

In re Allegiance Telecom of Michigan, Inc

Case Number 03-13079

YOUR CLAIM IS SCHEDULED AS

\$262.82 UNSECURED

U.S.B.C. SOUTHERN DISTRICT OF NEW YORK

ALLEGIANCE TELECOM, INC 03-13057 (RRD)

745

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

Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

Check box if you have never received any notices from the bankruptcy court in this case

Check box if this address differs from the address on the envelope sent to you by the court.

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Name of Creditor and Address



03805888076237

XEROGRAPHIC SOLUTION INC 44099 PLYMOTH OAKS BLVD STE 102 PLYMOTH MI 48170

Creditor Telephone Number 416-3333

CREDITOR TAX ID #

38-338-5474

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim replaces or amends a previously filed claim dated

1 BASIS FOR CLAIM

- Goods sold, Services performed, Money loaned, Personal injury/wrongful death, Taxes, Other, Retiree benefits, Wages salaries and compensation

Your social security number Unpaid compensation for services performed from to

2 DATE DEBT WAS INCURRED 2-18-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 360.07 (unsecured) \$ 360.07 (total)

If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below

Check this box if claim includes interest or other charges in addition to the principal amount of the claim

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- Real Estate, Motor Vehicle, Other

Value of collateral \$

Amount of arrearage and other charges at time case filed included in secured claim above if any \$

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim RECD OCT 17 2003

Specify the priority of the claim

- Wages salaries or commissions, Contributions to an employee benefit plan, Up to \$2 100\* of deposits, Alimony maintenance, Taxes or penalties owed, Other

\* Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts, contracts, court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

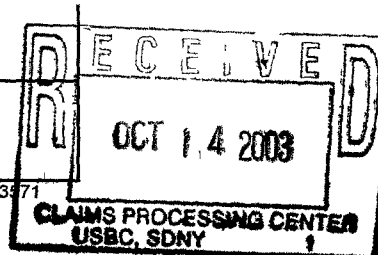
9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , October 1, 2003, Eastern Daylight Time

BY MAIL TO United States Bankruptcy Court re Allegiance Telecom Inc , et al P O Box 95 Bowling Green Station New York NY 10274

BY HAND OR OVERNIGHT DELIVERY TO

Clerk of the United States Bankruptcy Court re Allegiance Telecom, Inc et al One Bowling Green, 6th Floor New York, NY 10004-11408



DATE SIGNED

10/7/03

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)

Signature via President

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3871

See Other Side For Instructions

CLAIMS PROCESSING CENTER USBC, SDNY

# Xerographic Solutions, Inc.

44099 Plymouth Oaks Blvd Ste 102 Plymouth, MI 48170

Ph 734 416 3333 Fax 734 416 5933

www.xerographic-solutions.com



## STATEMENT OF ACCOUNT

STATEMENT DATE	CUSTOMER NO	PHONE				
10/07/03	PT0872	248-455-4800				
DATE	INVOICE NO.	DESCRIPTION	CHECK NO.	INVOICE TOTAL	CREDITS	BALANCE
02/18/03	285220	SERVICE		114 42		114 42
03/18/03	285426	SERVICE		74 20		74 20
04/23/03	285697	SERVICE		74 20		74 20
09/15/03	287314	MONTHLY MAINTENANCE		90 10		90 10
		LATE CHARGES		7 15		
CURRENT			LATE CHG	ACCUMULATED LATE CHARGES		
352 92			7 15	TOTAL AMOUNT DUE	7 15	
					360 07	

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ALLEGIANCE GROUP  
SUITE #400  
24700 NORTHWESTERN HWY  
SOUTHFIELD MI 48075-0000

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XEROGRAPHIC SOLUTIONS  
44099 PLYMOUTH OAKS BLVD  
SUITE #102  
PLYMOUTH MI  
48170

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LOCATION

MARY  
ALLEGIANCE GROUP  
SUITE #400  
24700 NORTHWESTERN HWY  
SOUTHFIELD MI  
48075-0000

INVOICE NO  
285220 1  
INVOICE DATE  
02/18/03  
TERMS NET 30 DAYS FROM  
INVOICE DATE

TOTAL INVOICE AMOUNT  
114 42  
Payment Amount Enclosed  
\$ \_\_\_\_\_

ID# P0009

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
PT0872	F7735 DHEKD312366	PT		1FM DI
DATE 01/15/03	PREVIOUS METER 141906	DATE 02/14/03	CURRENT METER	152700
	INVOICE PERIOD 02/16/03	TO 03/16/03		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CPB01	MAINTENANCE BASE RATE	70 00	
		VENDOR # PANASONIC		
3794	4CPE01	EXCESS COPY CHARGE	37 94	
		VENDOR # PANASONIC		
MONTHLY MAINT COPIER (METERED) ALL INCLUSIVE (NO STAPLES PAPER) 7000 Contracted Price/Copy 01000				
			TAX	TOTAL DUE
			6 48	114 42

BILL TO

MARY  
ALLEGIANCE GROUP  
SUITE #400  
24700 NORTHWESTERN HWY  
SOUTHFIELD MI 48075-0000

REMIT TO

XEROGRAPHIC SOLUTIONS  
44099 PLYMOUTH OAKS BLVD  
SUITE #102  
PLYMOUTH MI 48170

COMMENTS

PLEASE PAY FROM THIS INVOICE UPON RECEIPT  
OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 2%  
PER MONTH OR TO THE FULL EXTENT OF THE LAW

# Xerographic Solutions, Inc.

44099 Plymouth Oaks Blvd Ste 102 Plymouth, MI 48170  
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**TOTAL INVOICE AMOUNT**  
 74 20  
 Payment Amount Enclosed  
 \$ \_\_\_\_\_

**LOCATION**

MARY  
 ALLEGIANCE GROUP  
 SUITE #400  
 24700 NORTHWESTERN HWY  
 SOUTHFIELD MI  
 48075-0000

**INVOICE NO**  
 285426 1  
**INVOICE DATE**  
 03/18/03  
**TERMS** NET 30 DAYS FROM  
 INVOICE DATE

ID# P0009

CUSTOMER NO.	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
PT0872	F7735 DHEKD312366	PT		1FM DI
DATE 02/14/03	PREVIOUS METER 152700	DATE 03/14/03	CURRENT METER	159383
	INVOICE PERIOD 03/16/03	TO 04/16/03		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CPB01	MAINTENANCE BASE RATE VENDOR # PANASONIC	70 00	
MONTHLY MAINT COPIER (METERED) ALL INCLUSIVE (NO STAPLES PAPER) 7000 Contracted				
			TAX	TOTAL DUE
			4 20	74 20

**BILL TO**

MARY  
 ALLEGIANCE GROUP  
 SUITE #400  
 24700 NORTHWESTERN HWY  
 SOUTHFIELD MI 48075-0000

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**TOTAL INVOICE AMOUNT**  
74 20  
Payment Amount Enclosed  
\$ \_\_\_\_\_

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MARY  
ALLEGIANCE GROUP  
SUITE #400  
24700 NORTHWESTERN HWY  
SOUTHFIELD MI  
48075-0000

**INVOICE NO**  
285697 1  
**INVOICE DATE**  
04/23/03  
**TERMS** NET 30 DAYS FROM  
INVOICE DATE

ID# P0009

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
PT0872	F7735 DHEKD312366	PT		1FM DI
DATE 03/14/03	PREVIOUS METER 159383	DATE 04/14/03	CURRENT METER	166195
	INVOICE PERIOD 04/16/03	TO 05/16/03		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CPB01	MAINTENANCE BASE RATE VENDOR # PANASONIC	70 00	
MONTHLY MAINT COPIER (METERED) ALL INCLUSIVE (NO STAPLES PAPER) 7000 Contracted				
			TAX	TOTAL DUE
			4 20	74 20

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MARY  
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**TOTAL INVOICE AMOUNT**

90 10

Payment Amount Enclosed

\$ \_\_\_\_\_

ID# P0009

LOCATION

MARY  
ALLEGIANCE GROUP  
SUITE #400  
24700 NORTHWESTERN HWY  
SOUTHFIELD MI  
48075-0000

**INVOICE NO**

287314 1

**INVOICE DATE**

09/15/03

**TERMS** NET 30 DAYS FROM  
INVOICE DATE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
PT0872	F7735 DHEKD312366	MM		1FM DI
DATE 08/12/03	PREVIOUS METER 191190	DATE 09/15/03	CURRENT METER	195098
	INVOICE PERIOD 09/16/03	TO 10/16/03		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CPB01	MAINTENANCE BASE RATE VENDOR # PANASONIC	85 00	
MONTHLY MAINT COPIER (METERED) ALL INCLUSIVE (NO STAPLES PAPER) 7000 Contracted				
			TAX	TOTAL DUE
			5 10	90 10

BILL TO

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