

REC'D JUN 30 2003

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

PROOF OF CLAIM

in RE (Name of Debtor)
Allegiance Telecom, Inc et al

Case Number
03-13057 (RDD)

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

FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
42
THIS SPACE IS FOR COURT USE ONLY

Name of Creditor
(The person or other entity to whom the debtor owes money property)
PACIFIC GAS AND ELECTRIC COMPANY

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 and Address Where Notices Should be Sent
Attention Julia D Zimny
Bankruptcy Unit
PO Box 8329
Stockton, CA 95208

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

Telephone No (209) 955-7206 NY

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

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
6993763035 and various

Check here if this claim replaces a previously filed claim dated _____
 amends

1 BASIS FOR CLAIM
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other (Describe briefly) **UTILITY SERVICE**

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)

2 DATE DEBT WAS INCURRED
5/14/03

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 THE TIME CASE FILED

SECURED CLAIM \$ _____
Attach evidence of perfection of security interest
Brief Description of Collateral
 Real Estate Motor Vehicle Other (Describe Briefly)
Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____
 UNSECURED NONPRIORITY CLAIM \$ 58,353.38
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 PRIORITY CLAIM \$ _____
Specify the priority of the claim

Wages salaries or commissions (up to \$4000) *earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtors 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 \$1,800* 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 of 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 4/11/98 and every 3 years thereafter with respect to cases commences on or after the date of adjustment

5 TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED \$ 58,353.38 (Unsecured) \$ (Secured) \$ (Priority) \$ 58,353.38 (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 proof of claim In filing this claim claimant has deducted all amounts that claimant owe to debtor
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

THIS SPACE IS FOR COURT USE ONLY
2003
U.S. BANKRUPTCY COURT, SONY

Date
6/3/03

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)
Julia D Zimny Julia D Zimny, Bankruptcy Specialist



99906993763035300002113620001331590

Account Number	Bill Date	Amount Due	Amount Enclosed
6993763035-3	05/23/2003	\$13,315 90	



ALLEGIANCE TELECOM INC - BANKRUPTCY #03-13057
 C/OBANKRUPTCY/J ZIMNY
 P O BOX 8329
 STOCKTON CA 95208

PG&E
 BOX 997300
 SACRAMENTO CA
 95899-7300

230 0103

----- Please return this portion with your payment Thank you -----

Telephone Assistance

1-800-743 5000
 Assistance is available by
 telephone 24 hours per day,
 7 days per week

Local Office Address

10900 N BLANEY AVE
 CUPERTINO CA 95014

Account Number

6993763035 3

Service Address

Allegiance Telecom Inc
 677 PALOMAR AVE
 SUNNYVALE CA 94085

May 2003

ACCOUNT SUMMARY

<u>Service</u>	<u>Service Dates</u>	<u>Amount</u>
Electric	05/10/2003 To 05/14/2003	\$2,069 14
Energy Commission Tax		3 10
Utility Users' Tax		41 38
Current Charges Due 06/09/2003		\$2,113 62
Previous Balance		11,202 28
No Payment Received by 05/23/2003		

TOTAL AMOUNT DUE \$13,315 90



99907035429699100000008790000006213

Account Number	Bill Date	Amount Due	Amount Enclosed
7035429699-1	05/23/2003	\$62 13	



ALLEGIANCE TELECOM INC - BANKRUPTCY #03-13057
 C/OBANKRUPTCY/J ZIMNY
 P O BOX 8329
 STOCKTON CA 95208

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 CUPERTINO CA 95014

Account Number

7035429699-1

Service Address

Allegiance Telecom Inc -
 677 PALOMAR AVE
 SUNNYVALE CA 94085

May 2003

ACCOUNT SUMMARY

Service	Service Dates	Amount
Gas	05/10/2003 To 05/14/2003	\$8 62
Utility Users' Tax		0 17
Current Charges Due 06/09/2003		\$8 79
Previous Balance		53 34
No Payment Received by 05/23/2003		
TOTAL AMOUNT DUE		\$62 13

Your gas is being billed on a nonresidential (commercial or industrial) rate if this account supplies a single-family residence or a multifamily complex (including common use areas), please call us at 1 800 743 5000 to determine your correct rate



99907303859248800027586780004497535

Account Number	Bill Date	Amount Due	Amount Enclosed
7303859248-8	05/27/2003	\$44,975 35	



ALLEGIANCE TELECOM OF CA - BANKRUPTCY #03-13057
 C/OBANKRUPTCY/J ZIMNY
 P O BOX 8329
 STOCKTON CA 95208

PG&E
 BOX 997300
 SACRAMENTO CA
 95899-7300

230 0104

Please return this portion with your payment Thank you

Telephone Assistance

1-800-743-5000
 Assistance is available by
 telephone 24 hours per day,
 7 days per week

Local Office Address

2435 MISSION ST
 SAN FRANCISCO CA 94110

Account Number

7303859248 8

Service Address

Allegiance Telecom of CA
 651 BRANNAN ST
 SAN FRANCISCO CA 94107

May 2003

ACCOUNT SUMMARY

Service	Service Dates	Amount
Electric	04/12/2003 To 05/13/2003	\$25,626 16
Energy Commission Tax		38 66
Utility Users' Tax		1,921 96
Current Charges Due 06/13/2003		\$27,586 78
Previous Balance		44,975 35
No Payment Received by 05/27/2003		
Total Bill Corrections		27,586 78-
TOTAL AMOUNT DUE		\$44,975 35

