



**PROOF OF ADMINISTRATIVE EXPENSE
CLAIM IN THE AMOUNT OF
\$ 43,784 86 AND REQUEST FOR PAYMENT
PURSUANT TO 11 U S C § 503(b)**

ADMINISTRATIVE CLAIM
This claim supercedes any previous filed Administrative
Administrative Claim Date 07/01/2004

ALLEGIANCE TELECOM SERVICE CORPORATION
ALLEGIANCE TELECOM SERVICE
CORPORATION

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**
Petition Filing Date 05/14/2003
Case Number 0313103 NY
Chapter 11

The undersigned is an employee of the PA Department of Revenue and is authorized to make this proof of claim on the behalf of the Commonwealth. At this present time of the filing of this proof of claim the Debtor was indebted to the Commonwealth in the

SUM OF \$43,784 86 for the following

- State Sales, Use and Hotel Occupancy Tax, Article II, Tax Reform Code of 1971, as amended, 72 P S 7210
- Personal Income tax, Article III, Tax Reform Code of 1971, as amended, 72 P S 7301
- Employer Withholding Tax, Article IV, Tax Reform Code of 1971, as amended, 72 P S 7301
- Corporate Net Income Tax
- Capital Stock-Franchise Tax
- Corporate Loans Tax
- Other

ADMINISTRATIVE PRIORITY CLAIMS - Section 507(a)(1) of the Bankruptcy Code

See attached statement of account detailing the liability

Total administrative claim

\$ 43,784 86

All payments of this claim have been credited and deducted for the purpose of making this proof of claim

FILED

JUL 06 2004

BMC





**BANKRUPTCY
 STATEMENT OF ACCOUNT**

Pet Date 5/14/2003
 Cause Number 0313103 NY
 Chapter 11

Michelle Peterson

ALLEGIANCE TELECOM SERVICE CORPORATION
 9201 NORTH CENTRAL EXPRESSWAY
 DALLAS TX 75231

Primary Tax Numbers

Emp Identification Number 752736777
 Sales Tax License Number
 Social Security Number
 Corp Tax Number 2422048
 Other Number

Additional Debtors and/or Names SSN EIN

Note

TYPE OF CLAIM		ADMINISTRATIVE		Tax Number: 2422048				
TAX TYPE	ESTIMATES	PERIOD COVERED		TAX DEFICIENCY	INTEREST	FEES	PENALTY	BALANCE
CT	<input checked="" type="checkbox"/>	05/15/03	12/31/ 03 (02)	\$126 00	\$0 00	\$0 00	\$0 00	\$126 00
CT	<input checked="" type="checkbox"/>	01/01/04	06/10/ 04 (02)	\$89 00	\$0 00	\$0 00	\$0 00	\$89 00
Lien Filing Date		County Lien Filed				Lien Docket Number		
TOTAL				\$215 00	\$0 00	\$0 00	\$0 00	\$215 00

TYPE OF CLAIM		ADMINISTRATIVE		Tax Number: 752736777				
TAX TYPE	ESTIMATES	PERIOD COVERED		TAX DEFICIENCY	INTEREST	FEES	PENALTY	BALANCE
EMP	<input checked="" type="checkbox"/>	04/01/04 - 06/10/ 04		\$43 569 86	\$0 00	\$0 00	\$0 00	\$43 569 86
Lien Filing Date		County Lien Filed				Lien Docket Number		
TOTAL				\$43 569 86	\$0 00	\$0 00	\$0 00	\$43 569 86

LEGEND

ST = Sales Use and Hotel Occupancy Tax
 CT = Corporation Tax
 EMP = Employer Withholding
 AN = Individual Income Tax
 MT = Mass Transit
 MC = Motor Carrier

LF = Liquid Fuels
 OF = Oil Franchise
 PTA = Public Transportation Assistance Act

Personal Income Tax Estimates Taxable income figures on which tax deficiency is based could be from information obtained from transcripts of filed IRS form 1040 Information can be mailed to debtor or debtor's counsel upon written request without the need for filing a formal objection An amended proof of claim may be filed upon the filing of a properly completed and signed PA-40 tax return

ALL LIENS FILED IN THE PROTHONOTARY OFFICE IN THE COUNTY INDICATED

ALL LIENS FILED IN THE COMMONWEALTH OF PENNSYLVANIA UNLESS INDICATED OTHERWISE

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



July 1, 2004

Bankruptcy Management Corporation
ATTN Allegiance Telecom, Inc Claims
Agent
1330 E Franklin Ave
El Segundo, CA 90245

Case No 03-13103 NY
ALLEGIANCE TELECOM SERVICE
CORPORATION

Dear Clerk of Courts

Enclosed is an Administrative Proof of Claim in the proceedings against the above reference bankruptcy filed on behalf of the Commonwealth of Pennsylvania, Department of Revenue, by the Bureau of Compliance This represents an Administrative claim in the sum of

\$ 43,784 86

Please stamp the acknowledgement, and enter our claim number in the appropriate spaces below Return the copy of this acknowledgement to this bureau in the enclosed pre-addressed envelope

Sincerely,

Pennsylvania Department of Revenue
Bureau of Compliance
(717) 783-1344
TDD# (717) 772-2252 (Hearing Impaired Only)
Fax (717) 783-4331

Enclosures

ACKNOWLEDGEMENT
FILED
JUL 06 2004
BMC

CLAIM NUMBER

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



July 1, 2004

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┌ ACKNOWLEDGEMENT ┐

┌ CLAIM NUMBER ┐

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