

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

PROOF OF CLAIM



In re
Allegiance Telecom Service Corporation

Case Number
03-13103

YOUR CLAIM IS SCHEDULED AS
\$425.86 UNSECURED
FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK

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. §

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

ALLEGIANCE TELECOM, INC
03-13057 (RRD)
1139
The amounts and nature of your claim reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.
If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.
If you have already properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

Name of Creditor and Address
 03805888025317
MOORE DISPOSAL CORPORATION
PO BOX 35129
DALLAS TX 75235
Creditor Telephone Number **(214) 357-4357**

CREDITOR TAX ID #
75-2394682

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
1949

Check here replace or amends a previously filed claim dated _____ if this claim

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 below) _____
Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **5/1/03**

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ **425.86** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **425.86** (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.

REC'D OCT 31 2003

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 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 5:00 p.m. November 26, 2003, Prevailing Eastern Time.
BY MAIL United States Bankruptcy Court
TO Southern District of New York
Allegiance Claims Docketing Center
Bowling Green Station, P.O. Box 95
New York, NY 10274-0095
BY HAND OR OVERNIGHT DELIVERY TO United States Bankruptcy Court
Southern District of New York
Allegiance Claims Docketing Center
One Bowling Green, Room 534
New York, NY 10004-1408

THIS SPACE FOR COURT USE ONLY
RECEIVED
OCT 27 2003
CLAIMS PROCESSING CENTER
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK

DATE SIGNED
10/21/06

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).
Meresa M. Schuff

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



**INVOICE****INVOICE NUMBER** 0000076458**INVOICE DATE** 5/1/2003

Allegiance Telecom
9101 N Central Expy
Dalas, TX 75225

CUSTOMER NO 001949-001**CUSTOMER P O****SERVICE ADDRESS** 9101 N Central Expy, Dalas**CONTACT** Tanya Yaw**TERMS** NET 30 DAYS

Date	Frequency	Description	Qty	Amount
05/01/03 - 05/31/03		Dallas Contamer Fee	1 00	6 70
05/01/03 - 05/31/03		Compactor Container Rental	1 00	190 00

NET INVOICE 196 70**SALES TAX** 16 23**INVOICE TOTAL** 212 93**INVOICE NUMBER** 0000076458

**INVOICE****INVOICE NUMBER** 0000076459**INVOICE DATE** 5/1/2003

Allegiance Telecom
9101 N Central Expy
Dalas, TX 75225

CUSTOMER NO 001949-002**CUSTOMER P O****SERVICE ADDRESS** 9201 N Central Expy Dallas**CONTACT** Tanya Yaw**TERMS** NET 30 DAYS

Date	Frequency	Description	Qty	Amount
05/01/03 - 05/31/03		Dallas Container Fee	1 00	6 70
05/01/03 - 05/31/03		Compactor Container Rental	1 00	190 00

NET INVOICE 196 70**SALES TAX** 16 23**INVOICE TOTAL** 212 93

INVOICE NUMBER 0000076459