

*** Account Information ***

*** Current Account Status ***

Account Number
01330-97015
Account Status Active
Requested By
ALLEGIANCE TELECOM
(708)836-5200 Extension

Mail To
ALLEGIANCE TELECOM
700 E BUTTERFIELD RD
UNIT 400
LOMBARD IL 60148

Current Bill \$0 00
Billed Prior \$7687 28
Balance Due \$7687 28
Service Address
700 E BUTTERFIELD RD
UNIT 400
LOMBARD IL 60148

Credit Amount \$0 00
Deposit Requested \$11465 00
Deposit On-Hand \$2778 37
Meter Bill Grp 07
Rate Com Gen Service Non-TOU

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/06/2001	ELECTRIC SERVICE	10/08/01 TO 11/06/01	\$2633 95						
11/06/2001	Regular Bill				\$2633 95		11/21/01	32512	86
11/26/2001	Late Payment Charge		\$39 51						
11/27/2001	Late Payment Charge			\$39 51					
11/27/2001	Payment			\$2633 95					
12/07/2001	ELECTRIC SERVICE	11/06/01 TO 12/07/01	\$2645 95						
12/07/2001	Regular Bill				\$2645 95		12/26/01	33260	85
12/27/2001	Late Payment Charge		\$39 69						
01/02/2002	Payment			\$2645 95					
01/10/2002	ELECTRIC SERVICE	12/07/01 TO 01/10/02	\$2708 41						
01/10/2002	Regular Bill				\$2748 10	\$39 69	01/25/02	35048	84
01/28/2002	Late Payment Charge		\$41 23						
02/11/2002	ELECTRIC SERVICE	01/10/02 TO 02/11/02	\$2710 54						
02/11/2002	Regular Bill				\$5499 87	\$2789 33	02/26/02	35262	83
02/19/2002	Payment			\$2748 10					
02/27/2002	Late Payment Charge		\$41 28						
02/28/2002	Late Payment Charge			\$41 28					
02/28/2002	Payment			\$2751 77					
03/12/2002	ELECTRIC SERVICE	02/11/02 TO 03/12/02	\$2556 37						
03/12/2002	Regular Bill				\$2556 37		03/27/02	31962	81
03/28/2002	Late Payment Charge		\$38 35						
04/03/2002	Payment			\$2556 37					
04/10/2002	ELECTRIC SERVICE	03/12/02 TO 04/10/02	\$2541 56						
04/10/2002	Regular Bill				\$2579 91	\$38 35	04/25/02	31610	81
04/26/2002	Late Payment Charge		\$38 70						
04/30/2002	Payment			\$2579 91					
05/09/2002	ELECTRIC SERVICE	04/10/02 TO 05/09/02	\$2543 09						
05/09/2002	Regular Bill				\$2581 79	\$38 70	05/24/02	31587	81
05/28/2002	Late Payment Charge		\$38 73						
05/29/2002	Late Payment Charge			\$38 73					
05/29/2002	Payment			\$2581 79					
06/10/2002	ELECTRIC SERVICE	05/09/02 TO 06/10/02	\$2579 82						
06/10/2002	Regular Bill				\$2579 82		06/25/02	32354	82
06/26/2002	Late Payment Charge		\$38 70						
07/09/2002	Payment			\$2579 82					
07/10/2002	ELECTRIC SERVICE	06/10/02 TO 07/10/02	\$2950 44						
07/10/2002	Regular Bill				\$2989 14	\$38 70	07/25/02	33344	87
07/26/2002	Late Payment Charge		\$44 84						
07/30/2002	Late Payment Charge			\$44 84					
07/30/2002	Payment			\$2989 14					
08/08/2002	ELECTRIC SERVICE	07/10/02 TO 08/08/02	\$2891 22						
08/08/2002	Regular Bill				\$2891 22		08/23/02	33682	82
08/26/2002	Late Payment Charge		\$43 37						
08/30/2002	Payment			\$2891 22					
09/09/2002	ELECTRIC SERVICE	08/08/02 TO 09/09/02	\$3123 50						
09/09/2002	Regular Bill				\$3166 87	\$43 37	09/24/02	36964	89
09/25/2002	Late Payment Charge		\$47 50						
09/30/2002	Payment			\$3123 50					
10/08/2002	ELECTRIC SERVICE	09/09/02 TO 10/08/02	\$3051 59						
10/08/2002	Regular Bill				\$3142 46	\$90 87	10/23/02	35289	88
10/24/2002	Late Payment Charge		\$47 13						
10/29/2002	Payment			\$3142 46					
11/06/2002	ELECTRIC SERVICE	10/08/02 TO 11/06/02	\$2809 92						
11/06/2002	Regular Bill				\$2857 05	\$47 13	11/21/02	35415	91

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/22/2002	Late Payment Charge		\$42 86						
11/26/2002	Payment			\$2857 05					
12/09/2002	ELECTRIC SERVICE	11/06/02 TO 12/09/02	\$2940 02						
12/09/2002	Regular Bill				\$2982 88	\$42 86	12/26/02	37701	95
12/27/2002	Late Payment Charge		\$44 74						
01/03/2003	Payment			\$2982 88					
01/10/2003	ELECTRIC SERVICE	12/09/02 TO 01/10/03	\$2812 38						
01/10/2003	Regular Bill				\$2857 12	\$44 74	01/27/03	35924	90
01/28/2003	Late Payment Charge		\$42 86						
02/03/2003	Payment			\$2857 12					
02/11/2003	ELECTRIC SERVICE	01/10/03 TO 02/11/03	\$2843 31						
02/11/2003	Regular Bill				\$2886 17	\$42 86	02/26/03	36604	90
02/27/2003	Late Payment Charge		\$43 29						
03/10/2003	Payment			\$2886 17					
03/12/2003	ELECTRIC SERVICE	02/11/03 TO 03/12/03	\$2790 91						
03/12/2003	Regular Bill				\$2834 20	\$43 29	03/27/03	35293	90
03/28/2003	Payment			\$2834 20					
04/11/2003	ELECTRIC SERVICE	03/12/03 TO 04/10/03	\$2761 44						
04/11/2003	Regular Bill				\$2761 44		04/28/03	34094	92
04/29/2003	Late Payment Charge		\$41 42						
05/09/2003	ELECTRIC SERVICE	04/10/03 TO 05/09/03	\$2702 19						
05/09/2003	Regular Bill				\$5505 05	\$2802 86	05/27/03	33614	88
05/12/2003	Payment			\$2761 44					
05/20/2003	Credit			\$2743 61					
06/10/2003	ELECTRIC SERVICE	05/09/03 TO 06/10/03	\$2718 51						
06/10/2003	Regular Bill				\$2718 51		06/25/03	34381	87
06/12/2003	Credit			\$424 76					

*** Account Information ***

*** Current Account Status ***

Account Number	Mail To	Current Bill	\$670 58	Credit Amount	\$0 00
03671-59019	ALLEGIANCE INC	Billed Prior	\$0 00	Deposit Requested	\$47345 00
Account Status	1950 N STEMMONS	Balance Due	\$670 58	Deposit On-Hand	\$0 00
Requested By	BOX 391	Service Address			
ALLEGIANCE INC	DALLAS TX 75207	140 S DEARBORN ST UNIT 200		Meter Bill Grp	03
(469)259-2259 Extension		CHICAGO IL 60603		Rate Com Gen Service	Non-TOU

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
08/23/2001	Late Payment Charge		\$167 82						
08/29/2001	Payment			\$11188 30					
08/30/2001	ELECTRIC SERVICE	08/03/01 TO 08/30/01	\$9641 95						
08/30/2001	Regular Bill				\$9809 77	\$167 82	09/14/01	139680	235
09/18/2001	Late Payment Charge		\$147 15						
10/03/2001	ELECTRIC SERVICE	08/30/01 TO 10/03/01	\$10732 29						
10/03/2001	Regular Bill				\$20689 21	\$9956 92	10/18/01	168840	225
10/12/2001	Payment			\$9809 77					
10/23/2001	Late Payment Charge		\$163 19						
10/30/2001	Late Payment Charge			\$163 19					
10/30/2001	Payment			\$10732 29					
11/01/2001	ELECTRIC SERVICE	10/03/01 TO 11/01/01	\$14825 65						
11/01/2001	Regular Bill				\$14972 80	\$147 15	11/16/01	271680	267
11/20/2001	Late Payment Charge		\$224 59						
11/26/2001	Deposit Interest			\$281 11					
11/27/2001	Payment			\$14972 80					
12/04/2001	ELECTRIC SERVICE	11/01/01 TO 12/04/01	\$5887 62						
12/04/2001	Regular Bill				\$5831 10		12/19/01	53160	291
12/26/2001	Late Payment Charge		\$87 47						
01/02/2002	Payment			\$5831 10					
01/04/2002	ELECTRIC SERVICE	12/04/01 TO 01/04/02	\$11264 04						
01/04/2002	Regular Bill				\$11351 51	\$87 47	01/22/02	182280	285
01/25/2002	Late Payment Charge		\$170 27						
01/29/2002	Payment			\$11351 51					
02/04/2002	ELECTRIC SERVICE	01/04/02 TO 02/04/02	\$10485 45						
02/04/2002	Regular Bill				\$10655 72	\$170 27	02/19/02	170760	259
02/25/2002	Payment			\$10655 72					
03/07/2002	ELECTRIC SERVICE	02/04/02 TO 03/07/02	\$10682 57						
03/07/2002	Regular Bill				\$10682 57		03/22/02	174120	262
03/27/2002	Late Payment Charge		\$160 24						
04/03/2002	Payment			\$10682 57					
04/04/2002	ELECTRIC SERVICE	03/07/02 TO 04/04/02	\$9913 23						
04/04/2002	Regular Bill				\$10073 47	\$160 24	04/19/02	159360	249
04/23/2002	Late Payment Charge		\$151 10						
05/03/2002	ELECTRIC SERVICE	04/04/02 TO 05/03/02	\$10196 20						
05/03/2002	Regular Bill				\$20420 77	\$10224 57	05/20/02	165120	253
05/14/2002	Late Payment Charge			\$151 10					
05/22/2002	Payment			\$20269 67					
06/05/2002	ELECTRIC SERVICE	05/03/02 TO 06/05/02	\$11325 67						
06/05/2002	Regular Bill				\$11325 67		06/20/02	190320	259
06/26/2002	Payment			\$11325 67					
07/05/2002	ELECTRIC SERVICE	06/05/02 TO 07/05/02	\$11640 91						
07/05/2002	Regular Bill				\$11640 91		07/22/02	178680	259
07/23/2002	Payment			\$11640 91					
08/02/2002	ELECTRIC SERVICE	07/05/02 TO 08/02/02	\$10987 46						
08/02/2002	Regular Bill				\$10987 46		08/19/02	164400	255
08/22/2002	Payment			\$10987 46					
09/04/2002	ELECTRIC SERVICE	08/02/02 TO 09/04/02	\$12146 29						
09/04/2002	Regular Bill				\$12146 29		09/19/02	191880	255
09/24/2002	Payment			\$12146 29					
10/02/2002	ELECTRIC SERVICE	09/04/02 TO 10/02/02	\$11003 31						
10/02/2002	Regular Bill				\$11003 31		10/17/02	163560	259
10/22/2002	Late Payment Charge		\$165 05						
10/29/2002	Payment			\$11003 31					

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
10/31/2002	ELECTRIC SERVICE	10/02/02 TO 10/31/02	\$10936 17						
10/31/2002	Regular Bill				\$11101 22	\$165 05	11/15/02	177600	272
11/14/2002	Payment			\$11101 22					
12/03/2002	ELECTRIC SERVICE	10/31/02 TO 12/03/02	\$12415 80						
12/03/2002	Regular Bill				\$12415 80		12/18/02	209520	284
12/26/2002	Late Payment Charge		\$186 24						
01/03/2003	Payment			\$12415 80					
01/07/2003	ELECTRIC SERVICE	12/03/02 TO 01/06/03	\$12019 68						
01/07/2003	Regular Bill				\$12205 92	\$186 24	01/22/03	200760	282
01/23/2003	Payment			\$12205 92					
02/05/2003	ELECTRIC SERVICE	01/06/03 TO 02/05/03	\$12803 79						
02/05/2003	Regular Bill				\$12803 79		02/20/03	214920	298
02/24/2003	Payment			\$12803 79					
03/06/2003	ELECTRIC SERVICE	02/05/03 TO 03/06/03	\$11262 02						
03/06/2003	Regular Bill				\$11262 02		03/21/03	182880	282
03/25/2003	Payment			\$11262 02					
04/03/2003	ELECTRIC SERVICE	03/06/03 TO 04/03/03	\$10837 55						
04/03/2003	Regular Bill				\$10837 55		04/18/03	173760	278
04/22/2003	Payment			\$10837 55					
05/06/2003	ELECTRIC SERVICE	04/03/03 TO 05/05/03	\$11904 62						
05/06/2003	Regular Bill				\$11904 62		05/21/03	194640	295
05/27/2003	Late Payment Charge		\$178 57						
06/05/2003	ELECTRIC SERVICE	05/05/03 TO 06/05/03	\$11698 67						
06/05/2003	Regular Bill				\$23781 86	\$12083 19	06/20/03	189120	297
06/24/2003	Late Payment Charge		\$356 73						
06/26/2003	Payment			\$8302 28					
07/07/2003	ELECTRIC SERVICE	06/05/03 TO 07/03/03	\$12633 91						
07/07/2003	Regular Bill				\$28470 22	\$15836 31	07/22/03	169080	357
07/25/2003	Late Payment Charge		\$427 06						
08/05/2003	ELECTRIC SERVICE	07/03/03 TO 08/05/03	\$12387 84						
08/05/2003	Regular Bill				\$41285 12	\$28897 28	08/20/03	196080	260
08/18/2003	Payment			\$12633 91					
08/26/2003	Payment			\$12387 84					
08/29/2003	Miscellaneous			\$15592 79					

*** Account Information ***

*** Current Account Status ***

Account Number
75305-73022
Account Status Active
Requested By
SHARED TECH ALLIGENCE INC
(469)259-2268 Extension

Mail To
SHARED TECH ALLIGENCE INC
ACCTS PAYABLE
1950 N STEMMONS FRY
BOX 463

Current Bill \$0 00
Billed Prior \$598 46
Balance Due \$598 46
Service Address
165 HANSEN CT STE 111E
WOOD DALE IL 60191

Credit Amount \$0 00
Deposit Requested \$733 34
Deposit On-Hand \$733 34
Meter Bill Grp 21
Rate Com Gen Service Non-TOU

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
08/28/2002	ELECTRIC SERVICE	07/31/02 TO 08/28/02	\$377 77						
08/28/2002	Regular Bill				\$377 77		09/12/02	2875	15
09/13/2002	Late Payment Charge		\$5 67						
09/24/2002	Payment			\$377 77					
09/30/2002	ELECTRIC SERVICE	08/28/02 TO 09/30/02	\$210 33						
09/30/2002	Regular Bill				\$216 00	\$5 67	10/15/02	1611	7
10/16/2002	Late Payment Charge		\$3 24						
10/29/2002	ELECTRIC SERVICE	09/30/02 TO 10/29/02	\$153 04						
10/29/2002	Regular Bill				\$372 28	\$219 24	11/13/02	1436	5
11/14/2002	Late Payment Charge		\$5 59						
11/27/2002	ELECTRIC SERVICE	10/29/02 TO 11/25/02	\$140 05						
11/27/2002	Regular Bill				\$517 92	\$377 87	12/16/02	1635	3
12/17/2002	Late Payment Charge		\$7 77						
12/31/2002	ELECTRIC SERVICE	11/25/02 TO 12/31/02	\$124 52						
12/31/2002	Regular Bill				\$650 21	\$525 69	01/16/03	1188	4
01/17/2003	Late Payment Charge		\$9 75						
02/03/2003	ELECTRIC SERVICE	12/31/02 TO 02/03/03	\$102 08						
02/03/2003	DEPOSIT		\$366 67						
02/03/2003	Regular Bill				\$1128 71	\$659 96	02/18/03	892	3
02/19/2003	Payment			\$1128 71					
03/03/2003	ELECTRIC SERVICE	02/03/03 TO 03/03/03	\$71 14						
03/03/2003	DEPOSIT		\$366 67						
03/03/2003	Regular Bill				\$437 81		03/18/03	419	3
03/19/2003	Late Payment Charge		\$1 07						
04/02/2003	ELECTRIC SERVICE	03/03/03 TO 04/02/03	\$85 36						
04/02/2003	CANCELED DEPOSIT		\$366 66						
04/02/2003	Regular Bill				\$890 90	\$438 88	04/17/03	935	2
04/03/2003	Payment			\$437 81					
04/18/2003	Late Payment Charge		\$1 30						
04/30/2003	ELECTRIC SERVICE	04/02/03 TO 04/30/03	\$83 00						
04/30/2003	Regular Bill				\$170 73	\$87 73	05/15/03	873	2
05/05/2003	Payment			\$86 43					
05/16/2003	Late Payment Charge		\$1 27						
05/20/2003	Credit			\$84 30					
05/20/2003	Late Payment Charge			\$1 27					
05/20/2003	Payment			\$83 00					
05/29/2003	Returned Check		\$83 00						
06/03/2003	ELECTRIC SERVICE	04/30/03 TO 05/30/03	\$147 98						
06/03/2003	Regular Bill				\$147 98		06/18/03	995	7
06/12/2003	Credit			\$69 05					