

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

PROOF OF CLAIM



CRDID 23815

In re
**ALLEGIANCE TELECOM OF FLORIDA
INC**

Case Number
03-13073

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.

FILED
SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
1726

1726

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

03805890023815

D-TEL COMMUNICATIONS INC
2315 14TH ST
TUSCALOOSA, AL 35401

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.

Creditor Telephone Number ()

CREDITOR TAX ID #
63-1259365

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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 _____

Unpaid compensation for services performed from _____ to _____

(date) (date)

2 DATE DEBT WAS INCURRED **10/3/2002**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ **4,450.00** (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

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

Allegiance Claim
 01734

RECEIVED
NOV 24 2003
CLAIMS PROCESSING CENTER

DATE SIGNED
11-21-03

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)

[Signature]

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 367A

See Other Side For Instructions



COMMUNICATIONS INC

INVOICE

DATE October 3, 2002
*(Revised 10-17-02)

INVOICE # AT000110 - 1

CUSTOMER:

PROJECT INFORMATION

ALLEGIANCE TELECOM
C/O SANDY LLANOS
9201 N CENT EXPRSWY
FLR 5B, ACCTS PAYABLE
DALLAS, TX 75231

21455 MELROSE AVE
BIDG 9, #5
SOUTHFIELD, MI 48075

| | |
|---------------|-----------|
| D-TEL JOB #. | AT-000110 |
| D-TEL PR. MGR | K McCRARY |

PERIOD: 9-23-02 > 9-27-02

| PURCHASE ORDER # | STATUS | VALUE |
|------------------|----------|--------------------|
| 69560-000-OP | COMPLETE | \$8,210.00 |
| 69733-000-OP | COMPLETE | \$4,450.00 |
| TOTAL | | \$12,660.00 |

PLEASE REMIT TO
D-TEL Communications, Inc
2315 14th Street
Tuscaloosa, Alabama 35401
205 752 8383 / fax 205 759 5959

** Amount Not Paid*

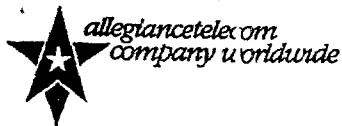
Note Supporting Documentation Attached

We appreciate the opportunity to grow with you!

PAID OCT 17 2002

BILLED OCT 17 2002





PURCHASE ORDER

Date 9/17/02
 Time 15 17 03
 Page - 1

Order Number 69560 000 OP

Shipped From

D-Tel Communications, Inc
 2315 Fourtee 1th Street
 Tuscaloosa AL 35401

Ship To

Branch/Plant 20011922

Allegiance of DETROIT - SWITCH
 21455 Melrose Ave / Bldg 9 - #5
 Attn Dan Heidger
 Southfield MI 48075

*FAXED
 SEP 17 2002*

All shipments must ship 3rd party collect through Pegasus at 877-274-4764

Approved By *Christine Konyga*

AT110

REMIT TO

ALLEGIANCE TELECOM
 9201 North Central Expressway
 Dallas, TX 75231
 PH (214) 261-7100 FX (469) 259-9133

Ordered 9/12/02 Freight
 Requested Order Taken By LDIXON
 Delivery

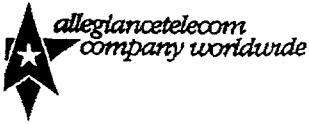
| Line | Rev | Description / Supplier Item | Ordered | UOM | Unit Price | PU UM | Extended Price | Request Date | Order No | Ty | *Cngin |
|------|-----|-----------------------------|---------|-----|------------|----------|----------------|-----------------|----------|----|----------|
| 1 | 000 | 0 DETROIT R4 | 1 | EA | 0000 | EA | | | | | |
| | | MISC | | | | | | | | | |
| | | 1630 | | | | | | | | | |
| 2 | 000 | 0 INSTALLATION | 1 | EA | 8,210.0000 | EA | 8 210 00 | | | | |
| | | MISC | | | | | | | | | |
| | | MISCELLANECUS ITEM | | | | | | | | | |
| | | | | | | | Total Order | | | | 8 210 00 |
| | | | | | | | Sales Tax | | | | |
| | | | | | | | Total Order | | | | 8 210 00 |

Term Net 30 Days

Tax Rate *NA*

00

8 210 00



PURCHASE ORDER

Date 9/23/02
Time 10 08 17
Page - 1

Order Number 69733 000 OP

Shipped From

Ship To

Branch/Plant 20011922

D-Tel Communications, Inc
2315 Fourteenth Street
Tuscaloosa AL 35401

FAXED

SEP 23 2002

Allegiance of DETROIT - SWITCH
21455 Melrose Ave./ Bldg 9 - #5
Attn Dan Heidger
Southfield MI 48033

If shipments must ship 3rd party collect
through Pegasus at 877-274-4764

Approved By

Christine Koenig

AT 110

REMIT TO ALLEGIANCE TELECOM

9201 North Central Expressway
Dallas, TX 75231
PH (214) 261-7100 FX (469) 259-9133

Ordered 9/20/02 Freight
Requested Order Taken By LDIXON
Delivery

| Line | Rev | Description / Supplier Item | Ordered | UOM | Unit Price | PU UM | Extended Price | Request Date | Order No | Ty |
|-------------|-------------|-----------------------------|---------|-----|------------|----------|----------------|-----------------|----------|----------|
| 1 | 000 | DETROIT | 1 | EA | 0000 | EA | | | | |
| | | MISC | | | | | | | | |
| | | 1630 | | | | | | | | |
| 2 | 000 | INSTALLATION | 1 | EA | 4,450 0000 | EA | 4,450 00 | | | |
| | | MISC | | | | | | | | |
| | | MISCELLANEOUS ITEM | | | | | | | | |
| Total Order | | | | | | | | 4 450 00 | | |
| Sales Tax | | | | | | | | Total Order | | |
| Term | Net 30 Days | Tax Rate | *NA* | | | | 00 | | | 4,450 00 |

*Original



DOCUMENT NO.

REVISION NO

EFFECTIVE DATE

F 9 19

1

08/15/01

ACTIVITY COMPLETION, SCHEDULE REVISION NOTICE

| | | |
|--|---|-------------------------|
| <input checked="" type="checkbox"/> Completion Confirmation | <input type="checkbox"/> Advance | Customer Name. |
| <input type="checkbox"/> Schedule Revision Request | <input type="checkbox"/> Partial | Allegiance Telecom |
| | <input checked="" type="checkbox"/> Final | Customer P O #: |
| | <input type="checkbox"/> Reschedule | 69560 / 69733 |
| City, State. 21455 Melrose Ave Suite 5 Detroit, MI 48075 | Office Detroit | Project #. AT-000110 |
| D-TEL Communications, Inc. 2315 14th St Tuscaloosa, AL 35401 | Actual Start Date 09/23/02 | Complete 09/27/02 |
| | Rescheduled Start Date. | Complete |

Equipment Involved:
Alcatel 1630sx I/O Expansion

Reason For Reschedule.

D-TEL Representative's Signature. Chris Helms / James Wilkes Date 09/27/02

Customer Representative- Please Fill In This Section

Reschedule / Completion Accepted Not Accepted

If Not Accepted, Reasons.

Customer Representative's Signature *[Signature]* Date 9/26/02

MASTER COPY is located on the internet. Photocopies to be made ONLY if revision number and effective date are verified on the internet first.

Check No - 113229
 Check Date - 11/01/02
 Stub 1 of 1

| | | | |
|------------|---------------------------------|------------------|------------------|
| AT000103-1 | 09/30/02 | 6,050.00 | 6,050.00 |
| AT000102-1 | 09/30/02 | 10,240.00 | 10,240.00 |
| AT000110-1 | 10/03/02 <i>PARTIAL Payment</i> | 8,210.00 | 8,210.00 |
| AT000111-1 | 10/03/02 | 15,350.00 | 15,350.00 |
| AT000114-1 | 10/08/02 | 8,903.00 | 8,903.00 |
| AT000108-1 | 10/08/02 | 7,363.00 | 7,363.00 |
| | | 56,116.00 | 56,116.00 |

DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A DUAL-TONE TRUE WATERMARK THAT APPEARS AS CONNECTING PENTAGONS WHEN HELD TO THE LIGHT AND "LOGO" APPEARS ON REVERSE.

ALLEGIANCE TELECOM SERVICE CORPORATION
OPERATING ACCOUNT

9201 North Central Expressway
 DALLAS, TX 75231

Bank of America, N.A.

65-1278

611

113229

125708 11/01/02

*****56,116.00

VOID AFTER 180 DAYS

FIFTY SIX THOUSAND ONE HUNDRED SIXTEEN AND 00/100*****

Pay To
 the Order Of

D-Tel Communications, Inc.
 2315 Fourteenth Street
 Tuscaloosa AL 35401

Ray J. Hill

SAFE

⑈ 113229 ⑆ 06112788 ⑆ 00329981252 ⑆

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND. ANY OTHER COLORS MAY BE EVIDENCE OF CHEMICAL ALTERATION OR ERASURE. SEE REVERSE SIDE FOR MORE SAFETY FEATURES.