

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM



CRDID 63221

In re

Case Number

FILED
U S B C SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)

1780

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

Name of Creditor and Address

PITNEY BOWES
PO BOX 856210
LOUISVILLE KY 40285-6210

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

If you have already properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM
 Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U S C § 1114(a)
 Services performed Taxes Wages salaries and compensation (Fill out below)
 Money loaned Other (describe briefly below) Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ _____ (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

RECEIVED

DEC 13 2003

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. Attach itemized statement of all interest and additional charges

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
Specify the priority of the claim
 Wages salaries or commissions (up to \$4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)
 Contributions to an employee benefit plan 11 U S C § 507(a)(4)
 Up to \$2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
 Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
 Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
 Other Specify applicable paragraph of 11 U S C § 507(a) _____
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.

BMC

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 5 00 p m November 26, 2003, Prevailing Eastern Time



BY MAIL TO United States Bankruptcy Court Southern District of New York Allegiance Claims Docketing Center Bowling Green Station P O Box 95 New York NY 10274-0095

BY HAND OR OVERNIGHT DELIVERY TO United States Bankruptcy Court Southern District of New York Allegiance Claims Docketing Center One Bowling Green Room 534 New York NY 10004-1408

DATE SIGNED

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)

DEC 13 2003
U S B C SOUTHERN DISTRICT OF NEW YORK

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 3571

See Other Side For Instructions



Pitney Bowes

May 20, 2002

RE Transfer of copier and facsimile agreements by
Pitney Bowes Inc to Imagistics International Inc

To Whom It May Concern

Pursuant to the terms of a Distribution Agreement between Pitney Bowes Inc ("Pitney Bowes") and Imagistics International Inc f/k/a Pitney Bowes Offices Systems ("Imagistics"), dated November 1, 2001 and on file with the Securities and Exchange Commission, Pitney Bowes transferred its right, title and interest in and to substantially all of the assets and liabilities of its Office Systems Division (except for those assets relating to the facsimile business conducted by Pitney Bowes of Canada Ltd) to Imagistics. This transfer included sale, rental, supply and maintenance agreements for copiers and facsimile machines between Pitney Bowes and its customers, except for those agreements relating to facsimile machines between Pitney Bowes of Canada and its customers (collectively "Copier and Fax Agreements")

Pursuant to the terms of the Distribution Agreement, from and after November 1, 2001 Imagistics has been entitled to hold and enforce all of the privileges, rights and benefits formerly held by Pitney Bowes under these Copier and Fax Agreements, and has assumed all obligations arising therefrom. As of November 1, 2001 you should be making payments to, and receiving equipment, services and supplies from, Imagistics under the Copier and Fax Agreements.


Please contact Imagistics' Corporate legal Department at (203) 365-7025 with questions relating to the Copier and Fax Agreements. Please be advised that Pitney Bowes retained all other equipment agreements between it and its customers, including those for mailing and postage equipment.

Thank you

Very truly yours,

Michael Monahan
Vice President – Corporate Development

Pursuant to the terms of the Distribution Agreement, Imagistics International Inc accepts the transfer of, and assumes the liabilities and obligations under, the Copier and Fax Agreements arising from and after November 1, 2001.

By 
Joseph Higgins
Vice President - National Sales
Imagistics International Inc

World Headquarters 1 Elmcroft Road Stamford CT 06926-0700



Case Name Allegiance Telecom, Inc

Case Number 03-13057

STATEMENT OF ACCOUNT

TOTAL CLAIM AMOUNT \$ 17,497 89

Pre-Petition

Account #	Type	Amount	Invoice #	Invoice Date	Period Covering	Claim Total
727-7890-00-000	SALE	\$ 810 90	M492182	3/28/2003	3/1/2003	\$ 810 90
	SALE	\$ 508 78	M492183	3/28/2003	3/1/2003	\$ 1 319 68
	SALE	\$ 938 10	M492184	3/28/2003	3/1/2003	\$ 2 257 78
	SALE	\$ 6 031 40	M492185	3/28/2003	3/1/2003	\$ 8 289 18
	SALE CRED	\$ (477 00)	M492185	3/28/2003	FOR 9930-9970888	\$ 7 812 18
	SALE	\$ 418 70	M492186	3/28/2003	3/1/2003	\$ 8 230 88
	SALE	\$ 418 70	M492187	3/28/2003	3/1/2003	\$ 8 649 58
	SALE	\$ 481 50	M492188	3/28/2003	3/1/2003	\$ 9 131 08
	SALE	\$ 501 73	M492189	3/28/2003	3/1/2003	\$ 9 632 81
	SALE	\$ 53 25	M492190	3/28/2003	3/1/2003	\$ 9 686 06
	SALE	\$ 996 40	M492191	3/28/2003	3/1/2003	\$ 10 682 46
	SALE	\$ 319 34	M492192	3/28/2003	3/1/2003	\$ 11 001 80
	SALE	\$ 502 90	M492193	3/28/2003	3/1/2003	\$ 11 504 70
	SALE	\$ 508 78	M492194	3/28/2003	3/1/2003	\$ 12 013 48
	SALE	\$ 318 90	M492195	3/28/2003	3/1/2003	\$ 12 332 38
	SALE	\$ 317 86	M492196	3/28/2003	3/1/2003	\$ 12 650 24
	SALE	\$ 508 78	M492197	3/28/2003	3/1/2003	\$ 13 159 02
	SALE	\$ 529 69	M492198	3/28/2003	3/1/2003	\$ 13 688 71
	SALE	\$ 519 60	M492199	3/28/2003	3/1/2003	\$ 14 208 31
	SALE	\$ 2 976 88	M492200	3/28/2003	3/1/2003	\$ 17 185 19
	SALE	\$ 312 70	M492201	3/28/2003	3/1/2003	\$ 17 497 89

PREPARED BY Martha N Harvey

TITLE Bankruptcy Administrator
 7555 E Hampden Ave Suite #200
 Denver, CO 80231
 Phone #800-677-7711

DATE PREPARED November 21, 2003



April 7, 2003

Allegiance Telecom, Inc
700 East Butterfield Road Suite #400
Lombard, IL 60148
Attn Nicole Kane

Dear Nicole

Enclosed, please find the 19 original invoices dated 3/28/03, for buyout of units as listed on the attached signed sales agreement of March 03

As discussed in our prior phone conversations regarding this matter, we request immediate payment in full of all charges listed. Kindly forward your check to our Denver office at the address of 7555 E Hampden Ave Suite 200, Denver, CO 80231

I can be reached at (303) 481-7759, should you have questions

Sincerely,

A handwritten signature in black ink that reads 'Martha N Harvey'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Martha N Harvey
Administrator

03/14/03 11:05 FAX 6308225205
 03/13/2003 14:21 573-297-9587

ALLEGIANCE TELECOM
 MARTV

003
 PAGE 02/85

2.

imagistics SALES AGREEMENT		DATE PREPARED 3/01/03	AGREEMENT NUMBER S 261605				
BILL TO	FROM NAME ALLEGIANCE TELECOM INC	INSTALL AT W INSTALLMENT	FROM NAME				
	ADDRESS 700 EAST BUTTERFIELD RD.		ADDRESS VARIOUS				
	ATTN KEN WATERS, Suite 400						
	CITY/STATE/ZIP LOMBARD IL 60148		CITY/STATE/ZIP				
BILL TO CONTACT KEN WATERS	BILL TO PHONE 630-522-5220	INSTALL CONTACT	INSTALL PHONE				
BILL TO ACCOUNT NO.	INSTALL ACCOUNT NO.	MASTER AGREEMENT YES <input type="checkbox"/> NO <input type="checkbox"/>	PREVIOUS CONTRACT NUMBER				
CONSOLIDATED BILLING YES <input type="checkbox"/> NO <input type="checkbox"/>	CONSOLIDATED BILLING \$	TAX EXEMPT YES <input type="checkbox"/> NO <input type="checkbox"/>	TAX EXEMPT CERTIFICATE ATTACHED STATE <input type="checkbox"/> COUNTY <input type="checkbox"/> CITY <input type="checkbox"/>				
PURCHASE ORDER #	PO EXPIRATION DATE	FOR SUPPLY ORDERS:	BILL EACH LOCATION SEPARATELY YES <input type="checkbox"/> NO <input type="checkbox"/>				
QTY	ITEM	EQUIPMENT TYPE	PRODUCT DESCRIPTION Serial Number	MARKETING ID	UNIT PRICE	DISCOUNT/TRADE IN ALLOWANCE	NET PRICE
1		3400	SN# 3406739	3400-395	395-		
1		2050	SN# 2051649	2050-995 6429647-220	1045-	6429647-220 6429713-220	
1		9930	SN# 9931756	9930-100	100-		
1		9930	SN# 9934662	9930-450 6429647-220	470	6429676-220 6429682-220	
1		9930	SN# 9937035	9930-450 6429647-220	470		
1		9930	SN# 9943406	9930-450 6429647-220	470		
1		9930	SN# 9948594	9930-450 6429647-220	470		
1		9930	SN# 9959370	9930-450 6429647-220	470		
1		9930	SN# 9963952	9930-450 6429647-220	470		
* Starter Kit and Delivery/Install Charges must be added.				NUMBER OF ADDITIONAL EQUIPMENT PAGES 2			
SPECIAL BILLING REQUIREMENTS EFF CONVERSION DATA				NET SUBTOTAL	TOTAL TAXES \$		
REQUESTED INSTALLATION DATE 3-11-03				TOTALS >			
CUSTOMER APPROVAL							
YOU AGREE TO BE BOUND BY IMAGISTICS' ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED HEREIN, AND ANY CHANGES THERETO MUST BE APPROVED IN WRITING BY IMAGISTICS' CORPORATE LEGAL DEPARTMENT.							
CUSTOMER SIGNATURE <i>Ken Close</i>	PRINT SIGNER'S NAME KEN CLOSE	PRINT SIGNER'S TITLE VP	MANAGER'S APPROVAL <i>[Signature]</i>				
FOR IMAGISTICS USE							
SALES REPRESENTATIVE'S NAME/SPLIT <i>George Tekan</i>				REP. NO. 445076	SALES TEAM NATIONAL		
DELIVERY INSTRUCTIONS:							
Business hours: _____ to _____				Loading Dock available			
Movement of customer equipment within the building: Stairs, Elevator, Available							
PICK UP INSTRUCTIONS				TRADE-INS (COMPETITIVE FORM ATTACHED)			
ITEM NO.	QTY	TEL PROGRAM ID	TAG NO.	ITEM NO.	QTY	TEL PROGRAM ID	TAG NO.
1				1			
2				2			
3				3			
SALES REP SIGNATURE <i>[Signature]</i>				BRANCH MANAGER SIGNATURE <i>[Signature]</i>			

03/14/03 11.05 FAX 6305225205
03/13/2003 14:21 973-237-9587

ALLEGIANCE TELECOM
MARTY

004
PAGE 03/05

3

Imagistics		SALES ADDITIONAL EQUIPMENT PAGE	DATE PREPARED 3/13/03		AGREEMENT NUMBER (ADD NAME NUMBER AS PAGE #) 8261605		
FIRM NAME ALLEGIANCE TELECOM INC							
QTY	ITEM	EQUIPMENT TYPE	PRODUCT DESCRIPTION (SERIAL) Number	MARKETING ID	UNIT PRICE	DISCOUNT/ TRADE IN ALLOWANCE	NET PRICE
✓	✓	9930	9964892	9930-#450 6429647-20	480	6429676-80 6429726-20	
✓	✓	9930	9966992	9930-#450 6429647-20	470		
✓	✓	2050	2058210	2050-#995 6429713-80	995		
✓	✓	9930	9969325	9930-#450 6429647-20	470	6429676-80 6429672-80	
✓	✓	9930	9961248	9930-#450	470		
✓	✓	9930	9968230	9930-#450 6429647-20	470		
✓	✓	2050	2053530	2050-#995 6429713-80	1045		
✓	✓	9820	9881598	9820-#250	50		
✓	✓	1530	1530307	1530-#295	295		
✓	✓	1530	1530308	1530-#295	295		
✓	✓	1530	1530309	1530-#295	295		
✓	✓	1530	1530311	1530-#295	295		
✓	✓	9930	9976635	9930-#450	470	6429647-20	
✓	✓	9930	9979950	9930-#450	470	6429647-20	
✓	✓	1630	1632124	1630-#295	295		
✓	✓	1630	1632258	1630-#295	295		
✓	✓	1630	1631572	1630-#295	295		
✓	✓	1200	1200796	1200-#295	295		
✓	✓	1530	1530229	1530-#295	295		
✓	✓	1530	1530306	1530-#295	295		
✓	✓	9930	9976025	9930-#450 6429647-20	470		
✓	✓	1530	1530083	60x22#03 +295 =	1615		
✓	✓	1530	1530088	60x22#03 +295 =	1615		
✓	✓	1530	1530111	60x22#03 +295 =	1615		
✓	✓	1530	1530117	60x22#03 +295 =	1615		
✓	✓	1530	1530123	60x22#03 +295 =	1615		
✓	✓	1630	1636984	1530-#295	295		
* Effective Conversion DATE 3/11/03					TOTAL \$		
YOU AGREE TO BE BOUND BY IMAGISTICS' ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED HEREIN, AND ANY CHANGES THERETO MUST BE APPROVED IN WRITING BY IMAGISTICS' CORPORATE LEGAL DEPARTMENT							
CUSTOMER SIGNATURE		SALES REP SIGNATURE		BRANCH MANAGER SIGNATURE			
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>			
FORM 810001A VER 1-23-02		PAGE 2 OF 4					

**REMITTANCE ADVICE
PLEASE RETURN WITH PAYMENT**

INVOICE DATE	INVOICE NUMBER
03/28/03	M492182

1349218200727789000000008109000

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492182	727-7890-00-000	810 90

TI No 06-1611068
Duns No 03-363-1461

BILLING INQUIRIES
CALL 800 677-7711

Please direct your written correspondence to
Imagistics International Inc
7555 E Hampden Ave Ste 200
Denver CO 80231-4833

----- DETACH HERE -----

PAYABLE UPON RECEIPT

CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492182

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT	
ALLEGIANCE TELECOM INC 150 LOUIS STREET S HACKENSACK NJ 07606	1	FAX MODEL 1530	1530083	295 00	295 00	
	1	FAX MODEL 9930	9937035	450 00	450 00	
	1	MEC MEMORY		20 00	20 00	
		TOTAL LOCATION PRICE			765 00	
		SALES TAX			45 90	
002/LOC 017		TOTAL LOCATION AMT			810 90	
135-90-0328-1T0454-1E00-CLU						
PAGE 1					TOTAL AMOUNT DUE	810 90

We certify that the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended

**REMITTANCE ADVICE
PLEASE RETURN WITH PAYMENT**

INVOICE DATE	INVOICE NUMBER
03/28/03	M492183

13492183007277890000000000_087802

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492183	727-7890-00-000	508 78

TI No 06-1611068
Duns No 03-363-1461

BILLING INQUIRIES
CALL 800 677-7711

Please direct your written correspondence to
Imagistics International Inc
7555 E Hampden Ave Ste 200
Denver CO 80231-4833

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PAYABLE UPON RECEIPT

CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492183

INSTALLED LOCATION	QUANTITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 2400 N GLENVILLE ROAD RICHARDSON TX 75082	1	FAX MODEM 9930	9969335	450 00	450 00
	1	MEC MEMORY		20 00	20 00
	1	PRINTER INTERFACE			
		TOTAL LOCATION PRICE			470 00
		SALES TAX			38 78
001/LOC 037		TOTAL LOCATION AMT			508 78
135-90-0328-1T0870-1E00-CL1					
PAGE 1				TOTAL AMOUNT DUE	508 78

**REMITTANCE ADVICE
PLEASE RETURN WITH PAYMENT**

INVOICE DATE	INVOICE NUMBER
03/28/03	M492184

1349218400727789000000009381002

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492184	727-7890-00-000	938 10

TI No 06-1611068
Duns No 03-363-1461

BILLING INQUIRIES
CALL 800 677-7711

Please direct your written correspondence to
Imagistics International Inc
7555 E Hampden Ave Ste 200
Denver CO 80231-4833

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PAYABLE UPON RECEIPT

CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492184

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 6TH FLOOR 2 UNIVERSITY PLAZA HACKENSACK NJ 07601	3	FAX MODEL 1630	1636984 1632258 1631572	295 00	885 00
		TOTAL LOCATION PRICE			----- 885 00
		SALES TAX			53 10
003/LOC 017		TOTAL LOCATION AMT			----- 938 10
135-90-0328-1T0454-1E00-CLC					
PAGE 1		TOTAL AMOUNT DUE			938 10

We certify that the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended

**REMITTANCE ADVICE
PLEASE RETURN WITH PAYMENT**

INVOICE DATE	INVOICE NUMBER
03/28/03	M492185

13492185007277890000000060314008

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492185	727-7890-00-000	6,031 40

TI No 06-1611068
Duns No 03-363-1461

BILLING INQUIRIES
CALL 800 677-7711

Please direct your written correspondence to
Imagistics International Inc
7555 E Hampden Ave Ste 200
Denver CO 80231-4833

----- DETACH HERE -----

PAYABLE UPON RECEIPT

CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492185

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT	
ALLEGIANCE TELECOM INC 6TH FLOOR 2 UNIVERSITY PLAZA HACKENSACK NJ 07601	6	FAX MODEL 1530	1530308 1530307 1530123 1530117 1530111 1530088	295 00	1,770 00	
	2	FAX MODEL 2050	2053530 2058210	995 00	1,990 00	
	4	FAX MODEL 9930	9970888 9970880 9943406 9934662	450 00	1,800 00	
	4	MEG MEMORY		20 00	80 00	
	1	PRINTER INTERFACE				
	1	4MB FLASH DOC MEMORY CARD		50.00	50 00	
	1	GDI INTERFACE-PORT				
			TOTAL LOCATION PRICE			5,690 00
			SALES TAX			341 40
			TOTAL LOCATION AMT			6,031 40
003/LOC 017						
135-90-0328-1T0454-1E00-CL						
PAGE 1				TOTAL AMOUNT DUE	6,031 40	

We certify that the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended

REMITTANCE ADVICE PLEASE RETURN WITH PAYMENT	INVOICE DATE	INVOICE NUMBER
	3/28/2003	M492185

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

CUSTOMER
COPY

MAIL PAYMENT TO

Pitney Bowes Inc
Facsimile Division
P O Box 85210
Louisville, KY 40285-5210

TI No 06-0495050
Duns No 00 116-1793

INVOICE NUMBER	CUSTOMER NUMBER	CREDIT
M492185	727-7890-00-000	\$477 00

BILLING INQUIRIES
CALL 1-800-677-7711

PLEASE DIRECT YOUR WRITTEN CORRESPONDENCE TO
PITNEY BOWES FACSIMILE
7555 E HAMPDEN AVE Ste 200
Denver CO 80231 4833

CUSTOMER NUMBER	CONTRACT NO	BRANCH	INVOICE DATE	INVOICE NUMBER
727-7890-00-000	M261606	6500	3/28/2003	M492185

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 6TH FLOOR 2 UNIVERSITY PLAZA HACKENSACK NJ 07601	1	*** CREDIT ***	9970888		
		FAX MODEL 9930		\$450 00	\$450 00
		SALES TAX * TOTAL ITEMS		\$27 00	\$27 00
					\$477 00
CUST# 727-7890-00-000					
			TOTAL CREDIT AMOUNT		\$477 00

REMITTANCE ADVICE
PLEASE RETURN WITH PAYMENT

INVOICE DATE	INVOICE NUMBER
03/28/03	M492186

1349218600727789000000004187006

ALLEGIANCE TELECOM INC
 SUITE 400
 700 EAST BUTTERFIELD ROAD
 LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492186	727-7890-00-000	418 70

TI No 06-1611068
 Duns No 03-363-1461

BILLING INQUIRIES
CALL 800 677-7711

Please direct your written correspondence to
 Imagistics International Inc
 7555 E Hampden Ave Ste 200
 Denver CO 80231-4833

----- DETACH HERE -----

PAYABLE UPON RECEIPT

CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492186

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 1525 NW 3RD STREET DEERFIELD BEACH FL 33442	1	FAX MODFL 1200	1200796	295 00	295 00
	1	FAX MODEL 9930	9931756	100 00	100 00
		TOTAL LOCATION PRICE			395 00
		SALES TAX			23 70
004/LOC 065		TOTAL LOCATION AMT			418 70
135-90-0328-1T2649-1E00-CLG					
PAGE 1					TOTAL AMOUNT DUE 418 70

We certify that the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended

**REMITTANCE ADVICE
PLEASE RETURN WITH PAYMENT**

INVOICE DATE	INVOICE NUMBER
03/28/03	M492187

1349218700727789000000004187005

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAYABLE AMOUNT
M492187	727-7890-00-000	418 70

TI No 06-1611068
Duns No 03-363-1461

BILLING INQUIRIES
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Imagistics International Inc
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Denver CO 80231-4833

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492187

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 2264 SILAS DEANE HIGHWAY ROCKY HILL CT 06067	1	FAX MODEL 3400	3406739	395 00	395 00
		TOTAL LOCATION PRICE			395 00
		SALES TAX			23 70
005/LOC 028		TOTAL LOCATION AMT			418 70
135-90-0328-1T0164-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	418 70

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REMITTANCE ADVICE PLEASE RETURN WITH PAYMENT	INVOICE DATE	INVOICE NUMBER
	3/28/2003	M492188

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

CUSTOMER
COPY

MAIL PAYMENT TO

Pitney Bowes Inc
Facsimile Division
P O Box 85210
Louisville, KY 40285-5210

TI No 06-0495050
Duns No 00 116-1793

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492188	727-7890-00-000	\$481 50

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7555 E HAMPDEN AVE Ste 200
Denver CO 80231-4833

CUSTOMER NUMBER		CONTRACT NO	BRANCH	INVOICE DATE	INVOICE NUMBER
727-7890-00-000		M261606	6500	3/28/2003	M492188

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 2704 WATSON BLVD WARNER ROBINS GA 31093	1	FAX MODEL 9930	9961284	\$450 00	\$450 00
		SALES TAX		\$31 50	\$31 50
		* TOTAL ITEMS			\$481 50
CUST# 727-7890-00-000					
			TOTAL AMOUNT DUE		\$481 50

**REMITTANCE ADVICE
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INVOICE DATE	INVOICE NUMBER
03/28/03	M492189

1349218900727789000000005017308

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

**Imagistics
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Louisville, KY 40285-6210**

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492189	727-7890-00-000	501 73

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492189

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 111 165 HANSEN COURT WOOD DALE IL 60191	1	FAX MODM 9930	9968230	450 00	450 00
	1	MEG MEMORY		20 00	20 00
		TOTAL LOCATION PRICE			470 00
		SALES TAX			31 73
007/LOC:119		TOTAL LOCATION AMT			501 73
135-90-0328-1T0216-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	501 73

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492190

1349219000727789000000000532506

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

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Imagistics
P O Box 856210
Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492190	727-7890-00-000	53 25

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492190

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 708 TANGERINE COURT WINTER GARDEN FL 34787	1	FAX MODEL 9820	9881598	50 00	50 00
		TOTAL LOCATION PRICE			50 00
		SALES TAX			3 25
008/LOC 101		TOTAL LOCATION AMT			53 25
135-90-0328-1T2622-1E00-CLC					
PAGE 1		TOTAL AMOUNT DUE			53 25

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492191

1349219100727789000000009964006

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

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INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492191	727-7890-00-000	996 40

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492191

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 2550 EISENHOWER AVENUE VALLEY FORGE PA 19482	2	FAX MODEL 9930	9966085 9959378	450 00	900 00
	2	MEG MEMORY		20 00	40 00
	1	PRINTER INTERFACE			
	1	PRINTER DRIVER SOFTWARE			
		TOTAL LOCATION PRICE			940 00
		SALES TAX			56 40
009/LOC 026		TOTAL LOCATION AMT			996 40
135-90-0328-1T0814-1E00-CLC					
PAGE 1	TOTAL AMOUNT DUE				996 40

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**REMITTANCE ADVICE
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INVOICE DATE	INVOICE NUMBER
03/28/03	M492192

13492192007277890000000003193403

ALLEGIANCE TELECOM INC
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700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

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INVOICE NUMBER	CUSTOMER NUMBER	PA * THIS AMOUNT
M492192	727-7890-00-000	319 34

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492192

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 4421 1 PENN PLAZA NEW YORK NY 10119	1	FAX MODEL 1530	1530311	295 00	295 00
		TOTAL LOCATION PRICE			295 00
		SALES TAX			24 34
010/LOC 001		TOTAL LOCATION AMT			319 34
135-90-0328-1T1963-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	319 34

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492193

13492193007277890000000005029000

ALLEGIANCE TELECOM INC
 SUITE 400
 700 EAST BUTTERFIELD ROAD
 LOMBARD IL 60148

MAIL PAYMENT TO

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INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492193	727-7890-00-000	502 90

TI No 06-1611068
 Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492193

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC N WING/2 GATEWAY CENTER 602 STANWIX STREET PITTSBURGH PA 15222	1	FAX MODEL 9930	9976635	450 00	450 00
	1	MEG MEMORY		20 00	20 00
		TOTAL LOCATION PRICE			470 00
		SALES TAX			32 90
011/LOC 010		TOTAL LOCATION AMT			502 90
135-90-0328-1T1601-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	502 90

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492194

1349219400727789000000005087809

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
P O Box 856210
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INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492194	727-7890-00-000	508 78

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492194

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 21 941 DIRE ROAD SANTA FE SPRINGS CA 90670	1	FAX MODEL 9930	9979950	450 00	450 00
	1	MEG ME JRY		20 00	20 00
		TOTAL LOCATION PRICE			470 00
		SALFS TAX			38 78
012/LOC 054		TOTAL LOCATION AMT			508 78
135-90-0328-1T0570-1E00-CL0					
PAGE 1				TOTAL AMOUNT DUE	508 78

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492195

13492195007277890000000003189002

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

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INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492195	727-7890-00-000	318 90

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M461605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492195

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 2320 W POMONA AVENUE PHOENIX AZ 85029	1	FAX MODEL 1630	1632124	295 00	295 00
		TOTAL LOCATION PRICE			295 00
		SALES TAX			23 90
013/LOC 104		TOTAL LOCATION AMT			318 90
135-90-0328-1T0060-1E00-CLC					
PAGE 1		TOTAL AMOUNT DUE			318 90

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492196

13492196007277890000000003178608

ALLEGIANCE TELECOM INC
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700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

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INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492196	727-7890-00-000	317 86

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492196

INSTALLED LOCATION	QUAN - TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 4421 13918 CARRIAGE ROAD POWAY CA 92064	1	FAV MODEL 1530	1530306	295 00	295 00
		TOTAL LOCATION PRICE			295 00
		SALES TAX			22 86
015/LOC 088		TOTAL LOCATION AMT			317 86
135-90-0328-1T2039-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	317 86

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492197

1349219700727789000000005087806

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

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INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492197	727-7890-00-000	508 78

TI No 06-1611068
Duns No 03-363-1461

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492197

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 208 750 8TH AVENUE NEW YORK NY 10036	1	FAX MODEL 9930	9976025	450 00	450 00
	1	MEG MEMORY		20 00	20 00
		TOTAL LOCATION PRICE			470 00
		SALES TAX			38 78
016/LOC 001		TOTAL LOCATION AMT			508 78
136-90-0328-1T1963-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	508 78

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492198

13492198007277890000000005296901

ALLEGIANCE TELECOM INC
 SUITE 400
 700 EAST BUTTERFIELD ROAD
 LOMBARD IL 60148

MAIL PAYMENT TO

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Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492198	727-7890-00-000	529 69

TI No 06-1611068
 Duns No 03-363-1461

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 Denver CO 80231-4333

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492198

INSTALLED LOCATION	QUAN-TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 1 2850 S 36TH STREET PHOENIX AZ 85034	1	FA7 MODEL 9930	9946940	450 00	450 00
	1	MEG MEMORY		20 00	20 00
	1	9910 250 CASSETTE TRAY		20 00	20 00
		TOTAL LOCATION PRICE			490 00
		SALES TAX			39 69
017/LOC 104		TOTAL LOCATION AMT			529 69
136-90-0328-1T0060-1E00-CL0					
PAGE 1	TOTAL AMOUNT DUE				529 69

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492199

13492199007277890000000005196001

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

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Louisville, KY 40285-6210

TI No 06-1611068
Duns No 03-363-1461

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492199	727-7890-00-000	519 60

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492199

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC SUITE 7 20949 CABOT BLVD ROAD HAYWARD CA 94545	1	FAX MODEL 9930	9964892	450 00	450 00
	1	2 MEG MEMORY		30 00	30 00
	1	PRINTER INTERFACE			
	1	PRINTER DRIVER			
		TOTAL LOCATION PRICE			480 00
		SALES TAX			39 60
018/LOC 066		**TOTAL LOCATION AMT			519 60
136-90-0328-1T0074-1E00-CLC					
PAGE 1				TOTAL AMOUNT DUE	519 60

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INVOICE DATE	INVOICE NUMBER
03/28/03	M492200

13492200007277890000000029768808

ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

MAIL PAYMENT TO

Imagistics
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Louisville, KY 40285-6210

INVOICE NUMBER	CUSTOMER NUMBER	PAY THIS AMOUNT
M492200	727-7890-00-000	2,976 88

TI No 06-1611068
Duns No 03-363-1461

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Denver CO 80231-4233

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CUSTOMER NUMBER	CONTRACT NO	BRANCH
727-7890-00-000	M261605	6500

INVOICE DATE	INVOICE NUMBER
03/28/03	M492200

INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT	
ALLEGIANCE TELECOM INC 2400 N GLENVILLE ROAD RICHARDSON TX 75082	1	FAX MODEL 1530	1530309	295 00	295 00	
	1	FAX MODEL 2050	2051649	995 00	995 00	
	3	FAX MODEL 9930	9948594 9966992 9963952	450 00	1,350 00	
	3	MFG MEMORY		20 00	60 00	
	1	PRINTER DRIVER SOFTWARE				
	1	4MB FLASH DOC MEMORY CARD		50 00	50 00	
	1	GDI INTERFACE-PORT				
			TOTAL LOCATION PRICE			2,750 00
			SALES TAX			226 88
	001/LOC 037		TOTAL LOCATION AMT			2,976 88
136-90-0328-1T0870-1E00-CLC						
PAGE 1	TOTAL AMOUNT DUE				2,976 88	

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REMITTANCE ADVICE PLEASE RETURN WITH PAYMENT	INVOICE DATE 3/28/2003	INVOICE NUMBER M492201
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ALLEGIANCE TELECOM INC
SUITE 400
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148

CUSTOMER
COPY

MAIL PAYMENT TO

Pitney Bowes Inc
Facsimile Division
P O Box 85210
Louisville, KY 40285-5210

TI No 06-0495050
Duns No 00-116 1793

INVOICE NUMBER M492201	CUSTOMER NUMBER 727-7890-00-000	PAY THIS AMOUNT \$312 70
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BILLING INQUIRIES CALL 1-800-677-7711	PLEASE DIRECT YOUR WRITTEN CORRESPONDENCE TO PITNEY BOWES FACSIMILE 7555 E HAMPDEN AVE Ste 200 Denver CO 80231-4833
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CUSTOMER NUMBER 727-7890-00-000	CONTRACT NO M261605	BRANCH 6500	INVOICE DATE 3/28/2003	INVOICE NUMBER M492201
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INSTALLED LOCATION	QUAN- TITY	DESCRIPTION	SERIAL NO	UNIT PRICE	EXTENDED AMOUNT
ALLEGIANCE TELECOM INC 2400 N GLENVILLE ROAD RICHARDSON TX 75082	1	FAX MODEL 1530	1530299	\$295 00	\$295 00
		SALES TAX		\$17 70	\$17 70
		* TOTAL ITEMS			\$312 70
CUST# 727-7890-00-000					
			TOTAL AMOUNT DUE		\$312 70