

REC'D JUL 21 2003

FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT <u>SOUTHERN</u> DISTRICT OF <u>NEW YORK</u>		PROOF OF CLAIM
Name of Debtor <u>ALLEGIANCE TELECOM, INC, et al</u>		Case Number <u>03-13057 (ROD)</u>
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 USC § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) <u>JOHN KAZANJIAN</u>	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	FILED U.S. B.C. SOUTHERN DISTRICT OF NEW YORK <u>ALLEGIANCE TELECOM, INC</u> <u>03-13057 (RRD)</u> <u>189</u> THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent <u>dba JOHN'S PACK & SHIP</u> <u>295 N MAPLE ROAD</u> <u>ANN ARBOR MI 48103</u>	Telephone number <u>734-665-2664</u>	
Account or other number by which creditor identifies debtor <u>815471</u>	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 type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>Continued to bill for services after cancellation.</u>		
<input type="checkbox"/> Retiree benefits as defined in 11 USC § 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 <u>APRIL 02 -> JAN 03</u>	3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed \$ <u>1616.80</u> 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 checked="" 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 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 USC § 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 USC § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 USC § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 USC § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 USC § 507(a)(____). <small>*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.</small>	
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 <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED JUL - 7 2003 CLAIMS PROCESSING CENTER USBC SDNY 1 </div>
Date <u>7/03/03</u>	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) <u>John Kazanjian, owner</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 USC §§ 152 and 551.		





WorldPerks Visa® Business Card
 Issued by U S Bank National Association ND

Customer name JOHN M KAZANJIAN
 Company name JOHNS PACK AND SHIP
 Account number 4251 2460 0020 2876
 Statement Date Jun 12, 2002

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
May 16	May 14	24445002136443074003722	VILLAGE PHARMACY II ANN ARBOR MI	\$21 99
May 17	May 16	24072802137286030325263	LITTLE PROFESSOR BOOK CO ANN ARBOR MI	\$39 73
May 17	May 16	24445712136443365978180	KROGER #688 SL9 ANN ARBOR MI	\$158 98
May 17	May 15	24692102136513690010364	DRS BALBACH & CLINTHORNE ANN ARBOR MI	\$131 00
May 20	May 16	24357172137063001480383	JAMES OLSEN DDS ANN ARBOR MI	\$809 00
May 20	May 16	24445002139443920775728	VILLAGE PHARMACY II ANN ARBOR MI	\$4 44
May 20	May 18	24445712139444339521228	KROGER #688 SL9 ANN ARBOR MI	\$58 11
May 20	May 18	24480202139900000156469	JOCKEY HOWELL MI	\$22 24
May 21	May 20	24492802140118000101795	COAST TO COAST TELECOM 248 3386700 MI	\$477 76
May 22	May 20	24138292141327982308400	LOWE S #734 ANN HARBOR MI	\$152 21
May 22	May 20	24158382141445113589294	THE BATTERY BANK ORLANDO FL	\$36 99
May 22	May 20	24399002141904105140113	KMART 00041053 ANN ARBOR MI	\$35 25
May 22	May 21	24455012141214245961380	COLEMANS FOUR SEASO ANN ARBOR MI	\$135 42
May 22	May 20	24792622141659045101413	RITE AID STORE 4510 ANN ARBOR MI	\$10 60
May 23	May 22	24445712142445670025047	KROGER #688 SL9 ANN ARBOR MI	\$208 15
May 27	May 24	24445002146446898198279	MEJER INC #173 S1W ANN ARBOR MI	\$99 69
May 27	May 24	24445002146447191523551	VILLAGE PHARMACY II ANN ARBOR MI	\$63 18
May 27	May 24	24455012144214547266501	COLEMANS FOUR SEASO ANN ARBOR MI	\$82 66
May 28	May 27	24418002147147135661200	MCI*W 3BH49725 MAY 02 800 4443333 CO	\$14 15
May 29	May 27	24445712148448024922624	KROGER #688 SL9 ANN ARBOR MI	\$41 08
May 30	May 28	24445002150448517872659	VILLAGE PHARMACY II ANN ARBOR MI	\$12 37
May 30	May 29	24445712149448438266849	KROGER #688 SL9 ANN ARBOR MI	\$43 78
May 30	May 28	24616142149923320150056	PRODUCE STATION SUC ANN ARBOR MI	\$10 13
May 31	May 29	24455012149215079120730	BUSCH S #1048 ANN ARBOR MI	\$217 66
Jun 03	May 31	24455012151215246291005	COLEMANS FOUR SEASO ANN ARBOR MI	\$54 74
Jun 03	May 31	24455012151215279810127	BUSCH S #1048 ANN ARBOR MI	\$52 96
Jun 03	May 30	24513172151544000991662	KINKO S #0842 ANN ARBOR MI	\$44 97
Jun 04	Jun 01	24445712154450421266853	KROGER #688 SL9 ANN ARBOR MI	\$129 99
Jun 04	Jun 03	24445712154450421266937	KROGER #688 SL9 ANN ARBOR MI	\$211 99
Jun 05	Jun 04	24418002155155109525201	FOCUS ON THE FAMILY 800 2326459 CO	\$92 00
Jun 06	Jun 05	24455012156215745875535	COLEMANS FOUR SEASO ANN ARBOR MI	\$38 23
Jun 06	Jun 05	24692162156000947969377	VER*AUTOMATIC PYMT MI 888 468 4646 MI	\$39 18
Jun 07	Jun 05	24399002157904105156458	KMART 00041053 ANN ARBOR MI	\$138 71
Jun 10	Jun 06	24246512158541561030546	LINENS N THINGS #561 ANN ARBOR MI	\$30 70
Jun 10	Jun 06	24435652159401060699974	LENSCRAFTERS 124 ANN ARBOR MI	\$139 93
Jun 10	Jun 06	24692102158510163010049	VICTORY PACKAGING PLYMOUTH MI	\$415 03
Total Purchases				\$6,545 40

Finance Charge Summary

	Average Daily Balance	Variable Monthly Periodic Rate	Corresponding APR	Interest Charges
PURCHASES	\$0	1 2083%	14 50%	\$0 00
ADVANCES	\$0	1 2083%	14 50%	\$0 00
Total APR the Cycle				0 00%



U S BANCORP CARD SERVICES, INC
 PO BOX 6343
 FARGO, ND 58125-6343

M03811

WorldPerks Visa® Business Card
 Issued by U S Bank National Association ND

Account Number 4251 2460 0020 2876
 Statement date Jul 12, 2002
 New balance \$4,031 77
 Minimum payment due \$81 00
 Payment must be received Aug 01, 2002

Amount Enclosed \$

Please detach and return this coupon with your check payable to



JOHN M KAZANJIAN
 JOHNS PACK AND SHIP
 1610 JACKSON AVE
 ANN ARBOR MI 48103-4036



U S BANK
 P O BOX 790429
 ST LOUIS, MO 63179-0429

4251246000202876 000403177 000008100

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New Balance Summary

Previous balance		\$6 368 61
Payments & credits		\$6 397 52
New purchases & advances	+	\$4 060 68
Finance charges	+	\$0 00
Cash advance fees	+	\$0 00
Other fees	+	\$0 00
New Balance		\$4 031 77

Account & Payment Information

Customer name	JOHN M KAZANJIAN
Company name	JOHNS PACK AND SHIP
Account number	4251 2460 0020 2876
Statement date	Jul 12, 2002
Minimum payment due	\$81 00
Payment must be received	Aug 01 2002
Amount and Date Paid	<input type="text"/>

Credit Available

Credit limit	\$15 000 00
New balance	- \$4 031 77
Credit available	\$10,968 23

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1 800 585-5035
NWA WorldPerks Information Line	1 800 327-2881

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Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Jun 28	Jun 28	7479826217900000005233	ELECTRONIC PYMT THANK YOU00000 A	\$6 368 61
Jul 01	Jun 27	74138292179327147069418	LOWE S #734 ANN HARBOR MI	\$14 71
Jul 05	Jul 03	74361402185000931300225	BOB JONES UNIV PRESS 864 242 5100 SC	\$14 20
				Total Payments and Credits - \$6,397 52
Purchases				
Jun 14	Jun 13	24492802164118000103149	COAST TO COAST TELECOM 248 3386700 MI	\$240 44
Jun 14	Jun 13	24765012164000378600045	RCNET 734-930 7290 MI	\$30 00
Jun 18	Jun 17	24445712168456350832361	KROGER #688 SL9 ANN ARBOR MI	\$228 69
Jun 21	Jun 19	24692102171509699010096	OUR LADY OF GRACE BOOKS ANN ARBOR MI	\$10 55
Jun 21	Jun 19	24692102171513690010337	DRS BALBACH & CLINTHORNE ANN ARBOR MI	\$131 00
Jun 24	Jun 21	24138292173327125677803	LOWE S #734 ANN HARBOR MI	\$228 91
Jun 24	Jun 20	24299102172156772591000	MARATHON ASHLAND 485425 YPSILANTI MI	\$23 58
Jun 24	Jun 22	24610432174004032872532	T J MAXX #475 ANN ARBOR MI	\$50 86
Jun 25	Jun 24	24692162175000720483080	PCC*A BEKA BOOK 800 874 2352 FL	\$63 84



U S BANCORP CARD SERVICES, INC
PO BOX 6343
FARGO, ND 58125-6343

M04268

WorldPerks Visa® Business Card
Issued by U S Bank National Association ND

Account Number 4251 2460 0020 2876
Statement date Aug 12, 2002
New balance \$616 20
Minimum payment due \$12 00
Payment must be received **Sep 01, 2002**

Amount Enclosed \$

Please detach and return this coupon with your check payable to



JOHN M KAZANJIAN
JOHNS PACK AND SHIP
1610 JACKSON AVE
ANN ARBOR MI 48103-4036



U S BANK
P O BOX 790429
ST LOUIS, MO 63179-0429

4251246000202876 000061620 000001200

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WorldPerks Visa® Business Card
Issued by U S Bank National Association ND



New Balance Summary

Previous balance		\$4,031 77
Payments & credits		\$4,031 77
New purchases & advances	+	\$616 20
Finance charges	+	\$0 00
Cash advance fees	+	\$0 00
Other fees	+	\$0 00
New Balance		\$616 20

Credit Available

Credit limit	\$15 000 00
New balance	- \$616 20
Credit available	\$14,383 80

Account & Payment Information

Customer name	JOHN M KAZANJIAN
Company name	JOHNS PACK AND SHIP
Account number	4251 2460 0020 2876
Statement date	Aug 12, 2002
Minimum payment due	\$12 00
Payment must be received	Sep 01, 2002
Amount and Date Paid	<input type="text"/>

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1-800-585-5035
NWA WorldPerks Information Line	1-800-327-2881

News For You

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Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Jul 31	Jul 31	7479826221200000003278	ELECTRONIC PYMT THANK YOU00000 A	\$3 800 00
Aug 02	Aug 02	74798262214000000002187	ELECTRONIC PYMT THANK YOU00000 A	\$231 77
Total Payments and Credits				- \$4,031 77
Purchases				
Jul 15	Jul 13	24765012194000378500033	RGNET-734-930-7290 MI	\$30 00
Jul 16	Jul 15	24492802196118000100154	COAST TO COAST TELECOM 248 3386700 MI	\$181 59
Jul 18	Jul 16	24692102198513690010153	DRS BALBACH & CLINTHORNE ANN ARBOR MI	\$131 00
Aug 06	Aug 05	24692162217000453142424	VER*AUTOMATIC PYMT MI 888 466 4646 MI	\$55 65
Aug 08	Aug 06	24610432219072018647092	BLOCKBUSTER #28198 ANN ARBOR MI	\$6 97
Aug 08	Aug 06	24692102219510163010061	VICTORY PACKAGING PLYMOUTH MI	\$210 99
Total Purchases				\$616 20



U S BANCORP CARD SERVICES, INC
PO BOX 6343
FARGO, ND 58125-6343

M00140

WorldPerks Visa® Business Card
Issued by U S Bank National Association ND

Account Number 4251 2460 0020 2876
Statement date Sep 12, 2002
New balance \$4,590 32
Minimum payment due \$92 00
Payment must be received **Oct 07, 2002**

Amount Enclosed \$

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JOHN M KAZANJIAN
JOHNS PACK AND SHIP
1610 JACKSON AVE
ANN ARBOR MI 48103-4036



U S BANK
P O BOX 790429
ST LOUIS, MO 63179-0429

4251246000202876 000459032 000009200

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New Balance Summary

Previous balance	\$616 20
Payments & credits	\$730 41
New purchases & advances +	\$4 674 27
Finance charges +	\$30 26
Cash advance fees +	\$0 00
Other fees +	\$0 00
New Balance	\$4,590 32

Credit Available

Credit limit	\$15,000 00
New balance	- \$4,590 32
Credit available	\$10,409 68

Account & Payment Information

Customer name	JOHN M KAZANJIAN
Company name	JOHNS PACK AND SHIP
Account number	4251 2460 0020 2876
Statement date	Sep 12, 2002
Minimum payment due	\$92 00
Payment must be received	Oct 07, 2002
Amount and Date Paid	<input type="text"/>

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1-800-585-5035
NWA WorldPerks Information Line	1-800-327-2881

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Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Sep 02	Aug 30	74361402244000116660525	ART SKILLS EASTON PA	\$89 95
Sep 09	Sep 09	74798262252000000002529	ELECTRONIC PYMT THANK YOU00000 A	\$616 20
Sep 11	Sep 09	74610442253004104137572	THE PAPER FACTORY #997 HOWELL MI	\$24 26
Total Payments and Credits				- \$730 41
Purchases				
Aug 13	Aug 12	24492802224118000100341	COAST TO COAST TELECOM 248 4554800 MI	\$181 27
Aug 14	Aug 13	24765012225000378300056	RCNET 734-930 7290 MI	\$30 00
Aug 16	Aug 14	24158132227000012260392	CROSSROADS BIBLES BOOKS ANN ARBOR MI	\$56 15
Aug 16	Aug 14	24445002228480827080403	SALLY BEAUTY #0692 ANN ARBOR MI	\$17 98
Aug 19	Aug 16	24445712228481152986544	KROGER #688 SL9 ANN ARBOR MI	\$127 53
Aug 19	Aug 17	244455012229223082022409	BUSCH S #1048 ANN ARBOR MI	\$52 94
Aug 19	Aug 16	24692102230513690010146	DRS BALBACH & CLINTHORNE ANN ARBOR MI	\$131 00
Aug 20	Aug 19	24164072231369001611426	MARSHALL FLDS100010165 ANN ARBOR MI	\$51 94
Aug 21	Aug 19	24299102232164855562011	SHELL NO 27428493103 ANN ARBOR MI	\$23 55



U S BANCORP CARD SERVICES, INC
PO BOX 6343
FARGO, ND 58125-6343

M00187

WorldPerks Visa® Business Card
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Account Number 4251 2460 0020 2876
Statement date Oct 14, 2002
New balance \$3,719.42
Minimum payment due \$74.00
Payment must be received **Nov 08, 2002**

Amount Enclosed \$

Please detach and return this coupon with your check payable to



JOHN M KAZANJIAN
JOHNS PACK AND SHIP
1610 JACKSON AVE
ANN ARBOR MI 48103-4036



U S BANK
P O BOX 790429
ST LOUIS, MO 63179-0429

4251246000202876 000371942 000007400

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WorldPerks Visa® Business Card
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New Balance Summary

Previous balance		\$4,590.32
Payments & credits		\$5,348.58
New purchases & advances	+	\$4,477.68
Finance charges	+	\$0.00
Cash advance fees	+	\$0.00
Other fees	+	\$0.00
New Balance		\$3,719.42

Credit Available

Credit limit	\$15,000.00
New balance	- \$3,719.42
Credit available	\$11,280.58

Account & Payment Information

Customer name	JOHN M KAZANJIAN
Company name	JOHNS PACK AND SHIP
Account number	4251 2460 0020 2876
Statement date	Oct 14, 2002
Minimum payment due	\$74.00
Payment must be received	Nov 08, 2002
Amount and Date Paid	

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1-800-585-5035
NWA WorldPerks Information Line	1-800-327-2881

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Sep 16	Sep 12	74399002256188602909129	OFFICE MAX 00000299 ANN AF BOR MI	\$16.71
Oct 02	Oct 01	7416407227436901611031	MARSHALL FLDS100010165 ANN ARBOR MI	\$151.69
Oct 03	Oct 03	74798262276000000002117	ELECTRONIC PYMT THANK YOU00000 A	\$4,590.32
Oct 03	Oct 01	74610432275004053108447	ANN TAYLOR #155 ANN ARBOR MI	\$105.99
Oct 10	Oct 08	74610432282004078254706	E BAUER*00432146 800 426 6253 WA	\$483.87
Total Payments and Credits				- \$5,348.58
Purchases				
Sep 13	Sep 12	24492802255118000101861	COAST TO COAST TELECOM 243 4554800 MI	\$188.57
Sep 16	Sep 12	24399002256188002909124	OFFICE MAX 00000299 ANN ARBOR MI	\$139.07
Sep 16	Sep 14	24399002258188002909148	OFFICE MAX 00000299 ANN APBOR MI	\$47.51
Sep 16	Sep 14	24445002258493456135719	MEIJER INC #64 S1W ANN ARBOR MI	\$274.96
Sep 16	Sep 14	24445002258493456135891	MEIJER INC #64 S1W ANN ARBOR MI	\$3.79
Sep 16	Sep 14	24445002258493747802267	MEIJER INC #64 S1W ANN AFBOR MI	\$21.12
Sep 16	Sep 13	24765012256000378800024	RCNET 734 930 7290 MI	\$30.00
Sep 17	Sep 16	24226382259320195646898	WAL MART CINCINNATI OH	\$33.98
Sep 18	Sep 16	24399002260904105259082	KMART 00041053 ANN ARBOR MI	\$63.97
Sep 18	Sep 16	24403692260900226000555	VALUE WORLD #2 ANN ARBOR ANN ARBOR MI	\$11.66
Sep 18	Sep 17	24445712260494654682510	KROGER #688 SL9 ANN ARBOR MI	\$46.07
Sep 18	Sep 16	246104322E0004062070440	DUNHAMS #026 ANN ARBOR MI	\$5.90
Sep 19	Sep 17	242991022E1033686961246	MARATHON ASHLAND 005348 A'N ARBOR MI	\$3.56
Sep 23	Sep 19	240466122E3446667002706	RAINBOW RE SOURCE CENT 30 I6953200 IL	\$45.50
Sep 23	Sep 21	2416407226536901611037	MARSHALL FLDS100010165 ANN ARBOR MI	\$176.67
Sep 23	Sep 19	24399002262188002909191	OFFICE MAX 00000299 ANN ARBOR MI	\$28.08
Sep 23	Sep 21	24445712265496469591155	KROGER #688 SL9 ANN ARBOR MI	\$270.83
Sep 23	Sep 19	24445742263495649139676	OFFICE DEPOT #236 ANN HARBOR MI	\$44.51
Sep 23	Sep 21	24610432265004057238957	ANN TAYLOR #547 CHICAGO IL	\$113.49

WorldPerks Visa Business Card
 Issued by U S Bank National Association ND

Customer name JOHN M KAZANJIAN
 Company name JOHNS PACK AND SHIP
 Account number 4251 2460 0020 2876
 Statement Date Oct 14, 2002

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Sep 25	Sep 24	24455012267226846154874	COLEMANS FOUR SEASO ANN ARBOR MI	\$20 72
Sep 26	Sep 25	24445712268497833103755	KROGER #688 SL9 ANN ARBOR MI	\$167 81
Sep 30	Sep 26	24138292270389303222804	BORDERS BOOKS & MUSIC#303 ANN ARBOR MI	\$25 28
Sep 30	Sep 29	24299102272090570950002	SPEEDWAY 2323 BELLEVILLE MI	\$22 50
Sep 30	Sep 28	24387752272001351668759	USPS 2539230843 HOWELL MI	\$41 40
Sep 30	Sep 26	24399002270190219791974	WILD SWAN 98620016 ANN ARBOR MI	\$19 50
Sep 30	Sep 27	24399002272904105270101	KMART 00041053 ANN ARBOR MI	\$50 50
Sep 30	Sep 28	24445712272499343780241	KROGER #688 SL9 ANN ARBOR MI	\$96 98
Sep 30	Sep 28	24610432272004052905783	STAPLES #773 BRIGHTON MI	\$25 74
Oct 01	Sep 30	24072802274206959322078	JUNIOR BOOT SHOP TOLEDO OH	\$244 17
Oct 01	Sep 28	24323012273119975010276	CRACKER BARREL #234 BRIGHTON MI	\$68 94
Oct 01	Sep 30	24445712273499821748040	KROGER #688 SL9 ANN ARBOR MI	\$75 12
Oct 02	Oct 01	24455012274227546016307	COLEMANS FOUR SEASO ANN ARBOR MI	\$24 28
Oct 03	Oct 01	24153382275785065441025	FAMOUS FOOTWEAR #141742 ANN ARBOR MI	\$180 11
Oct 03	Oct 02	24387752275001352589191	USPS 2524950106 ANN ARBOR MI	\$22 52
Oct 03	Oct 01	2439900227477272372779	DSW SHOE WAREH00291393 ANN ARBOR MI	\$18 44
Oct 03	Oct 01	24445002276500770877608	VILLAGE PHARMACY II ANN ARBOR MI	\$20 00
Oct 03	Oct 02	24445712275500666121983	KROGER #688 SL9 ANN ARBOR MI	\$90 76
Oct 03	Oct 02	24455012275227646080905	COLEMANS FOUR SEASO ANN ARBOR MI	\$8 98
Oct 04	Oct 02	24492802276512920330227	EDDIE BAUER 0092 ANN ARBOR MI	\$215 45
Oct 04	Oct 02	24610432276004023155522	CARTER S CHILDRENSWR #759 HOWELL MI	\$25 44
Oct 07	Oct 04	24445712277501476745480	KROGER #688 SL9 ANN ARBOR MI	\$44 30
Oct 07	Oct 03	24610432277004059739537	T J MAXX #475 ANN ARBOR MI	\$26 49
Oct 08	Oct 07	24455012280228146160174	COLEMANS FOUR SEASO ANN ARBOR MI	\$21 16
Oct 08	Oct 07	24692162280000314702145	VER*AUTOMATIC PYMT MI 888-466 4646 MI	\$32 65
Oct 09	Oct 08	24108382281642170189395	DOLLAR RAC EWR NEWARK NJ	\$113 92
Oct 09	Oct 06	24158132281601912673494	BC3618075 CHATEAU INN SPRING LAKE NJ 100431 ARRIVAL 02/10/04	\$179 14
Oct 09	Oct 07	24158382281502943424108	VICTORY PACKAGING PLYMOUTH MI	\$236 91
Oct 09	Oct 08	24455012281228246000451	COLEMANS FOUR SEASO ANN ARBOR MI	\$35 89
Oct 11	Oct 09	24246512283541056101792	LINENS N THINGS #561 ANN ARBOR MI	\$63 47
Oct 11	Oct 09	24445002284503998776909	MEIJER INC #64 S1W ANN ARBOR MI	\$195 60
Oct 11	Oct 09	24610432283004079263452	MICHAELS #2108 ANN ARBOR MI	\$3 16
Oct 11	Oct 09	24616602283980343358289	HANCOCK FABRICS 6202 ANN ARBOR MI	\$123 25
Oct 14	Oct 10	24164072284398841770882	BP OIL 27133149 YPSILANTI MI	\$23 57
Oct 14	Oct 11	24435652285286383201047	LEARNING EXPRESS ANN ARBOR MI	\$6 34
Oct 14	Oct 12	24445002286505031468869	MELIER INC #173 S1W ANN ARBOR MI	\$146 68
Oct 14	Oct 11	24492802284118000101981	COAST TO COAST TELECOM 248 4554800 MI	\$181 27
Oct 14	Oct 13	24765012286000378200021	RCNET 734-930 7290 MI	\$30 00
Total Purchases				\$4,477 68



U S BANCORP CARD SERVICES, INC
PO BOX 6343
FARGO, ND 58125-6343

M04111

WorldPerks Visa® Business Card
Issued by U S Bank National Association ND

Account Number 4251 2460 0020 2876
Statement date Dec 12, 2002
New balance \$7,739 60
Minimum payment due \$204 97
Payment must be received Jan 06, 2003

Amount Enclosed \$

5678 76

Please detach and return this coupon with your check payable to



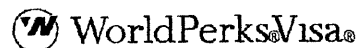
JOHN M KAZANJIAN
JOHNS PACK AND SHIP
1610 JACKSON AVE
ANN ARBOR MI 48103-4036



U S BANK
P O BOX 790429
ST LOUIS, MO 63179-0429

4251246000202876 000773960 000020497

Please tear payment coupon at perforation



WorldPerks Visa® Business Card
Issued by U S Bank National Association ND

New Balance Summary

Previous balance		\$3,629 75
Payments & credits		\$57 03
New purchases & advances	+	\$4,060 74
Finance charges	+	\$71 14
Cash advance fees	+	\$0 00
Other fees	+	\$35 00
New Balance		\$7,739 60

Credit Available

Credit limit	\$15 000 00
New balance	- \$7,739 60
Credit available	\$7 260 40

Account & Payment Information

Customer name	JOHN M KAZANJIAN
Company name	JOHNS PACK AND SHIP
Account number	4251 2460 0020 2876
Statement date	Dec 12, 2002
Minimum payment due	\$204 97
Payment must be received	Jan 06 2003
Amount and Date Paid	

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1-800-585-5035
NWA WorldPerks Information Line	1-800 327-2881

Statement Messages

Your account is past due \$15 97 Past due amount is included in the minimum payment Please remit immediately

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Nov 29	Nov 27	74046612332446867001528	RAINBOW RE SOURCE CENT 3096953200 IL	\$30 57
Dec 02	Dec 01	74226382335320150943911	WAL MART YPSILANTI MI	\$26 46
Total Payments and Credits				- \$57 03
Purchases				
Nov 13	Nov 11	24046612316446867001317	RAINBOW RE SOURCE CENT 3096953200 IL	\$152 25
Nov 13	Nov 11	24717052316693163296573	HEIDIS ANN ARBOR MI	\$15 00
Nov 14	Nov 12	24158382317518025098881	VICTORY PACKAGING PLYMOUTH MI	\$445 77
Nov 14	Nov 13	24492802317118000100208	COAST TO COAST TELECOM 248 4554800 MI	\$181 27
Nov 14	Nov 13	24765012317000378800021	RCNET 734 930 7290 MI	\$30 00
Nov 15	Nov 13	24323022318121317010044	DONUT RECORDS 1111111111 TN	\$11 90
Nov 15	Nov 13	24445002318518572089495	MEIJER INC #027 S1W YPSILANTI MI	\$191 22
Nov 18	Nov 14	24108382319222860800043	WHITE RABBIT TOYS NO 3 ANN ARBOR MI	\$42 29
Nov 18	Nov 14	24158382319518834443516	OUR LADY OF GRACE BOOKS ANN ARBOR MI	\$91 32
Nov 18	Nov 14	24455012318231979612655	BUSCH S #1035 ANN ARBOR MI	\$10 96
Nov 18	Nov 14	24455012318231992790702	SUNOCO YPSILANTI MI	\$24 62
Nov 18	Nov 14	24803462319471007946114	GREAT HARVEST BREAD CO TROY MI	\$11 75
Nov 20	Nov 19	24455012323232446216644	COLEMANS FOUR SEASO ANN ARBOR MI	\$59 20
Nov 25	Nov 21	24158382326521957243656	OUR LADY OF GRACE BOOKS ANN ARBOR MI	\$93 12



U S BANCORP CARD SERVICES, INC
PO BOX 6343
FARGO, ND 58125-6343

M04282

WorldPerks Visa® Business Card
Issued by U S Bank National Association ND

Account Number 4251 2460 0020 2876
Statement date Jan 13, 2003
New balance \$4,695 79
Minimum payment due \$94 00
Payment must be received Feb 07, 2003

Amount Enclosed \$

Please detach and return this coupon with your check payable to



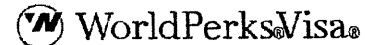
JOHN M KAZANJIAN
JOHNS PACK AND SHIP
1610 JACKSON AVE
ANN ARBOR MI 48103-4036



U S BANK
P O BOX 790429
ST LOUIS, MO 63179-0429

4251246000202876 000469579 000009400

Please tear payment coupon at perforation



WorldPerks Visa® Business Card
Issued by U S Bank National Association ND

New Balance Summary

Previous balance		\$7,739 60
Payments & credits		\$7,910 40
New purchases & advances	+	\$4,866 59
Finance charges	+	\$0 00
Cash advance fees	+	\$0 00
Other fees	+	\$0 00
New Balance		\$4,695 79

Credit Available

Credit limit		\$15,000 00
New balance		- \$4,695 79
Credit available		\$10,304 21

Account & Payment Information

Customer name	JOHN M KAZANJIAN
Company name	JOHNS PACK AND SHIP
Account number	4251 2460 0020 2876
Statement date	Jan 13, 2003
Minimum payment due	\$94 00
Payment must be received	Feb 07, 2003
Amount and Date Paid	<input type="text"/>

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1 800-585-5035
NWA WorldPerks Information Line	1-800-327-2881

News For You

Is your business growing? Give the power of a WorldPerks Visa Business card to your key employees Call 1 800 344 5696 to request additional cards today!

Earn even more miles each month by using your WorldPerks Visa Business card to pay recurring bills like cable telephone and insurance Call your service providers and tell them to bill your Visa!

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Dec 17	Dec 17	7479826235100000000192	PAYMENT THANK YOU 00000 C	\$3 629 75
Dec 26	Dec 23	74164072357091006340891	TARGET 00006346 ANN ARBOR MI	\$113 77
Jan 03	Jan 03	74798263003000000000259	PAYMENT THANK YOU 00000 C	\$4 166 88
Total Payments and Credits				- \$7,910 40
Purchases				
Dec 13	Dec 11	24692162346000836930711	SHELL OIL 27428493103 ANN ARBOR MI	\$22 76
Dec 16	Dec 13	24046122349000419535263	BENFORD FUELING SYSTEMS 1 205 3300305 AL	\$23 88
Dec 16	Dec 12	24158382347532821496490	KITCHEN PORT ANN ARBOR MI	\$32 03
Dec 16	Dec 13	24254772349444659000019	HOME TRAINING TOOLS 406 2560990 MT	\$301 19
Dec 16	Dec 14	24455012348234982605827	BUSCH S #1048 ANN ARBOR MI	\$395 73
Dec 16	Dec 14	24455012348234982605843	BUSCH S #1048 ANN ARBOR MI	\$58 56
Dec 16	Dec 13	24492802347118000100624	COAST TO COAST TELECOM 248-4554800 MI	\$181 27
Dec 16	Dec 14	24692162348000939077147	AMAZON COM SUPERSTOR 800 201 7575 WA	\$53 98
Dec 16	Dec 13	24765012347000378100020	RCNET 734-830 7290 MI	\$30 00

WorldPerks Visa[®] Business Card
 Issued by U S Bank National Association ND

Customer name JOHN M KAZANJIAN
 Company name JOHNS PACK AND SHIP
 Account number 4251 2460 0020 2876
 Statement Date Jan 13, 2003

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Dec 18	Dec 16	24164072351045884826166	WILLIAMSSONOMA01002195 ANN ARBOR MI	\$215 66
Dec 18	Dec 16	24610432351004050427164	CHAMPS #4191 ANN ARBOR MI	\$31 79
Dec 18	Dec 16	24717052351693513532780	HEIDIS ANN ARBOR MI	\$90 00
Dec 19	Dec 17	24455012351235280721582	BUSCH S #1048 ANN ARBOR MI	\$27 88
Dec 19	Dec 18	24455012352235346759344	COLEMANS FOUR SEASO ANN ARBOR MI	\$104 37
Dec 24	Dec 23	24164072357091006340896	TARGET 00006346 ANN ARBOR MI	\$113 77
Dec 24	Dec 23	24164072357369001611242	MARSHALL FLDS100010165 ANN ARBOR MI	\$49 66
Dec 24	Dec 23	24164072357369001611432	MARSHALL FLDS100010165 ANN ARBOR MI	\$59 36
Dec 26	Dec 24	24455012358235983862579	BUSCH S #1048 ANN ARBOR MI	\$121 62
Dec 26	Dec 23	24492802358512921114662	EDDIE BAUER 0092 ANN ARBOR MI	\$52 46
Dec 30	Dec 27	24399002363904105361348	KMART 00041053 ANN ARBOR MI	\$102 79
Dec 30	Dec 27	24445712363543095263060	KROGER #688 SLS ANN ARBOR MI	\$276 59
Dec 31	Dec 30	24610432364004100144939	E BAUER*37611354 800 426 6253 WA	\$28 62
Dec 31	Dec 30	24610432364004132346718	PC *AMERICAN GIRL 800 845 0005 WI	\$94 95
Jan 03	Jan 02	24455013002300345714914	COLEMANS FOUR SEASO ANN ARBOR MI	\$53 73
Jan 06	Jan 04	24399003005904105004247	KMART 00041053 ANN ARBOR MI	\$86 11
Jan 06	Jan 03	24418003004004055152209	GAP #7772/THE HOWELL MI	\$96 63
Jan 06	Jan 03	24445003005545569593581	OSH KOSH #152 HOWELL MI	\$31 77
Jan 06	Jan 03	2448020300390000100229	JOCKEY HOWELL MI	\$66 69
Jan 06	Jan 03	24610443004004053056471	THE PAPER FACTORY #997 HOWELL MI	\$47 57
Jan 06	Jan 04	24692163005000081930335	SHELL OIL 27428493103 ANN ARBOR MI	\$15 64
Jan 07	Jan 06	24445003007546780789139	YPSI FAMILY PRACTIC #0267 YIPSILANT MI	\$15 00
Jan 07	Jan 06	24692163006000111309319	VER*AUTOMATIC PYMT MI 888 466 4646 MI	\$39 25
Jan 08	Jan 06	24158383007546895441439	VICTORY PACKAGING PLYMOUTH MI	\$1 555 02
Jan 09	Jan 07	24299103008090597641708	SPEEDWAY 2383 KALAMAZOO MI	\$22 38
Jan 10	Jan 08	24445003009547839709886	MEIJER #169 S1W BOLINGBROOK IL	\$94 65
Jan 13	Jan 11	24445003012548797615805	MEIJER INC #041 S1W BENTON HARBOR MI	\$19 70
Jan 13	Jan 10	24445003012548797615805	MEIJER #169 S1W BOLINGBROOK IL	\$72 45
Jan 13	Jan 10	24492803010118000103457	COAST TO COAST TELECOM 248 4554800 MI	\$181 27
Total Purchases				\$4,866 59

Finance Charge Summary

	Average Daily Balance	Variable Monthly Periodic Rate	Corresponding APR	Interest Charges
PURCHASES	\$0	1 2083%	14 50%	\$0 00
ADVANCES	\$0	1 2083%	14 50%	\$0 00
Total APR the Cycle				0 00%

Customer Number 815471 John's Pack & Ship

Disconnected on 1/23/2003 9:08:21 PM

Disconnect Reason Competition

John's Pack & Ship
1610 Jackson

Contact's Name John Kazanjian

Contact's Telephone 7349943148

Fax Number 7346653922

Ann Arbor, MI 48103

Account Type. B Bill Cycle: 550 Bill Type 5 Sales Number 999000063

Customer Information

Line Information

Account Receivable

Customer Number

815471

Customer Name

John's Pack & Ship

Transaction Summary				
Date	Balance	Payments	Charges	Misc. Credits
Sep 03	\$0 00	\$0 00	\$0 00	\$0 00
Jun 03	\$0 00	\$0 00	\$0 00	\$0 00
May 03	\$0 00	\$0 00	\$0 00	\$0 00
Apr 03	\$0 00	\$0 00	\$0 00	\$0 00
Mar 03	\$0 00	\$0 00	\$0 00	\$0 00
Feb 03	\$0 00	\$0 00	\$0 00	\$0 00
Jan 03	\$181 27	\$0 00	(\$181 27)	(\$1,616 80)
Dec 02	\$181 27	\$0 00	(\$181 27)	\$0 00
Nov 02	\$181 27	\$0 00	(\$181 27)	\$0 00
Oct 02	\$181 27	\$0 00	(\$181 27)	\$0 00
Sep 02	\$188 57	\$0 00	(\$188 57)	\$0 00
Aug 02	\$181 27	\$0 00	(\$181 27)	\$0 00

Current Balance (\$1,616.80)

Amount of claim

Last Bill Date 06-May-03

Post a Transaction

Aging Report



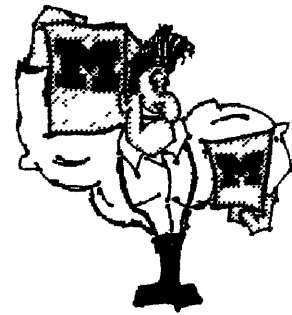
Date of Transaction	Amount of Transaction	Description	Type of Transaction
06 May 03	(\$1,616 80)	BALANCE FORWARD	Balance Forward
06 Apr 03	(\$1,616 80)	BALANCE FORWARD	Balance Forward
06 Mar 03	(\$1,616 80)	BALANCE FORWARD	Balance Forward
06 Feb 03	(\$1,616 80)	BALANCE FORWARD	Balance Forward
27 Jan 03	(\$1,616 80)	Cashbook credit	Administrative Credit
10 Jan 03	(\$181 27)	CREDIT CARD PAYMENT	Credit Card Payments
06 Jan 03	\$181 27	BALANCE FORWARD	Balance Forward
05 Jan 03	\$9 92	TAX STATE	Taxes
05 Jan 03	\$0 00	LD USAGE	LD Charges
05 Jan 03	\$4 99	TAX FEDERAL	Taxes
05 Jan 03	\$1 10	UNIVERSAL SVC CHG	Universal Service

John's Pack & Ship

295 North Maple Road, Ann Arbor, MI 48103

Phone (734) 665-2664 Fax (734) 665-3922

www.moveum.com



July 3, 2003

Below are the amounts charged to my VISA account by Allegiance Telecom, formerly Coast to Coast Telecommunication, after we disconnected the service in April of 2002. Unfortunately, I was traveling out of the country for several months last summer and did not discover the charges until after returning in mid August. They continued to charge my account each month for several months after I brought it to their attention and kept promising that they would issue a credit. The charges finally stopped after January of this year.

May 21, 2002	477 16
June 14, 2002	240 44
July 16, 2002	181 59
Aug 13, 2002	181 27
Sept 13, 2002	188 57
Oct 14, 2002	181 27
Nov 14, 2002	181 27
Dec 16, 2003	181 27
Jan 13, 2003	181 27
Total claimed	\$1,994 11

The statements upon which these transactions appear are attached. I have also attached a copy of a fax sent to me by Allegiance showing that they agree that I am due a credit of \$1,616 80. I believe that amount is incorrect.

Thank you for your help in getting this resolved.

Sincerely,

A handwritten signature in cursive script that reads "John Kazanjian". The signature is written in black ink and is positioned above the printed name.

John Kazanjian