

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

*File*  
*sent to*  
*NK Fri*  
*9/9*  
**FILED**

Name of Debtor  
**Allegiance Telecom**

Case Number  
**03-15057**  
**06-10354**

NOTE Other than claims under 11 U.S.C. § 503(b)(9) this form should not be used to make a claim for administrative expenses 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(a)

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

Name of Creditor and Address  
Morley Moss  
General Counsel or President  
4650 Cedar Lake Dr  
Dallas, TX 75227-4028  
**430 ASTON**  
**SUNNYVALE, TX**  
**75182**

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

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

Creditor Telephone Number **(972) 388-1177**

Last four digits of account or other number by which creditor identifies debtor  
**000162**

Check here if this claim  replaces  amends

**1 BASIS FOR CLAIM**  
 Goods sold  
 Services performed  
 Money loaned  
 Personal injury/wrongful death  
 Taxes  
 Other (describe briefly)  
 Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Wages salaries and compensation (fill out below)  
 Last four digits of your SS # \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED** **APRIL 2003** **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 CLASSIFICATION OF CLAIM** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations

**UNSECURED NONPRIORITY CLAIM \$32,285.57**  
 Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority

**UNSECURED PRIORITY CLAIM**  
 Check this box if you have an unsecured claim all or part of which is entitled to priority  
 Amount entitled to priority \$ \_\_\_\_\_  
 Specify the priority of the claim  
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)  
 Wages salaries or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier 11 U.S.C. § 507(a)(4)  
 Contributions to an employee benefit plan 11 U.S.C. § 507(a)(5)  
 Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal family or household use - 11 U.S.C. § 507(a)(7)  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)

**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 if any \$ \_\_\_\_\_

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (\_\_\_\_\_) \* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

**SECTION 503(b)(9) CLAIM \$**  
 Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for Amount entitled to priority\* above

**5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED** \$ **32,285.57** + **0** + **0** = **32,285.57**  
 (unsecured) (secured) (priority) (Total)

If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of item 4 above  
 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

**6 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

**7 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.

**8 DATE-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.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES AND EMAILS NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Eastern Time, on the applicable bar date.

BY MAIL TO  
 United States Bankruptcy Court  
 Southern District of New York  
 Dana Corporation Claims Docketing Center  
 Bowling Green Station P.O. Box 90  
 New York, NY 10274-0090

BY HAND OR OVERNIGHT DELIVERY TO  
 United States Bankruptcy Court  
 Southern District of New York  
 Dana Corporation Claims Docketing Center  
 One Bowling Green Room 534  
 New York, NY 10004-1408

**THIS SPACE FOR COURT USE ONLY**

**RECEIVED**  
**SEP 1 2006**

CLAIMS PROCESSING CENTER  
 USBC SDNY  
 3

DATE  
**08-29-06**

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)  
*Morley Moss*



430 ASTON DRIVE  
SUNNYVALE, TX 75182

214 388 1177 - Phone  
214 388 1188 - Fax

04/08/2003  
ALLEGIANCE TELECOM  
9201 N CENTRAL EXPW  
  
DALLAS, TX 75231

000162

INVOICE NO  
18958

**REFERENCE**

PURCHASE ORDER NO 70650 000 OP  
9201 N CENTRAL, DALLAS, TX  
INSTALL (2) PDU SIDE CARS  
WORK AUTHORIZED BY DANIEL COX  
WORK COMPLETE

THANK YOU  
22644  
18958

GROSS BILLINGS	29,590 00
RETAINAGE (IF APPLICABLE)	
SALES TAX (IF APPLICABLE)	\$2,441 18
	<hr/>
TOTAL AMOUNT DUE	\$32,031 18



430 ASTON DRIVE  
SUNNYVALE, TX 75182

214 388 1177 - Phone  
214 388 1188 - Fax

04/22/2003  
ALLEGIANCE TELECOM  
9201 N CENTRAL EXPW  
  
DALLAS, TX 75231

000162

INVOICE NO  
19006

**REFERENCE**

ALLEGIANCE LOBBY, 9201 N CENTRAL, DALLAS, TX  
INSTALL OWNER PROVIDED NEON SIGN  
WORK AUTHORIZED BY TANYA YAW  
WORK COMPLETED 4/2/2003

THANK YOU  
23031  
19006

GROSS BILLINGS	235 00
RETAINAGE (IF APPLICABLE)	
SALES TAX (IF APPLICABLE)	\$19 39
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TOTAL AMOUNT DUE	\$254 39

# CLAIM TRANSMITTAL

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FROM

DOCUMENTARY REPRODUCTION SERVICES at USBC

1 Bowling Green, Room 501 New York, NY 10004 Tel # 917 202 1448

DATE

10-04-06

CASE NAME

*Allegiance Telecom*

BEGINNING CLAIM NUMBER

*2952*

ENDING CLAIM NUMBER

*2952*

VOIDS

MISSING LABELS

COMMENTS

RECEIVED BY/DATE

CHECK ONE

BANKRUPTCY MANAGEMENT CORPORATION

BANKRUPTCY SERVICES

THE ALTMAN GROUP

OMNI MANAGEMENT

COUNSEL PRESS

DONLIN RECANO

POORMAN DOUGLAS

TRUMBULL SERVICES

KURZMAN CARSONS

LOGAN & CO, INC

THE GARDEN CITY GROUP