

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

PROOF OF CLAIM



s12462

In re
Hosting com, Inc

Case Number
03-13105

YOUR CLAIM IS SCHEDULED AS

\$1 643 33 UNSECURED CONTINGENT
FILED UNLIQUIDATED

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.

U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
1323

Name of Creditor and Address

03805888093788

BRODEUR WORLDWIDE
855 BOYLSTON STREET
BOSTON MA 02104

- 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.
- 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.

The amounts 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 filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number **(617) 585-2769**

CREDITOR TAX I.D. #
0429-35-634

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Vendor # 1802

Check here replaces or amends a previously filed claim dated _____

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) **Security Deposit NOT Returned** Your social security number _____

Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **3/19/2002**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE **\$ 4,000.00** (unsecured) \$ _____ (secured) \$ **1,000.00** (unsecured priority) \$ _____ (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 NOV 11 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 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

RECEIVED
NOV - 6 2003
CLAIMS PROCESSING CENTER
USBC SONY

DATE SIGNED
11/3/2003

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).
JUANITA REEDER A/R manager Juanita Reeder

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

1802

P X

FOR SECURITY PURPOSES THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

BRODEUR WORLDWIDE

855 Boylston St
Boston, MA 02116

50 937/213

2244

DATE 3/19/02

PAY TO THE ORDER OF HOSTING.COM

\$ 1000 00

ONE THOUSAND and _____ ^{xx/100} DOLLARS  Security Features on Back

THE CHASE MANHATTAN BANK, N A
SYRACUSE NY

FOR SECURITY DEPOSIT

Renzo J. Barchetti

MP
AUTHORIZED SIGNATURE

⑈002244⑈ ⑆021309379⑆ 6010020029982⑈

THIS DOCUMENT INCLUDES A SECURITY SCREEN ON BACK OF THE CHECK

FS

20090
1980-0000

855 Boylston Street
 Ninth Floor
 Boston MA 02116
 tel 617 587 2800
 fax 617 587 2828
 www.brodeur.com

Report AP270 10/8/2003 Company 1000 Brodeur Worldwide USD Page 1
 Time 9 34 Vendor Payment History for

Vendor 1802 Hosting.com

Comp	Vend	Pay Grp	Name	Base Currency	Vendor	Invoice	Invoice Dte	Check Date	Trans Nbr	Bank Inst Code	Cash Code	Tran Pmt Amt	Tran Chk Amt	Comment
1000	Brodeur WorldWide	USD	1802	31502	3/15/2002	3/19/2002	2244	MAN	AP01	\$ 1 000 00	\$ 1 000 00	Security Deposit March 15 2002		
1000	Brodeur WorldWide	USD	1802	200011270966	5/31/2002	6/27/2002	27121	SYS	AP01	\$ 1 643 33	\$ 1 643 33	April 2 May 31 2003		
1000	Brodeur WorldWide	USD	1802	200011303715	6/1/2002	6/27/2002	27121	SYS	AP01	\$ 850 00	\$ 850 00	June 1 30 2002		
1000	Brodeur WorldWide	USD	1802	200011327878	7/31/2002	8/28/2002	27614	SYS	AP01	\$ 850 00	\$ 850 00	July 1 31 2002		
1000	Brodeur WorldWide	USD	1802	200011381196	8/1/2002	8/28/2002	27614	SYS	AP01	\$ 850 00	\$ 850 00	August 1 31 2002		
1000	Brodeur WorldWide	USD	1802	200011404577	9/30/2002	10/18/2002	28152	SYS	AP01	\$ 850 00	\$ 850 00	September 1 0 2002		
1000	Brodeur WorldWide	USD	1802	200011438591	10/1/2002	10/25/2002	28212	SYS	AP01	\$ 850 00	\$ 850 00	October 1 31 2002		
1000	Brodeur WorldWide	USD	1802	200011457947	11/30/2002	12/12/2002	28658	SYS	AP01	\$ 850 00	\$ 850 00	November 1 30 2002		
1000	Brodeur WorldWide	USD	1802	200011496245	12/1/2002	1/3/2003	28816	SYS	AP01	\$ 850 00	\$ 850 00	December 1 31 2002		
1000	Brodeur WorldWide	USD	1802	200011521970	1/1/2003	2/13/2003	29180	SYS	AP01	\$ 850 00	\$ 850 00	January 1 31 2003		
1000	Brodeur WorldWide	USD	1802	200011556594	2/1/2003	2/28/2003	29329	SYS	AP01	\$ 850 00	\$ 850 00	February 1 28 2003		
1000	Brodeur WorldWide	USD	1802	200011582370	3/1/2003	3/31/2003	29566	SYS	AP01	\$ 850 00	\$ 850 00	March 31 2003		
1000	Brodeur WorldWide	USD	1802	200011608680	4/1/2003	4/24/2003	29812	SYS	AP01	\$ 850 00	\$ 850 00	April 1 30 2003		

Vendor 1802 Totals \$ 11 993 33 \$ 11 993 33