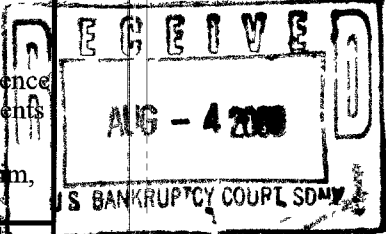



REC'D AUG 14 2003

UNITED STATES BANKRUPTCY COURT <u>NEW YORK</u> DISTRICT OF <u>SOUTHERN</u>		PROOF OF CLAIM
Name of Debtor ALLEGIANCE TELECOM, INC.		Case Number 03-13057 (RRD)
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 entity to whom the debtor owes money or property) TAREUS INFORMATION CORPORATION		<input type="checkbox"/> 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 <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court
Name and address where notices should be sent TAREUS INFORMATION CORPORATION 8010 TOWERS CRESCENT DRIVE, FIFTH FLOOR VIENNA, VA 22182 Telephone number (703) 610-4800		FILED U.S. DISTRICT COURT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD) 289 THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor CUSTOMER ID: ALLE01		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends _____
1 Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retire benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred MARCH 1 - MAY 14, 2003		3 If court judgment, date obtained:
4 Total Amount of Claim at Time Case Filed \$ 3,628.94 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input type="checkbox"/> 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.		
5 Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries or commissions (up to \$4,650) * earned within 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) <input type="checkbox"/> Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony maintenance or support owed to a spouse former spouse or child 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. § 507(a)(____) *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim 8 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. 9 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.		THIS SPACE IS FOR COURT USE ONLY
Date 30 July 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) Michael M. Brang	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.		 Allegiance Claim  00304

TARGUSinfo

8010 Towers Crescent Drive
Fifth Floor
Vienna VA 22182

INVOICE

Date
Invoice Number
Customer ID
Terms

March 31, 2003
030471
ALLE01
Net 30 Days

Customer PO Nbr: 70748

Bill To

Allegiance Telecom
9201 North Central Expressway
Dallas, TX 75231
Crissy Millard

Page 1 of 1

Order Nbr	Description	Units	Rate	Amount
March 2003	Transaction Charges - 1,373	1 0000	1,500 0000000	1,500 00
				\$ 1,500 00

Billing Questions, Please Contact
Lori at (703) 272-6208

PLEASE REMIT PAYMENTS TO

TARGUS INFORMATION CORPORATION
12544 High Bluff Drive
Suite 400
San Diego, CA 92130

TARGUSinfo

8010 Towers Crescent Drive
Fifth Floor
Vienna VA 22182

INVOICE

Date
Invoice Number
Customer ID
Terms

April 30, 2003
030726
ALLE01
Net 30 Days

Customer PO Nbr: 70748

Bill To

Allegiance Telecom
9201 North Central Expressway
Dallas, TX 75231
Crissy Millard

Page 1 of 1

Order Nbr	Description	Units	Rate	Amount
April 2003	Transaction Charges - 553	1 0000	1,500 0000000	1,500 00
				\$ 1,500 00

Billing Questions, Please Contact
Lori at (703) 272-6208

PLEASE REMIT PAYMENTS TO

TARGUS INFORMATION CORPORATION
12544 High Bluff Drive
Suite 400
San Diego, CA 92130

TARGUSinfo

8010 Towers Crescent Drive
Fifth Floor
Vienna VA 22182

INVOICE

Date
Invoice Number
Customer ID
Terms

May 30, 2003
030918
ALLE01
Net 30 Days

Customer PO Nbr:

70748

Bill To

Allegiance Telecom
9201 North Central Expressway
Dallas TX 75231
Crissy Millard

Page 1 of 1

Order Nbr	Description	Units	Rate	Amount
	Transaction Charges - 1,077	1 0000	1,500 0000000	1,500 00
<p>SERVICES RENDERED MAY 1 - MAY 14, 2003</p> <p><u>\$628.94 - BALANCE</u></p> <p>\$871.06 - TO BE PAID ←</p> <p>SERVICES FROM MAY 15 - 30</p>				
				\$ 1,500 00

Billing Questions, Please Contact
Lori Johnson at (703) 272-6208

PLEASE REMIT PAYMENTS TO

TARGUS INFORMATION CORPORATION
12544 High Bluff Drive
Suite 400
San Diego, CA 92130