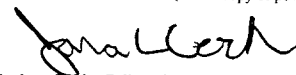
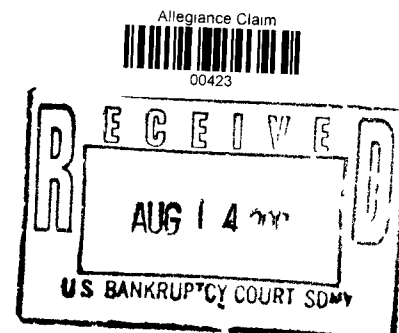


United States Bankruptcy Court Southern District of New York		PROOF OF CLAIM	
In re (Name of Debtor) Allegiance Telecom, Inc		Case Number 03-13057	
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property) ADT Security Services Name and Address Where Notices Should be Sent ADT Security Systems Inc 14200 East Exposition Avenue Aurora, CO 80012 Telephone No (303) 338-8200 ext 6305		FILED U S B C SOUTHERN DISTRICT OF NEW YORK 03-13057 (RRD) 317 ☐ Check box if you or 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 the address differs from the address on the envelope sent to you by the court.	
THIS SPACE IS FOR COURT USE ONLY			
Penalty for presenting fraudulent claim Fine of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. §§ 152 and 3571			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR. Various Accounts		Check here if this claim ☐ replaces a previously filed claim dated _____ amends _____	
1 BASIS FOR CLAIM ☐ Goods sold ☒ Services performed ☐ Money Loaned ☐ Personal injury/wrongful death ☐ Taxes ☒ Other (Describe briefly) Contract Termination Charges ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2 DATE DEBT WAS INCURRED 5-14-03		3 IF COURT JUDGMENT DATE OBTAINED	
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured non priority (2) Unsecured Priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED. SECURED CLAIM \$ Attach evidence of perfection of security interest Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly) Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____ ☒ UNSECURED NON PRIORITY CLAIM \$ 55,181.95 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim. UNSECURED NONPRIORITY CLAIM \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$2000) earned not more than 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 \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use 11 U.S.C. § 507(a)(6) ☐ Taxes or penalties of governmental units 11 U.S.C. § 507(a)(7) ☐ Other Specify applicable paragraph of 11 U.S.C. § 507(a) _____			
5 TOTAL AMOUNT OF CLAIM AT TIME \$ 55,181.95		\$ 55,181.95	
CASE FILED (Unsecured) (Secured) (Priority)		(Total)	
Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.			
7 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8 TIME 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.			
DATE 6/23/03 6/23/03		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).  Joshua Cook, Billing Supervisor	



In Bankruptcy Invoice
6/23/03
Bankruptcy Invoice # 6164
03-13057



Invoice To Allegiance Telecom, Inc
1959 N Stemmons Fwy, Ste 3026
Dallas, TX 75207

Remit To ADT Security Services
Attn Billing Dept
14200 East Exposition Avenue
Aurora, CO 80012

Subscriber Number	Description	Amount
102334212	Allegiance Telecom, Inc 9201 N Central Expwy Dallas, TX 75231	
	Attached Supporting Invoices	\$129 90
	Contract Termination Charges	\$0 00
	* Adjusted Invoice Amount	\$0 00
	Subtotal	\$129 90
104419471	Allegiance Telecom, Inc 201 Rt 17 North, Ste 1002 Rutherford, NJ 07070	
	Attached Supporting Invoices	\$1,980 08
	Contract Termination Charges	\$0 00
	* Adjusted Invoice Amount	\$0 00
	Subtotal	\$1,980 08
189022031	Allegiance Telecom, Inc 120 E Van Buren Street, Second Floor Phoenix, AZ 85004	
	Attached Supporting Invoices	\$1,688 46
	Contract Termination Charges	\$0 00

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

* Adjusted Invoice Amount \$0 00

Subtotal **\$1,688.46**

119816703 Allegiance Telecom, Inc
3350 Shelby Street, Floor 1
Ontario, CA 91764

Attached Supporting Invoices \$191 63
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

Subtotal **\$191.63**

115212776 Allegiance Telecom, Inc
10995 Gold Center Drive, 1st Floor
Rancho Cordova, CA 95670

Attached Supporting Invoices \$986 21
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

Subtotal **\$986.21**

113023769 Allegiance Telecom, Inc
700 E Butterfield Road
Lombard, IL 60148

Attached Supporting Invoices \$242 50
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

Subtotal **\$242.50**

111008647 Allegiance Telecom, Inc
1100 Fifteenth Street, Ste 200
Washington, DC 20005

Attached Supporting Invoices \$3 51
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

Subtotal**\$3.51**

110119256

Allegiance Telecom, Inc
710 N Tucker Blvd, The Globe Building
St Louis, MO 63101

Attached Supporting Invoices	\$975 77
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal**\$975.77**

109122613

Allegiance Telecom, Inc
3480 Buskirk Avenue, 3rd Floor
Pleasant Hill, CA 94523

Attached Supporting Invoices	\$652 50
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal**\$652.50**

109120567

Allegiance Telecom, Inc
505 Sansome Street
San Francisco, CA 94111

Attached Supporting Invoices	\$308 11
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal**\$308.11**

109014539

Allegiance Telecom, Inc
100 NE Loop 410, Ste 250
San Antonio, TX 78216

Attached Supporting Invoices	\$43 74
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal**\$43.74**

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

108106978

Allegiance Telecom, Inc
Allegheny Central Mall, Ste 3
Pittsburgh, PA 15212

Attached Supporting Invoices	\$2,876 33
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$2,876.33

106838317

Allegiance Telecom, Inc
60 Hudson Street, Ste 1213
New York, NY 10013

Attached Supporting Invoices	\$600 35
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$600.35

105814995

Allegiance Telecom, Inc
1270 Northland Drive, Ste 125
Medota Heights, MN 55120

Attached Supporting Invoices	\$167 74
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$167.74

102335528

Allegiance Telecom, Inc
9201 N Central Expwy, Building B
Dallas, TX 75231

Attached Supporting Invoices	\$537 19
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$537.19

124500162

Allegiance Telecom, Inc
100 S Charles Street

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

Baltimore, MD 21201

Attached Supporting Invoices	\$60 81
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$60 81

115809542 Allegiance Telecom, Inc
1740 Technology Drive, Ste 450
San Jose, CA 95110

Attached Supporting Invoices	\$408 00
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$408 00

111013165 Allegiance Telecom, Inc
1120 Vermont Avenue NW, Ste T-2000
Washington, DC 20005

Attached Supporting Invoices	\$130 00
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$130 00

109013919 Allegiance Telecom, Inc
5308 Distribution
San Antonio, TX 78218

Attached Supporting Invoices	\$894 79
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal

\$894 79

105808853 Allegiance Telecom, Inc
7825 Washington Avenue S, 9th Floor
Bloomington, MN 55439

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

Attached Supporting Invoices	\$0 00
Contract Termination Charges	\$2,546 76
* Adjusted Invoice Amount	\$0 00

Subtotal	\$2,546 76
-----------------	-------------------

105050473 Allegiance Telecom, Inc
5777 W Century Blvd, Ste 310 & 395
Los Angeles, CA 90045

Attached Supporting Invoices	\$885 23
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal	\$885 23
-----------------	-----------------

100835988 Allegiance Telecom, Inc
101 Federal Street, 9th Floor
Boston, MA 02110

Attached Supporting Invoices	\$397 50
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	\$0 00

Subtotal	\$397 50
-----------------	-----------------

114924800 Allegiance Telecom, Inc
7205 Corporate Ctr Drive, Ste 200
Miami, FL 33172

Attached Supporting Invoices	\$528 84
Contract Termination Charges	\$0 00
* Adjusted Invoice Amount	(\$496 56)

Subtotal	\$32 28
-----------------	----------------

104035088 Allegiance Telecom, Inc
201 Route 17 N 1002
Rutherford, NJ 07070

Attached Supporting Invoices	\$47 70
Contract Termination Charges	\$0 00

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

* Adjusted Invoice Amount \$0 00

Subtotal \$47 70

106833275 Allegiance Telecom, Inc
805 3rd Avenue
New York, NY 10022

Attached Supporting Invoices \$233 47
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

Subtotal \$233 47

102009881 Allegiance Telecom, Inc
1525 Rockwell
Cleveland, OH 44101

Attached Supporting Invoices \$0 00
Contract Termination Charges \$1,692 50
* Adjusted Invoice Amount \$0 00

Subtotal \$1,692 50

10024630 Allegiance Telecom, Inc
9201 North Central Expwy, Floor 5-B
Dallas, TX 75231

Attached Supporting Invoices \$1,274 45
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

Subtotal \$1,274 45

10026841 Allegiance Telecom, Inc
9201 North Central Expwy, Floor 5-B
Dallas, TX 75231

Attached Supporting Invoices \$1,274 44
Contract Termination Charges \$0 00
* Adjusted Invoice Amount \$0 00

Subtotal**\$1,274.44**

10029559

Allegiance Telecom, Inc
9201 North Central Expwy, Floor 5-B
Dallas, TX 75231

Attached Supporting Invoices	\$1,274.44
Contract Termination Charges	\$0.00
* Adjusted Invoice Amount	\$0.00

Subtotal**\$1,274.44**

10052824

Allegiance Telecom, Inc
9201 North Central Expwy, Floor 5-B
Dallas, TX 75231

Attached Supporting Invoices	\$13,197.45
Contract Termination Charges	\$0.00
* Adjusted Invoice Amount	\$0.00

Subtotal**\$13,197.45**

10056793

Allegiance Telecom, Inc
9201 North Central Expwy, Floor 5-B
Dallas, TX 75231

Attached Supporting Invoices	\$13,258.27
Contract Termination Charges	\$0.00
* Adjusted Invoice Amount	\$0.00

Subtotal**\$13,258.27**

10059590

Allegiance Telecom, Inc
9201 North Central Expwy, Floor 5-B
Dallas, TX 75231

Attached Supporting Invoices	\$6,189.84
Contract Termination Charges	\$0.00
* Adjusted Invoice Amount	\$0.00

Subtotal**\$6,189.84**

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

Total Amount of Claim

\$55,181.95

**** Due to archiving, some invoice may not be in original form ****

* Adjusted Invoice Amount reflects Pre-petition money through (file date) and may not be reflected in attached documentation

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security

C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT653 200211

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 023 S 34212	08/02/02	25650213

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
9201 N CENTRAL EXPY
DALLAS TX 75231

ALLEGIANCE TELECOM, INC
1959 N STEMMONS FWY
SUITE 3026
DALLAS TX 75207

TIME & MATERIAL SERVICE FOR THE PERIOD			JOB NUMBER. 24154902	
FROM	TO	SERVICE TYPE	EXPLANATION	AMOUNT
08/01/02			AMOUNT	120.00
			TAX	9.90
			FOUND CRASH BAR ON DOOR ENGAGED MADE THE CUSTOMER AWARE OF THIS AUTHORIZED BY TANYA YAW	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	129.90

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 023 S 34212	08/02/02	25650213

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
1959 N STEMMONS FWY
SUITE 3026
DALLAS TX 75207

PLEASE
PAY THIS
AMOUNT

129.90

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371956
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010023000342121256502130802020000129900000129902

ADT SECURITY SERVICES
111 MORSE STREET
NORWOOD MA 02062

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security
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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(317) 818-2219

DT220 200012

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
30998	010 044 S 19471	09/08/00	77273728

SERVICE AT

ALLEGIANCE TELECOMM
201 RT 17NORTH
SUITE 1002
RUTHERFORD NJ 07070

BILL TO

ALLEGIANCE TELECOM INC
1950 N STEMMONS FRWY
SUITE 3026
DALLAS TX 75207

INSTALLATION		JOB NUMBER 0441947105		
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
		CA	INSTALL AMOUNT	547.00
			TAX	32.82
			BASED ON 100 % COMPLETION OF JOB - TOTAL COST 547.00 LESS 0.00 BILLED PREVIOUSLY	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	579.82

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 044 S 19471	09/08/00	77273728

REMITTANCE ADVICE

FROM ALLEGIANCE TELECOM INC
1950 N STEMMONS FRWY
SUITE 3026
DALLAS, TX 75207

PLEASE
PAY THIS
AMOUNT

579.82

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010044000194718772737280908000000579820000579821

ADT SECURITY SERVICES
111 MORSE STREET
NORWOOD MA 02062

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security
C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(317) 818-2219

DT220 200103

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
30675	010 044 S 19471	12/11/00	82764136

SERVICE AT

ALLEGIANCE TELECOMM
201 RT 17NORTH
SUITE 1002
RUTHERFORD NJ 07070

BILL TO

ALLEGIANCE TELECOM INC
1950 N STEMMONS FRWY
SUITE 3026
DALLAS TX 75207

INSTALLATION		JOB NUMBER 0441947104		
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
		ACC	INSTALL AMOUNT	1,321.00
			TAX	79.26
			BASED ON 100 % COMPLETION OF JOB TOTAL COST 1 321 00 LESS 0 00 BILLED PREVIOUSLY	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	1,400.26

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 044 S 19471	12/11/00	82764136

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
1950 N STEMMONS FRWY
SUITE 3026
DALLAS, TX 75207

PLEASE
PAY THIS
AMOUNT

1,400.26

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010044000194718827641361211000001400260001400268

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

C 913

OFFICIAL DUPLICATE

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
BU2201710	01400 189022031	03/19/03	43196180

SERVICE AT

ALLEGIANCE TELECOM INC
120 E VAN BUREN ST
SECOND FLOOR
PHOENIX AZ 85004

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

OUTRIGHT SALE INSTALLATIO FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
		ACC	AMOUNT	421 00
			TAX	22 17
			BASED ON 100 % COMPLETION OF JOB TOTAL COST 421 00 LESS 0 00 BILLED PREVIOUSLY	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	443.17

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 189022031	03/19/03	43196180

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM, INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

443.17

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001890220310004319618000319030000443170000443177

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
71810	01400 189022031	03/19/03	43196181

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
120 E VAN BUREN ST
SECOND FLOOR
PHOENIX, AZ 85004

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

OUTRIGHT SALE INSTALLATIO FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
		ACC	AMOUNT	1,183 00
			TAX	62 29
			BASED ON 100 % COMPLETION OF JOB - TOTAL COST 1,183 00 LESS 0 00 BILLED PREVIOUSLY	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	1,245.29

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 189022031	03/19/03	43196181

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM, INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

1,245.29

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001890220310004319618100319030001245290001245293

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



C - 913

OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT669 200207

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 198 S 16703	04/17/02	08592886

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
3350 SHELBY ST FL 1
ONTARIO CA 91764

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
04/11/02			AMOUNT	160.00
			SERVICE FOR ACCESS SYSTEM SYSTEM TESTED GOOD CARD NEEDED TO BE PROGRAMMED	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	160.00

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 198 S 16703	04/17/02	08592886

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

160.00

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010198000167031085928860417020000160000000160004

ADT SECURITY SERVICES
14200 EAST EXPOSITION AVE
AURORA CO 80012

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security

C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(317) 818-2219

DT669 200111

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 198 S 16703	07/27/01	93055874

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
3350 SHELBY ST FL 1
ONTARIO CA 91764

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS, TX 75231

PRO RATED SERVICE CHARGE			JOB NUMBER 1981670301	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
07/27/01	09/30/01	ACC	PRO RATED PERIOD AGREEMENT DATED 06/21/01 PRO-RATED CHARGES BASED ON \$178 00 PER YEAR \$44 50 PER QUARTER	31.63
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	31.63

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 198 S 16703	07/27/01	93055874

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

31.63

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010198000167031930558740727010000031630000031638

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire &
Security



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

TIN 58-1814102

(800) ADT-BILL (238-2455)

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 115212776	03/26/03	43480166

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
10995 GOLD CENTER DR
1ST FLOOR
RANCHO CORDOVA CA 95670

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
03/21/03			AMOUNT	130 00
			CUST DID TIME CHANGE WAS UNAWARE THAT INITIALIZED THE PANEL	
TERMS PAYMENT DUE ON RECEIPT				130.00

PLEASE PAY
THIS AMOUNT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 115212776	03/26/03	43480166

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

130.00

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001152127760004348016600326030000130000000130009

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

C 913

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CORRESPONDENCE
EXCLUDING PAYMENTS
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Security



OFFICIAL DUPLICATE

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the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
03192003	01400 115212776	04/02/03	43867300

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
10995 GOLD CENTER DR
1ST FLOOR
RANCHO CORDOVA CA 95670

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

OUTRIGHT SALE INSTALLATION FOR THE PERIOD		JOB NUMBER 1521277605		
FROM	TO	SERVICE TYPE	EXPLANATION	AMOUNT
		CA	AMOUNT 	

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 115212776	04/02/03	43867300

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

350.00

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001152127760004386730000402030000350000000350000

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

OFFICIAL DUPLICATE

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
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Security



For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 115212776	04/08/03	44909905

SERVICE AT

ALLEGIANCE TELECOM INC
10995 GOLD CENTER DR
1ST FLOOR
RANCHO CORDOVA, CA 95670

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD			JOB NUMBER 24473539	AMOUNT
FROM	TO	SERVICE TYPE	EXPLANATION	
04/04/03			AMOUNT	469 80
			TAX	36 41
			DELIVERED NEW HOUSING CAMERA AND LENS PER AGREEMENT AUTHORIZED BY ADT	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	506.21

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 115212776	04/08/03	44909905

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

506.21

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001152127760004490990500408030000506210000506216

ADT SECURITY SERVICES
1600 OAKBROOK DR STE#540
NORCROSS GA 30093

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire &
Security

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT345 200205

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 130 S 23769	02/08/02	03949498

SERVICE AT

ALLEGIANCE TELECOM INC
700 E BUTTERFIELD RD
LOMBARD, IL 60148

BILL TO

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE		JOB NUMBER 24198763		
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
02/07/02			AMOUNT	242.50
			FIX DOOR WITH ENGINEER AUTHORIZED BY KEN WATERS	
TERMS PAYMENT DUE ON RECEIPT				242.50

PLEASE PAY
THIS AMOUNT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 130 S 23769	02/08/02	03949498

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

PLEASE
PAY THIS
AMOUNT

242.50

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010130000237696039494980208020000242500000242501

ADT SECURITY SERVICES
111 MORSE STREET
NORWOOD MA 02062

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(317) 818-2219

DT241 200202

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 110 S 08647	10/18/01	97697370

SERVICE AT

BILL TO

ALLEGIANCE TELECOM
1100 FIFTEENTH STREET
SUITE 200
WASHINGTON DC 20005

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PRO RATED SERVICE CHARGE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
10/15/01	11/30/01	ACC	PRO RATED PERIOD AGREEMENT DATED 09/19/01 PRO RATED CHARGES BASED ON \$27 00 PER YEAR \$2 25 PER MONTH	3.51
TERMS PAYMENT DUE ON RECEIPT				3.51

PLEASE PAY
THIS AMOUNT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 110 S 08647	10/18/01	97697370

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

3.51

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010110000086475976973701018010000003510000003519

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire &
Security

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT306 200212

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 101 S 19256	09/18/02	29585126

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
THE GLOBE BUILDING
710 N TUCKER BLVD
ST LOUIS MO 63101

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
09/11/02			LABOR	435.00
09/11/02			MATERIAL	502.50
			TAX	38.27
			REPLACED ONE DOOR STRIKE WORKED ON THE DATABASE AND CLEANED IT UP AUTHORIZED BY ALAN VOGEL	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	975.77

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 101 S 19256	09/18/02	29585126

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS, TX 75231

PLEASE
PAY THIS
AMOUNT

975.77

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010101000192561295851260918020000975770000975770

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT604 200212

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 091 S 22613	09/06/02	27927278

SERVICE AT

ALLEGIANCE TELECOM INC
3480 BUSKIRK AVENUE
3RD FLOOR
PLEASANT HILL CA 94523

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

TIME & MATERIAL SERVICE			JOB NUMBER 24911976	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
09/05/02			AMOUNT	652.50
			PER TECH REINSTALLED SOFTWARE RELOADED DATABASE AUTHORIZED BY JAMELIA HAYNES	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	652.50

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 091 S 22613	09/06/02	27927278

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

652.50

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010091000226131279272780906020000652500000652502

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

OFFICIAL DUPLICATE

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 109120567	04/29/03	45792732

SERVICE AT

BILL TO

ALLEGIANCE TELECOMMUNIC
505 SANSOME STREET
SAN FRANCISCO CA 94111

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
04/24/03			AMOUNT	308 11
			REPAIRED CARD ACCESS SYSTEM AND TESTED ALL OKAY AFTERWARD	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	308.11

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 109120567	04/29/03	45792732

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

308.11

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001091205670004579273200429030000308110000308111

ADT SECURITY SERVICES
14200 E EXPOSITION AVENUE
AURORA CO 80012

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire &
Security



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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(317) 818-2219

DT660 200107

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 090 S 14539	04/09/01	88444688

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
100 NE LOOP 410
SUITE 250
SAN ANTONIO TX 78216

ALLEGIANCE TELECOM INC
19201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PRO RATED SERVICE CHARGE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
04/09/01	06/30/01	CA	PRO RATED PERIOD TAX	40.55 3.19
AGREEMENT DATED 01/23/01 PRO RATED CHARGES BASED ON \$178.00 PER YEAR PLUS TAX \$44.50 PER QUARTER PLUS TAX				
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	43.74

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 090 S 14539	04/09/01	88444688

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
19201 N CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

43.74

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010090000145390884446880409010000043740000043748

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS, NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

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Security



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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT233 200210

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 081 S 06978	07/19/02	25125980

SERVICE AT

ALLEGIANCE TELCOM INC
ALLEGHENY CENTER MALL
SUITE 3
PITTSBURGH PA 15212

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
07/19/02			AMOUNT	2,688.16
			TAX	188.17
			REPLACED 4 BOARDS DUE TO POWER SURGE	
TERMS PAYMENT DUE ON RECEIPT				2,876.33

PLEASE PAY
THIS AMOUNT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 081 S 06978	07/19/02	25125980

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

2,876.33

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH, PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010081000069789251259800719020002876330002876338

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (800) 238-2455	DT 116 200301 INVOICE DATE	INVOICE NO
	010 068 S 38317	09/23/02	29707149

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
60 HUDSON ST
SUITE 1213
NEW YORK NY 10013

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	JOB NUMBER 24066183 EXPLANATION	AMOUNT
FROM	TO			
09/20/02			AMOUNT	184.87
			TAX	15.25
			TECH CHECKED THE SYSTEM AND ADVISED CUSTOMER TROUBLE DUE TO THEIR SHUT- TING POWER ON AND OFF AND CUSTOMER WAS REMOVED FROM SYSTEM RQ/CAPANEL AUTHORIZED BY AUTH JOHNSON	
TERMS PAYMENT DUE ON RECEIPT				200.12

PLEASE PAY
THIS AMOUNT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 068 S 38317	09/23/02	29707149

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

200.12

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010068000383179297071490923020000200120000200121

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

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CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

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For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT116 200301

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 068 S 38317	09/25/02	29864989

SERVICE AT

ALLEGIANCE TELECOM INC
60 HUDSON ST
SUITE 1213
NEW YORK NY 10013

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD			JOB NUMBER 24133754	
FROM	TO	SERVICE TYPE	EXPLANATION	AMOUNT
09/25/02			AMOUNT	369.73
			TAX	30.50
			PER TECH CHECKED SYSTEM CHANGED PHONE LINE FOR MODEM DOWNLOADED COMMUNICATION CARDS DUE TO POWER FAIL TESTED ALL OK AUTHORIZED BY JERRY CAMPENELLO	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	400.23

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 068 S 38317	09/25/02	29864989

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

400.23

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010068000383179298649890925020000400230000400232

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

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EXCLUDING PAYMENTS
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the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 105814995	02/26/03	41275542

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
1270 NORTHLAND DR
STE 125
MEDOTA HEIGHTS MN55120
SAINT PAUL MN 55120

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
02/25/03			AMOUNT	157 50
			TAX	10 24
			WIRE DIRECTLY TO OUTLET TO CORRECT POWER SUPPLY TK# 18686904	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	167.74

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 105814995	02/26/03	41275542

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

167.74

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001058149950004127554200226030000167740000167745

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security

C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT653 200203

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 023 S 35528	12/21/01	01725173

SERVICE AT

BILL TO

ALLEGIANCE TELECOM
9201 N CENTRAL EXPY
BUILDING B
DALLAS TX 75231

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
12/19/01			AMOUNT	280.00
			TAX	23.10
			SERVICE PERFORMED	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	303.10

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 023 S 35528	12/21/01	01725173

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

303.10

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010023000355289017251731221010000303100000303107

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT653 200204

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 023 S 35528	01/18/02	03401295

SERVICE AT

BILL TO

ALLEGIANCE TELECOM
9201 N CENTRAL EXPY
BUILDING B
DALLAS TX 75231

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
01/15/02			AMOUNT	216.25
			TAX	17.84
			SERVICIE PREFROMED	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	234.09

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 023 S 35528	01/18/02	03401295

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

234.09

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010023000355289034012950118020000234090000234098

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco Fire & Security



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 124500162	03/01/03	40245599

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
100 S CHARLES STREET
BALTIMORE MD 21201

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

MONTHLY BILLING FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
03/01/03	03/31/03	BA	RECURRING SERVICE TAX	57 92 2 89
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	60.81

WE WOULD LIKE TO REMIND YOU THAT ADT HAS
OFFICES SERVICING MOST AREAS OF THE
DOMESTIC USA IF YOU PLAN TO RELOCATE
CALL 1 800 ADT INFO TO ARRANGE FOR
COVERAGE AT YOUR NEW LOCATION

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 124500162	03/01/03	40245599

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

60.81

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001245001620004024559900301030000060810000060810

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO (800) 238-2455	DT601 200301 INVOICE DATE	INVOICE NO
BU #0504710	010 158 S 09542	10/04/02	30256123

SERVICE AT

BILL TO

ALLEGIANCE TELECOM
1740 TECHNOLOGY DRIVE
SUITE 450
SAN JOSE CA 95110

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

OUTRIGHT SALE INSTALLATION FOR THE PERIOD		SERVICE TYPE	JOB NUMBER 1580954205	
FROM	TO		EXPLANATION	AMOUNT
		ACC	AMOUNT	408.00
			BASED ON 100 % COMPLETION OF JOB - TOTAL COST 408 00 LESS 0 00 BILLED PREVIOUSLY	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	408.00

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 158 S 09542	10/04/02	30256123

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

408.00

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010158000095426302561231004020000408000000408000

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



OFFICIAL DUPLICATE

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the reverse then if necessary call

TIN 58-1814102

(800) ADT-BILL (238-2455)

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 111013165	04/24/03	45646707

SERVICE AT

BILL TO

ALLEGIANCE TELECOM INC
1120 VERMONT AVE NW
STE T 2000
WASHINGTON DC 20005

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	JOB NUMBER 24867183 EXPLANATION	AMOUNT
FROM	TO			
04/23/03			AMOUNT PERFORMED CUSTOMER TRAINING VERIFIED SOFTWARE PASSWORD AUTHORIZED BY JOSEPH DANIALS	130 00
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	130.00

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 111013165	04/24/03	45646707

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

130.00

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001110131650004564670700424030000130000000130008

ADT SECURITY SERVICES
PO BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

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OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT660 200212

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 090 S 13919	08/27/02	27473711

SERVICE AT

ALLEGIANCE TELECOM INC
5308 DISTRIBUTION
SAN ANTONIO TX 78218

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
08/26/02			AMOUNT	356.97
			TAX	28.11
			PRG WINPAK SYS AUTHORIZED BY DOMINIQUE	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	385.08

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 090 S 13919	08/27/02	27473711

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

385.08

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010090000139195274737110827020000385080000385082

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

OFFICIAL DUPLICATE

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security



For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 109013919	04/11/03	45079515

SERVICE AT

ALLEGIANCE TELECOM,INC
5308 DISTRIBUTION
SAN ANTONIO TX 78218

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE			JOB NUMBER 24455213	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
04/10/03			AMOUNT	472 50
			TAX	37 21
			REINST WINPK SYS	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	509.71

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 109013919	04/11/03	45079515

REMITTANCE ADVICE

FROM ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS, TX 75231

PLEASE
PAY THIS
AMOUNT

509.71

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001090139190004507951500411030000509710000509718

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS, NV 89193

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CORRESPONDENCE
EXCLUDING PAYMENTS
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the reverse then if necessary call

(800) 238-2455

DT335 200301

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 058 S 08853	10/08/02	31411313

SERVICE AT

ALLEGIANCE TELECOM
MINNEAPOLIS CENTER COMM
7825 WASHINGTON AVE S
9TH FL
BLOOMINGTON MN 55439

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

CUSTOMER CANCELLATION FOR THE PERIOD			JOB NUMBER. 0580885304	
FROM	TO	SERVICE TYPE	EXPLANATION	AMOUNT
08/16/02	09/22/05	ACC	TERMINATION CHARGE THE ABOVE CHARGES ARE DUE IN CONNECTION WITH THE TERMINATION OF YOUR AGREEMENT PRIOR TO ITS EXPIRATION DATE	2,546.76
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	2,546.76

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 058 S 08853	10/08/02	31411313

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS, TX 75231

PLEASE
PAY THIS
AMOUNT

2,546.76

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010058000088530314113131008020002546760002546760

ADT SECURITY SERVICES
14200 EAST EXPOSITION AVE
AURORA CO 80012

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco Fire & Security
C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(317) 818-2219

DT661 200109

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 050 S 50473	06/22/01	91528533

SERVICE AT

ALLEGIANCE TELECOM INC
5777 W CENTURY BLVD
SUITE 310 & 395
LOS ANGELES CA 90045

BILL TO

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PRO RATED SERVICE CHARGE FOR THE PERIOD			JOB NUMBER. 0505047301	
FROM	TO	SERVICE TYPE	EXPLANATION	AMOUNT
06/22/01	06/30/01	ACC	PRO-RATED PERIOD	80.48
07/01/01	09/30/01	ACC	FULL PERIOD BILL	804.75
			AGREEMENT DATED 06/07/01 PRO RATED CHARGES BASED ON \$3 219 00 PER YEAR \$804 75 PER QUARTER	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	885.23

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 050 S 50473	06/22/01	91528533

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS, TX 75231

PLEASE
PAY THIS
AMOUNT

885.23

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010050000504731915285330622010000885230000885239

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security
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OFFICIAL DUPLICATE

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the reverse then if necessary call

(800) 238-2455

DT104 200302

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 008 S 35988	11/08/02	32528594

SERVICE AT

ALLEGIANCE TELECOM
101 FEDERAL STREET
9TH FLOOR
BOSTON MA 02110

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

TIME & MATERIAL SERVICE			JOB NUMBER 24538935	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
11/06/02			AMOUNT ADT TESTED SYSTEM AUTHORIZED BY JENNIFER ROWLAN	217.50
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	217.50

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 008 S 35988	11/08/02	32528594

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS, TX 75231

PLEASE
PAY THIS
AMOUNT

217.50

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010008000359886325285941108020000217500000217507

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

OFFICIAL DUPLICATE

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco Fire & Security



For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 100835988	04/18/03	45397224

SERVICE AT

ALLEGIANCE TELECOM
101 FEDERAL STREET
9TH FLOOR
BOSTON MA 02110

BILL TO

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE			JOB NUMBER 24637359	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
04/18/03			AMOUNT	180 00
			ADT TESTED SYSTEM	
TERMS PAYMENT DUE ON RECEIPT				180.00

PLEASE PAY
THIS AMOUNT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 100835988	04/18/03	45397224

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

180.00

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001008359880004539722400418030000180000000180002

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire & Security
C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 238-2455

DT470 200211

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 149 S 24800	08/16/02	27088586

SERVICE AT

ALLEGIANCE
7205 CORPORATE CTR DR
SUITE 200
MIAMI FL 33172

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE			JOB NUMBER 24649393	
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
08/14/02			AMOUNT	496.56
			TAX	32.28
			DELIVERED ACCESS CARDS TO CLIENT (QUANTITY 50)	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	528.84

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 149 S 24800	08/16/02	27088586

REMITTANCE ADVICE

FROM
ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

528.84

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010149000248008270885860816020000528840000528843

ADT SECURITY SERVICES
14200 E EXPOSITION AVENUE
AURORA CO 80012

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire &
Security
C - 913



OFFICIAL DUPLICATE

For questions on your bill please see
the reverse then if necessary call

(800) 366-7534

DT675 200201

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	010 040 S 35088	10/01/01	94718307

SERVICE AT

ALLEGIANCE TELECOM
201 ROUTE 17 N 1002
RUTHERFORD NJ 07070

BILL TO

ALLAGIANCE TELECOM INC
ATTN ACCOUNTS PAYABLE
1950 N STEMMONS
FREEWAY SUITE 3026
DALLAS TX 75207

QUARTERLY BILLING				
FOR THE PERIOD		SERVICE TYPE	EXPLANATION	AMOUNT
FROM	TO			
10/01/01	12/31/01	CA	RECURRING SERVICE	45.00
			TAX	2.70
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	47.70

PLEASE PAY
THIS AMOUNT

WE WOULD LIKE TO REMIND YOU THAT ADT HAS
OFFICES SERVICING MOST AREAS OF THE
DOMESTIC USA. IF YOU PLAN TO RELOCATE,
CALL 1-800-ADT-INFO TO ARRANGE FOR
COVERAGE AT YOUR NEW LOCATION.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
010 040 S 35088	10/01/01	94718307

REMITTANCE ADVICE

FROM

ALLAGIANCE TELECOM INC
ATTN ACCOUNTS PAYABLE
1950 N STEMMONS
FREEWAY SUITE 3026
DALLAS TX 75207

PLEASE
PAY THIS
AMOUNT

47.70

MAIL PAYMENT TO

ADT SECURITY SERVICES
P O BOX 371956
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

010040000350888947183071001010000047700000047709

ADT SECURITY SERVICES
P O BOX 96175
LAS VEGAS NV 89193

OFFICIAL DUPLICATE

C 913

PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

tyco / Fire &
Security



For questions on your bill please see
the reverse then if necessary call

(800) ADT-BILL (238-2455)

TIN 58-1814102

YOUR PURCHASE ORDER NO	ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
	01400 106833275	03/19/03	43196182

SERVICE AT

ALLEGIANCE TELECOM
805 3RD AVE
NEW YORK NY 10022

BILL TO

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

TIME & MATERIAL SERVICE FOR THE PERIOD			JOB NUMBER 24679941	
FROM	TO	SERVICE TYPE	EXPLANATION	AMOUNT
02/14/03			AMOUNT	215 68
			TAX	17 79
			TECH CHECKED SYSTEM TRAINED SUB ON HOW TO ADD NEW CARDS TO SYSTEM SHOWED SUB HOW TO CHANGE OPERATION AND TESTED ALL OK AUTHORIZED BY WANDA LABORDA	
TERMS PAYMENT DUE ON RECEIPT			PLEASE PAY THIS AMOUNT	233.47

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ADT CUSTOMER NO	INVOICE DATE	INVOICE NO
01400 106833275	03/19/03	43196182

REMITTANCE ADVICE

FROM

ALLEGIANCE TELECOM INC
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5 B
DALLAS TX 75231

PLEASE
PAY THIS
AMOUNT

233.47

MAIL PAYMENT TO

ADT SECURITY SYSTEMS
P O BOX 371994
PITTSBURGH PA 15250

PLEASE WRITE YOUR ADT CUSTOMER NO
ON YOUR CHECK

PLEASE MAIL YOUR CHECK PAYABLE TO
ADT SECURITY SERVICES INC WITH THIS
REMITTANCE ADVICE TO ADDRESS
SHOWN ON THE LEFT

001068332750004319618200319030000233470000233471

ADT SECURITY SERVICES
1600 OAKBROOK DR STE#540
NORCROSS GA 30093

C - 310

(800) 238-2455 DT336 200205

010 020 S 09881

01/29/02

03735463

ALLEGIANCE TELECOM INC
1525 ROCKWELL
CLEVELAND OH 44101

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

CUSTOMER CANCELLATION

JOB NUMBER 0200988102

12/07/01 10/19/05 FA

TERMINATION CHARGE

1 692 50

THE ABOVE CHARGES ARE DUE IN
CONNECTION WITH THE TERMINATION
OF YOUR AGREEMENT PRIOR TO ITS
EXPIRATION DATE

1 692 50

010 020 S 09881

01/29/02

03735463

ALLEGIANCE TELECOM INC
9201 N CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS TX 75231

1 692 50

ADT SECURITY SERVICES
P O BOX 371994
PITTSBURGH PA 15250

010020000098810037354630129020001692500001692507

ADT Security Services
PO Box 371994
Pittsburgh, PA 15250-7994



CALL PAYMENT

tyco / Fire & Security



CBS318

For questions on your bill, please call.

877-862-0697 x5009

BILL TO:

ALLEGIANCE TELECOM INC
ACCOUNTS PAYABLE
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

CONSOLIDATED INVOICE #

10024630

INVOICE DATE

3/11/2002

ADT CUSTOMER #

00001867

PLEASE PAY
THIS AMOUNT

\$14,133.46

INVOICE TYPE

Recurring Service

TERMS: PAYMENT DUE UPON RECEIPT
PLEASE ADVISE CONSOLIDATED
INVOICE NUMBER DISCREPANCY

Adt Security Services 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256-3323



PLEASE SEND ALL
CORRESPONDENCE
INCLUDING PAYMENTS
TO THIS ADDRESS

CONSOLIDATED INVOICE DESCRIPTION

--

INVOICE #

10024630

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
00432791		ALLEGIANCE TELECOM INC 55 MARIETTA ST N W SUITE 2100 ATLANTA GA 30303	22933	4/1/2002	4/30/2002	05714088	88 92		88 92
00433364		ALLEGIANCE TELECOM, INC 600 WEST PEACHTREE ATLANTA, GA 30301		4/1/2002	4/30/2002	05714089	347 42		347 42
00835988		ALLEGIANCE TELECOM 101 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110-1817		4/1/2002	4/30/2002	05714090	120 67		120 67
02008694		ALLEGIANCE TELECOM 6155 ROCKSIDE ROAD SUITE 200 INDEPENDENCE, OH 44131		4/1/2002	4/30/2002	05714091	73 33	5 14	78 47
02008697		ALLEGIANCE TELECOM 1525 ROCKWELL 3RD FLOOR BDLG 2 CLEVELAND OH 44114		4/1/2002	4/30/2002	05714092	477 43	33 45	510 88
02335527		ALLEGIANCE TELECOM 9101 N CENTRAL EXPY BUILDING A DALLAS, TX 75231-5927		4/1/2002	4/30/2002	05714093	20 00	1 65	21 65

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
02335528		ALLEGIANCE TELECOM 9201 N CENTRAL EXPY BUILDING B DALLAS, TX 75231-5916		4/1/2002	4/30/2002	05714094	20 00	1 65	21 65
02714768		ALLEGIANCE TELECOM 21455 MELROSE BUILDING 9 - SUITE 5 SOUTHFIELD, MI 48075		4/1/2002	4/30/2002	05714095	285 00		285 00
02714927		ALLEGIANCE TELECOMMUNICATIONS 24700 N WESTERN SUITE 400 SOUTHFIELD, MI 48075		4/1/2002	4/30/2002	05714096	87 00		87 00
02716440		ALLEGIANCE TELCOM INC 21455 MELROSE SOUTHFIELD, MI 48075		4/1/2002	4/30/2002	05714097	114 00		114 00
04035088		ALLEGIANCE TELECOM 201 ROUTE 17 N 1002 RUTHERFORD, NJ 07070		4/1/2002	4/30/2002	05714098	15 00	90	15 90
04419471		ALLEGIANCE TELECOMM 201 RT 17NORTH SUITE 1002 RUTHERFORD, NJ 07070		4/1/2002	4/30/2002	05714099	107 25	6 44	113 69

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
04419653		ALLEGIANCE TELECOM 110 MEADOWLANDS PKWY SECAUCUS, NJ 07094	17924000-OP	4/1/2002	4/30/2002	05714100	875 24	52 52	927 76
05050473		ALLEGIANCE TELECOM INC 5777 WEST CENTURY BLVD SUITE 310 & 395 LOS ANGELES, CA 90045-5600		4/1/2002	4/30/2002	05714101	351 91		351 91
05227105		ALLEGIANCE TELECOM ONE HUNTINGTON QUADRANGEL 1N05 MELVILLE, NY 11747		4/1/2002	4/30/2002	05714102	87 67	7 46	95 13
05808853		ALLEGIANCE TELECOMMUN MINNEAPOLIS CENTER COMM MINNEAPOLIS, MN 55401		4/1/2002	4/30/2002	05714103	76 00	5 32	81 32
05809065		ALLEGIANCE TELECOM, INC 250 MARQUETTE AVENUE SOUTH 1ST FLOOR MINNEAPOLIS, MN 55402		4/1/2002	4/30/2002	05714104	568 17	39 77	607 94
06833275		ALLEGIANCE TELECOM 805 3RD AVE NEW YORK, NY 10022-7513		4/1/2002	4/30/2002	05714105	107 08	8 83	115 91

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
06838317		ALLEGIANCE TELECOM INC 60 HUDSON ST SUITE 1213 NEW YORK, NY 10013		4/1/2002	4/30/2002	05714106	403 58	33 29	436 87
06838320		ALLEGIANCE TELECOM JERRY CAMPANELL 111 8TH AVENUE 14TH FLOOR NEW YORK, NY 10011-5201		4/1/2002	4/30/2002	05714107	291 17	24 03	315 20
07508723		ALLEGIANCE TELECOM INC 11400 BURNET ROAD AUSTIN, TX 78758		4/1/2002	4/30/2002	05714108	529 00	43 65	572 65
08005675		ALLEGIANCE TELECOM GRAIG LUCADO 401 NORTH BROAD STREET 4TH FLOOR - SUITE 400 PHILADELPHIA, PA 19108-1064		4/1/2002	4/30/2002	05714109	346 35		346 35
08106978		ALLEGIANCE TELCOM, INC ALLEGHENY CENTER MALL SUITE 3 PITTSBURGH, PA 15212		4/1/2002	4/30/2002	05714110	576 25		576 25
08312981		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVE TIGARD, OR 97223		4/1/2002	4/30/2002	05714111	60 83		60 83

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
08312982		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVENUE TIGARD, OR 97223		4/1/2002	4/30/2002	05714112	582 75		582 75
09013919		ALLEGIANCE TELECOM, INC 5308 DISTRIBUTION SAN ANTONIO, TX 78218-5514		4/1/2002	4/30/2002	05714113	564 17	44 42	608 59
09014539		ALLEGIANCE TELECOM INC 100 NE LOOP 410 SUITE 250 SAN ANTONIO, TX 78216-4700		4/1/2002	4/30/2002	05714114	91 83	7 23	99 06
09120567		ALLEGIANCE TELECOMMUNIC 505 SANSOME STREET SAN FRANCISCO CA 94111		4/1/2002	4/30/2002	05714115	160 58		160 58
09122610		ALLEGIANCE TELCOM INC 3480 BUSKIRK AVE 3RD FLOOR PLEASANT HILL, CA 94523-4341		4/1/2002	4/30/2002	05714116	14 83		14 83
09122613		ALLEGIANCE TELECOM INC 3480 BUSKIRK AVENUE 3RD FLOOR PLEASANT HILL, CA 94523-4341		4/1/2002	4/30/2002	05714117	98 67		98 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
10119256		ALLEGIANCE TELECOM INC THE GLOBE BUILDING 710 N TUCKER BLVD ST LOUIS MO 63101		4/1/2002	4/30/2002	05714118	387 25		387 25
10119273		ALLEGIANCE TELECOM 12655 OLIVE ST BLVD SUITE 410 ST LOUIS, MO 63141		4/1/2002	4/30/2002	05714119	76 00		76 00
11008647		ALLEGIANCE TELECOM 1100 FIFTEENTH STREET SUITE 200 WASHINGTON, DC 20005		4/1/2002	4/30/2002	05714120	71 25		71 25
11222358		ALLEGIANCE TELECOM, INC 3 GANNETT DRIVE, 1ST FLOOR WHITE PLAINS, NY 10604		4/1/2002	4/30/2002	05714121	146 33	11 35	157 68
13116422		ALLEGIANCE TELECOM INC 140 S DEARBORN ST STE 3 CHICAGO, IL 60603-5202		4/1/2002	4/30/2002	05714122	74 67		74 67
13511081		ALLEGIANCE TELECOM 7979 TUFFS AVE PARKWAY SUITE 1000 DENVER, CO 80201		4/1/2002	4/30/2002	05714123	73 00		73 00

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
14013849		ALLEGIANCE TELLECOM 100 SECOND AVENUE SUITE 102 SEATTLE, WA 98101		4/1/2002	4/30/2002	05714124	435 08		435 08
14924797		ALLEGIANCE 8790 NW 18TH TER MIAMI, FL 33172-2620		4/1/2002	4/30/2002	05714125	529 51	34 43	563 94
14924800		ALLEGIANCE 7205 CORPORATE CTR DR SUITE 200 MIAMI, FL 33172		4/1/2002	4/30/2002	05714126	76 00	4 94	80 94
15212776		ALLEGIANCE TELECOM INC 10995 GOLD CENTER DR 1ST FLOOR RANCHO CORDOVA, CA 95670		4/1/2002	4/30/2002	05714127	587 00		587 00
15715287		ALLEGIANCE TELECOM 6165 GREENWICH DRIVE SUITE 300 SAN DIEGO CA 92122	17925000	4/1/2002	4/30/2002	05714128	73 42		73 42
15809542		ALLEGIANCE TELECOM 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE, CA 95110		4/1/2002	4/30/2002	05714129	87 67		87 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
15811087		ALLEGIANCE TELECOMMUNIC 1740 TECHNOLOGY DRIVE, SUITE 450 SAN JOSE CA 95110		4/1/2002	4/30/2002	05714130	27 00		27 00
15812317		ALLEGIANCE TELECOM 677 PALAMAR DRIVE SUNNYVALLE, CA 94086		4/1/2002	4/30/2002	05714131	279 33		279 33
16626489		ALLEGIANCE TELCOM 818 W 7TH ST SUITE 710 AND STE 320 LOS ANGELES, CA 90017-3407		4/1/2002	4/30/2002	05714132	82 17		82 17
16917602		ALLEGIANCE TELECOM 4675 MACARTHUR CT SUITE 200 NEWPORT BEACH, CA 92660-1875		4/1/2002	4/30/2002	05714133	185 16		185 16
16918016		ALLEGIANCE TELECOM 1251 EAST DYER ROAD SUITE 150 SANTA ANNA, CA 92705		4/1/2002	4/30/2002	05714134	316 67		316 67
16924715		ALLEGIANCE TELECOM INC 1221 E DYER RD STE 215 SANTA ANA, CA 92705-5635		4/1/2002	4/30/2002	05714135	90 83		90 83

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
17421425		ALLEGIANCE TELECOM 4300 W CYPRESS ST TAMPA, FL 33607-4159		4/1/2002	4/30/2002	05714136	76 00	5 32	81 32
17422757		ALLEGIANCE TELECOM, INC 8230 E BROADWAY AVE 1ST FLOOR TAMPA FL 33619		4/1/2002	4/30/2002	05714137	560 75	39 26	600 01
19816703		ALLEGIANCE TELECOM INC 3350 SHELBY ST FL 1 ONTARIO CA 91764-4882		4/1/2002	4/30/2002	05714138	120 50		120 50
24500162		ALLEGIANCE TELECOM INC DAN CHETELAT 100 S CHARLES STREET BALTIMORE, MD 21201-2725		4/1/2002	4/30/2002	05714087	57 92	2 90	60 82
31507413		ALLEGIANCE TELECOM INC 2101 W COMMERCIAL BLVD SUITE 4200 FORT LAUDERDALE, FL 33309-3071		4/1/2002	4/30/2002	05714139	144 33	8 66	152 99
33221609		ALLEGIANCE TELECOMMUNIC 10275 W HIGGINS RD 2ND FLOOR ROSEMONT, IL 60018		4/1/2002	4/30/2002	05714140	76 00		76 00

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
33223940		ALLEGIANCE TELECOM 111 E WACKER SUITE 1210 CHICAGO, IL 60601		4/1/2002	4/30/2002	05714141	66 00		66 00
33226606		ALLEGIANCE TELECOM INC KEN WATERS 700 E BUTTERFIELD RD LOMBARD, IL 60148-5671		4/1/2002	4/30/2002	05714142	786 75		786 75
46202215		ALLEGIANCE TELECOM,INC 1018 W 9TH AVE SUITE 200 KING OF PRUSSIA, PA 19406-1225		4/1/2002	4/30/2002	05714143	105 66		105 66
89021784		ALLEGIANCE TELECOMMUN 4127 E VANBUREN HOWTHORNE CENTER PHOENIX AZ 85001		4/1/2002	4/30/2002	05714144	76 00		76 00
89022031		ALLEGIANCE TELECOM INC 120 E VAN BUREN ST SECOND FLOOR PHOENIX, AZ 85004-2204		4/1/2002	4/30/2002	05714145	500 50		500 50

ADT Security Services
PO Box 371994
Pittsburgh, PA 15250-7994



CALL PAYMENT

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CBS318

For questions on your bill, please call.

877-862-0697 x5009

BILL TO:

ALLEGIANCE TELECOM INC
ACCOUNTS PAYABLE
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

CONSOLIDATED INVOICE #

10026841

INVOICE DATE

4/8/2002

ADT CUSTOMER #

00001867

PLEASE PAY
THIS AMOUNT

\$14,133.45

INVOICE TYPE

Recurring Service

TERMS PAID UPON RECEIPT

PLEASE SHOW ON DATED

INVOICE FOR SERVICE

Adt Security Services 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256-3323



PLEASE SEND ALL
CORRESPONDENCE
INCLUDING PAYMENTS
TO THIS ADDRESS

CONSOLIDATED INVOICE DESCRIPTION

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INVOICE #

10026841

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
00432791		ALLEGIANCE TELECOM INC 55 MARIETTA ST N W SUITE 2100 ATLANTA, GA 30303	22933	5/1/2002	5/31/2002	07467281	88 92		88 92
00433364		ALLEGIANCE TELECOM,INC 600 WEST PEACHTREE ATLANTA, GA 30301		5/1/2002	5/31/2002	07467282	347 42		347 42
00835988		ALLEGIANCE TELECOM 101 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110-1817		5/1/2002	5/31/2002	07467283	120 67		120 67
02008694		ALLEGIANCE TELECOM 6155 ROCKSIDE ROAD SUITE 200 INDEPENDENCE, OH 44131		5/1/2002	5/31/2002	07467284	73 33	5 14	78 47
02008697		ALLEGIANCE TELECOM 1525 ROCKWELL 3RD FLOOR BDLG 2 CLEVELAND, OH 44114		5/1/2002	5/31/2002	07467285	477 43	33 45	510 88
02335527		ALLEGIANCE TELECOM 9101 N CENTRAL EXPY BUILDING A DALLAS, TX 75231-5927		5/1/2002	5/31/2002	07467286	20 00	1 65	21 65

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
02335528		ALLEGIANCE TELECOM 9201 N CENTRAL EXPY BUILDING B DALLAS, TX 75231-5916		5/1/2002	5/31/2002	07467287	20 00	1 65	21 65
02714768		ALLEGIANCE TELECOM 21455 MELROSE BUILDING 9 - SUITE 5 SOUTHFIELD, MI 48075		5/1/2002	5/31/2002	07467288	285 00		285 00
02714927		ALLEGIANCE TELECOMMUNICATIONS 24700 N WESTERN SUITE 400 SOUTHFIELD, MI 48075		5/1/2002	5/31/2002	07467289	87 00		87 00
02716440		ALLEGIANCE TELCOM INC 21455 MELROSE SOUTHFIELD, MI 48075		5/1/2002	5/31/2002	07467290	114 00		114 00
04035088		ALLEGIANCE TELECOM 201 ROUTE 17 N 1002 RUTHERFORD, NJ 07070		5/1/2002	5/31/2002	07467291	15 00	90	15 90
04419471		ALLEGIANCE TELECOMM 201 RT 17NORTH SUITE 1002 RUTHERFORD, NJ 07070		5/1/2002	5/31/2002	07467292	107 25	6 44	113 69

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
04419653		ALLEGIANCE TELECOM 110 MEADOWLANDS PKWY SECAUCUS, NJ 07094	17924000-OP	5/1/2002	5/31/2002	07467293	875 24	52 52	927 76
05050473		ALLEGIANCE TELECOM INC 5777 WEST CENTURY BLVD SUITE 310 & 395 LOS ANGELES CA 90045-5600		5/1/2002	5/31/2002	07467294	351 91		351 91
05227105		ALLEGIANCE TELECOM ONE HUNTINGTON QUADRANGEL IN05 MELVILLE, NY 11747		5/1/2002	5/31/2002	07467295	87 67	7 46	95 13
05808853		ALLEGIANCE TELECOMMUN MINNEAPOLIS CENTER COMM MINNEAPOLIS, MN 55401		5/1/2002	5/31/2002	07467296	76 00	5 32	81 32
05809065		ALLEGIANCE TELECOM, INC 250 MARQUETTE AVENUE SOUTH 1ST FLOOR MINNEAPOLIS, MN 55402		5/1/2002	5/31/2002	07467297	568 17	39 77	607 94
06833275		ALLEGIANCE TELECOM 805 3RD AVE NEW YORK, NY 10022-7513		5/1/2002	5/31/2002	07467298	107 08	8 83	115 91

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
06838317		ALLEGIANCE TELECOM INC 60 HUDSON ST SUITE 1213 NEW YORK, NY 10013		5/1/2002	5/31/2002	07467299	403 58	33 29	436 87
06838320		ALLEGIANCE TELECOM JERRY CAMPANELL 111 8TH AVENUE 14TH FLOOR NEW YORK, NY 10011-5201		5/1/2002	5/31/2002	07467300	291 17	24 03	315 20
07508723		ALLEGIANCE TELECOM INC 11400 BURNET ROAD AUSTIN, TX 78758		5/1/2002	5/31/2002	07467301	529 00	43 65	572 65
08005675		ALLEGIANCE TELECOM GRAIG LUCADO 401 NORTH BROAD STREET 4TH FLOOR - SUITE 400 PHILADELPHIA, PA 19108-1064		5/1/2002	5/31/2002	07467302	346 35		346 35
08106978		ALLEGIANCE TELCOM, INC ALLEGHENY CENTER MALL SUITE 3 PITTSBURGH, PA 15212		5/1/2002	5/31/2002	07467303	576 25		576 25
08312981		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVE TIGARD, OR 97223		5/1/2002	5/31/2002	07467304	60 83		60 83

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
08312982		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVENUE TIGARD, OR 97223		5/1/2002	5/31/2002	07467305	582 75		582 75
09013919		ALLEGIANCE TELECOM, INC 5308 DISTRIBUTION SAN ANTONIO, TX 78218-5514		5/1/2002	5/31/2002	07467306	564 17	44 42	608 59
09014539		ALLEGIANCE TELECOM INC 100 NE LOOP 410 SUITE 250 SAN ANTONIO TX 78216-4700		5/1/2002	5/31/2002	07467307	91 83	7 23	99 06
09120567		ALLEGIANCE TELECOMMUNIC 505 SANSOME STREET SAN FRANCISCO CA 94111		5/1/2002	5/31/2002	07467308	160 58		160 58
09122610		ALLEGIANCE TELCOM INC 3480 BUSKIRK AVE 3RD FLOOR PLEASANT HILL, CA 94523-4341		5/1/2002	5/31/2002	07467309	14 83		14 83
09122613		ALLEGIANCE TELECOM INC 3480 BUSKIRK AVENUE 3RD FLOOR PLEASANT HILL, CA 94523-4341		5/1/2002	5/31/2002	07467310	98 67		98 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
10119256		ALLEGIANCE TELECOM INC THE GLOBE BUILDING 710 N TUCKER BLVD ST LOUIS, MO 63101		5/1/2002	5/31/2002	07467311	387 25		387 25
10119273		ALLEGIANCE TELECOM 12655 OLIVE ST BLVD SUITE 410 ST LOUIS, MO 63141		5/1/2002	5/31/2002	07467312	76 00		76 00
11008647		ALLEGIANCE TELECOM 1100 FIFTEENTH STREET SUITE 200 WASHINGTON, DC 20005		5/1/2002	5/31/2002	07467313	71 25		71 25
11222358		ALLEGIANCE TELECOM INC 3 GANNETT DRIVE 1ST FLOOR WHITE PLAINS, NY 10604		5/1/2002	5/31/2002	07467314	146 33	11 35	157 68
13116422		ALLEGIANCE TELECOM INC 140 S DEARBORN ST STE 3 CHICAGO, IL 60603-5202		5/1/2002	5/31/2002	07467315	74 67		74 67
13511081		ALLEGIANCE TELECOM 7979 TUFFS AVE PARKWAY SUITE 1000 DENVER, CO 80201		5/1/2002	5/31/2002	07467316	73 00		73 00

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
14013849		ALLEGIANCE TELLECOM 100 SECOND AVENUE SUITE 102 SEATTLE, WA 98101		5/1/2002	5/31/2002	07467317	435 08		435 08
14924797		ALLEGIANCE 8790 NW 18TH TER MIAMI, FL 33172-2620		5/1/2002	5/31/2002	07467318	529 51	34 43	563 94
14924800		ALLEGIANCE 7205 CORPORATE CTR DR SUITE 200 MIAMI, FL 33172		5/1/2002	5/31/2002	07467319	76 00	4 94	80 94
15212776		ALLEGIANCE TELECOM INC 10995 GOLD CENTER DR 1ST FLOOR RANCHO CORDOVA, CA 95670		5/1/2002	5/31/2002	07467320	587 00		587 00
15715287		ALLEGIANCE TELECOM 6165 GREENWICH DRIVE SUITE 300 SAN DIEGO, CA 92122	17925000	5/1/2002	5/31/2002	07467321	73 42		73 42
15809542		ALLEGIANCE TELECOM 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE, CA 95110		5/1/2002	5/31/2002	07467322	87 67		87 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
15811087		ALLEGIANCE TELECOMMUNIC 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE, CA 95110		5/1/2002	5/31/2002	07467323	27 00		27 00
15812317		ALLEGIANCE TELECOM 677 PALAMAR DRIVE SUNNYVALLE, CA 94086		5/1/2002	5/31/2002	07467324	279 33		279 33
16626489		ALLEGIANCE TELCOM 818 W 7TH ST SUITE 710 AND STE 320 LOS ANGELES, CA 90017-3407		5/1/2002	5/31/2002	07467325	82 17		82 17
16917602		ALLEGIANCE TELECOM 4675 MACARTHUR CT SUITE 200 NEWPORT BEACH, CA 92660-1875		5/1/2002	5/31/2002	07467326	185 16		185 16
16918016		ALLEGIANCE TELECOM 1251 EAST DYER ROAD SUITE 150 SANTA ANNA, CA 92705		5/1/2002	5/31/2002	07467327	316 67		316 67
16924715		ALLEGIANCE TELECOM INC 1221 E DYER RD STE 215 SANTA ANA, CA 92705-5635		5/1/2002	5/31/2002	07467328	90 83		90 83

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
17421425		ALLEGIANCE TELECOM 4300 W CYPRESS ST TAMPA, FL 33607-4159		5/1/2002	5/31/2002	07467329	76 00	5 32	81 32
17422757		ALLEGIANCE TELECOM, INC 8230 E BROADWAY AVE 1ST FLOOR TAMPA, FL 33619		5/1/2002	5/31/2002	07467330	560 75	39 26	600 01
19816703		ALLEGIANCE TELECOM, INC 3350 SHELBY ST FL 1 ONTARIO, CA 91764-4882		5/1/2002	5/31/2002	07467331	120 50		120 50
24500162		ALLEGIANCE TELECOM INC DAN CHETELAT 100 S CHARLES STREET BALTIMORE, MD 21201-2725		5/1/2002	5/31/2002	07467332	57 92	2 89	60 81
31507413		ALLEGIANCE TELECOM INC 2101 W COMMERCIAL BLVD SUITE 4200 FORT LAUDERDALE, FL 33309-3071		5/1/2002	5/31/2002	07467333	144 33	8 66	152 99
33221609		ALLEGIANCE TELECOMMUNIC 10275 W HIGGINS RD 2ND FLOOR ROSEMONT, IL 60018		5/1/2002	5/31/2002	07467334	76 00		76 00

INVOICE #

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
33223940		ALLEGIANCE TELECOM 111 E WACKER SUITE 1210 CHICAGO IL 60601		5/1/2002	5/31/2002	07467335	66 00		66 00
33226606		ALLEGIANCE TELECOM INC KEN WATERS 700 E BUTTERFIELD RD LOMBARD IL 60148-5671		5/1/2002	5/31/2002	07467336	786 75		786 75
46202215		ALLEGIANCE TELECOM,INC 1018 W 9TH AVE SUITE 200 KING OF PRUSSIA, PA 19406-1225		5/1/2002	5/31/2002	07467337	105 66		105 66
89021784		ALLEGIANCE TELECOMMUN 4127 E VANBUREN HOWTHORNE CENTER PHOENIX, AZ 85001		5/1/2002	5/31/2002	07467338	76 00		76 00
89022031		ALLEGIANCE TELECOM INC 120 E VAN BUREN ST SECOND FLOOR PHOENIX, AZ 85004-2204		5/1/2002	5/31/2002	07467339	500 50		500 50

ADT Security Services
PO Box 371994
Pittsburgh, PA 15250-7994



CALL PAYMENT

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CBS319

For questions on your bill, please call.

877-862-0697 x5009

BILL TO:

ALLEGIANCE TELECOM INC
ACCOUNTS PAYABLE
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

CONSOLIDATED INVOICE #

10029559

INVOICE DATE

5/13/2002

ADT CUSTOMER #

00001867

PLEASE PAY
THIS AMOUNT

\$14,260.80

INVOICE TYPE

Recurring Service

TERMS: PAYMENT DUE UPON RECEIPT
PLEASE SHOW CONSOLIDATED
INVOICE NUMBER ON REMITTANCE

Adt Security Services 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256-3323



PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

CONSOLIDATED INVOICE DESCRIPTION

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INVOICE #

10029559

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
00432791		ALLEGIANCE TELECOM INC 55 MARIETTA ST N W SUITE 2100 ATLANTA, GA 30303	22933	6/1/2002	6/30/2002	09312050	88 92		88 92
00433364		ALLEGIANCE TELECOM, INC 600 WEST PEACHTREE ATLANTA, GA 30301		6/1/2002	6/30/2002	09312051	347 42		347 42
00835988		ALLEGIANCE TELECOM 101 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110-1817		6/1/2002	6/30/2002	09312052	120 67		120 67
02008694		ALLEGIANCE TELECOM 6155 ROCKSIDE ROAD SUITE 200 INDEPENDENCE, OH 44131		6/1/2002	6/30/2002	09312053	73 33	5 14	78 47
02008697		ALLEGIANCE TELECOM 1525 ROCKWELL 3RD FLOOR BDLG 2 CLEVELAND, OH 44114		6/1/2002	6/30/2002	09312054	477 43	33 45	510 88
02335527		ALLEGIANCE TELECOM 9101 N CENTRAL EXPY BUILDING A DALLAS, TX 75231-5927		6/1/2002	6/30/2002	09312055	20 00	1 65	21 65

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
02335528		ALLEGIANCE TELECOM 9201 N CENTRAL EXPY BUILDING B DALLAS, TX 75231-5916		6/1/2002	6/30/2002	09312056	20 00	1 65	21 65
02714768		ALLEGIANCE TELECOM 21455 MELROSE BUILDING 9 - SUITE 5 SOUTHFIELD, MI 48075		6/1/2002	6/30/2002	09312057	285 00		285 00
02714927		ALLEGIANCE TELECOMMUNICATIONS 24700 N WESTERN SUITE 400 SOUTHFIELD, MI 48075		6/1/2002	6/30/2002	09312058	87 00		87 00
02716440		ALLEGIANCE TELCOM INC 21455 MELROSE SOUTHFIELD, MI 48075		6/1/2002	6/30/2002	09312059	114 00		114 00
04035088		ALLEGIANCE TELECOM 201 ROUTE 17 N 1002 RUTHERFORD, NJ 07070		6/1/2002	6/30/2002	09312060	15 00	90	15 90
04419471		ALLEGIANCE TELECOMM 201 RT 17NORTH SUITE 1002 RUTHERFORD, NJ 07070		6/1/2002	6/30/2002	09312061	107 25	6 44	113 69

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
04419653		ALLEGIANCE TELECOM 110 MEADOWLANDS PKWY SECAUCUS, NJ 07094	17924000-OP	6/1/2002	6/30/2002	09312062	875 24	52 52	927 76
05050473		ALLEGIANCE TELECOM INC 5777 WEST CENTURY BLVD SUITE 310 & 395 LOS ANGELES, CA 90045-5600		6/1/2002	6/30/2002	09312063	351 91		351 91
05227105		ALLEGIANCE TELECOM ONE HUNTINGTON QUADRANGEL 1N05 MELVILLE NY 11747		6/1/2002	6/30/2002	09312064	87 67	7 46	95 13
05808853		ALLEGIANCE TELECOM SCOTT MOERMAN MINNEAPOLIS CENTER COMM 7825 WASHINGTON AVE S 9TH FL BLOOMINGTON, MN 55439		6/1/2002	6/30/2002	09312065	76 00	4 94	80 94
05809065		ALLEGIANCE TELECOM, INC 250 MARQUETTE AVENUE SOUTH 1ST FLOOR MINNEAPOLIS, MN 55402		6/1/2002	6/30/2002	09312066	568 17	39 77	607 94
06833275		ALLEGIANCE TELECOM 805 3RD AVE NEW YORK, NY 10022-7513		6/1/2002	6/30/2002	09312067	107 08	8 83	115 91

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
06838317		ALLEGIANCE TELECOM INC 60 HUDSON ST SUITE 1213 NEW YORK, NY 10013		6/1/2002	6/30/2002	09312068	403 58	33 29	436 87
06838320		ALLEGIANCE TELECOM JERRY CAMPANELL 111 8TH AVENUE 14TH FLOOR NEW YORK, NY 10011-5201		6/1/2002	6/30/2002	09312069	291 17	24 03	315 20
07508723		ALLEGIANCE TELECOM INC 11400 BURNET ROAD AUSTIN, TX 78758		6/1/2002	6/30/2002	09312070	529 00	43 65	572 65
08005675		ALLEGIANCE TELECOM GRAIG LUCADO 401 NORTH BROAD STREET 4TH FLOOR - SUITE 400 PHILADELPHIA, PA 19108-1064		6/1/2002	6/30/2002	09312071	346 35		346 35
08106978		ALLEGIANCE TELCOM, INC ALLEGHENY CENTER MALL SUITE 3 PITTSBURGH, PA 15212		6/1/2002	6/30/2002	09312072	576 25		576 25
08312981		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVE TIGARD, OR 97223		6/1/2002	6/30/2002	09312073	60 83		60 83

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
08312982		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVENUE TIGARD, OR 97223		6/1/2002	6/30/2002	09312074	582 75		582 75
09013919		ALLEGIANCE TELECOM, INC 5308 DISTRIBUTION SAN ANTONIO, TX 78218-5514		6/1/2002	6/30/2002	09312075	564 17	44 42	608 59
09014539		ALLEGIANCE TELECOM INC 100 NE LOOP 410 SUITE 250 SAN ANTONIO, TX 78216-4700		6/1/2002	6/30/2002	09312076	91 83	7 23	99 06
09120567		ALLEGIANCE TELECOMMUNIC 505 SANSOME STREET SAN FRANCISCO, CA 94111		6/1/2002	6/30/2002	09312077	160 58		160 58
09122610		ALLEGIANCE TELCOM INC 3480 BUSKIRK AVE 3RD FLOOR PLEASANT HILL, CA 94523-4341		6/1/2002	6/30/2002	09312078	14 83		14 83
09122613		ALLEGIANCE TELECOM INC 3480 BUSKIRK AVENUE 3RD FLOOR PLEASANT HILL, CA 94523-4341		6/1/2002	6/30/2002	09312079	98 67		98 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
10119256		ALLEGIANCE TELECOM INC THE GLOBE BUILDING 710 N TUCKER BLVD ST LOUIS, MO 63101		6/1/2002	6/30/2002	09312080	387 25		387 25
10119273		ALLEGIANCE TELECOM 12655 OLIVE ST BLVD SUITE 410 ST LOUIS, MO 63141		6/1/2002	6/30/2002	09312081	76 00		76 00
11008647		ALLEGIANCE TELECOM 1100 FIFTEENTH STREET SUITE 200 WASHINGTON, DC 20005		6/1/2002	6/30/2002	09312082	71 25		71 25
11222358		ALLEGIANCE TELECOM, INC 3 GANNETT DRIVE, 1ST FLOOR WHITE PLAINS, NY 10604		6/1/2002	6/30/2002	09312083	146 33	11 35	157 68
12118460		ALLEGIANCE TELECOM INC 1400 CENTREPARK BLVD SUITE 605 WEST PALM BEACH, FL 33401-7402		6/1/2002	6/30/2002	09312084	120 50	7 23	127 73
13116422		ALLEGIANCE TELECOM INC 140 S DEARBORN ST STE 3 CHICAGO, IL 60603-5202		6/1/2002	6/30/2002	09312085	74 67		74 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
13511081		ALLEGIANCE TELECOM 7979 TUFFS AVE PARKWAY SUITE 1000 DENVER, CO 80201		6/1/2002	6/30/2002	09312086	73 00		73 00
14013849		ALLEGIANCE TELLECOM 100 SECOND AVENUE SUITE 102 SEATTLE, WA 98101		6/1/2002	6/30/2002	09312087	435 08		435 08
14924797		ALLEGIANCE 8790 NW 18TH TER MIAMI, FL 33172-2620		6/1/2002	6/30/2002	09312088	529 51	34 43	563 94
14924800		ALLEGIANCE 7205 CORPORATE CTR DR SUITE 200 MIAMI, FL 33172		6/1/2002	6/30/2002	09312089	76 00	4 94	80 94
15212776		ALLEGIANCE TELECOM INC 10995 GOLD CENTER DR 1ST FLOOR RANCHO CORDOVA, CA 95670		6/1/2002	6/30/2002	09312090	587 00		587 00
15715287		ALLEGIANCE TELECOM 6165 GREENWICH DRIVE SUITE 300 SAN DIEGO, CA 92122	17925000	6/1/2002	6/30/2002	09312091	73 42		73 42

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
15809542		ALLEGIANCE TELECOM 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE CA 95110		6/1/2002	6/30/2002	09312092	87 67		87 67
15811087		ALLEGIANCE TELECOMMUNIC 1740 TECHNOLOGY DRIVE, SUITE 450 SAN JOSE, CA 95110		6/1/2002	6/30/2002	09312093	27 00		27 00
15812317		ALLEGIANCE TELECOM 677 PALAMAR DRIVE SUNNYVALLE, CA 94086		6/1/2002	6/30/2002	09312094	279 33		279 33
16626489		ALLEGIANCE TELCOM 818 W 7TH ST SUITE 710 AND STE 320 LOS ANGELES, CA 90017-3407		6/1/2002	6/30/2002	09312095	82 17		82 17
16917602		ALLEGIANCE TELECOM 4675 MACARTHUR CT SUITE 200 NEWPORT BEACH, CA 92660-1875		6/1/2002	6/30/2002	09312096	185 16		185 16
16918016		ALLEGIANCE TELECOM 1251 EAST DYER ROAD SUITE 150 SANTA ANNA, CA 92705		6/1/2002	6/30/2002	09312097	316 67		316 67

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ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
16924715		ALLEGIANCE TELECOM INC 1221 E DYER RD STE 215 SANTA ANA, CA 92705-5635		6/1/2002	6/30/2002	09312098	90 83		90 83
17421425		ALLEGIANCE TELECOM 4300 W CYPRESS ST TAMPA, FL 33607-4159		6/1/2002	6/30/2002	09312099	76 00	5 32	81 32
17422757		ALLEGIANCE TELECOM, INC 8230 E BROADWAY AVE 1ST FLOOR TAMPA FL 33619		6/1/2002	6/30/2002	09312100	560 75	39 26	600 01
19816703		ALLEGIANCE TELECOM, INC 3350 SHELBY ST FL 1 ONTARIO, CA 91764-4882		6/1/2002	6/30/2002	09312101	120 50		120 50
24500162		ALLEGIANCE TELECOM INC DAN CHETELAT 100 S CHARLES STREET BALTIMORE, MD 21201-2725		6/1/2002	6/30/2002	09312102	57 92	2 89	60 81
31507413		ALLEGIANCE TELECOM INC 2101 W COMMERCIAL BLVD SUITE 4200 FORT LAUDERDALE, FL 33309-3071		6/1/2002	6/30/2002	09312103	144 33	8 66	152 99

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CBS319

ADT CUST. NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
33221609		ALLEGIANCE TELECOMMUNIC 10275 W HIGGINS RD 2ND FLOOR ROSEMONT, IL 60018		6/1/2002	6/30/2002	09312104	76 00		76 00
33223940		ALLEGIANCE TELECOM 111 E WACKER SUITE 1210 CHICAGO, IL 60601		6/1/2002	6/30/2002	09312105	66 00		66 00
33226606		ALLEGIANCE TELECOM INC KEN WATERS 700 E BUTTERFIELD RD LOMBARD IL 60148-5671		6/1/2002	6/30/2002	09312106	786 75		786 75
46202215		ALLEGIANCE TELECOM,INC 1018 W 9TH AVE SUITE 200 KING OF PRUSSIA, PA 19406-1225		6/1/2002	6/30/2002	09312107	105 66		105 66
89021784		ALLEGIANCE TELECOMMUN 4127 E VANBUREN HOWTHORNE CENTER PHOENIX, AZ 85001		6/1/2002	6/30/2002	09312108	76 00		76 00
89022031		ALLEGIANCE TELECOM INC 120 E VAN BUREN ST SECOND FLOOR PHOENIX, AZ 85004-2204		6/1/2002	6/30/2002	09312109	500 50		500 50

ADT Security Services
PO Box 371994
Pittsburgh, PA 15250-7994



CALL PAYMENT CENTER

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CBS405

For questions on your bill, please call.

877-862-0697

BILL TO:

ALLEGIANCE TELECOM INC
ACCOUNTS PAYABLE
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

CONSOLIDATED INVOICE #

10052824

INVOICE DATE

1/21/2003

ADT CUSTOMER #

01400 131001867

PLEASE PAY
THIS AMOUNT



\$13,197.45

INVOICE TYPE

Recurring Service

TERMS: PAYMENT DUE UPON RECEIPT
PLEASE SHOW CANCELLATION
INVOICE NUMBER ON CANCELLATION

Adt Security Services 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256-3323



PLEASE SEND ALL
CORRESPONDENCE
INCLUDING PAYMENTS
TO THIS ADDRESS

CONSOLIDATED INVOICE DESCRIPTION

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INVOICE #

10052824

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CBS405

ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 100432791		ALLEGIANCE TELECOM INC 55 MARIETTA ST N W SUITE 2100 ATLANTA, GA 30303	22933	2/1/2003	2/28/2003	37151182	88 92		88 92
01400 100835988		ALLEGIANCE TELECOM JENN ROWLAND 101 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110-1817		2/1/2003	2/28/2003	37151183	120 67		120 67
01400 102008694		ALLEGIANCE TELECOM 6155 ROCKSIDE ROAD SUITE 200 INDEPENDENCE, OH 44131		2/1/2003	2/28/2003	37151184	73 33	5 14	78 47
01400 102335527		ALLEGIANCE TELECOM 9101 N CENTRAL EXPY BUILDING A DALLAS, TX 75231-5927		2/1/2003	2/28/2003	37151185	20 00	1 65	21 65
01400 102335528		ALLEGIANCE TELECOM 9201 N CENTRAL EXPY BUILDING B DALLAS, TX 75231-5916		2/1/2003	2/28/2003	37151186	20 00	1 65	21 65
01400 102714768		ALLEGIANCE TELECOM 21455 MELROSE BUILDING 9 - SUITE 5 SOUTHFIELD, MI 48075		2/1/2003	2/28/2003	37151187	285 00		285 00

INVOICE #

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CBS405

ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 102714927		ALLEGIANCE TELECOMMUNICATIONS 24700 N WESTERN SUITE 400 SOUTHFIELD MI 48075		2/1/2003	2/28/2003	37151188	87 00		87 00
01400 102716440		ALLEGIANCE TELCOM INC 21455 MELROSE SOUTHFIELD, MI 48075		2/1/2003	2/28/2003	37151189	114 00		114 00
01400 104035088		ALLEGIANCE TELECOM 201 ROUTE 17 N 1002 RUTHERFORD, NJ 07070		2/1/2003	2/28/2003	37151190	15 00	90	15 90
01400 104419471		ALLEGIANCE TELECOMM 201 RT 17NORTH SUITE 1002 RUTHERFORD, NJ 07070		2/1/2003	2/28/2003	37151191	107 25	6 44	113 69
01400 104419653		ALLEGIANCE TELECOM 110 MEADOWLANDS PKWY SECAUCUS, NJ 07094		2/1/2003	2/28/2003	37151192	875 24	52 52	927 76
01400 105050473		ALLEGIANCE TELECOM INC 5777 WEST CENTURY BLVD SUITE 310 & 395 LOS ANGELES, CA 90045-5600		2/1/2003	2/28/2003	37151193	351 91		351 91

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CBS405

ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 105227105		ALLEGIANCE TELECOM ONE HUNTINGTON QUADRANGEL 1N05 MELVILLE, NY 11747	17924000-OP	2/1/2003	2/28/2003	37151194	87 67	7 46	95 13
01400 105809065		ALLEGIANCE TELECOM, INC 250 MARQUETTE AVENUE SOUTH 1ST FLOOR MINNEAPOLIS, MN 55402		2/1/2003	2/28/2003	37151195	568 17	39 77	607 94
01400 105814995		ALLEGIANCE TELECOM INC SCOTT MOERMAN 1270 NORTHLAND DR STE 125 MEDOTA HEIGHTS, MN55120 SAINT PAUL, MN 55120-1156		2/1/2003	2/28/2003	37151196	76 00	4 94	80 94
01400 106833275		ALLEGIANCE TELECOM 805 3RD AVE NEW YORK, NY 10022-7513		2/1/2003	2/28/2003	37151197	107 08	8 83	115 91
01400 106838317		ALLEGIANCE TELECOM INC 60 HUDSON ST SUITE 1213 NEW YORK, NY 10013		2/1/2003	2/28/2003	37151198	403 58	33 29	436 87

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 106838320		ALLEGIANCE TELECOM JERRY CAMPANELL 111 8TH AVENUE 14TH FLOOR NEW YORK, NY 10011-5201		2/1/2003	2/28/2003	37151199	291 17	24 03	315 20
01400 107508723		ALLEGIANCE TELECOM INC 11400 BURNET ROAD AUSTIN, TX 78758		2/1/2003	2/28/2003	37151200	529 00	43 65	572 65
01400 108005675		ALLEGIANCE TELECOM GRAIG LUCADO 401 NORTH BROAD STREET 4TH FLOOR - SUITE 400 PHILADELPHIA, PA 19108-1064		2/1/2003	2/28/2003	37151201	346 35		346 35
01400 108106978		ALLEGIANCE TELCOM, INC ALLEGHENY CENTER MALL SUITE 3 PITTSBURGH, PA 15212		2/1/2003	2/28/2003	37151202	576 25		576 25
01400 108312981		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVE TIGARD, OR 97223		2/1/2003	2/28/2003	37151203	60 83		60 83
01400 108312982		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVENUE TIGARD, OR 97223		2/1/2003	2/28/2003	37151204	582 75		582 75

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 109013919		ALLEGIANCE TELECOM,INC 5308 DISTRIBUTION SAN ANTONIO, TX 78218-5514		2/1/2003	2/28/2003	37151205	564 17	44 42	608 59
01400 109014539		ALLEGIANCE TELECOM INC 100 NE LOOP 410 SUITE 250 SAN ANTONIO, TX 78216-4700		2/1/2003	2/28/2003	37151206	91 83	7 23	99 06
01400 109120567		ALLEGIANCE TELECOMMUNIC 505 SANSOME STREET SAN FRANCISCO CA 94111		2/1/2003	2/28/2003	37151207	160 58		160 58
01400 109122610		ALLEGIANCE TELCOM INC KARLA KAPPMAYER 3480 BUSKIRK AVE 3RD FLOOR STE 301 PLEASANT HILL, CA 94523-4341		2/1/2003	2/28/2003	37151208	14 83		14 83
01400 109122613		ALLEGIANCE TELECOM INC 3480 BUSKIRK AVENUE 3RD FLOOR PLEASANT HILL, CA 94523-4341		2/1/2003	2/28/2003	37151209	98 67		98 67
01400 110119256		ALLEGIANCE TELECOM INC THE GLOBE BUILDING 710 N TUCKER BLVD ST LOUIS, MO 63101		2/1/2003	2/28/2003	37151210	387 25		387 25

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 110119273		ALLEGIANCE TELECOM 12655 OLIVE ST BLVD SUITE 410 ST LOUIS, MO 63141		2/1/2003	2/28/2003	37151211	76 00		76 00
01400 111222358		ALLEGIANCE TELECOM, INC 3 GANNETT DRIVE, 1ST FLOOR WHITE PLAINS, NY 10604		2/1/2003	2/28/2003	37151212	146 33	11 35	157 68
01400 112118460		ALLEGIANCE TELECOM INC 1400 CENTREPARK BLVD SUITE 605 WEST PALM BEACH, FL 33401-7402		2/1/2003	2/28/2003	37151213	120 50	7 23	127 73
01400 113116422		ALLEGIANCE TELECOM INC 140 S DEARBORN ST STE 3 CHICAGO, IL 60603-5202		2/1/2003	2/28/2003	37151214	74 67		74 67
01400 113511081		ALLEGIANCE TELECOM 7979 TUFFS AVE PARKWAY SUITE 1000 DENVER, CO 80201		2/1/2003	2/28/2003	37151215	73 00		73 00
01400 114013849		ALLEGIANCE TELLECOM 100 SECOND AVENUE SUITE 102 SEATTLE, WA 98101		2/1/2003	2/28/2003	37151216	435 08		435 08

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 114924797		ALLEGIANCE 8790 NW 18TH TER MIAMI, FL 33172-2620		2/1/2003	2/28/2003	37151217	529 51	37 06	566 57
01400 114924800		ALLEGIANCE 7205 CORPORATE CTR DR SUITE 200 MIAMI, FL 33172		2/1/2003	2/28/2003	37151218	76 00	5 32	81 32
01400 115212776		ALLEGIANCE TELECOM INC 10995 GOLD CENTER DR 1ST FLOOR RANCHO CORDOVA, CA 95670		2/1/2003	2/28/2003	37151219	587 00		587 00
01400 115715287		ALLEGIANCE TELECOM 6165 GREENWICH DRIVE SUITE 300 SAN DIEGO, CA 92122	17925000	2/1/2003	2/28/2003	37151220	73 42		73 42
01400 115809542		ALLEGIANCE TELECOM 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE CA 95110		2/1/2003	2/28/2003	37151221	87 67		87 67
01400 115811087		ALLEGIANCE TELECOMMUNIC 1740 TECHNOLOGY DRIVE, SUITE 450 SAN JOSE, CA 95110		2/1/2003	2/28/2003	37151222	27 00		27 00

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 115812317		ALLEGIANCE TELECOM 677 PALAMAR DRIVE SUNNYVALLE CA 94086		2/1/2003	2/28/2003	37151223	279 33		279 33
01400 116626489		ALLEGIANCE TELCOM 818 W 7TH ST SUITE 710 AND STE 320 LOS ANGELES, CA 90017-3407		2/1/2003	2/28/2003	37151224	82 17		82 17
01400 116917602		ALLEGIANCE TELECOM 4675 MACARTHUR CT SUITE 200 NEWPORT BEACH, CA 92660-1875		2/1/2003	2/28/2003	37151225	185 16		185 16
01400 116918016		ALLEGIANCE TELECOM 1251 EAST DYER ROAD SUITE 150 SANTA ANNA, CA 92705		2/1/2003	2/28/2003	37151226	316 67		316 67
01400 116924715		ALLEGIANCE TELECOM INC 1221 E DYER RD STE 215 SANTA ANA, CA 92705-5635		2/1/2003	2/28/2003	37151227	90 83		90 83
01400 117421425		ALLEGIANCE TELECOM 4300 W CYPRESS ST TAMPA, FL 33607-4159		2/1/2003	2/28/2003	37151228	76 00	5 32	81 32

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 117422757		ALLEGIANCE TELECOM, INC 8230 E BROADWAY AVE 1ST FLOOR TAMPA FL 33619		2/1/2003	2/28/2003	37151229	560 75	39 26	600 01
01400 119816703		ALLEGIANCE TELECOM INC 3350 SHELBY ST FL 1 ONTARIO, CA 91764-4882		2/1/2003	2/28/2003	37151230	120 50		120 50
01400 131507413		ALLEGIANCE TELECOM INC 2101 W COMMERCIAL BLVD SUITE 4200 FORT LAUDERDALE, FL 33309-3071		2/1/2003	2/28/2003	37151231	144 33	8 66	152 99
01400 133223940		ALLEGIANCE TELECOM 111 E WACKER SUITE 1210 CHICAGO, IL 60601		2/1/2003	2/28/2003	37151232	66 00		66 00
01400 133226606		ALLEGIANCE TELECOM INC KEN WATERS 700 E BUTTERFIELD RD LOMBARD, IL 60148-5671		2/1/2003	2/28/2003	37151233	786 75		786 75
01400 146202215		ALLEGIANCE TELECOM, INC 1018 W 9TH AVE SUITE 200 KING OF PRUSSIA, PA 19406-1225		2/1/2003	2/28/2003	37151234	105 66		105 66

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 189021784		ALLEGIANCE TELECOMMUN 4127 E VANBUREN HOWTHORNE CENTER PHOENIX, AZ 85001		2/1/2003	2/28/2003	37151235	76 00		76 00
01400 189022031		ALLEGIANCE TELECOM INC 120 E VAN BUREN ST SECOND FLOOR PHOENIX, AZ 85004-2204		2/1/2003	2/28/2003	37151236	500 50		500 50

ADT Security Services
PO Box 371994
Pittsburgh, PA 15250-7994



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877-862-0697

BILL TO:

ALLEGIANCE TELECOM INC
ACCOUNTS PAYABLE
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

CONSOLIDATED INVOICE #

10056793

INVOICE DATE

3/10/2003

ADT CUSTOMER #

01400 131001867

PLEASE PAY
THIS AMOUNT

\$13,261 61

INVOICE TYPE

Recurring Service

TERMS PAYMENT DUE UPON RECEIPT

PLEASE SHOW CONSOLIDATED

INVOICE NUMBER FOR REFERENCE

Adt Security Services 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256-3323



PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

CONSOLIDATED INVOICE DESCRIPTION

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INVOICE #

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 100432791		ALLEGIANCE TELECOM INC 55 MARIETTA ST N W SUITE 2100 ATLANTA, GA 30303	22933	4/1/2003	4/30/2003	41767284	88 92		88 92
01400 100835988		ALLEGIANCE TELECOM JENN ROWLAND 101 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110-1817		4/1/2003	4/30/2003	41767285	120 67		120 67
01400 102008694		ALLEGIANCE TELECOM 6155 ROCKSIDE ROAD SUITE 200 INDEPENDENCE, OH 44131		4/1/2003	4/30/2003	41767286	73 33	5 14	78 47
01400 102335527		ALLEGIANCE TELECOM 9101 N CENTRAL EXPY BUILDING A DALLAS, TX 75231-5927		4/1/2003	4/30/2003	41767287	20 00	1 65	21 65
01400 102335528		ALLEGIANCE TELECOM 9201 N CENTRAL EXPY BUILDING B DALLAS, TX 75231-5916		4/1/2003	4/30/2003	41767288	20 00	1 65	21 65
01400 102714768		ALLEGIANCE TELECOM 21455 MELROSE BUILDING 9 - SUITE 5 SOUTHFIELD, MI 48075		4/1/2003	4/30/2003	41767289	285 00		285 00

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 102714927		ALLEGIANCE TELECOMMUNICATIONS 24700 N WESTERN SUITE 400 SOUTHFIELD, MI 48075		4/1/2003	4/30/2003	41767290	87 00		87 00
01400 102716440		ALLEGIANCE TELCOM INC 21455 MELROSE SOUTHFIELD, MI 48075		4/1/2003	4/30/2003	41767291	114 00		114 00
01400 104035088		ALLEGIANCE TELECOM 201 ROUTE 17 N 1002 RUTHERFORD, NJ 07070		4/1/2003	4/30/2003	41767292	15 00	90	15 90
01400 104419471		ALLEGIANCE TELECOMM 201 RT 17NORTH SUITE 1002 RUTHERFORD, NJ 07070		4/1/2003	4/30/2003	41767293	107 25	6 44	113 69
01400 104419653		ALLEGIANCE TELECOM 110 MEADOWLANDS PKWY SECAUCUS, NJ 07094		4/1/2003	4/30/2003	41767294	875 24	52 52	927 76
01400 105050473		ALLEGIANCE TELECOM INC 5777 WEST CENTURY BLVD SUITE 310 & 395 LOS ANGELES, CA 90045-5600		4/1/2003	4/30/2003	41767295	351 91		351 91

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 105227105		ALLEGIANCE TELECOM ONE HUNTINGTON QUADRANGEL 1N05 MELVILLE, NY 11747	17924000-OP	4/1/2003	4/30/2003	41767296	87 67	7 46	95 13
01400 105809065		ALLEGIANCE TELECOM, INC 250 MARQUETTE AVENUE SOUTH 1ST FLOOR MINNEAPOLIS, MN 55402		4/1/2003	4/30/2003	41767297	568 17	39 77	607 94
01400 105814995		ALLEGIANCE TELECOM INC SCOTT MOERMAN 1270 NORTHLAND DR STE 125 MEDOTA HEIGHTS MN55120 SAINT PAUL MN 55120-1156		4/1/2003	4/30/2003	41767298	76 00	4 94	80 94
01400 106833275		ALLEGIANCE TELECOM 805 3RD AVE NEW YORK, NY 10022-7513		4/1/2003	4/30/2003	41767299	107 08	8 83	115 91
01400 106838317		ALLEGIANCE TELECOM INC 60 HUDSON ST SUITE 1213 NEW YORK, NY 10013		4/1/2003	4/30/2003	41767300	403 58	33 29	436 87

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 106838320		ALLEGIANCE TELECOM JERRY CAMPANELL 111 8TH AVENUE 14TH FLOOR NEW YORK, NY 10011-5201		4/1/2003	4/30/2003	41767301	291 17	24 03	315 20
01400 107508723		ALLEGIANCE TELECOM INC 11400 BURNET ROAAD AUSTIN, TX 78758		4/1/2003	4/30/2003	41767302	529 00	43 65	572 65
01400 108005675		ALLEGIANCE TELECOM GRAIG LUCADO 401 NORTH BROAD STREET 4TH FLOOR - SUITE 400 PHILADELPHIA, PA 19108-1064		4/1/2003	4/30/2003	41767303	346 35		346 35
01400 108106978		ALLEGIANCE TELCOM, INC ALLEGHENY CENTER MALL SUITE 3 PITTSBURGH, PA 15212		4/1/2003	4/30/2003	41767304	576 25		576 25
01400 108312981		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVE TIGARD, OR 97223		4/1/2003	4/30/2003	41767305	60 83		60 83
01400 108312982		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVENUE TIGARD, OR 97223		4/1/2003	4/30/2003	41767306	582 75		582 75

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 109013919		ALLEGIANCE TELECOM, INC 5308 DISTRIBUTION SAN ANTONIO, TX 78218-5514		4/1/2003	4/30/2003	41767307	564 17	44 42	608 59
01400 109014539		ALLEGIANCE TELECOM INC 100 NE LOOP 410 SUITE 250 SAN ANTONIO TX 78216-4700		4/1/2003	4/30/2003	41767308	91 83	7 23	99 06
01400 109120567		ALLEGIANCE TELECOMMUNIC 505 SANSOME STREET SAN FRANCISCO, CA 94111		4/1/2003	4/30/2003	41767309	160 58		160 58
01400 109122610		ALLEGIANCE TELCOM INC KARLA KAPPMAYER 3480 BUSKIRK AVE 3RD FLOOR STE 301 PLEASANT HILL, CA 94523-4341		4/1/2003	4/30/2003	41767310	14 83		14 83
01400 109122613		ALLEGIANCE TELECOM INC 3480 BUSKIRK AVENUE 3RD FLOOR PLEASANT HILL, CA 94523-4341		4/1/2003	4/30/2003	41767311	98 67		98 67
01400 110119256		ALLEGIANCE TELECOM INC THE GLOBE BUILDING 710 N TUCKER BLVD ST LOUIS, MO 63101		4/1/2003	4/30/2003	41767312	387 25		387 25

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 110119273		ALLEGIANCE TELECOM 12655 OLIVE ST BLVD SUITE 410 ST LOUIS, MO 63141		4/1/2003	4/30/2003	41767313	76 00		76 00
01400 111222358		ALLEGIANCE TELECOM, INC 3 GANNETT DRIVE, 1ST FLOOR WHITE PLAINS, NY 10604		4/1/2003	4/30/2003	41767314	146 33	11 35	157 68
01400 112118460		ALLEGIANCE TELECOM INC 1400 CENTREPARK BLVD SUITE 605 WEST PALM BEACH, FL 33401-7402		4/1/2003	4/30/2003	41767315	120 50	7 23	127 73
01400 113116422		ALLEGIANCE TELECOM INC 140 S DEARBORN ST STE 3 CHICAGO, IL 60603-5202		4/1/2003	4/30/2003	41767316	74 67		74 67
01400 113511081		ALLEGIANCE TELECOM 7979 TUFFS AVE PARKWAY SUITE 1000 DENVER CO 80201		4/1/2003	4/30/2003	41767317	73 00		73 00
01400 114013849		ALLEGIANCE TELLECOM 100 SECOND AVENUE SUITE 102 SEATTLE, WA 98101		4/1/2003	4/30/2003	41767318	435 08		435 08

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 114924797		ALLEGIANCE 8790 NW 18TH TER MIAMI, FL 33172-2620		4/1/2003	4/30/2003	41767319	529 51	37 06	566 57
01400 114924800		ALLEGIANCE 7205 CORPORATE CTR DR SUITE 200 MIAMI, FL 33172		4/1/2003	4/30/2003	41767320	76 00	5 32	81 32
01400 115212776		ALLEGIANCE TELECOM INC 10995 GOLD CENTER DR 1ST FLOOR RANCHO CORDOVA, CA 95670		4/1/2003	4/30/2003	41767321	587 00		587 00
01400 115715287		ALLEGIANCE TELECOM 6165 GREENWICH DRIVE SUITE 300 SAN DIEGO, CA 92122	17925000	4/1/2003	4/30/2003	41767322	73 42		73 42
01400 115809542		ALLEGIANCE TELECOM 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE, CA 95110		4/1/2003	4/30/2003	41767323	87 67		87 67
01400 115811087		ALLEGIANCE TELECOMMUNIC 1740 TECHNOLOGY DRIVE, SUITE 450 SAN JOSE, CA 95110		4/1/2003	4/30/2003	41767324	27 00		27 00

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01400 115812317		ALLEGIANCE TELECOM 677 PALAMAR DRIVE SUNNYVALLE, CA 94086		4/1/2003	4/30/2003	41767325	279 33		279 33
01400 116626489		ALLEGIANCE TELCOM 818 W 7TH ST SUITE 710 AND STE 320 LOS ANGELES, CA 90017-3407		4/1/2003	4/30/2003	41767326	82 17		82 17
01400 116917602		ALLEGIANCE TELECOM 4675 MACARTHUR CT SUITE 200 NEWPORT BEACH, CA 92660-1875		4/1/2003	4/30/2003	41767327	185 16		185 16
01400 116918016		ALLEGIANCE TELECOM 1251 EAST DYER ROAD SUITE 150 SANTA ANNA, CA 92705		4/1/2003	4/30/2003	41767328	316 67		316 67
01400 116924715		ALLEGIANCE TELECOM INC 1221 E DYER RD STE 215 SANTA ANA, CA 92705-5635		4/1/2003	4/30/2003	41767329	90 83		90 83
01400 117421425		ALLEGIANCE TELECOM 4300 W CYPRESS ST TAMPA, FL 33607-4159		4/1/2003	4/30/2003	41767330	76 00	5 32	81 32

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 117422757		ALLEGIANCE TELECOM INC 8230 E BROADWAY AVE 1ST FLOOR TAMPA, FL 33619		4/1/2003	4/30/2003	41767331	560 75	39 26	600 01
01400 119816703		ALLEGIANCE TELECOM, INC 3350 SHELBY ST FL 1 ONTARIO, CA 91764-4882		4/1/2003	4/30/2003	41767332	120 50		120 50
01400 124500162		ALLEGIANCE TELECOM INC DAN CHETELAT 100 S CHARLES STREET BALTIMORE, MD 21201-2725		4/1/2003	4/30/2003	41767333	61 10	3 06	64 16
01400 131507413		ALLEGIANCE TELECOM INC 2101 W COMMERCIAL BLVD SUITE 4200 FORT LAUDERDALE, FL 33309-3071		4/1/2003	4/30/2003	41767334	144 33	8 66	152 99
01400 133223940		ALLEGIANCE TELECOM 111 E WACKER SUITE 1210 CHICAGO, IL 60601		4/1/2003	4/30/2003	41767335	66 00		66 00
01400 133226606		ALLEGIANCE TELECOM INC KEN WATERS 700 E BUTTERFIELD RD LOMBARD, IL 60148-5671		4/1/2003	4/30/2003	41767336	786 75		786 75

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 146202215		ALLEGIANCE TELECOM,INC 1018 W 9TH AVE SUITE 200 KING OF PRUSSIA, PA 19406-1225		4/1/2003	4/30/2003	41767337	105 66		105 66
01400 189021784		ALLEGIANCE TELECOMMUN 4127 E VANBUREN HOWTHORNE CENTER PHOENIX, AZ 85001		4/1/2003	4/30/2003	41767338	76 00		76 00
01400 189022031		ALLEGIANCE TELECOM INC 120 E VAN BUREN ST SECOND FLOOR PHOENIX, AZ 85004-2204		4/1/2003	4/30/2003	41767339	500 50		500 50

ADT Security Services
PO Box 371994
Pittsburgh, PA 15250-7994



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CBS405

For questions on your bill, please call.

877-862-0697

BILL TO:

ALLEGIANCE TELECOM INC
ACCOUNTS PAYABLE
9201 NORTH CENTRAL
EXPRESSWAY
FLOOR 5-B
DALLAS, TX 75231

CONSOLIDATED INVOICE #

10059590

INVOICE DATE

4/7/2003

ADT CUSTOMER #

01400 131001867

PLEASE PAY
THIS AMOUNT

\$13,258.27

INVOICE TYPE

Recurring Service

TERMS: PAYMENT DUE UPON RECEIPT

PLEASE SHOW UNPAID

INVOICE NUMBER ON REMITTANCE

Adt Security Services 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256-3323



PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS

CONSOLIDATED INVOICE DESCRIPTION

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INVOICE #

10059590

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ADT CUSTOMER NUMBER	YOUR LOCATION NUMBER	DESCRIPTION	PURCHASE ORDER NUMBER	MONITOR FROM DATE	MONITOR TO DATE	INVOICE #	AMOUNT	TAX	TOTAL
01400 100432791		ALLEGIANCE TELECOM INC 55 MARIETTA ST N W SUITE 2100 ATLANTA GA 30303	22933	5/1/2003	5/31/2003	43950427	88 92		88 92
01400 100835988		ALLEGIANCE TELECOM JENN ROWLAND 101 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110-1817		5/1/2003	5/31/2003	43950428	120 67		120 67
01400 102008694		ALLEGIANCE TELECOM 6155 ROCKSIDE ROAD SUITE 200 INDEPENDENCE, OH 44131		5/1/2003	5/31/2003	43950429	73 33	5 14	78 47
01400 102335527		ALLEGIANCE TELECOM 9101 N CENTRAL EXPY BUILDING A DALLAS, TX 75231-5927		5/1/2003	5/31/2003	43950430	20 00	1 65	21 65
01400 102335528		ALLEGIANCE TELECOM 9201 N CENTRAL EXPY BUILDING B DALLAS, TX 75231-5916		5/1/2003	5/31/2003	43950431	20 00	1 65	21 65
01400 102714768		ALLEGIANCE TELECOM 21455 MELROSE BUILDING 9 - SUITE 5 SOUTHFIELD, MI 48075		5/1/2003	5/31/2003	43950432	285 00		285 00

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01400 102714927		ALLEGIANCE TELECOMMUNICATIONS 24700 N WESTERN SUITE 400 SOUTHFIELD, MI 48075		5/1/2003	5/31/2003	43950433	87 00		87 00
01400 102716440		ALLEGIANCE TELCOM INC 21455 MELROSE SOUTHFIELD MI 48075		5/1/2003	5/31/2003	43950434	114 00		114 00
01400 104035088		ALLEGIANCE TELECOM 201 ROUTE 17 N 1002 RUTHERFORD, NJ 07070		5/1/2003	5/31/2003	43950435	15 00	90	15 90
01400 104419471		ALLEGIANCE TELECOMM 201 RT 17NORTH SUITE 1002 RUTHERFORD, NJ 07070		5/1/2003	5/31/2003	43950436	107 25	6 44	113 69
01400 104419653		ALLEGIANCE TELECOM 110 MEADOWLANDS PKWY SECAUCUS, NJ 07094		5/1/2003	5/31/2003	43950437	875 24	52 52	927 76
01400 105050473		ALLEGIANCE TELECOM INC 5777 WEST CENTURY BLVD SUITE 310 & 395 LOS ANGELES, CA 90045-5600		5/1/2003	5/31/2003	43950438	351 91		351 91

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01400 105227105		ALLEGIANCE TELECOM ONE HUNTINGTON QUADRANGEL 1N05 MELVILLE, NY 11747	17924000-OP	5/1/2003	5/31/2003	43950439	87 67	7 46	95 13
01400 105809065		ALLEGIANCE TELECOM, INC 250 MARQUETTE AVENUE SOUTH 1ST FLOOR MINNEAPOLIS MN 55402		5/1/2003	5/31/2003	43950440	568 17	39 77	607 94
01400 105814995		ALLEGIANCE TELECOM INC SCOTT MOERMAN 1270 NORTHLAND DR STE 125 MEDOTA HEIGHTS, MN55120 SAINT PAUL, MN 55120-1156		5/1/2003	5/31/2003	43950441	76 00	4 94	80 94
01400 106833275		ALLEGIANCE TELECOM 805 3RD AVE NEW YORK, NY 10022-7513		5/1/2003	5/31/2003	43950442	107 08	8 83	115 91
01400 106838317		ALLEGIANCE TELECOM INC 60 HUDSON ST SUITE 1213 NEW YORK, NY 10013		5/1/2003	5/31/2003	43950443	403 58	33 29	436 87

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01400 106838320		ALLEGIANCE TELECOM JERRY CAMPANELL 111 8TH AVENUE 14TH FLOOR NEW YORK, NY 10011-5201		5/1/2003	5/31/2003	43950444	291 17	24 03	315 20
01400 107508723		ALLEGIANCE TELECOM INC 11400 BURNET ROAAD AUSTIN, TX 78758		5/1/2003	5/31/2003	43950445	529 00	43 65	572 65
01400 108005675		ALLEGIANCE TELECOM GRAIG LUCADO 401 NORTH BROAD STREET 4TH FLOOR - SUITE 400 PHILADELPHIA, PA 19108-1064		5/1/2003	5/31/2003	43950446	346 35		346 35
01400 108106978		ALLEGIANCE TELCOM, INC ALLEGHENY CENTER MALL SUITE 3 PITTSBURGH, PA 15212		5/1/2003	5/31/2003	43950447	576 25		576 25
01400 108312981		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVE TIGARD, OR 97223		5/1/2003	5/31/2003	43950448	60 83		60 83
01400 108312982		ALLEGIANCE TELECOM INC 10575 SW CASCADE AVENUE TIGARD, OR 97223		5/1/2003	5/31/2003	43950449	582 75		582 75

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01400 109013919		ALLEGIANCE TELECOM,INC 5308 DISTRIBUTION SAN ANTONIO, TX 78218-5514		5/1/2003	5/31/2003	43950450	564 17	44 42	608 59
01400 109014539		ALLEGIANCE TELECOM INC 100 NE LOOP 410 SUITE 250 SAN ANTONIO, TX 78216-4700		5/1/2003	5/31/2003	43950451	91 83	7 23	99 06
01400 109120567		ALLEGIANCE TELECOMMUNIC 505 SANSOME STREET SAN FRANCISCO, CA 94111		5/1/2003	5/31/2003	43950452	160 58		160 58
01400 109122610		ALLEGIANCE TELCOM INC KARLA KAPPMAYER 3480 BUSKIRK AVE 3RD FLOOR STE 301 PLEASANT HILL CA 94523-4341		5/1/2003	5/31/2003	43950453	14 83		14 83
01400 109122613		ALLEGIANCE TELECOM INC 3480 BUSKIRK AVENUE 3RD FLOOR PLEASANT HILL, CA 94523-4341		5/1/2003	5/31/2003	43950454	98 67		98 67
01400 110119256		ALLEGIANCE TELECOM INC THE GLOBE BUILDING 710 N TUCKER BLVD ST LOUIS, MO 63101		5/1/2003	5/31/2003	43950455	387 25		387 25

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01400 110119273		ALLEGIANCE TELECOM 12655 OLIVE ST BLVD SUITE 410 ST LOUIS MO 63141		5/1/2003	5/31/2003	43950456	76 00		76 00
01400 111222358		ALLEGIANCE TELECOM, INC 3 GANNETT DRIVE, 1ST FLOOR WHITE PLAINS, NY 10604		5/1/2003	5/31/2003	43950457	146 33	11 35	157 68
01400 112118460		ALLEGIANCE TELECOM INC 1400 CENTREPARK BLVD SUITE 605 WEST PALM BEACH, FL 33401-7402		5/1/2003	5/31/2003	43950458	120 50	7 23	127 73
01400 113116422		ALLEGIANCE TELECOM INC 140 S DEARBORN ST STE 3 CHICAGO, IL 60603-5202		5/1/2003	5/31/2003	43950459	74 67		74 67
01400 113511081		ALLEGIANCE TELECOM 7979 TUFFS AVE PARKWAY SUITE 1000 DENVER, CO 80201		5/1/2003	5/31/2003	43950460	73 00		73 00
01400 114013849		ALLEGIANCE TELLECOM 100 SECOND AVENUE SUITE 102 SEATTLE, WA 98101		5/1/2003	5/31/2003	43950461	435 08		435 08

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01400 114924797		ALLEGIANCE 8790 NW 18TH TER MIAMI, FL 33172-2620		5/1/2003	5/31/2003	43950462	529 51	37 06	566 57
01400 114924800		ALLEGIANCE 7205 CORPORATE CTR DR SUITE 200 MIAMI, FL 33172		5/1/2003	5/31/2003	43950463	76 00	5 32	81 32
01400 115212776		ALLEGIANCE TELECOM INC 10995 GOLD CENTER DR 1ST FLOOR RANCHO CORDOVA, CA 95670		5/1/2003	5/31/2003	43950464	587 00		587 00
01400 115715287		ALLEGIANCE TELECOM 6165 GREENWICH DRIVE SUITE 300 SAN DIEGO, CA 92122	17925000	5/1/2003	5/31/2003	43950465	73 42		73 42
01400 115809542		ALLEGIANCE TELECOM 1740 TECHNOLOGY DRIVE SUITE 450 SAN JOSE, CA 95110		5/1/2003	5/31/2003	43950466	87 67		87 67
01400 115811087		ALLEGIANCE TELECOMMUNIC 1740 TECHNOLOGY DRIVE, SUITE 450 SAN JOSE, CA 95110		5/1/2003	5/31/2003	43950467	27 00		27 00

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01400 115812317		ALLEGIANCE TELECOM 677 PALAMAR DRIVE SUNNYVALLE, CA 94086		5/1/2003	5/31/2003	43950468	279 33		279 33
01400 116626489		ALLEGIANCE TELCOM 818 W 7TH ST SUITE 710 AND STE 320 LOS ANGELES, CA 90017-3407		5/1/2003	5/31/2003	43950469	82 17		82 17
01400 116917602		ALLEGIANCE TELECOM 4675 MACARTHUR CT SUITE 200 NEWPORT BEACH, CA 92660-1875		5/1/2003	5/31/2003	43950470	185 16		185 16
01400 116918016		ALLEGIANCE TELECOM 1251 EAST DYER ROAD SUITE 150 SANTA ANNA, CA 92705		5/1/2003	5/31/2003	43950471	316 67		316 67
01400 116924715		ALLEGIANCE TELECOM INC 1221 E DYER RD STE 215 SANTA ANA, CA 92705-5635		5/1/2003	5/31/2003	43950472	90 83		90 83
01400 117421425		ALLEGIANCE TELECOM 4300 W CYPRESS ST TAMPA, FL 33607-4159		5/1/2003	5/31/2003	43950473	76 00	5 32	81 32

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01400 117422757		ALLEGIANCE TELECOM, INC 8230 E BROADWAY AVE 1ST FLOOR TAMPA, FL 33619		5/1/2003	5/31/2003	43950474	560 75	39 26	600 01
01400 119816703		ALLEGIANCE TELECOM, INC 3350 SHELBY ST FL 1 ONTARIO, CA 91764-4882		5/1/2003	5/31/2003	43950475	120 50		120 50
01400 124500162		ALLEGIANCE TELECOM INC DAN CHETELAT 100 S CHARLES STREET BALTIMORE, MD 21201-2725		5/1/2003	5/31/2003	43950476	57 92	2 90	60 82
01400 131507413		ALLEGIANCE TELECOM INC 2101 W COMMERCIAL BLVD SUITE 4200 FORT LAUDERDALE, FL 33309-3071		5/1/2003	5/31/2003	43950477	144 33	8 66	152 99
01400 133223940		ALLEGIANCE TELECOM 111 E WACKER SUITE 1210 CHICAGO, IL 60601		5/1/2003	5/31/2003	43950478	66 00		66 00
01400 133226606		ALLEGIANCE TELECOM INC KEN WATERS 700 E BUTTERFIELD RD LOMBARD, IL 60148-5671		5/1/2003	5/31/2003	43950479	786 75		786 75

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01400 146202215		ALLEGIANCE TELECOM,INC 1018 W 9TH AVE SUITE 200 KING OF PRUSSIA, PA 19406-1225		5/1/2003	5/31/2003	43950480	105 66		105 66
01400 189021784		ALLEGIANCE TELECOMMUN 4127 E VANBUREN HOWTHORNE CENTER PHOENIX, AZ 85001		5/1/2003	5/31/2003	43950481	76 00		76 00
01400 189022031		ALLEGIANCE TELECOM INC 120 E VAN BUREN ST SECOND FLOOR PHOENIX, AZ 85004-2204		5/1/2003	5/31/2003	43950482	500 50		500 50

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ADT

**ADT Security Services
14200 East Exposition Avenue
Aurora, CO 80012**

ADT Security Services, Inc.
14200 East Exposition Avenue
Aurora CO 80012

June 23, 2003

**United States Bankruptcy Court
Clerk of the Bankruptcy Court**

**1 Bowling Green
New York, NY 10004**

Dear Bankruptcy Clerk

Enclosed is a Proof of Claim for **Allegiance Telecom, Inc**

Amount of \$55,181.95

Would you please acknowledge your receipt and acceptance of this claim by signing and mailing the enclosed postal card?

Should you have any questions or concerns, please feel free to contact me at

1-888-303-1349 ext 6333

Sincerely,



Rose Ealom

Bankruptcy Specialist

Enclosure

cc Joshua C Cook, Billing Supervisor

