

UNITED STATES BANKRUPTCY COURT	PROOF OF CLAIM
Southern District Of New York	

REC'D JUL 28 2003

Allegiance Telecom, Inc et al ,	Case Number 03-13057 Jointly Admins
	Cred id 42

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 to whom the debtor owes money or property)

DTE Energy (Detroit Edison & MichCon)

Name and Address Where Notices Should Be Sent

DTE Energy
3200 Hobson St - Lower Level
Detroit, Mi 48201-2927

Telephone Number **248-223-2586**

FILED
U.S.B.C SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
260

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars

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

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

SEE ATTACHED DOCUMENTS

replaces a previously filed claim dated _

amends

Check here if claim

1 BASIS FOR CLAIM

Goods sold

Services performed

Money loaned

Personal injury/wrongful death

Taxes

Other (Describe briefly)

Retiree benefits as described in U.S.C. 114(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

SEE ATTACHED

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) Secure 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 cases filed included in secured claim above if any \$ _____

UNSECURED NONPRIORITY CLAIM \$22,685 05 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 claim

Specify priority of claim

Wages salaries or commissions (up to \$4000) * 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)

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

Up to \$1 800 * of deposits towards purchases lease or rental property or service 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 government units - 11 U.S.C. 507(a)(8)

Other - Specific applicable paragraph of 11 U.S.C. 507(a) _____

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after date of adjustment

5 TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED

\$ _____	\$ 22 685 05	\$ _____	\$ _____	\$ 22,685 05
	(Unsecured)	(Secured)	(Priority)	(Total)

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

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6 CREDITS AND SETOFFS The amount of payments on this claim have 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

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 acknowledgement of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim

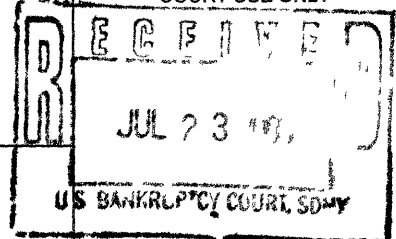
Date

7/18/2003

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)

D. Jacks

Deborah A Jacks



Account: 1616175 0001 2 ALLEGIANCE TELCOM INC

Mailing Address: BANKRUPTCY

Collection Severity: Bankruptcy Active Agreements: 0 ED Credit: 0.00

In Collection: Archive Date: 11-24-1999 IIG Checks: 0 CVC Credit: 0.00

Transaction Date From: 01-18-2003 To: 07-18-2003 Find

Payment/Stmt Stmt/Invoice Payments Statements Invoices

Current:	0.00
Past Due:	7549.75
Unapplied Credit:	0.00
Written Off Amnt:	0.00
Amount Owning:	7549.75
Unbilled Charges:	3980.46
Acct Total Due:	11830.21

Process Date	Agmnt	Bill From Date	Bill To Date	Status	Trans Type	Product	Stmt Due Dt	Amount
07-17-2003	0001	04-30-2003	05-14-2003	Valid	INV	EFD3__110		3980.46 ▲
07-14-2003	0001	05-29-2003	06-30-2003	Reversal	INV	EFD3__110		-9750.03
07-14-2003	0001	06-27-2003	06-27-2003	Reversal	FEE	LPC		-212.60
07-14-2003	0001	05-29-2003	05-29-2003	Reversal	FEE	LPC		-148.11
07-14-2003	0001	04-30-2003	05-29-2003	Reversal	INV	EFD3__110		-8233.02
07-02-2003	0001	05-29-2003	06-30-2003	Cancelled	INV	EFD3__110	07-29-2003	9750.03
06-27-2003	0001	06-27-2003	06-27-2003	Cancelled	FEE	LPC	07-29-2003	212.60
05-30-2003	0001	04-30-2003	05-29-2003	Cancelled	INV	EFD3__110	06-25-2003	8233.02
05-29-2003	0001	05-29-2003	05-29-2003	Cancelled	FEE	LPC	06-25-2003	148.11 ▼

Adj Reason: Product Desc: INV

Search Agreement: Find

Invoice Details

Go To: Maintain Invoice Deposit

CSBSF100F - View Financial Transaction

Account: 1935489 0002 B COAST TO COAST TELE COMMUNICATIONS

Mailing Address: BANKRUPTCY

Collection Severity: Bankruptcy Active Agreements: 0 ED Credit: 0.00

In Collection: Archive Date: _____ IIG Checks: 0 CVC Credit: 0.00

Transaction Date From: 01-18-2003 To: 07-18-2003 Find

Payment/Stmt Stmt/Invoice Payments Statements Invoices

Current: 0.00

Past Due: 3192.87

Unapplied Credit: 0.00

Written Off Amnt: 0.00

Amount Owing: 3192.87

Unbilled Charges: 465.86

Acct Total Due: 3658.73

Process Date	Agmnt	Bill From Date	Bill To Date	Status	Trans Type	Product	Stmt Due Dt	Amount
07-15-2003	0001	05-05-2003	05-14-2003	Valid	INV	EFD3__110		465.86 ▲
07-08-2003	0001	06-09-2003	06-09-2003	Reversal	FEE	LPC	08-07-2003	-59.71
07-06-2003	0001	05-05-2003	06-04-2003	Reversal	INV	EFD3__110	08-07-2003	-1558.24
06-11-2003	0001	05-05-2003	06-04-2003	Cancelled	INV	EFD3__110	07-07-2003	1558.24
06-09-2003	0001	06-09-2003	06-09-2003	Cancelled	FEE	LPC	07-07-2003	59.71
05-13-2003	0001	04-03-2003	05-05-2003	Valid	INV	EFD3__110	06-05-2003	1654.03
05-08-2003	0001	05-08-2003	05-08-2003	Valid	FEE	LPC	06-05-2003	28.50
04-11-2003	0001	03-05-2003	04-03-2003	Valid	INV	EFD3__110	05-06-2003	1510.34
03-13-2003	0001	02-05-2003	03-05-2003	Valid	INV	EFD3__110	04-07-2003	1446.44 ▼

Adj Reason: _____ Product Desc: INV

Search Agreement: _____ Find

Invoice Details

Go To: Maintain Invoice Deposit

193548900011 0719611 B

Payment Coupon

H

COAST TO COAST TELE COMMUNICATIONS
CH11 BKCY 5 14 03 CASE #03 13057
BANKRUPTCY

M # DTE Energy
Pay to P O Box 2859
F Detroit MI 48260 0001

Due Date	August 07, 2003
Total Due	\$7,196 11
Amount Paid	\$ _____
Account Number	1935 489 0001 1

For address corrections, please visit mydteenergy.com on the Web or call 1 800 477 4747. Return upper portion with your payment. 140711155
Keep lower portion for your records.

Account Information

You can reach us at
1 800 477 4747
or
www.dteenergy.com

Account Number
1935 489 0001 1

Coast To Coast Tele
Communications
Ch11 Bkcy 5 14 03 Case
#03-13057
Bankruptcy

Important Account Information

Detail Charges

Detroit Edison Business Electric Service at 123 N Saginaw St, Pontiac MI

Account Balance as of Jun 11, 2003 8 899 03
Balance Prior to Current Charges 8,899 03

Current Charges

Service Charge 2 77
Energy Charge 12800 KWH @ 0 09526 1 219 33
Electric Surcharges * -14 31
Commercial Michigan Sales Tax 72 47

Credit for prior Cancelled Charges from May 05 2003 Jun 04 2003 -2 875 63

Total Current Charges -1,595 37

Other Charges And Credits

Late Payment Charge -107 55

Total Other Charges and Credits -107 55

Account Balance Due By August 07, 2003 7,196 11

If paid after the due date a 2% late payment charge will be added to your next bill

Current Billing Information

Service Period May 5 2003 May 14 2003
Days Billed 9
Meter Number 9400750 03
Meter Reading 8171 Estimated 8331 Actual
Difference 160
Multiplier 80
KWH Used 12800

Usage History - Average per day

Current Last Year
Month Month Ago
KWH Usage 1422 2 957 5 958 4
Change 48 % 48 %

This is your final bill. Any credit balance greater than \$2.00 will be automatically refunded to you after 30 days. Thank you for allowing us to serve you.

Detroit Edison and MichCon are DTE Energy subsidiaries

Please bring entire bill if payment is made in person.
See reverse side for additional information.