


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

PROOF OF CLAIM


s2553
YOUR CLAIM IS SCHEDULED AS
\$14,033.26 UNSECURED
FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK

In re
Allegiance Telecom Service Corporation


Case Number
03-13103

ALLEGIANCE TELECOM, INC
03-13057 (RRD)

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(c)(2).

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving date.
- 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.

1558
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.

Name of Creditor and Address
 03805888025027
MAKIN GRAPHICS
948 BLUE JAY
COPPELL TX 75019

Creditor Telephone Number ()
CREDITOR TAX I.D. #
453-57-1148

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Bank of America 32007480794

Check here replace or amends a previously filed claim dated _____
if this claim

1 BASIS FOR CLAIM
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other (describe briefly below)

Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED **Various**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ **14,033.26** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **14,033.26** (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 \$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: 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
NOV 16 2003
Allegiance Claim

01805

DATE SIGNED
5-28-2003

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).
William Kennerly - William C. Kennerly, Makin Graphics Owner

Documentation provided to Allegiance as Original Proof of Delivery

(1) Invoice# 05122003-01

-Airborne Tracking Numbers

-Actual airborne hard copies given to Meg Young- Algx Mktg coordinator
(36 markets 68 Tickets Total)

-Dates Delivered & Time

-Allegiance employee name who signing the ticket

-Samples of each Versions (3) produced

-Invoice

(2) Invoice# 05122003-02

-Courier Delivery Tickets Signed For By

Cheryl Graham-Algx Training Director

-Invoice

(3) Invoice# 04292003-01

Courier Delivery Tickets Signed For By

Jeannie Kincaid- Algx Sales Coordinator

-Invoice

	DATE-INV	INVOICE #	P O #	SALES TAX	SUB-TOTAL	GRAND-TOTAL
				\$ 1,069.51	\$ 12,963.75	\$ 14,033.26
1	4/29/2003	04292003-01	72432	70 54	855 00	\$ 925 54
2	5 / 07/2003	05122003-001		931 84	11,295 00	\$ 12,226 84
3	5 / 07/2003	05122003-002		67 13	813 75	\$ 880 88

GRAPHICS

INVOICE

Printing Packaging Design

948 Blue Jay
Coppell, Tx 75019
Phone 214-762-8223 Fax 972-745-1466

DATE 4/29/2003
INVOICE # 04292003-01

Bill To
Cheryl Graham
Allegiance Telecom
9201 N Central Expwy
Dallas, TX 75231
Phone 469-259-2872

Comments or Special Instructions

RVP & CITY VP- MANUALS I May Training

SALESPERSON	Shipped	P O NUMBER	F O B POINT	TERMS
Chewning Kincaid	4/29/2003	72432		Net 30 Days

QUANTITY	DESCRIPTION		AMOUNT
50	MANUALS CITY & RVP MEETING	16 50	\$ 825 00
	Clearview Binders-3ring w/ PKT		
6	Sets of Tabs	5 00	\$30 00
SUBTOTAL			\$ 855 00
TAX RATE			8 25%
SALES TAX			\$70 54
SHIPPING & HANDLING			
TOTAL			\$925 54

Make all checks payable to MAKIN GRAPHICS
If you have any questions concerning this || Please contact Chewning Kincaid- 214-762-8223

THANK YOU FOR YOUR BUSINESS!

Invoice No 05122003-001

INVOICE

Customer

Name Allegiance Telecom - Shannon Hart
 Address 9201 N Central Expwy
 City Dallas State TX ZIP 75019
 Phone 469-259-2837

Misc

Date 5/7/2003
 Order No
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
60	National Accounts TRUE BUSINESS MANUALS	\$ 13 50	\$ 810 00
620	Retail Sales TRUE BUSINESS MANUALS	\$ 14 80	\$ 9 176 00
85	Sales Engineers & Borns TRUE BUSINESS MANUALS	\$ 15 40	\$ 1 309 00

SubTotal \$ 11 295 00
 Shipping \$ 931 84
TOTAL \$ 12 226 84

Payment

Select One

Tax Rate(s)

8 25%

Comments
 Name
 CC #
 Expires

Office Use Only

Insert Farewell Statement Here

makinggraphics

948 Blue Jay Lane * Coppell TX 75019
p (214)762-8223 * fax (972)745-1476

Invoice No. 05122003-002

INVOICE

Customer

Name Allegiance Telecom - Cheryl Graham
Address 9201 N Central Expwy
City Dallas State TX ZIP 75
Phone 469-259-2837

Misc

Date 5/9/2003
Order No
Rep
FOB

Qty	Description	Unit Price	TOTAL
75	New Hire Training Manuals	\$ 10 85	\$ 813 75

Payment

Select One

Comments
Name
CC #
Expires

Tax Rate(s)

SubTotal	\$	813 75
Shipping	\$	67 13
TOTAL	\$	880 88

Office Use Only

Insert Farewell Statement Here

I have Delivery Tickets for total 500000 for all other items
1/3 signatures ~~approved~~ received



makin

printing
packaging
design

Date 4/26/2003

ORDER & PROOF AUTHORIZATION TO PRINT

To Allegiance Telecom
Marketing Department
Shannon Hart- Mktg coordinator

Please sign as proof of order for the following & as approval of 3 proofs attached & for **Makinggraphics** to print the following quantities for approved proofs of each version and bill the **Total Amount of \$ 12,226 84(Sales Tax included)** upon completion and Delivery

Qty Ordered -	Type Manual	- Price each
620	RETAIL SALES	\$14 80
85	SALES ENGINEERS	\$15 40
60	NATIONAL ACCOUNTS	\$13 50

Shannon Hart x - 4/30/2003
Authorized Allegiance Employee - Date Signed

Thanks for the order,

Chewning Kincaid
Makinggraphics
948 Blue Jay Lane
Coppell, TX 75019

Chewing Kincaid

From "Hart, Shannon" <Shannon.Hart@allegiancetelecom.com>
To <chewing@makinggraphics.com>
Sent Tuesday, May 13, 2003 2:05 PM
Subject FW: Manual Quotes

> -----Original Message-----

> From: chewing kincaid [SMTP: chewing@makinggraphics.com]

> Sent: Wednesday, April 30, 2003 12:26 PM

> To: 'Hart, Shannon'

> Subject: Manual Quotes

>

> National Sales \$ 13 50

> Second run - \$ 11 50

> RETAIL SALES \$ 14 80

> Second Run- \$ 12 80

> SALES ENGINEERS \$15 40

> Second Run \$ 13 40

>

> Price Includes

> 2 Separate Offset Press Runs

> - 60,000 Page 2 Shells

> 2 PMS color

> 70# Text

> - 1,500 Cover Sheet

> 2 PMS Color

> 80# Cover

> - Pickup & Delivery of 3 Proofs

> - Setup 3 Manuals

> - Printing Color, B/W, Tabs

> - Collating Color, B/W, Tabs

> - Add Cardboard Backer & Shrink Wrap

> - Assemble Bag / Manual / Toy

> - Box Counts requested for each City /label w/ information provided

> and color copy of Promotion artwork provided on each box

> - Ship Airborne to those cities via/ Airborne Allegiance account

>

>

>

>

>

> chewing Kincaid,

> makinggraphics

> 948 blue jay lane * coppell Tx 75019

> (214) 762 - 8223 * fax (972) 745 -1476

>

OEMEULA
END-USER LICENSE AGREEMENT FOR MICROSOFT(R) SOFTWARE (NON-OPERATING SYSTEM)

NOTE This product may not set up on your computer unless or until you accept the terms of the applicable End-User License Agreement ("EULA") The terms of a printed, paper EULA, which may accompany the product, supersede the terms of any on-screen EULA found within the product For your future reference, you may print the text of the EULA, or refer to a copy of the EULA that can be found either online or with this product If you are accessing an online version of the EULA and

MAKINGRAPHICS
 948 Blue Jay Lane
 Coppell TX 75019

Invoice No 05122003-001

INVOICE

Customer

Name Allegiance Telecom - Shannon Hart
 Address 9201 N Central Expwy
 City Dallas State TX ZIP 75019
 Phone 469-259-2837

Misc

Date 5/7/2003
 Order No
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
60	National Accounts TRUE BUSINESS MANUALS	\$ 13 50	\$ 810 00
620	Retail Sales TRUE BUSINESS MANUALS	\$ 14 80	\$ 9,176 00
85	Sales Engineers & Borns TRUE BUSINESS MANUALS	\$ 15 40	\$ 1 309 00
SubTotal			\$ 11 295 00
Shipping			\$ 931 84
Tax Rate(s) 8 25%			\$ 931 84
TOTAL			\$ 12,226 84

Payment

Select One

Comments
 Name
 CC #
 Expires

Tax Rate(s)

Office Use Only

Insert Farewell Statement Here

Date November 19, 2003
To Mark Diamond, Operations Manager
USBC, Southern District of New York
From Lisa Rupaner
Re Allegiance Telecom, Inc No 03-13057 (RDD) et al

Corporate Office
6096 Upland Terrace S
Seattle WA 98118
(206) 725 5405
(206) 374 2727 fax

BMC LA
1330 E Franklin Ave
El Segundo CA 90245
(310) 364 3170
(310) 640 8071 fax

(888) 909 0100

www.bmccorp.net

ENCLOSED PLEASE FIND

Hi Mark,

This Claim was sent to BMC with the last batch of filed claims from the Court. The claim does not include a Court Claim Sticker or an official filed date stamp from the Court. The creditor signed and dated the claim on 5/28/03. I will include for your review the UPS Envelope, which contained the Claim. Thanks so much.

- FOR YOUR INFORMATION
- PLEASE REVIEW AND TELEPHONE ME AS SOON AS POSSIBLE
- IN ACCORDANCE WITH YOUR REQUEST
- PLEASE READ AND ADVISE ME HOW TO REPLY
- PLEASE SIGN AND RETURN TO ME
- PLEASE ACKNOWLEDGE RECEIPT
- PLEASE REVIEW AND COMMENT
- PLEASE FILE AND RETURN
- PLEASE HANDLE
- FOR YOUR FILES
- OTHER