

**United States Bankruptcy Court**  
Southern District of New York

**PROOF OF CLAIM**

REC'D MAR 23 2004

**Allegiance Telecom, Inc**

**03-13057**

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)

**ADT Security Services**

Name and Address Where Notices Should be Sent

**ADT Security Systems Inc**  
**14200 East Exposition Avenue**  
**Aurora, CO 80012**

Telephone No **(303) 338-8200 ext 6333**

Check box if you have never received any notices from the bankruptcy court in this case

Check box if the address differs from the address on the envelope sent to you by the court

2738

**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

**Various Accounts**

Check here if this claim  replaces a previously filed claim dated \_\_\_\_\_ amends

- Goods sold
- Services performed
- Money Loaned
- Personal injury/wrongful death
- Taxes
- Other (Describe briefly) Contract Termination Charges

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)

**05-14-03**

3 IF COURT JUDGMENT DATE OBTAINED

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (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 \$

UNSECURED NONPRIORITY CLAIM \$

Attach evidence of perfection of security interest  
Brief Description of Collateral

Specify the priority of the claim

Real Estate  Motor Vehicle  Other (Describe briefly)

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)

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ \_\_\_\_\_

Contributions to an employee benefit plan-11 U.S.C. § 507(a)(4)  
 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)

UNSECURED NON-PRIORITY CLAIM \$ \_\_\_\_\_  
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.

Taxes or penalties of governmental units-11 U.S.C. § 507(a)(7)

Other-Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_

5 TOTAL AMOUNT OF CLAIM AT TIME \$ **4,323.58** (Unsecured) \$ \_\_\_\_\_ (Secured) \$ \_\_\_\_\_ (Priority)

**\$ 4,323.58**  
(Total)

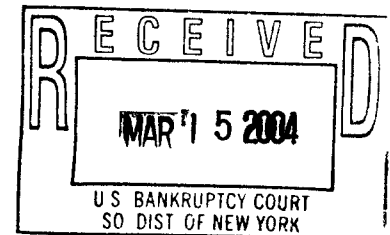
Check this box if claim includes charges in addition to the principal amount of the claim Attach itemized statement of all additional charges

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

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7 SUPPORTING DOCUMENTS Attach copies of supporting documents 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



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)

3/5/04

*Joshua Cook*  
Joshua Cook Billing Supervisor

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



In Bankruptcy Invoice  
3/5/2004  
Bankruptcy Invoice # 6638  
03-13057



Invoice To Allegiance Telecom, Inc  
9201 N Central Expwy, Floor 5-B  
Dallas, TX 75231

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

01400-102335527 Allegiance Telecom  
9101 N Central Expwy, Bldg A  
Dallas, TX 75231

Attached Supporting Invoices	\$0 00
Contract Termination Charges	\$497 40
* Adjusted Invoice Amount	\$0 00
<b>Subtotal</b>	

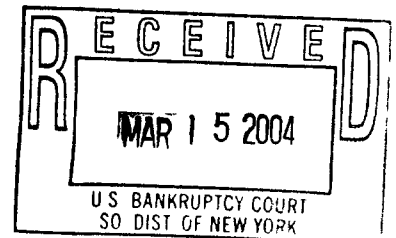
01400-189928190 Allegiance Telecom  
6800 Virginia Manor Road  
Beltsville, MD 20705

Attached Supporting Invoices	\$0 00
Contract Termination Charges	\$1,855 44
* Adjusted Invoice Amount	\$0 00
<b>Subtotal</b>	

01400-146202215 Allegiance Telecom  
1018 W 9th Avenue, Ste 200  
King of Prussia, PA 19406

Attached Supporting Invoices	\$0 00
Contract Termination Charges	\$1,970 74
* Adjusted Invoice Amount	\$0 00
<b>Subtotal</b>	

**\*\*Due to archiving some invoices may not 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 INC  
P O BOX 96175  
LAS VEGAS NV 89193

OFFICIAL DUPLICATE

C 913

PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

**tyco** / Fire &  
Security



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

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO.
	01400 102335527	01/05/04	63887293

SERVICE AT

ALLEGIANCE TELECOM  
9101 N CENTRAL EXPY  
BUILDING A  
DALLAS TX 75231

BILL TO

ALLEGIANCE TELECOM INC  
19201 N CENTRAL  
EXPRESSWAY  
FLOOR 5-B  
DALLAS TX 75231

CUSTOMER CANCELLATION			JOB NUMBER 0233552703	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
01/02/04	04/20/06	BA	TERMINATION CHARGE	497 40
			THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE	
TERMS PAYMENT DUE ON RECEIPT				497.40

PLEASE PAY THIS AMOUNT

497.40

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 102335527	01/05/04	63887293

### REMITTANCE ADVICE

FROM ALLEGIANCE TELECOM INC  
19201 N CENTRAL  
EXPRESSWAY  
FLOOR 5 B  
DALLAS TX 75231

PLEASE PAY THIS AMOUNT

497.40

MAIL PAYMENT TO

ADT SECURITY SERVICES INC  
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

001023355270006388729300105040000497400000497407

ADT SECURITY SERVICES INC  
P O BOX 96175  
LAS VEGAS NV 89193

C 913

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TO THIS ADDRESS

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Security



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the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO.
	01400 189928190	01/05/04	63887295

SERVICE AT

ALLIIGENCE TELECOM  
6800 VIRGINIA MANOR RD  
BELTSVILLE MD 20705

BILL TO

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

CUSTOMER CANCELLATION		JOB NUMBER 8992819002		
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
01/02/04	10/09/08	CCM	TERMINATION CHARGE  THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE	1,855 44
TERMS PAYMENT DUE ON RECEIPT				1,855.44

PLEASE PAY THIS AMOUNT

1,855.44

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 189928190	01/05/04	63887295

### REMITTANCE ADVICE

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

PLEASE PAY THIS AMOUNT

1,855.44

MAIL PAYMENT TO

ADT SECURITY SERVICES INC  
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

001899281900006388729500105040001855440001855442

ADT SECURITY SERVICES INC  
P O BOX 96175  
LAS VEGAS NV 89193

C 913

PLEASE SEND ALL  
CORRESPONDENCE  
EXCLUDING PAYMENTS  
TO THIS ADDRESS

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Security



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

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO.
	01400 146202215	01/05/04	63887294

SERVICE AT

ALLEGIANCE TELECOM INC  
1018 W 9TH AVE  
SUITE 200  
KING OF PRUSSIA, PA 19406

BILL TO

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

CUSTOMER CANCELLATION			JOB NUMBER 4620221505	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
01/02/04	10/03/05	CA	TERMINATION CHARGE	1,970.74
			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

1,970.74

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 146202215	01/05/04	63887294

### REMITTANCE ADVICE

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

PLEASE PAY THIS AMOUNT

1,970.74

MAIL PAYMENT TO

ADT SECURITY SERVICES INC  
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

001462022150006388729400105040001970740001970742

**tyco**

Fire &  
Security

**ADT**

ADT Security Services Inc  
14200 East Exposition Avenue  
Aurora CO 80012

Tele 800 662 5378  
Fax 303 306 5979

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

**March 05, 2004**

**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: \$ 4,323.58**

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

