ]      |
| [ INTRASTATE DIRECTORY ASSIST  |          |         | 95          | ]      |
| [ MONTHLY SERVICE FEE          |          |         | 200 00      | ]      |
| [                              |          | Taxable | Rate        | ]      |
| [ CT TRS SURCHGE               | 1 295 97 |         | 103         | 1 34   |
| [ FED USF SURCHGE              | 1 161 11 |         | 9 100       | 105 66 |
| [ FED TRS SURCHGE              | 1 158 80 |         | 080         | 92     |
| [ FED FET                      | 1 499 23 |         | 3 000       | 44 98  |
| [ CT SALES TAX                 | 1 499 23 |         | 6 000       | 89 96  |
| [ TOTAL CURRENT CHARGES        |          |         | \$ 1 742 09 | ]      |