FORM 10 PROOF OF CLAIM

UNITED STATES BANKRUPTCY COURT									
		PROOF OF CLAI	M						
Southern District of New York									
In re(Name of Debtor) ALLEGIANCE TELECOM		Case Number 03-13057							
Note This form should not be used to make a claim for an administrative expen	ise arising		request of payment of an administrative						
expense may be filed pursuant to 11 U S C 503									
Name of Creditor	1 -		FILED						
(The persons or entity to whom the debtor owes money or property)  ComEd	"	CHECK BOX II YOU are aware man	N DISTRICT OF NEW YORK						
		claim relating to your claim. A said A							
Name and Addresses Where Notices Should be Sent  ComEd Co	]	copy of statement giving particulars 03-	3057 (RRD)						
2100 Swift Drive	<b>!</b> ⊢	Check box if you have never	417						
Attn Bankruptcy Section/Revenue Management	} _	received any notices from the	711						
Oakbrook, IL 60523	1	bankruptcy court in this case							
		Charles (d. 111)	REC'D SEP 1 5 2003						
		Check box if the address differs from the address on the envelope	WEOD OFF. I D 5003						
	1	sent to you by the court							
Telephone No 630-684-2713	[		THIS SPACE IS FOR COURT USE ONLY						
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEB	TOR	replace							
01320 030150 03751 50010 6 35005 53000		Check here if this claim amends	a previously filed claim dated						
01330 97015&03671 59019&75305 73022 BASIS FOR CLAIM		<del></del>							
Goods sold		Retiree benefits as defined in 11 U S C 1	` '						
Services performed Money loaned		Wages salaries and compensations (Fill of Your social security number	out below)						
Personal injury/wrongful death		Unpaid compensations for services perform	rmed						
Taxes		fromto	·						
Other (Describe briefly)		(date) (da	te)						
Electric Service Provided  2 DATE DEBT WAS INCURRED	2 15	COURT HID CHENT DATE ORTANI	20						
2 DATE DEBT WAS INCURRED	3 IF	COURT JUDGMENT, DATE OBTAINE	LD						
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are class		e or more of the following (1) Unsecured n	onpriority (2) Unsecured						
Priority (3) Secured It is possible for part of a claim to be in one category and part in a CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and		HE AMOUNT OF THE CLAIM							
	<u> </u>								
SECURED CLAIM \$ Attach evidence of protection of security interest		JNSECURED PRIORITY CLAIMS \$ Administrative Claim Sect 507(A)(1) 501 (b)	(IVA)						
Brief Description of Collateral	l _ ´	Administrative Claim Sect 307(A)(1) 301 (b)	(1)(A)						
Real Estate Motor Vehicle Other (Describe briefly)		Wages salaries or commissions (up to \$20							
		00 days before filling of the bankruptcy petitiousiness whichever is earlier) 11 USC							
Amount of arrearage and other charges included in secured			• • • • • • • • • • • • • • • • • • • •						
claim above if any \$	[ 🗆 (	Contributions to an employee benefit plan	USC 507 (a)(4)						
UNSECURED NONPRIORITY CLAIM \$ 18,914 51	lαυ	p to \$900 of deposits toward purchase leas	e or rental of property						
A claim is unsecured if there is no collateral or lien on property of the	_ se	ervices for personal family or household use	e 11 U S C 507 (a)(6)						
debtor securing the claim or to the extent that the value of such property is less than the amount of the claim	. –	Taxes or penalties of governmental units 11 ther 11 U S C 507 (a)(2) (a)(5) (Describe	• /						
5 TOTAL AMOUNT OF		mer 11 0 3 C 307 (a)(2) (a)(3) (Describe	oneny)						
CLAIM AT TIME \$ 18,914 51 \$			<u>\$ 18,914 51</u>						
CASE FILED (Unsecured) (Secur	red)	(Priority)	(Total)						
Check this box if claim includes pre petition charges in addition to the principal amount	ount of the	claim Attach itemized statement of all addi	tional charges						
6 CREDITS AND SETOFFS The amount of all payments on this claim has been cr	redited and	deducted for	THIS SPACE IS FOR						
the purpose of making this proof of claim. In filling this claim claimant has deducted all owes to debtor	l amounts th	hat claimant	COURT US ONLY						
			,						
7 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> , such purchase orders invoices itemized statements of running accounts contracts co									
of security interests If the documents are not available explain. If the documen	, ,		- '						
summary			1						
8 TIME STAMPED COPY To receive an acknowledgment of the filing of your clai	ım enclose	a stamped							
self addressed envelope and file proof of claim in triplic	cate								
Date   Sign and print the name and title if any of the cre   9/3/2003   authorized to file this claim (attach copy of power		v. itany)	Allegiance Claim						
A Tischina /REVENUE MANAGE		D-/ Achina							

CUAR038 ComEd Account Activity Statement Date 08/29/03 Page 1 of 2

#### \*\*\* Account Information \*\*\*

### \*\*\* Current Account Status \*\*\*

Requested I ALLEGIANCE	5 atus Actıve By	Mail To ALLEGIANCE TELECOM 700 E BUTTERFIELD RD UNIT 400 LOMBARD IL 60148	Current Bill Billed Prior Balance Due Service Address 700 E BUTTERFIE UNIT 400 LOMBARD		Credit Amour Deposit Requ Deposit On-F Meter Bill G Rate Com Ge	nested \$1146 Hand \$277	18 37		
DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/06/2001		10/08/01 TO 11/0	06/01 \$2633 95						
11/27/2001	Late Payment Charge Late Payment Charge		\$39 51	\$39 51	\$2633 95		11/21/01	32512	86
	ELECTRIC SERVICE	11/06/01 TO 12/0	07/01 \$2645 95	\$2633 95	¢2645 05		10/26/01	22260	0.5
12/07/2001 12/27/2001	Late Payment Charge		\$39 69		\$2645 95		12/26/01	33260	85
01/02/2002 01/10/2002 01/10/2002	ELECTRIC SERVICE	12/07/01 TO 01/1	\$2708 41	\$2645 95	¢2749 10	¢30 60	01/25/02	25040	0.4
01/28/2002	Late Payment Charge		\$41 23		\$2748 10	\$39 69	01/25/02	35048	84
02/11/2002 02/11/2002	Regular Bıll	01/10/02 TO 02/1	11/02 \$2710 54	40740 10	\$5499 87	\$2789 33	02/26/02	35262	83
02/19/2002 02/27/2002 02/28/2002	Late Payment Charge		\$41 28	\$2748 10 \$41 28					
02/28/2002	Payment	20 144 (22 -2 22 14		\$2751 77					
03/12/2002		02/11/02 TO 03/1	12/02 \$2556 37		\$2556 37		03/27/02	31962	81
03/28/2002 04/03/2002	Late Payment Charge Payment		\$38 35	\$2556 37					
	ELECTRIC SERVICE	03/12/02 TO 04/1	10/02 \$2541 56	,2333	\$2579 91	630 35	04/25/02	21.610	0.1
04/26/2002	Late Payment Charge		\$38 70		92379 91	\$38 35	04/25/02	31610	81
04/30/2002 05/09/2002		04/10/02 TO 05/0	09/02 \$2543 09	\$2579 91					
05/09/2002 05/28/2002			\$38 73		\$2581 79	\$38 70	05/24/02	31587	81
05/29/2002	Late Payment Charge		,,,,	\$38 73					
05/29/2002 06/10/2002	ELECTRIC SERVICE	05/09/02 TO 06/1	10/02 \$2579 82	\$2581 79					
06/10/2002 06/26/2002	Regular Bill Late Payment Charge		\$38 70		\$2579 82		06/25/02	32354	82
07/09/2002 07/10/2002	Payment	06/10/02 TO 07/1	10/02 \$2950 44	\$2579 82					
07/10/2002	Regular Bıll	30/10/02 10 3//1			\$2989 14	\$38 70	07/25/02	33344	87
07/26/2002 07/30/2002			\$44 84	\$44 84					
07/30/2002 08/08/2002		07/10/02 TO 08/0	08/02 \$2891 22	\$2989 14					
08/08/2002	Regular Bill	37,13,32 13 33,6			\$2891 22		08/23/02	33682	82
08/26/2002	Late Payment Charge Payment		\$43 37	\$2891 22					
09/09/2002 09/09/2002	ELECTRIC SERVICE Regular Bill	08/08/02 TO 09/0	09/02 \$3123 50		\$3166 87	\$43 37	09/24/02	36964	89
09/25/2002	Late Payment Charge		\$47 50	62122 50	,0100 0,	7 - 0 0 .	03,21,02	30301	0,5
09/30/2002 10/08/2002	ELECTRIC SERVICE	09/09/02 TO 10/0	08/02 \$3051 59	\$3123 50					
10/08/2002 10/24/2002	Late Payment Charge		\$47 13		\$3142 46	\$90 87	10/23/02	35289	88
10/29/2002 11/06/2002		10/08/02 TO 11/0	06/02 \$2809 92	\$3142 46					
	Regular Bill	20,00,02 20 42,0	12440 98		\$2857 05	\$47 13	11/21/02	35415	91

11/22/2002	DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/26/2002   Payment	11/22/2002	Late Payment Charge		\$42 86						
12/09/2002 ELECTRIC SERVICE 11/06/02 TO 12/09/02 \$2940 02	11/26/2002			,	\$2857 05					
12/09/2002   Regular Bill	12/09/2002	ELECTRIC SERVICE	11/06/02 TO 12/09/02	\$2940 02						
12/27/2002 Late Payment Charge	12/09/2002	Regular Bill				\$2982 88	\$42.86	12/26/02	37701	9.5
01/10/2003 ELECTRIC SERVICE 12/09/02 TO 01/10/03 \$2812 38	12/27/2002	Late Payment Charge		\$44 74		,	,	,,	001	,,,
01/10/2003 Regular Bill	01/03/2003	Payment		•	\$2982 88					
1/28/2003   Late Payment Charge   \$42 86   \$2857 12	01/10/2003	ELECTRIC SERVICE	12/09/02 TO 01/10/03	\$2812 38						
1/28/2003   Late Payment Charge   \$42 86   \$2857 12   \$2857 12   \$2886 17   \$42 86   \$2857 12   \$2886 17   \$42 86   \$2857 12   \$2886 17   \$42 86   \$2857 12   \$2886 17   \$42 86   \$2857 12   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$42 86   \$2886 17   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86   \$2886 17   \$42 86 86	01/10/2003	Regular Bill				\$2857 12	\$44 74	01/27/03	35924	90
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 03/28/2003 Payment \$2834 20 \$43 29 03/27/03 35293 90 03/28/2003 Payment \$2834 20 \$43 29 03/27/03 35293 90 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 04/29/2003 Late Payment Charge \$41 42 05/09/2003 Regular Bill \$5505 05 \$2802 86 05/27/03 33614 88 05/12/2003 Regular Bill \$2761 44 \$2743 61 05/12/2003 Regular Bill \$2761 44 \$2743 61 06/10/2003 ELECTRIC SERVICE 05/09/03 TO 06/10/03 \$2718 51 06/25/03 34381 87		Late Payment Charge		\$42 86			,		****	
02/11/2003 Regular Bill \$2886 17 \$42 86 02/26/03 36604 90 02/27/2003 Payment Charge \$43 29 03/10/2003 Payment \$2886 17 \$2886 17 \$42 86 02/26/03 36604 90 03/10/2003 Payment \$2886 17 \$2886 17 \$2886 17 \$3/12/2003 ELECTRIC SERVICE \$02/11/03 TO 03/12/03 \$2790 91 \$2886 17 \$2834 20 \$43 29 03/27/03 35293 90 03/28/2003 Payment \$2834 20 \$43 29 03/27/03 35293 90 03/28/2003 Payment \$2834 20 \$41 42 \$2834 20 \$41 42 \$2886 17 \$2834 20 \$41 42 \$2886 17 \$2834 20 \$41 42 \$2886 17 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42 \$2834 20 \$41 42		Payment			\$2857 12					
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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 \$43 29 03/27/03 35293 90  04/11/2003 Regular Bill \$2834 20 \$44 20 \$45 29 03/27/03 35293 90  04/11/2003 Regular Bill \$2761 44		Regular Bill				\$2886 17	\$42 86	02/26/03	36604	90
03/12/2003		Late Payment Charge		\$43 29						
03/12/2003 Regular Bill \$2834 20 \$43 29 03/27/03 35293 90 03/28/2003 Payment \$2834 20 \$2834 2		Payment			\$2886 17					
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 \$205/09/2003 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			02/11/03 TO 03/12/03	\$2790 91						
04/11/2003 ELECTRIC SERVICE 03/12/03 TO 04/10/03 \$2761 44  04/11/2003 Regular Bill \$2761 44 \$		Regular Bill				\$2834 20	\$43 29	03/27/03	35293	90
04/11/2003 Regular Bill \$2761 44 \$04/28/03 34094 92 04/29/2003 Late Payment Charge \$41 42 05/09/2003 Regular Bill \$5505 05 \$2802 86 05/27/03 33614 88 05/12/2003 Payment \$2761 44 05/20/2003 Credit \$2761 44 05/20/2003 ELECTRIC SERVICE \$05/09/03 TO 06/10/03 \$2718 51 06/10/2003 Regular Bill \$2718 51 \$06/25/03 34381 87		4.			\$2834 20					
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			03/12/03 TO 04/10/03	\$2761 44						
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						\$2761 44		04/28/03	34094	92
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										
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			04/10/03 TO 05/09/03	\$2702 19						
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						\$5505 05	\$2802 86	05/27/03	33614	88
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					•					
06/10/2003 Regular Bill \$2718 51 06/25/03 34381 87					\$2743 61					
42/10 32 00/23/03 34301 0/			05/09/03 TO 06/10/03	\$2718 51						
06/12/2003 Credit \$424 76		<b>-</b>				\$2718 51		06/25/03	34381	87
	06/12/2003	Credit			\$424 76					

\*\*\* Account Information \*\*\*

#### Date 08/29/03 Page 1 of 2

Account Number 03671-59019 Account Status Active Requested By ALLEGIANCE INC (469)259-2259 Extension	Mail To ALLEGIANCE INC 1950 N STEMMONS BOX 391 DALLAS TX 75207	Current Bill Billed Prior Balance Due Service Address 140 S DEARBORN S CHICAGO	\$670 58 \$0 00 \$670 58 T UNIT 200 IL 60603	Credit Amou Deposit Req Deposit On-1 Meter Bill Rate Com G	uested \$4734 Hand \$	0 00		
DATE CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
08/23/2001 Late Payment Cha	rge	\$167 82						
08/29/2001 Payment		·	\$11188 30					
08/30/2001 ELECTRIC SERVICE 08/30/2001 Regular Bill	08/03/01 TO 08/	30/01 \$9641 95		\$9809 77	\$167 82	09/14/01	139680	235
09/18/2001 Late Payment Cha		\$147 15		43003 77	Q107 02	03/14/01	137000	255
10/03/2001 ELECTRIC SERVICE 10/03/2001 Regular Bill	08/30/01 TO 10/	03/01 \$10732 29		\$20689 21	\$9956 92	10/18/01	168840	225
10/12/2001 Regular Bill 10/12/2001 Payment			\$9809 77	Q20009 Z1	<del>49930</del> 92	10/18/01	100040	223
10/23/2001 Late Payment Cha		\$163 19	¢1.62.10					
10/30/2001 Late Payment Cha 10/30/2001 Payment	rge		\$163 19 \$10732 29					
11/01/2001 ELECTRIC SERVICE	10/03/01 TO 11/	01/01 \$14825 65		*1.000 00	44.5 15	/ /		
11/01/2001 Regular Bill 11/20/2001 Late Payment Cha	rge	\$224 59		\$14972 80	\$147 15	11/16/01	271680	267
11/26/2001 Deposit Interest		1227	\$281 11					
11/27/2001 Payment 12/04/2001 ELECTRIC SERVICE	11/01/01 TO 12/	04/01 \$5887 62	\$14972 80					
12/04/2001 Regular Bill	11,01,01 10 12,	04/01		\$5831 10		12/19/01	53160	291
12/26/2001 Late Payment Cha	rge	\$87 47	45001 10					
01/02/2002 Payment 01/04/2002 ELECTRIC SERVICE	12/04/01 TO 01/	04/02 \$11264 04	\$5831 10					
01/04/2002 Regular Bill		, - ,		\$11351 51	\$87 47	01/22/02	182280	285
01/25/2002 Late Payment Cha 01/29/2002 Payment	rge	\$170 27	\$11351 51					
02/04/2002 FAYMENT 02/04/2002 ELECTRIC SERVICE	01/04/02 TO 02/	04/02 \$10485 45	311331 31					
02/04/2002 Regular Bill			410655 70	\$10655 72	\$170 27	02/19/02	170760	259
02/25/2002 Payment 03/07/2002 ELECTRIC SERVICE	02/04/02 TO 03/	07/02 \$10682 57	\$10655 72					
03/07/2002 Regular Bill				\$10682 57		03/22/02	174120	262
03/27/2002 Late Payment Cha 04/03/2002 Payment	rge	\$160 24	\$10682 57					
04/04/2002 ELECTRIC SERVICE	03/07/02 TO 04/	04/02 \$9913 23	710002 37					
04/04/2002 Regular Bill		6151 10		\$10073 47	\$160 24	04/19/02	159360	249
04/23/2002 Late Payment Cha 05/03/2002 ELECTRIC SERVICE		\$151 10 03/02 \$10196 20						
05/03/2002 Regular Bill				\$20420 77	\$10224 57	05/20/02	165120	253
05/14/2002 Late Payment Cha 05/22/2002 Payment	rge		\$151 10 \$20269 67					
06/05/2002 ELECTRIC SERVICE	05/03/02 TO 06/	05/02 \$11325 67	420203 01					
06/05/2002 Regular Bill			611205 67	\$11325 67		06/20/02	190320	259
06/26/2002 Payment 07/05/2002 ELECTRIC SERVICE	06/05/02 TO 07/	05/02 \$11640 91	\$11325 67					
07/05/2002 Regular Bill				\$11640 91		07/22/02	178680	259
07/23/2002 Payment 08/02/2002 ELECTRIC SERVICE	07/05/02 TO 08/	02/02 \$10987 46	\$11640 91					
08/02/2002 Regular Bill	3,, 33, 32 10 00,	720001 10		\$10987 46		08/19/02	164400	255
08/22/2002 Payment 09/04/2002 ELECTRIC SERVICE	08/02/02 TO 09/	04/02 \$12146 29	\$10987 46					
09/04/2002 ELECTRIC SERVICE 09/04/2002 Regular Bill	00/02/02 10 09/	04/05 ATST40 53		\$12146 29		09/19/02	191880	255
09/24/2002 Payment	00/04/00 70 10/	100/00 611002 31	\$12146 29					
10/02/2002 ELECTRIC SERVICE 10/02/2002 Regular Bill	09/04/02 TO 10/	02/02 \$11003 31		\$11003 31		10/17/02	163560	259
10/22/2002 Late Payment Cha	rge	\$165 05		,		,-,,		-00
10/29/2002 Payment			\$11003 31					

\*\*\* Current Account Status \*\*\*

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	ĸw
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 SEPVICE	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	02/06/02 70 04/02/02	*****	\$11262 02					
04/03/2003	ELECTRIC SERVICE	03/06/03 TO 04/03/03	\$10837 55		410000 55		0.4.4.0.4.0.0		
04/03/2003	Regular Bill			******	\$10837 55		04/18/03	173760	278
04/22/2003	Payment	04/02/02 #0 05/05/02	411001 60	\$10837 55					
05/06/2003 05/06/2003	ELECTRIC SERVICE	04/03/03 TO 05/05/03	\$11904 62		011004 60		05 (01 (00	104540	005
05/06/2003	Regular Bill		6170 53		\$11904 62		05/21/03	194640	295
06/05/2003	Late Payment Charge ELECTRIC SERVICE	0E/0E/03 TO 06/0E/03	\$178 57						
06/05/2003	Regular Bill	05/05/03 TO 06/05/03	\$11698 67		602701 06	610002 10	06/00/03	100100	007
06/24/2003	Late Payment Charge		\$356 73		\$23781 86	\$12083 19	06/20/03	189120	297
06/26/2003	Payment Charge		9330 13	\$8302 28					
07/07/2003	ELECTRIC SERVICE	06/05/03 TO 07/03/03	\$12633 91	\$630Z Z6					
07/07/2003	Regular Bill	00/03/03 10 07/03/03	\$12033 31		\$28470 22	\$15836 31	07/22/03	169080	357
07/25/2003	Late Payment Charge		\$427 06		\$204/0 22	\$12020 21	07/22/03	169080	357
08/05/2003	ELECTRIC SERVICE	07/03/03 TO 08/05/03	\$12387 84						
08/05/2003	Regular Bill	07,03/03 10 00/03/03	AT7201 04		\$41285 12	\$28897 28	08/20/03	196080	260
08/18/2003	Payment			\$12633 91	A41702 17	440031 48	00/20/03	130000	∠ 6 0
08/26/2003	Payment			\$12387 84					
08/29/2003	Miscellaneous			\$15592 79					
55, 25, 2005	111000114110040			413332 13					

Date 08/29/03 Page 1 of 1

# \*\*\* Account Information \*\*\*

## \*\*\* Current Account Status \*\*\*

Account Nur 75305-73022 Account Sta Requested I	? atus Active	Mall To SHARED TECH ALLIGENCE INC ACCTS PAYABLE 1950 N STEMMONS FRY	Current Bill Billed Prior Balance Due Service Address	\$0 00 \$598 46 \$598 46	Credit Amoun Deposit Requi Deposit On-H	ested \$73	60 00 33 34 33 34		
	ALLIGENCE INC 268 Extension	BOX 463	165 HANSEN CT STI WOOD DALE	E 111E IL 60191	Meter Bill G Rate Com Ger		n-TOU		
DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KMH	KW
08/28/2002	ELECTRIC SERVICE	07/31/02 TO 08/28	/02 \$377 77		6277 77		00 (10 (00	2075	15
08/28/2002 09/13/2002 09/24/2002			\$5 67	\$377 <b>7</b> 7	\$377 77		09/12/02	2875	15
09/30/2002 09/30/2002 09/30/2002	Payment ELECTRIC SERVICE Regular Bill	08/28/02 TO 09/30	/02 \$210 33	<b>33/1 //</b>	\$216 00	65 67	10/15/00	1611	7
10/16/2002 10/29/2002		09/30/02 TO 10/29	\$3 24 /02 \$153 04		\$216 00	\$5 67	10/15/02	1011	,
10/29/2002 10/29/2002 11/14/2002	Regular Bıll		\$5 59		\$372 28	\$219 24	11/13/02	1436	5
11/27/2002	ELECTRIC SERVICE	10/29/02 TO 11/25	,		\$517 92	\$377 87	12/16/02	1635	3
12/17/2002 12/31/2002	Late Payment Charge	11/25/02 TO 12/31	\$7 77 /02 \$124 52		702. 32	4377 07	12/10/02	1000	3
12/31/2002 01/17/2003	Regular Bill Late Payment Charge		\$9 75		\$650 21	\$525 69	01/16/03	1188	4
02/03/2003 02/03/2003		12/31/02 TO 02/03	/03 \$102 08 \$366 67						
02/03/2003 02/19/2003	Payment			\$1128 71	\$1128 71	\$659 96	02/18/03	892	3
03/03/2003 03/03/2003	DEPOSIT	02/03/03 TO 03/03	/03						
03/03/2003 03/19/2003	Late Payment Charge		\$1 07		\$437 81		03/18/03	419	3
04/02/2003 04/02/2003	CANCELED DEPOSIT	03/03/03 TO 04/02	/03 \$85 36 \$366 66		4000 00	****	0.4 (1.57 / 0.0	225	
04/02/2003 04/03/2003 04/18/2003	Payment		\$1 30	\$437 81	\$890 90	\$438 88	04/17/03	935	2
04/18/2003 04/30/2003 04/30/2003	ELECTRIC SERVICE	04/02/03 TO 04/30			\$170 73	\$87 73	05/15/03	873	2
05/05/2003 05/16/2003	Payment		<b>\$1</b> 27	\$86 43	Q170 73	407 73	03/13/03	675	2
05/20/2003 05/20/2003	Credit		+ <del>-</del> - ·	\$84 30 \$1 27					
05/20/2003 05/29/2003	Payment Returned Check		\$83 00	\$83 00					
06/03/2003 06/03/2003		04/30/03 TO 05/30,	/03 \$147 98		\$147 98		06/18/03	995	7
06/12/2003	Credit			\$69 05					