

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

**PROOF OF CLAIM**



In re  
**Allegiance Telecom of Florida, Inc**

Case Number  
**03-13073**

**YOUR CLAIM IS SCHEDULED AS FILED**  
\$23 174 50 UNSECURED UNLIQUIDATED

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.

**U S B C SOUTHERN DISTRICT OF NEW YORK**  
**ALLEGIANCE TELECOM, INC**  
**03-13073 (RRD)**

**Name of Creditor and Address**

03805888025006

D-TEL COMMUNICATIONS INC  
2315 FOURTEENTH ST  
TUSCALOOSA AL 35401

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.

**1727**

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.

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** 4/14/2003 - 4/24/2003 **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED** \$ 23,174.50 (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

**THIS SPACE FOR COURT USE ONLY**

RECEIVED  
DEC 03 2003  
BMC

CLERK'S PROCESSING CENTER  
JSD 2003

DATE SIGNED  
11-20-2003

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)





**INVOICE**

DATE: May 5, 2003

<b>INVOICE # AT000126 - 1</b>
<b>P.O # 71923-000-OP</b>

**CUSTOMER**

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

**PROJECT INFORMATION**

8790 NW 18TH TERRACE  
1ST FLOOR  
MAIMI, FL 33172

<b>D-TEL JOB #</b>	<b>AT-000126</b>
<b>D-TEL PR MGR</b>	<b>BUDDY PAYNE</b>

**PERIOD.** 4-14-03 > 4-24-03

<b>PURCHASE ORDER #</b>	<b>STATUS</b>	<b>VALUE</b>
<b>71923-000-OP</b>	<b>COMPLETE</b>	<b>\$23,174 50</b>
	<b>TOTAL</b>	<b>\$23,174 50</b>

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

**Note Supporting Documentation Attached**

We appreciate the opportunity to grow with you!

ENTERED MAY 05 2003

BILLED MAY 05 2003





DOCUMENT NO

REVISION NO

EFFECTIVE DATE

F 9 19

1

08/15/01

ACTIVITY COMPLETION, SCHEDULE REVISION NOTICE

<input type="checkbox"/> Completion Confirmation	<input type="checkbox"/> Advance <input type="checkbox"/> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/> Reschedule	Customer Name: <i>Allegiance Telecom</i>	
<input type="checkbox"/> Schedule Revision Request		Customer P.O #: <i>71267</i>	
City, State: <i>Miami FL</i>		Office:	D-TEL Project #: <i>AT-00126</i>
D-TEL Communications, Inc 2315 14th St Tuscaloosa, AL 35401	Actual Start Date <i>4/14/03</i>	Complete.	<i>4/24/03</i>
	Rescheduled Start Date	Complete	

Equipment Involved *16315X LMC Leaf 2 Expansion*  
*6 Bays*  
*12 DSX-3 panels*  
*All corresponding internal and external cables*

Reason For Reschedule.

D-TEL Representative's Signature: *Chad James* Date *4/24/03*

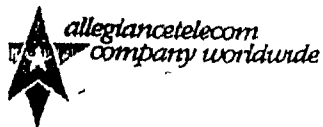
Customer Representative- Please Fill in This Section

Reschedule / Completion Accepted  Not Accepted

If Not Accepted, Reasons:

Customer Representative's Signature: *[Signature]* Date *4/25/03*

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



# PURCHASE ORDER

002/003

Date 3/17/2003  
 Time 15 18 16  
 Page - 1

Order Number 71923 000 OP

Shipped From

*AT-126*

Ship To

Branch/Plant 20011823

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

Allegiance of MIAMI - SWITCH  
 8790 NW 18th Terrace 1st Floor  
 Miami FL 33172

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

FAXED

MAR 17 2003

Approved By

*Christine Longo*

~~REMIT TO ALLEGIANCE-TELECOM~~

Ordered 3/12/2003 Freight

9201 North Central Expressway  
 Dallas, TX 75231

Requested Order Taken By T MISENHE

PH (214) 261-7100 FX (469) 259-9133

Delivery

Line	Rev	Description / Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Origin	Ty
1	000	0 AFE#1561 - MIAMI	1	EA	0000	EA					
		MISC									
		1631 DACS GROWTH									
2	000	0 INSTALLATION	1	EA	23,174.5000	EA	23,174.50				
		MISC									
		1631 LMC LEAF 2 EXPANSION									
Total Order								23,174.50			
Sales Tax											
Total Order											
Term	Net 30 Days		Tax Rate	*NA*			00			23,174.50	

Please call 469-259-2257 with any questions concerning this Purchase Order.



## INVOICE

DATE: May 5, 2003

<b>INVOICE # AT000126 - 1</b>
<b>P O # 71923-000-OP</b>

CUSTOMER

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

PROJECT INFORMATION.

8790 NW 18TH TERRACE  
1ST FLOOR  
MAIMI, FL 33172

<b>D-TEL JOB #</b>	<b>AT-000126</b>
<b>D-TEL PR MGR.</b>	<b>BUDDY PAYNE</b>

PERIOD. 4-14-03 > 4-24-03

<b>PURCHASE ORDER #</b>	<b>STATUS</b>	<b>VALUE</b>
<b>71923-000-OP</b>	<b>COMPLETE</b>	<b>\$23,174 50</b>
	<b>TOTAL</b>	<b>\$23,174 50</b>

PLEASE REMIT TO

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

Note Supporting Documentation Attached

We appreciate the opportunity to grow with you!

ENTERED MAY 05 2003

BILLED MAY 05 2003





DOCUMENT NO

REVISION NO

EFFECTIVE DATE

F 9 19

1

08/15/01

ACTIVITY COMPLETION, SCHEDULE REVISION NOTICE

<input type="checkbox"/> Completion Confirmation	<input type="checkbox"/> Advance	Customer Name:
<input type="checkbox"/> Schedule Revision Request	<input type="checkbox"/> Partial	<i>Allegiance Telecom</i>
	<input checked="" type="checkbox"/> Final	Customer P O #:
	<input type="checkbox"/> Reschedule	<i>71267</i>
City, State: <i>Miami FL</i>	Office:	D-TEL Project #:
D-TEL Communications, Inc 2315 14th St Tuscaloosa, AL 35401		<i>AT-00126</i>
Actual Start Date	<i>4/14/03</i>	Complete:
Rescheduled Start Date:		<i>4/24/03</i>
		Complete

Equipment Involved: *16315X LMC Leaf 2 Expansion*  
*6 Bays*  
*12 DSX-3 panels*  
*All corresponding internal and external cables*

Reason For Reschedule:

D-TEL Representative's Signature: *Chad James* Date *4/24/03*

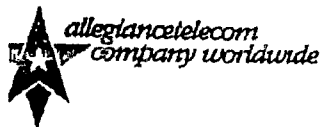
Customer Representative- Please Fill in This Section

Reschedule / Completion Accepted  Not Accepted

If Not Accepted, Reasons:

Customer Representative's Signature: *[Signature]* Date *4/25/03*

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 Intranet first



# PURCHASE ORDER

002/003

Date 3/17/2003

Time 15 16 16

Page - 1

Order Number 71923 000 OP

Shipped From

*AT-126*

Ship To

Branch/Plant 20011823

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

Allegiance of MIAMI - SWITCH  
8790 NW 18th Terrace 1st Floor  
Miami FL 33172

FAXED

MAR 17 2003 approved By

*Christine Longay*

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

REMIT TO ALLEGIANCE TELECOM

Ordered 3/12/2003

Freight

9201 North Central Expressway

Requested

Order Taken By

T MISENHE

Dallas, TX 75231

PH (214) 261-7100 FX (469) 259-9133

Delivery

Line	Rev	Description / Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	*Orig.	
1	0	AFE#1561 - MIAMI	1	EA		0000 EA						
		MISC										
		1631 DACS GROWTH										
2	0	INSTALLATION	1	EA	23,174.5000	EA	23,174.50					
		MISC										
		1631 LMC LEAF 2 EXPANSION										
Total Order								23,174.50				
Sales Tax												
Total Order												
Term	Net 30 Days		Tax Rate	*NA*			00				23,174.50	

Please call 469-259-2257 with any questions concerning this Purchase Order.



COMMUNICATIONS INC

**INVOICE**

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

**INVOICE # AT000110 - 1**

**CUSTOMER**

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

**PROJECT INFORMATION**

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
<b>TOTAL</b>		<b>\$12,660.00</b>

**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**

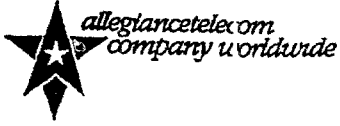
We appreciate the opportunity to grow with you!

ENTERED 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 Conway*

*AT110*

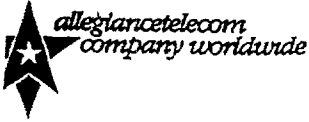
### REMIT TO

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	*Cnfm
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			

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

All 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	Extended Price	Request	Order No	Ty
								Date		
1	000	0 DETROIT	1	EA	0000	EA				
		MISC								
		1630								
2	000	0 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	

\*Origin



DOCUMENT NO.

F 9 19

REVISION NO

1

EFFECTIVE DATE

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	Complete	09/27/02
	09/23/02		
	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

<input checked="" type="checkbox"/> Reschedule / Completion Accepted	<input type="checkbox"/> Not Accepted
--	---------------------------------------

If Not Accepted, Reasons:

Customer Representative's Signature: <i>[Signature]</i>	Date.	9/26/02
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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	<del>8,210.00</del>
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

PH 214-261-7100

9201 North Central Expressway

DALLAS, TX 75231

Bank of America, N.A.

113229

113229

11/01/02

\*\*\*\*\*56,116.00

Valid After 140 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. [Signature]*

SAFE 113229 06112788 00329981252