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

UNITED STATES BANKRUPTCY COURT

For the Southern District of New York

Unsecured

397

In re Allegiance Telecom et al

Case No 03-13057 RDD

Debtor

PROOF OF CLAIM
XCEL ENERGY

RECD SEP 0 8 2003

1 The undersigned, who resides at 550 15th St , Denver CO 80202 , is the Bankrupt Account Specialist of Xcel Energy, a corporation organized under the laws of the State of Colorado and doing business at 550 15th Street, Denver, Colorado 80202-4204, and is authorized to make this Proof of Claim on behalf of the corporation

2 The debtor was, at the time of the filing of the petition initiating this case and still is indebted to the claimant in the sum of $11,734 44

3 The consideration for this debt is as follows Gas and/or Electric service rendered but unpaid prior to 5/14/03

4 This claim is founded on an open account, which became due on 5/14/03, as shown by the itemized statement attached hereto

5 No judgment has been rendered on the claim

6 The amount of all payments on this claim has been credited and deducted for the purpose of making this Proof of Claim

7 a This claim is not subject to any setoff or counterclaim except service deposit in the amount $ N/A , given to assure payment for N/A service rendered but unpaid
or
b This claim is not subject to any offset or counterclaim, however the debt of debtor is also the debt of N/A by virtue of (a joint obligation instrument or a written guarantee) made and given to assure payment for N/A service rendered but unpaid, a copy of which instrument is attached hereto

8 a This claim is a general unsecured claim except to the extent that the deposit, if any, as described in Paragraph 7a, is sufficient to satisfy the claim
or
b This claim is a general unsecured claim except to the extent , if any that the (co-debtor or the guarantor) makes payments sufficient to satisfy the claim

9 The Gas and/or Electric services rendered through 5/14/03 were (not) services which were necessary to preserve the debtor's assets and the debt thereof, $11,734 44 is (not) a priority claim

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SO DIST OF NEW YORK

10 This claim is filed as and UNSECURED CLAIM in the amount of $11,734 44,
(and a SECURED CLAIM of $0 00,)
(and a PRIORITY CLAIM of $0 00)

TOTAL AMOUNT CLAIMED $11,734 44

Claim Number
(For Office Use Only)

Name of Creditor Public Service Company of Colorado

Dated 8/25/03 Signed

Dennis A Schipper
Bankruptcy Specialist

Penalty for Presenting Fraudulent Claim Fine of not more than $5 000 or imprisonment for not more than 5 years or both title 18 U S C 152

Allegiance Claim
00413

NEXT TYPE

BANKRUPTCY CASE	03-13057
ACCOUNT ID	8600757337
ACCOUNT CLASS	COM COMMERCIAL
ACCOUNT STATUS	NPF NON-PD FINALED
ACTUAL AC BAL	11734 44
CUSTOMER NAME	ALLEGIANCE TELECOM
SSN	
SERVICE ADDRESS	9706 E EASTER AVE #100
CITY	033 CENTENNIAL
DIVISION	04 SOUTHEAST
COUNTY	010 ARAPAHOE

03-BACK 04-CALC

PUBLIC SERVICE CO OF COLORADO
STATEMENT OF CHARGES AND PAYMENTS
FROM 04/15/02 TO 07/09/03

CUSTOMER NAME ALLEGIANCE TELECOM

SERVICE ADDRESS 9706 E EASTER AVE #100
CENTENNIAL

ACCOUNT ID 8600757337

POST DATE	BILL DATE	ADJUSTMENT TYPE	ADJUSTMENT AMOUNT	BILLED BALANCE	ACTUAL BALANCE
07/09/03		TRANSFER	2,517 30	11,734 44	11,734 44
07/02/03		PAYMENT	2,517 30-	9,217 14	9,217 14
06/12/03	06/13/03	BILLED-GAS	24 68	11,734 44	11,734 44
06/12/03	06/13/03	BILLED-ELECTRIC	5,188 82	11,709 76	11,709 76
06/12/03	06/12/03	CANCEL-GAS	34 80-	6,520 94	6,520 94
06/12/03	06/12/03	CANCEL-ELECTRIC	7,517 11-	6,555 74	6,555 74
05/30/03	06/13/03	SERVICES COLLECT	10 00	14,072 85	14,072 85
05/30/03	05/30/03	RETURNED ITEM	6,510 94	14,062 85	14,062 85
05/27/03	05/27/03	BILLED-GAS	34 80	7,551 91	7,551 91
05/27/03	05/27/03	BILLED-ELECTRIC	7,517 11	7,517 11	7,517 11
05/15/03	05/15/03	PAYMENT	6,510 94-	00	00
04/25/03	04/25/03	BILLED-GAS	62 28	6,510 94	6,510 94
04/25/03	04/25/03	BILLED-ELECTRIC	6,448 66	6,448 66	6,448 66
04/25/03	04/25/03	PAYMENT	7,078 39-	00	00
03/28/03	03/28/03	BILLED-GAS	94 88	7,078 39	7,078 39
03/28/03	03/28/03	BILLED-ELECTRIC	6,983 51	6,983 51	6,983 51
03/21/03	03/21/03	PAYMENT	6,543 88-	00	00
02/25/03	02/26/03	BILLED-GAS	88 09	6,543 88	6,543 88
02/25/03	02/26/03	BILLED-ELECTRIC	6,455 79	6,455 79	6,455 79
02/18/03	02/18/03	PAYMENT	6,498 93-	00	00
01/23/03	01/23/03	BILLED-GAS	87 26	6,498 93	6,498 93
01/23/03	01/23/03	BILLED-ELECTRIC	6,411 67	6,411 67	6,411 67
01/16/03	01/16/03	PAYMENT	6,009 65-	00	00
12/26/02	12/26/02	BILLED-GAS	93 74	6,009 65	6,009 65
12/26/02	12/26/02	BILLED-ELECTRIC	5,915 91	5,915 91	5,915 91
12/10/02	12/10/02	PAYMENT	5,913 64-	00	00
11/21/02	11/21/02	BILLED-GAS	76 89	5,913 64	5,913 64
11/21/02	11/21/02	BILLED-ELECTRIC	5,836 75	5,836 75	5,836 75
11/11/02	11/11/02	PAYMENT	5,875 95-	00	00
10/22/02	10/22/02	BILLED-GAS	29 20	5,875 95	5,875 95
10/22/02	10/22/02	BILLED-ELECTRIC	5,846 75	5,846 75	5,846 75
10/16/02	10/16/02	PAYMENT	6,564 80-	00	00
09/24/02	09/24/02	BILLED-GAS	20 34	6,564 80	6,564 80
09/24/02	09/24/02	BILLED-ELECTRIC	6,544 46	6,544 46	6,544 46
09/12/02	09/12/02	PAYMENT	5,894 27-	00	00
08/22/02	08/23/02	BILLED-GAS	20 34	5,894 27	5,894 27
08/22/02	08/23/02	BILLED-ELECTRIC	5,873 93	5,873 93	5,873 93
08/15/02	08/15/02	PAYMENT	6,282 03-	00	00
07/24/02	07/24/02	BILLED-GAS	20 34	6,282 03	6,282 03
07/24/02	07/24/02	BILLED-ELECTRIC	6,261 69	6,261 69	6,261 69
07/10/02	07/10/02	PAYMENT	5,156 25-	00	00