

REC'D JUN 30 2003

In RE

Case #03-13057

Ch 11

ALLEGIANCE TELECOM INC

Amount of Claim \$884 06

Claimed As
Secured ()
Unsecured (XX)
Priority ()

1 Name of Creditor
Mailing Address

Puget Sound Energy
P.O. Box 90868
Closed Accounts, BOT-01G
Bellevue, WA. 98009-0868

2 The debtor was, at the time of the filing of the petition, and still is, indebted to this claimant, **Puget Sound Energy**, in the sum of \$884 06.

3 The consideration for this debt is as follows Electric service to SEE ATTACHED and Account #(s) 366-531-082

4 The writing in which this claim is founded is attached hereto

5 This claim is founded on an account, which became or will become due on 884 06 as shown by the itemized statement attached hereto

6 No judgment has been rendered on this claim

7 The amount of all payments on this claim have been credited and deducted for the purpose of making this claim

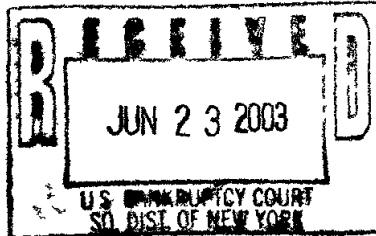
8 This claim is not subject to any setoff

9 No security interest is held for this claim

10 This claim is an unsecured claim It is not entitled to priority unless the reason for priority is set forth

SIGNATURE
NAME
NAME OF CREDITOR
TITLE
DATE

Pam Telford
PAM TELFORD
Puget Sound Energy
Corporate Credit Representative
06/18/03





ConsumerLinX

- Statement Account
- Statement Account
 - At a Glance
 - Balance Summ
 - Account Activ
 - Consumer Det
 - Co Defined Att
- Arrangements
- Automatic Paymen
- Client Comments
- Collection Agency
- Credit Action Susp
- Credit Events
- Credit Refings
- Cycle Frequences
- Distributions
- Securities
- Statements
- Subaccounts
- Ticklers and Off-cy
- Audit Index
- Client
- Consumer

Company **PSE** Statement Account **366-531-082**

Consumer **ALLEGIANCE TELECOM** Additional Name _____

Balance Balance Summary Account Activity

Account Activity [+]

#	[+]	Activity Date	Activity Description	Activity Amount	Total Amount Owing	Statemented Date	Location
1	+	Jun 10, 2003	Commercial - Gas Gas Service	\$32.58-	\$884.06	Jun 2, 2003	12016 115TH AVE NE
2	+	Jun 10 2003	Commercial - Gas Gas Service	\$15.57	\$916.64	Jun 10 2003	12016 115TH AVE NE
3	+	Jun 10 2003	Commercial Secondary Service	\$539.59-	\$901.07	Jun 2 2003	12016 115TH AVE NE
4	+	Jun 10 2003	Commercial Secondary Service	\$260.50	\$1 440.66	Jun 10 2003	12016 115TH AVE NE
5	+	Jun 6, 2003	Commercial - Gas Late Pay Fee	\$0.48	\$1 180.16	Jun 10 2003	12016 115TH AVE NE
6	+	Jun 6, 2003	Commercial Late Pay Fee	\$5.54	\$1 179.68	Jun 10 2003	12016 115TH AVE NE
7	+	Jun 4, 2003	PAYMENT	\$601.97	\$1 174.14	Jun 2 2003	
8	+	Jun 2, 2003	Commercial - Gas Gas Service	\$32.58	\$572.17	Jun 2 2003	12016 115TH AVE NE
9	+	Jun 2, 2003	Commercial Secondary Service	\$539.59	\$539.59	Jun 2 2003	12016 115TH AVE NE
10	+	May 15, 2003	PAYMENT	\$601.97-	\$0.00	Jun 2 2003	
11	+	May 1 2003	Commercial - Gas Gas Service	\$47.78	\$601.97	May 1 2003	12016 115TH AVE NE
12	+	May 1 2003	Commercial Secondary Service	\$554.19	\$554.19	May 1 2003	12016 115TH AVE NE
13	+	Apr 16, 2003	PAYMENT	\$628.16-	\$0.00	May 1 2003	
14	+	Apr 2, 2003	Commercial - Gas Gas Service	\$54.18	\$628.16	Apr 2, 2003	12016 115TH AVE NE
15	+	Apr 2, 2003	Commercial Secondary Service	\$573.98	\$573.98	Apr 2 2003	12016 115TH AVE NE
16	+	Mar 20, 2003	PAYMENT	\$705.01-	\$0.00	Apr 2 2003	
17	+	Mar 4 2003	Commercial - Gas Gas Service	\$103.54	\$705.01	Apr 2 2003	12016 115TH AVE NE

Reset Cols More

Transaction was successful

PAMELA TELFORD 6/18/2003 2 24 46 PM