

<b>United States Bankruptcy Court</b> Southern District of New York	<b>PROOF OF CLAIM</b>
In re (Name of Debtor) <b>Allegiance Telecom, Inc</b>	Case Number <b>03-13057</b>
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.	
Name of Creditor (The person or other entity to whom the debtor owes money or property) <b>ADT Security Services</b>	<input type="checkbox"/> 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.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address Where Notices Should be Sent <b>ADT Security Systems Inc 14200 East Exposition Avenue Aurora, CO 80012</b>	
Telephone No. <b>(303) 338-8200 ext 6333</b>	



THIS SPACE IS FOR COURT USE ONLY

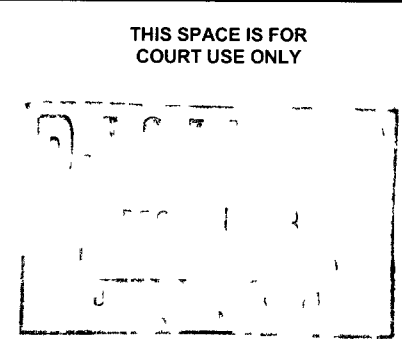
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input checked="" type="checkbox"/> amends <b>FILED</b>
Various Accounts	<b>U.S.B.C. SOUTHERN DISTRICT OF NEW YORK</b>
1 BASIS FOR CLAIM	<b>ALLEGANCE TELECOM, INC</b>
<input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) <b>Contract Termination Charges</b>	<input type="checkbox"/> Retiree benefits as defined in the plan <input type="checkbox"/> Wages, salaries, and compensation (File a schedule) Your social security number: <b>2520</b> Unpaid compensation for services performed from _____ to _____ (date) (date)
2 DATE DEBT WAS INCURRED <b>05-14-03</b>	3 IF COURT JUDGMENT DATE OBTAINED <b>REC'D DEC 16 2003</b>

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured non priority (2) Unsecured Priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.	
SECURED CLAIM \$ _____  Attach evidence of perfection of security interest Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)  Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____  <input checked="" type="checkbox"/> UNSECURED NON PRIORITY CLAIM \$ <b>\$30,490.98</b> A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.	UNSECURED NONPRIORITY CLAIM \$ _____  Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000) earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. § 507(a) _____

5 TOTAL AMOUNT OF CLAIM AT TIME	<b>\$ 30,490.98</b>	\$ _____	\$ _____	<b>\$ 30,490.98</b>
CASE FILED	(Unsecured)	(Secured)	(Priority)	(Total)
Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.				

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
7 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
8 TIME STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.
DATE <b>11/19/03</b>
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).   Joshua Cook Billing Supervisor



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Penalty for presenting fraudulent claim: Fine of up to 500,000 or imprisonment for up to 5 years or both.



In Bankruptcy Invoice  
11/19/2003  
Bankruptcy Invoice # 6520  
03-13057



Invoice To Allegiance Telecom, Inc  
9201 North Central Expressway, Floor 5-B  
Dallas, TX 75231

Remit To ADT Security Services  
Attn Billing Dept  
14200 East Exposition Avenue  
Aurora, CO 80012

Subscriber Number	Description	Amount
01400-112118460	Allegiance Telecom, Inc 1400 Centrepark Blvd, Ste 605 West Plam Beach, FL 33401	
	Attached Supporting Invoices	\$0 00
	Contract Termination Charges	\$4,963 39
	* Adjusted Invoice Amount	\$0 00
	<b>Subtotal</b>	<b>\$4,963 39</b>
01400-111222358	Allegiance Telecom, Inc 3 Gannett Drive, 1st Floor White Plains, NY 10604	
	Attached Supporting Invoices	\$0 00
	Contract Termination Charges	\$3,802 80
	* Adjusted Invoice Amount	\$0 00
	<b>Subtotal</b>	<b>\$3,802 80</b>

\* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

01400-104419471 Allegiance Telecom, Inc  
201 Route 17, Ste 1002  
Rutherford, NJ 07070

Attached Supporting Invoices \$461 10  
Contract Termination Charges \$2,067 46  
\* Adjusted Invoice Amount \$0 00

**Subtotal** **\$2,528.56**

01400-104035088 Allegiance Telecom, Inc  
201 Route 17 N 1002  
Rutherford, NJ 07070

Attached Supporting Invoices \$0 00  
Contract Termination Charges \$446 40  
\* Adjusted Invoice Amount \$0 00

**Subtotal** **\$446.40**

01400-105050473 Allegiance Telecom, Inc  
5777 West Century Blvd, Ste 310 & 395  
Los Angeles, CA 90045

Attached Supporting Invoices \$0 00  
Contract Termination Charges \$11,644 91  
\* Adjusted Invoice Amount \$0 00

**Subtotal** **\$11,644.91**

01400-119816703 Allegiance Telecom, Inc  
3350 Shelby Street, Floor 1  
Ontario, CA 91764

Attached Supporting Invoices \$0 00  
Contract Termination Charges \$4,145 57  
\* Adjusted Invoice Amount \$0 00

**Subtotal** **\$4,145.57**

\* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

01400-116924715 Allegiance Telecom, Inc  
1221 E Dyer Road Ste 215  
Santa Ana, CA 92705

Attached Supporting Invoices	\$0 00
Contract Termination Charges	\$2,959 35
* Adjusted Invoice Amount	\$0 00

**Subtotal** **\$2,959.35**



**\*\*Due to archiving some invoices may not be in original form\*\* be in original form\*\***

\* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

ADT SECURITY SERVICES  
 P O BOX 96175  
 LAS VEGAS NV 89193

PLEASE SEND ALL  
 CORRESPONDENCE  
 EXCLUDING PAYMENTS  
 TO THIS ADDRESS

**tyco** / Fire & Security



C 913

OFFICIAL DUPLICATE

For questions on your bill please see  
 the reverse then if necessary call

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (900 ADT BILL (238-2455))	INVOICE DATE	INVOICE NO
	01400 112118460	09/19/03	56279397

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC  
 1400 CENTREPARK BLVD  
 SUITE 605  
 WEST PALM BEACH FL 33401

ALLEGIANCE TELECOM INC  
 9201 NORTH CENTRAL  
 EXPRESSWAY  
 FLOOR 5 B  
 DALLAS TX 75231

CUSTOMER CANCELLATION		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
06/12/03	04/04/07	ACC	TERMINATION CHARGE  THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE	4,963.39
TERMS PAYMENT DUE ON RECEIPT				PLEASE PAY THIS AMOUNT  4,963.39

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 112118460	09/19/03	56279397

**REMITTANCE ADVICE**

FROM

ALLEGIANCE TELECOM INC  
 9201 NORTH CENTRAL  
 EXPRESSWAY  
 FLOOR 5 B  
 DALLAS TX 75231

MAIL PAYMENT TO

ADT SECURITY SYSTEMS  
 P O BOX 371994  
 PITTSBURGH PA 15250

PLEASE PAY THIS AMOUNT	4,963.39
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PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO ADT SECURITY SERVICES INC WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

001121184600005627939700919030004963390004963392

ADT SECURITY SERVICES  
P O BOX 96175  
LAS VEGAS NV 89193

PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

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OFFICIAL DUPLICATE

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TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 111222358	09/19/03	56279396

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC  
3 GANNETT DRIVE  
1ST FLOOR  
WHITE PLAINS, NY 10604

ALLEGIANCE TELECOM INC  
9201 NORTH CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

CUSTOMER CANCELLATION		SERVICE TYPE	JOB NUMBER 1122235805 EXPLANATION	AMOUNT
FROM	TO			
06/12/03	01/17/06	CA	TERMINATION CHARGE	3,802.80
TERMS PAYMENT DUE ON RECEIPT <span style="float: right;">PLEASE PAY THIS AMOUNT ▶</span>				3,802.80

THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 111222358	09/19/03	56279396

### REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC  
9201 NORTH CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

MAIL PAYMENT TO ▼

ADT SECURITY SYSTEMS  
P O BOX 371994  
PITTSBURGH PA 15250

PLEASE PAY THIS AMOUNT ▶

3,802.80

PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO ADT SECURITY SERVICES INC WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

001112223580005627939600919030003802800003802804

PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

**tyco** / Fire & Security



ADT SECURITY SERVICES  
P O BOX 96175  
LAS VEGAS NV 89193

C 913

For questions on your bill please call  
the reverse then if necessary call

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (800) ADT-BILL (238-2455)	INVOICE DATE	INVOICE NO
PO#701710	01400 104419471	05/19/03	47403635

SERVICE AT BILL TO

ALLEGIANCE TELECOMM  
201 ROUTE 17  
SUITE 1002  
RUTHERFORD NJ 07070

ALLEGIANCE TELECOM INC  
ATTN ACCTS PAYABLE  
1950 N STEMMONS FREEWAY  
SUITE 3026  
DALLAS TX 75207

FOR THE PERIOD		SERVICE TYPE	JOB NUMBER	AMOUNT
INSTALLATION CHARGE	FROM TO			
		ACC	0441947107	435 00
				TAX 26 10
BASED ON 100 % COMPLETION OF JOB TOTAL COST 435 00 LESS 0 00 BILLED PREVIOUSLY				

TERMS PAYMENT DUE ON RECEIPT

PLEASE PAY THIS AMOUNT

461.10

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 104419471	05/19/03	47403635

FROM

**REMITTANCE ADVICE**

PLEASE PAY THIS AMOUNT

461.10

ALLEGIANCE TELECOM INC  
ATTN ACCTS PAYABLE  
1950 N STEMMONS FREEWAY  
SUITE 3026  
DALLAS TX 75207

MAIL PAYMENT TO

PLEASE WRITE YOUR ADT CUSTOMER NO  
ON YOUR CHECK  
PLEASE MAIL YOUR CHECK PAYABLE TO  
ADT SECURITY SERVICES INC WITH THIS  
REMITTANCE ADVICE TO ADDRESS  
SHOWN ON THE LEFT

ADT SECURITY SYSTEMS  
P O BOX 371994  
PITTSBURGH PA 15250

001044194710004740363500519030000461100000461108

PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

**tyco** / Fire & Security



ADT SECURITY SERVICES  
P O BOX 96175  
LAS VEGAS NV 89193

C 913

For questions on your bill please call  
the reverse then if necessary call

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (800) ADT BILL (238-2455)	INVOICE DATE	INVOICE NO
	01400 104419471	09/19/03	56279394

SERVICE AT

BILL TO

ALLEGIANCE TELECOMM  
201 ROUTE 17  
SUITE 1002  
RUTHERFORD NJ 07070

ALLEGIANCE TELECOM INC  
ATTN ACCTS PAYABLE  
1950 N STEMMONS FREEWAY  
SUITE 3026  
DALLAS TX 75207

FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
CUSTOMER CANCELLATION FROM	TO			
06/30/03	09/19/05	CA	<b>TERMINATION CHARGE</b>  THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE	2,067.46
TERMS PAYMENT DUE ON RECEIPT				PLEASE PAY THIS AMOUNT
				<b>2,067.46</b>

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 104419471	09/19/03	56279394

FROM

ALLEGIANCE TELECOM INC  
ATTN ACCTS PAYABLE  
1950 N STEMMONS FREEWAY  
SUITE 3026  
DALLAS TX 75207

MAIL PAYMENT TO

**REMITTANCE ADVICE**

PLEASE PAY THIS AMOUNT	<b>2,067.46</b>
------------------------	-----------------

PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK  
PLEASE MAIL YOUR CHECK PAYABLE TO **ADT SECURITY SERVICES INC** WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

ADT SECURITY SYSTEMS  
P O BOX 371994  
PITTSBURGH PA 15250

001044194710005627939400919030002067460002067462



PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

**tyco** / Fire & Security



ADT SECURITY SERVICES  
P O BOX 96175  
LAS VEGAS NV 89193  
For questions on your bill, please call the reverse then if necessary call

C 913

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (800) ADT-BILL (238-2455)	INVOICE DATE	INVOICE NO
	01400 104035088	09/19/03	56279393

SERVICE AT

BILL TO

ALLEGIANCE TELECOM  
201 ROUTE 17 N 1002  
RUTHERFORD NJ 07070

ALLAGIANCE TELECOM INC  
9201 NORTH CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

FOR THE PERIOD		SERVICE TYPE	JOB NUMBER	AMOUNT
CUSTOMER CANCELLATION FROM	TO			
06/30/03	04/01/06	GA	0403508802 TERMINATION CHARGE	446.40
<p>THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE</p>				

TERMS PAYMENT DUE ON RECEIPT

PLEASE PAY THIS AMOUNT

446.40

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 104035088	09/19/03	56279393

FROM

ALLAGIANCE TELECOM INC  
9201 NORTH CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

MAIL PAYMENT TO

**REMITTANCE ADVICE**

PLEASE PAY THIS AMOUNT

446.40

PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK  
PLEASE MAIL YOUR CHECK PAYABLE TO ADT SECURITY SERVICES INC WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

ADT SECURITY SYSTEMS  
P O BOX 371994  
PITTSBURGH PA 15250

001040350880005627939300919030000446400000446402

PLEASE SEND ALL  
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ADT SECURITY SERVICES  
P O BOX 96175  
LAS VEGAS NV 89193

C 913

For questions on your bill please see  
the reverse then if necessary call

OFFICIAL DUPLICATE

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (800) ADT BILL (238-2455)	INVOICE DATE	INVOICE NO
	01400 105050473	09/19/03	56279395

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC  
5777 WEST CENTURY BLVD  
SUITE 310 & 395  
LOS ANGELES CA 90045

ALLEGIANCE TELECOM INC  
9201 N CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

FOR THE PERIOD		SERVICE TYPE	JOB NUMBER 0505047304 EXPLANATION	AMOUNT
CUSTOMER CANCELLATION FROM	TO			
05/30/03	06/22/06	CA	TERMINATION CHARGE	11,644.91
THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE				

TERMS PAYMENT DUE ON RECEIPT

PLEASE PAY THIS AMOUNT

11,644.91

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 105050473	09/19/03	56279395

FROM

ALLEGIANCE TELECOM INC  
9201 N CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

MAIL PAYMENT TO

**REMITTANCE ADVICE**

PLEASE PAY THIS AMOUNT

11,644.91

PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO ADT SECURITY SERVICES INC WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

ADT SECURITY SYSTEMS  
P O BOX 371994  
PITTSBURGH PA 15250

001050504730005627939500919030011644910011644916

ADT SECURITY SERVICES  
 P O BOX 96175  
 LAS VEGAS NV 89193

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 the reverse then if necessary call

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (900) ADT BILL (238-2455)	INVOICE DATE	INVOICE NO
	01400 119816703	09/19/03	56279399

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC  
 3350 SHELBY ST FL 1  
 ONTARIO, CA 91764

ALLEGIANCE TELECOM INC  
 9201 NORTH CENTRAL  
 EXPRESSWAY  
 FLOOR 5 B  
 DALLAS TX 75231

CUSTOMER CANCELLATION		SERVICE TYPE	JOB NUMBER 1981670303 EXPLANATION	AMOUNT
FROM	TO			
05/30/03	08/07/06	ACC	TERMINATION CHARGE  THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE	4,145.57
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	4,145.57

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 119816703	09/19/03	56279399

**REMITTANCE ADVICE**

FROM

ALLEGIANCE TELECOM INC  
 9201 NORTH CENTRAL  
 EXPRESSWAY  
 FLOOR 5 B  
 DALLAS TX 75231

MAIL PAYMENT TO

ADT SECURITY SYSTEMS  
 P O BOX 371994  
 PITTSBURGH PA 15250

PLEASE PAY THIS AMOUNT	4,145.57
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PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK  
 PLEASE MAIL YOUR CHECK PAYABLE TO ADT SECURITY SERVICES INC WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

001198167030005627939900919030004145570004145577

ADT SECURITY SERVICES  
P O BOX 96175  
LAS VEGAS NV 89193

C 913

PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

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OFFICIAL DUPLICATE  
For questions on your bill please see  
the reverse then if necessary call

TIN 58-1814102

(800) ADT-BILL (238-2455)

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 116924715	09/19/03	56279398

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC  
1221 E DYER RD STE 215  
SANTA ANA CA 92705

ALLEGIANCE TELECOM INC  
9201 NORTH CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

CUSTOMER CANCELLATION PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
05/30/03	06/05/06	ACC	TERMINATION CHARGE	2,959.35
THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE				
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	2,959.35

JOB NUMBER 1692471503

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 116924715	09/19/03	56279398

### REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC  
9201 NORTH CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

PLEASE PAY THIS AMOUNT

2,959.35

MAIL PAYMENT TO

ADT SECURITY SYSTEMS  
P O BOX 371994  
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO ADT SECURITY SERVICES INC WITH THIS REMITTANCE ADVICE TO ADDRESS SHOWN ON THE LEFT

001169247150005627939800919030002959350002959355

**tyco**

Fire &  
Security

**ADT**

ADT Security Services Inc  
14200 East Exposition Avenue  
Aurora CO 80012

*ADT Security Services  
14200 East Exposition Avenue  
Aurora, CO 80012*

*November 19, 2003*

**United States Bankruptcy Court  
Clerk of the Bankruptcy Court**

*1 Bowling Green  
New York, NY 10004*

*Dear Bankruptcy Clerk*

Enclosed is a Proof of Claim for **Allegiance Telecom, Inc**

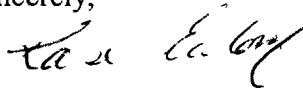
**Amount of \$30,490 98**

Would you please acknowledge your receipt and acceptance of this claim by signing and mailing the enclosed postal card?

Should you have any questions or concerns, please feel free to contact me at

1-888-303-1349 ext 6333

Sincerely,



Rose Ealom

Bankruptcy Specialist

Enclosure

cc Joshua C Cook, Billing Supervisor

