

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



CRDID 66724

In re **ALLEGIANCE TELECOM, INC** Case Number **03-13057**

FILED
SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
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 and Address

03805890066724

New York City Department of Finance
Return Mail Unit
210 Joralemon Street - 5th Floor
Brooklyn, N Y 11201

Creditor Telephone Number () **718-802-4768**

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

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

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

1200

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again.

CREDITOR TAX I D # ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR **74535AN** Check here replaces or amends a previously filed claim dated _____

32092AV 60248JP

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages salaries and compensation (Fill out below)

Money loaned Other (describe briefly) **FINES AND PENALTIES** 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** **VARIOUS**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ _____ (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) **\$ 505.27** (total)

If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below

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

Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

Real Estate

Motor Vehicle

Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

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)

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

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)

Alimony maintenance or support owed to a spouse former spouse or child -11 U.S.C. § 507(a)(7)

Taxes or penalties owed to 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 4/1/01 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 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , October 1, 2003, Eastern Daylight Time

BY MAIL TO United States Bankruptcy Court re Allegiance Telecom Inc et al P O Box 95 Bowling Green Station New York NY 10274

BY HAND OR OVERNIGHT DELIVERY TO Clerk of the United States Bankruptcy Court re Allegiance Telecom Inc et al One Bowling Green 6th Floor New York NY 10004-11408

THIS SPACE FOR COURT USE ONLY

RECEIVED

OCT 23 2003

CLAIMS PROCESSING CENTER

USBC SDNY

Allegiance Claim

01205

DATE SIGNED **10-22-03** 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) **UNIT SUPERVISOR**

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

CURRENT DATE: 10/22/03

PARKING VIOLATIONS BUREAU
SUMMONSES BY PLATE INQUIRY
ALL SUMMONSES

REPORT ID SLPRT120

LIABILITY-IND A:Y L:Y N:Y

ENFORCEMENT-HOLD BS ENDING 12/31/99

PLATE ID: 32092AV

OWNER ID: A724358599564601544

STATE: NY TYPE: COM

OWNER NM: ALLEGIANCE TELECOM

MAKE: CHEVR

FED ADDR: 700 E BUTTERFIELD RD

400

EXP DATE: 04/30/02

INTEREST DATE:

PROFILE NSN

BA1: N LOMBARD IL 60148-5613

ADD UPDT: 03/15/01

REG COL AGY:

ASGN DATE

UNV COL AGY:

ASGN DATE:

CA STATUS:

CA STATUS:

SUMMONS NUMBER	DOCKET NUMBER	ISSUE DATE	VC	FIN	PN	INT	-RED	-PAY	= DUE	PJHVL	LAST RES AC
3759133678	0000000000	10/03/02	21	55	60	0	0	115	0.00	J3 N	02/27/03
3686806460	0000000000	09/20/02	16	55	0	0	55	0	0.00	1 N	11/20/02
3695785603	0000000000	09/20/02	16	55	30	0	0	85	0 00	3 N	02/27/03

***** TOTALS FOR PLATE *****

NUMBER SUMM 3
SUMM IN JGMT 0
AMT DUE JGMT: \$0 00
INTEREST DUE \$0 00

SUMM NOT JGMT: 0
AMT NOT JGMT: \$0 00

TOTAL UNSAIS: 0
TOTAL AMT DUE: \$0.00

***** END OF REPORT *****M322*748055 *****

CURRENT DATE: 10/22/03

PARKING VIOLATIONS BUREAU
SUMMONSES BY PLATE INQUIRY
ALL SUMMONSES
LIABILITY-IND A:Y L:Y N:Y

REPORT ID SLPRT120

ENFORCEMENT-HOLD BS ENDING 12/31/99

PLATE ID: 6024BJP

OWNER ID: A724358599564154007

STATE: NY TYPE: COM

OWNER NM: ALLEGIANCE TELECOM I

MAKE: CHEVR

DMV ADDR: 4 WESTBROOK CORP CTR

EXP DATE: 01/31/05

INTEREST DATE: 10/23/03

PROFILE : NSN

BAI: N WESTCHESTER IL 15400

ADD UPDT: 07/31/03

REG COL AGY:

ASGN DATE:

UNV COL AGY:

ASGN DATE:

CA STATUS:

CA STATUS:

SUMMONS NUMBER	DOCKET NUMBER	ISSUE DATE	VC	FIN	PN	INT	-RED	-PAY	AMT = DUE	PJHVL	LAST RES AC
3840057243	0000000000	09/18/03	46	105	10	0	0	0	115.00	N	
3838693863	0000000000	09/11/03	34	25	10	0	0	0	35.00	N	
3823355594	0000000000	08/16/03	34	25	0	0	0	0	25.00	N	09/08/03

***** TOTALS FOR PLATE *****

NUMBER SUMM. 3

SUMM IN JGMT. 0

AMT DUE JGMT \$0 00

INTEREST DUE \$0 00

SUMM NOT JGMT: 3

AMT NOT JGMT: \$175.00

TOTAL UNSATIS: 3

TOTAL AMT DUE. \$175.00

***** END OF REPORT *****M322*748432 *****

CURRENT DATE: 10/22/03

PARKING VIOLATIONS BUREAU
SUMMONSES BY PLATE INQUIRY
ALL SUMMONSES

REPORT ID: SLPRT120

LIABILITY-IND A,Y L:Y N:Y

ENFORCEMENT-HOLD BS ENDING 12/31/99

PLATE ID 18441JR

OWNER ID: A724358599564154007

STATE NY TYPE: COM

OWNER NM: ALLEGIANCE TELECOM I

MAKE: CHEVR

DMV ADDR: 4 WESTBROOK CORP CTR

EXP DATE: 01/31/05

INTEREST DATE:

PROFILE : NSN

BA1: N WESTCHESTER IL 15400

ADD UPDT: 02/10/03

REG COL AGY.

ASGN DATE.

UNV COL AGY:

ASGN DATE.

CA STATUS

CA STATUS:

SUMMONS

DUCKET

ISSUE

AMT

LAST

NUMBER

NUMBER

DATE

VC FIN+PN+INT -RED -PAY

= DUE PJHVL

RES AC

NO SUMMONSES FOR PLATE WHICH MATCH SELECTION CRITERIA

END OF REPORT ****

MJ22 751434

CURRENT DATE: 10/22/03

PARKING VIOLATIONS BUREAU
SUMMONSES BY PLATE INQUIRY
ALL SUMMONSES
LIABILITY-IND A Y L Y N Y

REPORT ID SLPRT120

ENFORCEMENT-HOLD BS ENDING 12/31/99

PLATE ID 74538AN

OWNER ID A724358599564154007

STATE NY TYPE: COM

OWNER NM: ALLEGIANCE TELECOM I

MAKE: CHEVR

ACS ADDR 700 E BUTTERFIELD RD

EXP DATE: 01/31/03

STE 400

INTEREST DATE: 10/22/03

PROFILE : NSN

BAL: N LUMBARO

JL 60148-5071

ADD UPDT: 01/01/01

REG COL AGY:

ASGN DATE:

UNV COL AGY

ASGN DATE:

CA STATUS

CA STATUS:

SUMMONS NUMBER	DOCKET NUMBER	ISSUE DATE	VC	FIN+PN+INT	-RED	-PAY	AMT = DUE	PJHVL	LAST RES AC
3813744644	0000000000	07/25/03	78	55	10	0	65.00	UN	
3814429771	0000000000	07/03/03	74	55	60	0	60.09	J N	08/14/03
3795016032	0000000000	07/02/03	24	50	60	0	60.09	J N	08/14/03
3799618703	0000000000	06/29/03	24	50	60	0	60.09	J N	08/14/03
3799618715	0000000000	06/29/03	74	55	30	0	85.00	N	
3811619196	0000000000	06/09/03	74	55	30	0	0.00	N	08/14/03
3760977728	0000000000	04/18/03	24	50	60	0	0.00	J N	08/06/03
3794560371	0000000000	04/25/03	34	55	30	0	0.00	1 N	06/09/03
3790518633	0000000000	02/25/03	34	25	30	0	0.00	1 N	06/09/03
3759597282	0000000000	12/17/02	14	105	60	1	0.00	J5 N	08/06/03
3759460112	0000000000	11/27/02	14	105	10	0	0.00	1 N	01/10/03
3760977728	0000000000	11/19/02	24	50	60	1	0.00	J5 N	06/09/03
3756442664	0000000000	11/07/02	34	55	10	0	0.00	1 N	01/10/03
3757841487	0000000000	11/01/02	38	55	0	0	0.00	1 N	11/27/02
3756499984	0000000000	11/01/02	42	55	0	0	0.00	1 N	11/27/02
3751544975	0000000000	10/09/02	16	85	10	0	0.00	1 N	01/10/03
3691538928	0000000000	09/24/02	38	55	10	0	0.00	1 N	11/27/02
3689830400	0000000000	09/13/02	16	55	30	0	0.00	1 N	01/10/03
3684133731	0000000000	09/10/02	38	55	10	0	0.00	0 N	10/26/02
3684132743	0000000000	09/10/02	74	55	0	0	0.00	1 N	09/29/02
3677170680	0000000000	09/05/02	34	25	10	0	0.00	0 N	10/26/02
3667308863	0000000000	06/07/02	45	55	10	0	0.00	5 N	07/26/02
3654543029	0000000000	06/05/02	14	55	10	0	0.00	5 N	07/26/02
3661758925	0000000000	05/29/02	34	25	10	0	0.00	5 N	07/26/02
3661758937	0000000000	05/29/02	71	55	10	0	0.00	5 N	07/26/02
3654187444	0000000000	05/23/02	71	55	10	0	0.00	5 N	07/26/02
3654187456	0000000000	05/23/02	30	55	10	0	0.00	5 N	07/26/02
3629205740	0000000000	05/16/02	78	55	10	0	0.00	3 N	07/26/02
3629205742	0000000000	05/16/02	24	50	10	0	0.00	1 N	07/09/02
3629206369	0000000000	05/16/02	71	55	10	0	0.00	3 N	07/26/02
3660541771	0000000000	05/14/02	19	55	10	0	0.00	3 N	07/26/02
3660541783	0000000000	05/14/02	71	55	10	0	0.00	5 N	07/26/02

CURRENT DATE: 10/22/03

PARKING VIOLATIONS BUREAU
SUMMONSES BY PLATE INQUIRY
ALL SUMMONSES
LIABILITY-IND A Y L Y N Y

REPORT ID: SLPRT120

ENFORCEMENT-HOLD BS ENDING 12/31/99

PLATE ID: 74538AN

OWNER ID A724358599564154007

STATE NY TYPE: COM

OWNER NM: ALLEGIANCE TELECOM I

SUMMONS NUMBER	DOCKET NUMBER	ISSUE DATE	VC	FIN+PN+INT	-RED	-PAY	AMT = DUE	PJHVL	LAST RES AC
3636956231	0000000000	05/08/02	21	55	10	0	65.00	UN	07/26/02

3659990048	0000000000	05/07/02	71	55	30	0	0	85	0.00	N	07/26/02
3629906310	0000000000	05/06/02	71	55	30	0	0	85	0.00	N	07/26/02
3651993097	0000000000	05/05/02	24	50	10	0	0	60	0.00	3	N 07/26/02
3636910784	0000000000	04/26/02	21	55	30	0	0	85	0.00	3	N 07/26/02
3651991222	0000000000	04/24/02	24	50	30	0	0	80	0.00	N	07/26/02
3650548148	0000000000	04/18/02	34	55	30	0	0	85	0.00	N	07/26/02
3650548150	0000000000	04/18/02	71	55	30	0	0	85	0.00	3	N 07/26/02
3580976278	2338704851	04/13/02	24	50	60	0	0	110	0.00	N	07/26/02
3643856143	2336605214	04/01/02	34	55	60	0	0	115	0.00	X	N 07/26/02
3639998108	2336500224	03/29/02	20	55	60	0	0	115	0.00	X	N 07/26/02
3650738788	2335704252	03/25/02	20	50	30	0	0	80	0.00	5	N 07/26/02
3650738790	2335704186	03/25/02	71	55	30	0	0	85	0.00	5	N 07/26/02
3613099342	2331801364	03/08/02	24	50	10	0	0	60	0.00	SUN	07/26/02
3629874484	2331405614	03/06/02	21	35	60	0	0	95	0.00	X5	N 07/26/02
3629871744	2330809977	03/05/02	71	55	60	0	0	115	0.00	X5	N 07/26/02
3629873510	2329305118	02/23/02	24	50	60	0	0	110	0.00	X5	N 07/26/02
3623056169	2328908814	02/21/02	10	55	60	0	0	115	0.00	X5	N 07/26/02
3627378325	2328804318	02/21/02	34	55	60	0	0	115	0.00	X5	N 07/26/02
3627423045	2328804224	02/21/02	34	55	60	0	0	115	0.00	X5	N 07/26/02
3625299069	2328607455	02/19/02	38	55	60	0	0	115	0.00	X5	N 07/26/02
3619137359	2328809139	02/19/02	71	55	60	0	0	115	0.00	X5	N 07/26/02
3627929494	2327501590	02/18/02	16	55	60	0	60	55	0.00	X	N 07/20/02
3637110027	2327408153	02/16/02	71	55	60	0	60	55	0.00	X	N 06/29/02
3623324851	2327303259	02/14/02	34	55	60	0	0	115	0.00	X5	N 06/24/02
3625226194	2326401391	02/09/02	34	55	60	0	0	115	0.00	X5	N 06/24/02
3627970962	2326008170	02/08/02	40	55	60	0	0	115	0.00	X5	N 06/24/02
3627970974	2326008171	02/08/02	71	55	60	0	0	115	0.00	X5	N 06/24/02
3613095920	2325309615	02/06/02	24	50	60	0	0	110	0.00	X5	N 06/24/02
3613097552	2325109895	02/04/02	24	50	60	1	0	111	0.00	X5	N 07/26/02
3613096778	2324606879	02/01/02	41	0	0	0	0	0	0.00	N	
3622153015	2325107468	02/01/02	40	55	60	0	0	115	0.00	X5	N 06/24/02
3580979164	2322704168	01/18/02	24	50	60	0	0	110	0.00	X5	N 06/24/02
3320029733	2321401352	01/16/02	24	50	60	0	0	110	0.00	X5	N 06/24/02
3613085926	2320609905	01/12/02	24	50	60	1	0	111	0.00	X5	N 07/26/02

***** TOTALS FOR PLATE *****

NUMBER SUMM	70	SUMM NOT JGMT	2	TOTAL UNSA119	5
SUMM IN JGMT	3	AMT NOT JGMT	\$150.00	TOTAL AMT DUE:	\$330.27
AMT DUE JGMT	\$180.27				
INTREST DUE	\$0.27				

***** END OF REPORT *****M322*752190 *****

