REC'D JUN 30 2003

United States Bankruptcy Court Southern District of New York
Manhattan Division

Proof of Claim

FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
39

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Name of Debtor **Shared Technologies Allegiance Inc**	Case Number 03-13108

Note This form should not be used to make a claim for an administrative expense arising after the commencement of the case A 'request of 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) Avaya fka Lucent Technologies	☐ 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 and address where notices should be sent AVAYA c/o D&B/RMS Bankruptcy Services P O Box 5126 Timonium, Maryland 21094 Telephone Number (410) 453-6563	☐ 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
Account or other number by which creditor identifies debtor See Attached	Check here if this claim ☐ Replaces ☐ Amends a previously filed claim dated ____________

1 Basis For Claim
- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury / wrongful death
- ☐ Taxes
- ☐ Other ______________________
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages salaries, and compensations (Fill out below) Your SS# ______ ______-______ Unpaid Compensations for services performed from ______________ to ______________ (date) (date)

2 Date debt was incurred
See Attached

3 If court judgement, date obtained

4 Total Amount of Claim at Time Case Filed

$ 30,665.22

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 or 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 Amount entitled to priority $______________ Specific the priority of the claim
- ☐ Wages salaries or commissions (up to $4000) *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)
- ☐ Contribution to an employee benefit plan – 11 U S C § 507 (a) (4)
- ☐ Up to $1 800* 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 § (a)(7)
- ☐ Taxes or penalties of governmental units – 11 U S C § 507 (a)(6)
- ☐ Other – Specify applicable paragraph of 11 U S C § (a) (__)

**Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter will 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 judgements mortgages security agreements and evidence of perfecting of lien

9 Date-Stamped Copy To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

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2003
US BANKRUPTCY COURT, SDNY

Date	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)
6/10/03	Signed [signature] Carolyn Magaha, D&B/RMS Agent for Creditor

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

Allegiance Claim
00006

Sales document Edit Overview Header Item Environment System Help

SAP

[illegible] Overview :: [illegible]-Line Entry

Business data | Partner | Bus data | Pricing | Config

Sold-to party	0637977	SHARED TECHNOLOGIES FAIRCHILD		HACKENSACK
Billing date	05/27/2003	Serv rendered		
Pricing date	05/27/2003	Billing block	08	Check Credit Memo
Order reason	ZW1 Write Off			
Order	61838957	Net value		21,645 22 USD

All items

Item	Material	Target quantity	UoM	Net value	ItCa
HgLvlt	Description			Reason for rejection	
10	104169	1 000	EA	21,645 22	G2W
	BCS INTERNAL ADJUSTMENT WRITE OFF				

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```
     + . 1.  + . . 2. . . + . . 3.  +  4  +  5  +  6  +  7
*  5/27/03 payer 101370501,sold to 3637977,write off $21,645 22 from
*  4/10/03 inv#2141143346 &1380 00,4/30/03 inv#2141633682 $3588 00,
*  4/30/03 inv#2141633690 $16,235 62,5/2/03 in/ #2141739961,rsn zw1,
*  cust filed chptr 11 on 5/14/03 in Dist of Manhattan,case #09-13108 rdd,
*  info sent to D&B to file claim w/o order #61838957 smoscoso x22217
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Lines 1 - 5 / 5

Sales document Edit Overview Header Item Environment System Help

Change Bad Debt Write-Off: Overview - Double-Line Entry

Business data | Partner | Bus data | Pricing | Config

Sold-to party	3639119	US DEFENSE INDUSTRY SUPPLY CTR	PHILADELPHIA
Billing date	05/23/2003	Serv rendered	
Pricing date	05/23/2003	Billing block	08 Check Credit Memo
Order reason	ZW1 Write Off		
Order	61834156	Net value	1,520 00 USD

All items

Item	Material	Target quantity	UoM	Net value	ItCa
HgLvlt	Description			Reason for rejection	
10	104169	1 000	EA	1,520 00	G2W
	BCS INTERNAL ADJUSTMENT WRITE OFF				

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Change Internal Order Notes: 0061834156 Language E

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+ 1 + 2 + 3 + 4 + 5 + 6 + 7

* 5/23/03 payer 101370501,sold to 3639119,write off $1520 00 from
* 3/20/03 inv#2140580203,rsn zw1,cust filed chaptr 11 on 5/14/03 in
* Manhattan,case #03-13108 rdd,info sent to D&B to file claim
* W/o ord # 61834156 smoscoso x22217

Lines 1 - 4 / 4

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Sales document Edit Overview Header Item Environment

Change Bad Debt Write-Off: Overview - Double-Line Entry

Business data | Partner | Bus data | Pricing | Config

Sold-to party	4534134	SHARED TECHNOLOGIES FAIRCHILD INC	PHOENIX
Billing date	05/23/2003	Serv rendered	
Pricing date	05/23/2003	Billing block	08 Check Credit Memo
Order reason	ZW1 Write Off		
Order	61834168	Net value	7,500 00 USD

All items

Item / HgLvlt	Material / Description	Target quantity	UoM	Net value / Reason for rejection	ItCa
10	104169	1 000	EA	7,500 00	G2W
	BCS INTERNAL ADJUSTMENT WRITE OFF				

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Change Internal Order Notes: 0061834168 Language E

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```
      ....+.... 1....+....2....+....3....+....4....+....5....+....6....+....7..
*     5/23/03 payer 101370501,sold to 4534134,write off $7500 00 from
*     5/6/03 inv#2141815308,rsn zw1,cust filed chptr 11 on 5/14/03 in
*     Dist of Manhattan,case #09-13108 rdd,info sent to D&B to file claim
*     Notified SEM, Janis Harrer @720 444-3209 w/o ord #61834168
*     smoscoso x22217
```

Lines 1 - 5 / 5

Text was saved

0101370501 / 101B
HARLD TECHNOLOGIES FAIRCHI
) 601 HACKENSACK

Line Items 605

Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
01[illegible]1606244	2142035932	05/15/2003	RV	01	23,193 00	22-		
01[illegible]1624245	2142083380	05/17/2003	RV	01	6,359 74	24-		

Bankruptcy

01[illegible]1674707	0120968665	05/14/2003	RV	09	1,520 00	9		
01 1[illegible]74708	0121222105	05/14/2003	RV	09	1 380 00	9		
[illegible]1674709	0121114398	05/14/2003	RV	09	3 588 00	9		
[illegible]1[illegible] 4710	0121414401	05/14/2003	RV	09	16 235 62	9		
[illegible]1674711	0121441195	05 14 2003	RV	09	441 60	9		
[illegible]1674712	0121515735	05/14/2003	RV	09	7 500 00	9		

Cleared items

Standard procedure

1406792320		04/24/2001	DZ	15	15,954 00-	0	320	
1800367867	CBS0215421285	03/20/2001	DR	01	15,954 00	5	320	Original Inv Amount for CBS acct# 00239883812
1406859597		05/02/2001	DZ	15	17,909 89-	0	397	
1800367886	CBS0215692197	04/02/2001	DR	01	17,909 89	0	397	Original Inv Amount for CBS acct# 00239883812
1406890637		05/08/2001	DZ	15	28,450 76-	0	637	
1800367876	CBS0215611714	03/28/2001	DR	01	28 450 76	11	637	Original Inv Amount for CBS acct# 00239883812
1406890638		05/08/2001	DZ	15	17,126 00-	0	638	
1800367840	CBS0214956043	02/28/2001	DR	01	17,126 00	39	638	Original Inv Amount for CBS acct# 00239883812
1406890639		05/08/2001	DZ	15	24,546 64-	0	639	
1800367828	CBS0214509065	02/08/2001	DR	01	24,546 64	59	639	Original Inv Amount for CBS acct# 00239883812
1406971085		05/16/2001	DZ	15	31,549 73-	0	085	
1800367898	CBS0215746157	04/04/2001	DR	01	31,549 73	12	085	Original Inv Amount for CBS acct# 00239883812
1407008737		05/23/2001	DZ	15	5,196 64-	0	737	
1800367858	CBS0215120261	03/06/2001	DR	01	5,196 64	48	737	Original Inv Amount for CBS acct# 00239883812
1407008738		05/23/2001	DZ	15	5,579 60-	0	738	
1800367909	CBS0216039418	04/20/2001	DR	01	5,579 60	3	738	Original Inv Amount for CBS acct# 00239883812
0112134248	2709594728	06/06/2001	RV	01	8,946 03	29-	259	
0112189259	2709594728	06/06/2001	RV	11	8,946 03-	1	259	
0112284976	2709594728	06/08/2001	AB	17	17,188 91-	0	976	
0111606252	2709594728	06/06/2001	RV	11	498 00-	2	976	
0112031779	2709594728	06/06/2001	RV	01	17,686 91	28-	976	
0112311206		06/09/2001	AB	17	11,483 73-	0	206	
1406768364	CBS9999999INV F	02/12/2001	DZ	15	2,266 22-	117	206	Conv of Unapplied Payments for BU#00239883812
0111568460	2709594728	06/06/2001	RV	01	13,749 94	27-	206	
0111940657	2709594728	06/06/2001	RV	01	0 01	27-	206	
0112833207	2709943972	07/07/2001	AB	17	230 00-	0	207	
0112289531	2709943972	07/06/2001	RV	01	240 00	29-	207	
0112289532	2709943972	07/06/2001	RV	01	240 00	29-	207	
0112402033	2709943972	07/06/2001	RV	11	250 00-	1	207	
0112240954	2709594728	06/06/2001	RV	01	300 00	101	276	
0114441276	2711950962	11/06/2001	RV	11	300 00-	22-	276	
0114455057		10/16/2001	AB	17	12,851 27-	0	057	
0112655961	2709943972	07/06/2001	RV	01	13,620 14	72	057	
0114455054	2711950962	11/06/2001	RV	11	768 87-	21-	057	
0114455061		10/16/2001	AB	17	2,703 01-	0	061	
0112667489	2709943972	07/06/2001	RV	01	2,864 65	72	061	
0114455060	2711950962	11/06/2001	RV	11	161 64-	21-	061	
0114455064		10/16/2001	AB	17	3,513 57-	0	064	
0112667488	2709943972	07/06/2001	RV	01	3,723 84	72	064	
0114455063	2711950962	11/06/2001	RV	11	210 27-	21-	064	

Line Items 605

Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0114455066		10/16/2001	AB	17	3,430 38-	0	066	
0112667490	2709943972	07/06/2001	RV	01	3,635 66	72	066	
0114455065	2711950962	11/06/2001	RV	11	205 28-	21-	066	
0114455068		10/16/2001	AB	17	2,703 01-	0	068	
0112655962	2709943972	07/06/2001	RV	01	2,837 71	72	068	
0114455067	2711950962	11/06/2001	RV	11	134 70-	21-	068	
0114455070		10/16/2001	AB	17	5,567 60-	0	070	
0112542912	2709943972	07/06/2001	RV	01	5,901 66	72	070	
0114455069	2711950962	11/06/2001	RV	11	334 06-	21-	070	
0114455073		10/16/2001	AB	17	9,516 02-	0	073	
0112667491	2709943972	07/06/2001	RV	01	10,086 08	72	073	
0114455072	2711950962	11/06/2001	RV	11	570 06-	21-	073	
0114455075		10/16/2001	AB	17	223,077 58-	0	075	
0112520626	2709943972	07/06/2001	RV	01	236,139 66	72	075	
0114455071	2711950962	11/06/2001	RV	11	13 062 08-	21-	075	
114455077		10 16 2001	AB	17	1 571 50-	0	077	
112667492	2709943972	07/06/2001	RV	01	1,665 79	72	077	
0114455076	2711950962	11/06/2001	RV	11	94 29-	21-	077	
0114455079		10/16/2001	AB	17	2,496 46-	0	079	
0112619592	2709943972	07/06/2001	RV	01	2 645 71	72	079	
0114455078	2711950962	11/06/2001	RV	11	149 25-	21-	079	
0114455081		10/16/2001	AB	17	3,125 06-	0	081	
0112799165	2709943972	07/06/2001	RV	01	3,312 02	72	081	
0114455080	2711950962	11/06/2001	RV	11	186 96-	21-	081	
0114455083		10/16/2001	AB	17	1,562 52-	0	083	
0112799166	2709943972	07/06/2001	RV	01	1,656 27	72	083	
0114455082	2711950962	11/06/2001	RV	11	93 75-	21-	083	
0114455085		10/16/2001	AB	17	3,125 06-	0	085	
0112799167	2709943972	07/06/2001	RV	01	3,312 02	72	085	
0114455084	2711950962	11/06/2001	RV	11	186 96-	21-	085	
0114455087		10/16/2001	AB	17	814 30-	0	087	
0112655963	2709943972	07/06/2001	RV	01	833 16	72	087	
0114455086	2711950962	11/06/2001	RV	11	18 86-	21-	087	
0114455088		10/16/2001	AB	17	3,032 91-	0	088	
0112344502	2709943972	07/06/2001	RV	01	1,895 57	72	088	
0112480264	2709943972	07/06/2001	RV	01	1,137 34	72	088	
0114455089		10/16/2001	AB	17	232,907 21-	0	089	
0114455089		06/06/2001	AB	04	232,907 21	102	089	June charges due
0114455090		10/16/2001	AB	17	306,677 51-	0	090	
0112289530	2709943972	07/06/2001	RV	01	1,300 00	72	090	
0112833207	2709943972	07/06/2001	AB	04	230 00	72	090	Other disputes
0112289534	2709943972	07/06/2001	RV	01	250 00	72	090	
0112371514	2709943972	07/06/2001	RV	01	13,505 92	72	090	
0112402053	2709943972	07/06/2001	RV	01	11,207 04	72	090	
0114455088		07/06/2001	AB	04	3,032 91	72	090	Combine Bain Capital charges
0114455075		07/06/2001	AB	04	223,077 58	72	090	apply tax cr
0114455070		07/06/2001	AB	04	5,567 60	72	090	a
0112576316	2709943972	07/06/2001	RV	01	314 30	72	090	
114455079		07/06/2001	AB	04	2 496 46	72	090	apply tax cr
11445506		07/06/2001	AB	04	12,851 27	72	090	Apply tax cr error
01 4455068		07/06/2001	AB	04	2,703 01	72	090	apply tax cr
1455068		07/06/2001	AB	04	814 30	72	090	a
14455061		07/06/2001	AB	04	3 513 57	72	090	apply tax cr
114455061		07/06/2001	AB	04	2,703 01	72	090	apply tax cr
0114455066		07/06/2001	AB	04	3,430 38	72	090	apply tax cr
114455073		07/06/2001	AB	04	9,516 02	72	090	apply tax cr
0114455077		07/06/2001	AB	04	1,571 50	72	090	apply tax cr
0112667493	2709943972	07/06/2001	RV	01	780 00	72	090	

IF no	Stmt Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0114455081		07/06/2001	AB	04	3,125 06	72	090	apply tax cr
0114455083		07/06/2001	AB	04	1 562 52	72	090	apply tax cr
0114455085		07/06/2001	AB	04	3,125 06	72	090	apply tax cr
0114455091		10/16/2001	AB	17	10,554 31-	0	091	
0112311206		06/06/2001	AB	04	11,483 73	102	091	applying credits to clean up account mb x18690
0114456206	2711950962	11/06/2001	RV	11	929 42-	21-	091	
0114455092		10/16/2001	AB	17	231,977 79-	0	092	
0114455091		06/06/2001	AB	04	10,554 31	102	092	Apply tax cr in June, already reduced $13k
0112031777	2709594728	06/06/2001	RV	01	4,058 99	102	092	
0112031778	2709594728	06/06/2001	RV	01	2,700 01	102	092	
0112284976	2709594728	06/06/2001	AB	04	17,188 91	102	092	Other disputes
0112134247	2709594728	06/06/2001	RV	01	9 01	102	092	
0112134249	2709594728	06/06/2001	RV	01	2,704 80	102	092	
0112138508	2709594728	06/06/2001	RV	01	20,370 48	102	092	
0112138510	2709594728	06/06/2001	RV	01	500 00	102	092	
0112170834	2709594728	06/06/2001	RV	01	12,518 66	102	092	
0112170835	2709594728	06/06/2001	RV	01	3,125 04	102	092	
0112189240	2709594728	06/06/2001	RV	01	143 196 78	102	092	
0112189265	2709594728	06/06/2001	RV	01	1,441 00	102	092	
0112189274	2709594728	06/06/2001	RV	01	211 64	102	092	
0112240950	2709594728	06/06/2001	RV	01	7 175 02	102	092	
0112241475	2709594728	06/06/2001	RV	01	6,223 14	102	092	
0114467469		10/17/2001	AB	17	231,965 14-	0	469	
0114455092		06/06/2001	AB	04	231,977 79	103	469	Combine June 01 charges due
0114467468	2711950962	11/06/2001	RV	11	12 65-	20-	469	Allowance due corp chose not to coll
0114482172		10/18/2001	AB	17	303,644 60-	0	172	
0114455090		07/06/2001	AB	04	306,677 51	74	172	July charges due, Bain pending incl tax
0114482146	2711950962	11/06/2001	RV	11	3,032 91-	19-	172	
0114482173		10/18/2001	AB	17	225,409 74-	0	173	
0114467469		06/06/2001	AB	04	231,965 14	104	173	Freight credit
0114482121	2711950962	11/06/2001	RV	11	6,555 40-	19-	173	Allowance due corp chose not to coll
0114576049		10/26/2001	AB	17	300,332 58-	0	049	
0114482172		07/06/2001	AB	04	303,644 60	82	049	Clear Bain billing in error, July total due
0114572207	2711950962	11/06/2001	RV	11	3,312 02-	11-	049	
1408088154		10/23/2001	DZ	15	40,325 84-	3	154	2709594728
1408088155		10/23/2001	DZ	15	185,083 90-	3	154	2709594728
0114482173		06/06/2001	AB	04	225,409 74	112	154	Total due for June
0114630641		10/29/2001	AB	17	300,519 54-	0	641	
0114576049		07/06/2001	AB	04	300,332 58	85	641	Apply credit to July inv, bal due
0114630640	2711950962	11/06/2001	RV	01	186 96	38-	641	
0114635984		10/30/2001	AB	17	3,125 04-	0	984	
0112835510	2710468755	08/06/2001	RV	01	3,375 04	55	984	
0114635983	2711950962	11/06/2001	RV	11	250 00-	7-	984	
0112914089	2710468755	08/06/2001	RV	01	758 23	55	985	
0114635985	2711950962	11/06/2001	RV	11	758 23-	7-	985	
0114631982		10/31/2001	AB	17	7,378 68-	0	982	
0112971461	2710468755	08/06/2001	RV	01	7,816 50	56	982	
0114631981	2711950962	11/06/2001	RV	11	437 82-	6-	982	
0114631984		10/31/2001	AB	17	6,564 40-	0	984	
0112849431	2710468755	08/06/2001	RV	01	6,957 73	56	984	
0114631983	2711950962	11/06/2001	RV	11	393 33-	6-	984	
0114631986		10/31/2001	AB	17	8,234 66-	0	986	
0113216470	2710468755	08/06/2001	RV	01	8 567 37	56	986	
0114631985	2711950962	11/06/2001	RV	11	332 71-	6-	986	
0114631988		10/31/2001	AB	17	230 00-	0	988	
0113293151	2710468755	08/06/2001	RV	01	240 80	56	988	
0114631987	2711950962	11/06/2001	RV	11	10 80-	6-	988	
0114631993		10/31/2001	AB	17	37 390 72-	0	993	

Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0114631984		08/06/2001	AB	04	6,564 40	56	993	Tax credit
0114635984		08/06/2001	AB	04	3,125 04	56	993	Tax credit
0114631982		08/06/2001	AB	04	7,378 68	56	993	Tax credit
0113106391	2710468755	08/06/2001	RV	01	948 00	56	993	
0114631986		08/06/2001	AB	04	8,234 66	56	993	Tax credit
0113216471	2710468755	08/06/2001	RV	01	4 669 60	56	993	
0113216474	2710468755	08/06/2001	RV	01	5 690 34	56	993	
0114631988		08/06/2001	AB	04	230 00	56	993	Tax credit
0113400136	2710468755	08/06/2001	RV	01	550 00	56	993	
0114657044		11/01/2001	AB	17	302,091 06-	0	044	
0114630641		07/06/2001	AB	04	300,519 54	88	044	Correcting July invoice
0114657042	2711950962	11/06/2001	RV	01	1,571 52	35-	044	
0114657088		11/01/2001	AB	17	288,585 14-	0	088	
0114657044		07/06/2001	AB	04	302,091 06	88	088	Rebill po# 72332 for July bill
0114653058	2711950962	11/06/2001	RV	11	13,505 92-	5-	088	
0114762589		11/07/2001	AB	17	11,411 03-	0	589	
0113774894	2710980812	09/06/2001	RV	01	12,079 68	32	589	
0114762582	2711976502	11/08/2001	RV	11	668 65-	1-	589	
0114762592		11/07/2001	AB	17	2,505 42-	0	592	
0113438928	2710980812	09/06/2001	RV	01	2,655 75	32	592	
0114762591	2711976502	11/08/2001	RV	11	150 33-	1-	592	
0114762595		11/07/2001	AB	17	264 92-	0	595	
0113775545	2710980812	09/06/2001	RV	01	276 33	32	595	
0114762594	2711976502	11/08/2001	RV	11	11 41-	1-	595	
0114762660		11/07/2001	AB	17	36,580 57-	0	660	
0114762592		09/06/2001	AB	04	2,505 42	32	660	Tax cr
0113488241	2710980812	09/06/2001	RV	01	12 00	32	660	
0113666914	2710980812	09/06/2001	RV	01	11 081 36	32	660	
0113666916	2710980812	09/06/2001	RV	01	5,693 34	32	660	
0113667291	2710980812	09/06/2001	RV	01	4,049 98	32	660	
0113685120	2710980812	09/06/2001	RV	01	1,562 52	32	660	
0114762589		09/06/2001	AB	04	11,411 03	32	660	Tax cr
0114762595		09/06/2001	AB	04	264 92	32	660	Tax cr
0114762667		11/07/2001	AB	17	5 819 04-	0	667	
0114377980	2711950962	11/06/2001	RV	01	6,069 04	29-	667	
0114762666	2711976502	11/08/2001	RV	11	250 00-	1-	667	
0114762674		11/07/2001	AB	17	60,004 81-	0	674	
0114762667		11/06/2001	AB	04	5,819 04	29-	674	Tax cr
0114456203	2711950962	11/06/2001	RV	01	12,992 17	29-	674	
0114485549	2711950962	11/06/2001	RV	01	1,212 70	29-	674	
0114496505	2711950962	11/06/2001	RV	01	10,300 06	29-	674	
0114496506	2711950962	11/06/2001	RV	01	3,502 20	29-	674	
0114496507	2711950962	11/06/2001	RV	01	2,487 46	29-	674	
0114550947	2711950962	11/06/2001	RV	01	7,558 00	29-	674	
0114570528	2711950962	11/06/2001	RV	01	12,760 58	29-	674	
0114603675	2711950962	11/06/2001	RV	01	3,372 60	29-	674	
0114762706		11/07/2001	AB	17	35,828 20-	0	706	
0114631993		08/06/2001	AB	04	37,390 72	63	706	Combine August invoices
0114762705	2711976502	11/08/2001	RV	11	1,562 52-	1-	706	
0114765451		11/08/2001	AB	17	25,499 21-	0	451	
0114762660		09/06/2001	AB	04	36,580 57	33	451	Combine Sep invoices
0114752313	2711976502	11/08/2001	RV	11	11 081 36-	0	451	
0114765455	2126592500	11/08/2001	RV	11	250 00-	0	455	
0114765460	2126592500	11/08/2001	RV	01	250 00	30-	455	
0114765457		11/08/2001	AB	17	59,754 81-	0	457	
0114765457		11/06/2001	AB	04	59,754 81	28-	457	Apply tax cr to Nov
0114151124	2711460888	10/06/2001	RV	01	3,125 04	7	312	
0114752312	2711976502	11/08/2001	RV	11	3,125 04-	4	312	

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n	Stmt Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0114762665		11 07 2001	AB	17	54 761 75-	5	453	
0114765453		11/08/2001	AB	17	51 636 71-	4	453	
0114762665		10/06/2001	AB	04	54,761 75	7	453	Combine Oct Invoices
0114765453		10/06/2001	AB	04	51 636 71	7	453	Apply cr to Oct
0114801347		11/12/2001	AB	17	7 697 83-	0	347	
0114214158	2711460888	10/06/2001	RV	01	8,079 27	7	347	
0114801346	2712029263	11/12/2001	RV	11	381 44-	0	347	
0114805079		11/12/2001	AB	17	3 920 00-	0	079	
0114193647	2711460888	10/06/2001	RV	01	4,155 20	7	079	
0114805078	2712029263	11/12/2001	RV	11	235 20-	0	079	
0114805081		11/12/2001	AB	17	14,718 22-	0	081	
0113965933	2711460888	10/06/2001	RV	01	15 739 21	7	081	
0114805080	2712029263	11/12/2001	RV	11	1,020 99-	0	081	
0114805085		11/12/2001	AB	17	3,108 00-	0	085	
0114151125	2711460888	10/06/2001	RV	01	3 294 48	7	085	
0114805084	2712029263	11/12/2001	RV	11	186 48-	0	085	
0114805087		11/12/2001	AB	17	6,627 24-	0	087	
0114132867	2711460888	10/06/2001	RV	01	7,091 14	7	087	
0114805086	2712029263	11/12/2001	RV	11	463 90-	0	087	
0114805089		11/12/2001	AB	17	3,125 04-	0	089	
0114193646	2711460888	10/06/2001	RV	01	3,328 17	7	089	
0114805088	2712029263	11/12/2001	RV	11	203 13-	0	089	
0114805091		11/12/2001	AB	17	950 00-	0	091	
0114126122	2711460888	10/06/2001	RV	01	1,004 00	7	091	
0114805090	2712029263	11/12/2001	RV	11	54 00-	0	091	
0114805092		11/12/2001	AB	17	49,091 57-	0	092	
0113933378	2711460888	10/06/2001	RV	01	3,125 04	7	092	
0114805081		10/06/2001	AB	04	14,718 22	7	092	Apply tax cr
0114805091		10/06/2001	AB	04	950 00	7	092	Apply tax cr
0114132866	2711460888	10/06/2001	RV	01	1,562 52	7	092	
0114805087		10/06/2001	AB	04	6 627 24	7	092	Apply tax cr
0114805085		10/06/2001	AB	04	3,108 00	7	092	Apply tax cr
0114193645	2711460888	10/06/2001	RV	01	1 16	7	092	
0114805089		10/06/2001	AB	04	3,125 04	7	092	Apply tax cr
0114805079		10/06/2001	AB	04	3,920 00	7	092	Apply tax cr
0114193648	2711460888	10/06/2001	RV	01	2,694 00	7	092	
0114193649	2711460888	10/06/2001	RV	01	1 562 52	7	092	
0114801347		10/06/2001	AB	04	7,697 83	7	092	Apply tax cr
1408200858		11/13/2001	DZ	15	283,897 56-	2	858	2709943972
1408201042		11/13/2001	DZ	15	4,687 58-	2	858	2709943972
0114657088		07/06/2001	AB	04	288,585 14	102	858	Bal due for July
1408328060		12/03/2001	DZ	15	35,828 20-	4	060	2710468755
1408328061		12/03/2001	DZ	15	25,499 21-	4	060	2710980812
0114762706		08/06/2001	AB	04	35,828 20	93	060	August total
0114765451		09/06/2001	AB	04	25,499 21	62	060	Apply cr to Sep
1408370304		12/11/2001	DZ	15	44,748 24-	0	304	
0114785116	2711976502	11/08/2001	RV	01	44,748 24	3	304	
1408370303		12/11/2001	DZ	15	49,091 57-	1	303	2711460888
0114805092		10/06/2001	AB	04	49,091 57	37	303	Combine Oct Invoices
1408467515		12/28/2001	DZ	15	30,484 88-	0	515	
0114858507	2712087310	11/16/2001	RV	01	11,959 30	12	515	
0114891621	2712087310	11/16/2001	RV	01	6,717 84	12	515	
0114891622	2712087310	11/16/2001	RV	01	11,807 74	12	515	
1408467513		12/28/2001	DZ	15	60,004 81-	3	513	2711950962
0114762674		11/06/2001	AB	04	60,004 81	25	513	Combine Nov Invoices
1408521382		01/09/2002	DZ	15	48,103 30-	0	382	
0115043272	2712257801	12/01/2001	RV	01	48,103 30	9	382	
1408582937		01/22/2002	DZ	15	10,782 70-	0	937	

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Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0115176023	2712335947	12/08/2001	RV	01	10,782 70	15	937	
1408620513		01/28/2002	DZ	15	18,392 02-	0	513	
0115253859	2712398816	12/16/2001	RV	01	18 392 02	13	513	
1408620514		01/28/2002	DZ	15	77 27-	0	514	
0115173908	2712418536	12/18/2001	RV	01	77 27	11	514	
1408684167		02/07/2002	DZ	15	15,389 70-	0	167	
0115125580	2712527811	01/01/2002	RV	01	5 129 90	7	167	
0115425582	2712527811	01/01/2002	RV	01	5,129 90	7	167	
0115425583	2712527811	01/01/2002	RV	01	5,129 90	7	167	
1408718421		02/13/2002	DZ	15	5,495 76-	0	421	
0115567706	2712611332	01/10/2002	RV	01	2,801 76	4	421	
0115584498	2712611332	01/10/2002	RV	01	2,694 00	4	421	
1408757655		02/21/2002	DZ	15	26,940 00-	0	655	
0115612816	2712629078	01/12/2002	RV	01	26,940 00	10	655	
1408757656		02/21/2002	DZ	15	5,129 90-	0	656	
0115632006	2712647772	01/14/2002	RV	01	5 129 90	8	656	
1408734734		02/26/2002	DZ	15	4,821 48-	0	734	
0115502855	2712548468	01/04/2002	RV	01	1,696 44	23	734	
0115528700	2712548468	01/04/2002	RV	01	3,125 04	23	734	
1408734735		02/26/2002	DZ	15	98,493 18-	0	735	
0115712925	2712718697	01/22/2002	RV	01	98,493 18	5	735	
1408837578	0000055186	03/07/2002	DZ	15	211 64-	7	578	2128997906
1408837587	0000055186	03/07/2002	DZ	15	850 00-	7	578	2127792854
0115099708	2712291531	12/04/2001	RV	01	850 00	70	578	
0113169733	2712604741	01/08/2002	RV	01	211 64	35	578	
1408944034	2712972403	03/26/2002	DZ	15	9,186 54-	0	034	
0116116813	2712972403	02/22/2002	RV	01	3,502 20	2	034	
0116126526	2712972403	02/22/2002	RV	01	5,684 34	2	034	
1408944039	2712959549	03/26/2002	DZ	15	21,424 00-	0	039	
0116106855	2712959549	02/20/2002	RV	01	17,921 80	4	039	
0116106856	2712959549	02/20/2002	RV	01	3,502 20	4	039	
0116503540	2713228518	03/24/2002	AB	17	13,969 33-	9	540	
0116353657	2713112986	03/08/2002	RV	01	2,694 00	5-	540	
0116509794	2713228518	03/22/2002	RV	11	2,694 00-	11	540	
0116503540	2713228518	03/22/2002	AB	04	13,969 33	19-	540	Other disputes
1408979001	2713009909	04/02/2002	DZ	15	5,691 04-	0	001	
0116159607	2713009909	02/26/2002	RV	01	5,691 04	5	001	
1409027745	2713112986	04/11/2002	DZ	15	161 64-	0	745	
0116309369	2713112986	03/08/2002	RV	01	161 64	4	745	
0116376912	2713140117	03/12/2002	RV	01	2,694 00	4	745	
1409027745	2713112986	04/11/2002	DZ	15	2,694 00-	4	745	
1409067680	2713122467	04/18/2002	DZ	15	1,212 70-	0	680	
0116359869	2713122467	03/10/2002	RV	01	1,212 70	9	680	
1409122945	2713208522	04/30/2002	DZ	15	14,820 01-	0	945	
0116495317	2713208522	03/20/2002	RV	01	7,300 74	11	945	
0116495319	2713208522	03/20/2002	RV	01	7,519 27	11	945	
1409123028	2713228518	04/30/2002	DZ	15	16,663 33-	0	028	
0116525391	2713228518	03/22/2002	RV	01	16,586 06	9	028	
0116525392	2713228518	03/22/2002	RV	01	77 27	9	028	
1409123110	2713279551	04/30/2002	DZ	15	5,482 52-	0	110	
0116577573	2713279551	03/28/2002	RV	01	1,562 52	3	110	
0116598108	2713279551	03/28/2002	RV	01	3,920 00	3	110	
1409123111	2713237955	04/30/2002	DZ	15	3,116 06-	0	111	
0116531233	2713237955	03/24/2002	RV	01	3,116 06	7	111	
0117341156		05/28/2002	AB	17	850 00-	0	156	
0116327687	2713092656	03/06/2002	RV	01	3,592 00	53	156	
0117341155	2713742308	05/28/2002	RV	11	2,742 00-	0	156	
0117341157		05/28/2002	AB	17	420 26-	0	157	

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Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0115532432	2712604741	01/08/2002	RV	01	2,801 76	110	157	
0117341154	2713742308	05/28/2002	RV	11	2,381 50-	0	157	
0117366057		05/29/2002	AB	17	2,801 76-	0	057	
1408718421		01/10/2002	DZ	06	2,801 76	109	057	
0117366059		05/29/2002	AB	17	1 696 44-	0	059	
1408734734		01/04/2002	DZ	06	1,696 44	115	059	
1409278394	2131233247	05/29/2002	DZ	15	1 562 52-	0	394	
0116603182	2713291127	04/01/2002	RV	01	1,562 52	28	394	
1409278394	2131233247	05/29/2002	DZ	15	29,617 76-	5	394	0000057875
0116603286	2713291127	04/01/2002	RV	01	29,617 76	33	394	
1409360679	2713476191	06/12/2002	DZ	15	1,809 00-	0	679	
0116946810	2713476191	04/24/2002	RV	01	1 809 00	19	679	
1409454580	2128897498	06/25/2002	DZ	15	24,490 63-	1	580	0000058506
0117366059		01/04/2002	AB	04	1 696 44	143	580	ORIGINAL INV#2128943321=$3125 04 SHORT PD
011734115[illegible]		01/08/2002	AB	04	420 26	139	580	RESIDUAL FOR INV#2128987579 15% RESTOCKING FEE
0116308748	2713092656	03/06/2002	RV	01	2 487 46	82	580	
0117341156		03/06/2002	AB	04	850 00	82	580	RESIDUAL FOR INV#2130633892 15% RESTOCKING FEE
0117146092	2713608321	05/10/2002	RV	01	2 189 99	17	580	
0117361533	2713742308	05/28/2002	RV	01	16,846 48	1-	580	
0117729678		06/27/2002	AB	17	514 55-	0	678	
0115203729	2712362372	12/12/2001	RV	01	3,430 36	167	678	
0117735580	2713977975	06/26/2002	RV	11	2,915 81-	1	678	
0117729678		12/12/2001	AB	04	514 55	188	439	RESIDUAL FROM INV#2128085558 15% RESTOCKING FEE
1409557439	2128085558	07/17/2002	DZ	15	221,608 27-	1	439	0000059041
0117115615	2713577907	05/06/2002	RV	01	7,500 00	43	439	
0117165479	2713623921	05/12/2002	RV	01	2,189 99	37	439	
0117231944	2713649957	05/16/2002	RV	01	4,677 45	33	439	
0117367506	2713765819	06/01/2002	RV	01	205,163 76	17	439	
0117367508	2713765819	06/01/2002	RV	01	1,562 52	17	439	
1409573651	2713808961	07/19/2002	DZ	15	57,138 08-	0	651	
0117472498	2713808961	06/06/2002	RV	01	2,189 99	13	651	
0117489419	2713808961	06/06/2002	RV	01	3,845 80	13	651	
0117489420	2713808961	06/06/2002	RV	01	4,049 98	13	651	
0117489422	2713808961	06/06/2002	RV	01	10,676 09	13	651	
0117489423	2713808961	06/06/2002	RV	01	36,376 22	13	651	
0118041723	2134046514	07/12/2002	RV	11	1,436 80-	12	723	
0118071574	2134046514	07/12/2002	RV	01	1,436 80	18-	723	
0118071578		07/24/2002	AB	17	420 76-	0	578	
0117366057		01/10/2002	AB	04	2,801 76	165	578	ORIGINAL INV#2129039787 CUSTOMER SHORT PAID
0118071577	2716170234	05/14/2003	RV	11	2,381 00-	294-	578	
0118088865	2134345341	07/24/2002	RV	11	1,436 80-	2	865	
0118091676	2134345341	07/24/2002	RV	01	1,436 80	28-	865	
1409609169	2713890263	07/26/2002	DZ	15	3,116 06-	0	169	
0117603905	2713890263	06/16/2002	RV	01	3,116 06	10	169	
1409609897	2713866885	07/26/2002	DZ	15	218,704 02-	0	897	
0117567000	2713866885	06/12/2002	RV	01	24,021 50	14	897	
0117567001	2713866885	06/12/2002	RV	01	89,122 94	14	897	
0117567002	2713866885	06/12/2002	RV	01	71,402 74	14	897	
0117567003	2713866885	06/12/2002	RV	01	5,696 34	14	897	
0117567004	2713866885	06/12/2002	RV	01	5 691 04	14	897	
0117567005	2713866885	06/12/2002	RV	01	5 696 34	14	897	
0117567006	2713866885	06/12/2002	RV	01	5 691 04	14	897	
0117567007	2713866885	06/12/2002	RV	01	5 691 04	14	897	
0117567008	2713866885	06/12/2002	RV	01	5,691 04	14	897	
0118070863		07/25/2002	AB	17	6,459 75-	4	863	RESIDUAL FROM DOC#1409589457
0118070863		07/25/2002	AB	07	6,459 75	4	863	
0118131404		07/29/2002	AB	07	6,459 75	0	404	
1409589457		07/25/2002	DZ	17	6,880 51-	4	404	XFRD FROM 100944413 T01B PER shannon heavner

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Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0118071578		01/10/2002	AB	04	420 76	170	404	RESIDUAL FOR INV#2129039787/SYST = 2129083216 WR
0118102022	2134383988	07/26/2002	RV	11	1,436 80-	4	022	
0118133935	2134383988	07/26/2002	RV	01	1,436 80	26-	022	
0118139035	0117619397	06/17/2002	RV	17	2,189 99-	44	035	
0117619397	2713910010	06/18/2002	RV	01	2,189 99	13	035	
0118139036	0117619398	06/17/2002	RV	17	3,116 06-	44	036	
0117619398	2713910010	06/18/2002	RV	01	3,116 06	13	036	
0118139037	0117619399	06/17/2002	RV	17	4 677 45-	44	037	
0117619399	2713910010	06/18/2002	RV	01	4,677 45	13	037	
0118139038	0117619400	06/17/2002	RV	17	4,677 45-	44	038	
0117619400	2713910010	06/18/2002	RV	01	4 677 45	13	038	
0118139039	0117619401	06/17/2002	RV	17	2,189 99-	44	039	
0117619401	2713910010	06/18/2002	RV	01	2,189 99	13	039	
0118139040	0117619402	06/17/2002	RV	17	5,603 52-	44	040	
0117619402	2713910010	06/18/2002	RV	01	5,603 52	13	040	
0118139041	0117619403	06/17/2002	RV	17	4,541 49-	44	041	
0117619403	2713910010	06/18/2002	RV	01	4,541 49	13	041	
0118139042	0117708920	06/24/2002	RV	17	15,473 16-	37	042	
0117708920	2713954309	06/24/2002	RV	01	15 473 16	7	042	
0118139043	0117738898	06/29/2002	RV	17	6,196 20-	32	043	
0117738898	2713993182	07/01/2002	RV	01	6 196 20	0	043	
0118139044	0117911506	07/11/2002	RV	17	2,478 48-	20	044	
0117911506	2714091134	07/12/2002	RV	01	2 478 48	11-	044	
0118139045	0117949081	07/12/2002	RV	17	3,098 00-	19	045	
0117949081	2714091134	07/12/2002	RV	01	3,098 00	11-	045	
0118139046	0117949082	07/12/2002	RV	17	1,549 00-	19	046	
0117949082	2714091134	07/12/2002	RV	01	1,549 00	11-	046	
0118139047	0117949084	07/12/2002	RV	17	7,745 26-	19	047	
0117949084	2714091134	07/12/2002	RV	01	7,745 26	11-	047	
0118139048	0117949085	07/12/2002	RV	17	10,543 69-	19	048	
0117949085	2714091134	07/12/2002	RV	01	10,543 69	11-	048	
0118139049	0117959593	07/13/2002	RV	17	3,098 00-	18	049	
0117959593	2714107557	07/14/2002	RV	01	3,098 00	13-	049	
0118140545	2134472822	07/30/2002	RV	01	1,436 80	29-	545	
0118142760	2134472822	07/30/2002	RV	11	1,436 80-	1	545	
0118136051	2134490764	07/31/2002	RV	11	1,436 80-	1	051	
0118158959	2134490764	07/31/2002	RV	01	1,436 80	29-	051	
0118210396	2714233255	08/04/2002	AB	17	2,298 88-	37	396	
0118210396	2714233255	07/30/2002	AB	04	2,298 88	12	396	Other disputes
0118639698		09/10/2002	AB	17	1,199 99-	0	698	
0118142758	2716170234	05/14/2003	RV	01	3,735 68	276-	698	
0118486394	2135225382	08/28/2002	RV	11	2,535 69-	13	698	
0118702630	2714537868	09/16/2002	AB	17	15,304 44-	0	630	
0118158372	2134519416	08/01/2002	RV	11	1,436 80-	46	630	
0118405031	2716170234	05/14/2003	RV	01	16,741 24	270-	630	
0118501931		08/30/2002	AB	07	77,177 74	27	931	
1409679848	2713910010	08/09/2002	DZ	15	26,995 95-	48	931	
1409647283	2713954309	08/02/2002	DZ	15	15 473 16-	55	931	
1409679849	2713993182	08/09/2002	DZ	15	6,196 20-	48	931	
1409769625	2714091134	08/28/2002	DZ	15	25 414 43-	29	931	
1409712024	2714107557	08/16/2002	DZ	15	3,098 00-	41	931	
0118561919	2716170234	05/14/2003	RV	11	77 177 74-	226-	069	
0118873069	2716170234	05/14/2003	RV	01	77 177 74	256-	069	
0119102269	2714747366	10/15/2002	AB	17	3 667 86-	0	269	
0118879421	2716170234	05/14/2003	RV	11	4 263 26-	211-	269	
0118985012	2716170234	05/14/2003	RV	01	7,931 12	241-	269	
1410053958	2714865027	11/01/2002	DZ	15	5,894 24-	4-	958	
0118685595	2716170234	05/14/2003	RV	01	5,894 24	228-	958	

01170501 T01B Line Items 605
HARED TECHNOLOGIES FAIRCHI
07601 HACKENSACK

Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
1110053959	2714865027	11/01/2002	DZ	15	4,027 50-	4-	959	
0118679153	2716170234	05/14/2003	RV	01	4,027 50	228-	959	
1410053960	2714865027	11/01/2002	DZ	15	2,000 00-	4-	960	
0118567373	2716170234	05/14/2003	RV	01	2,000 00	228-	960	
1110053961	2714865027	11/01/2002	DZ	15	1,500 00-	4-	961	
0118504594	2716170234	05/14/2003	RV	01	1,500 00	228-	961	
1410054663	2714865027	11/01/2002	DZ	15	1,549 06-	4-	663	
0118192306	2716170234	05/14/2003	RV	01	1,549 06	228-	663	
1410054688	2714865027	11/01/2002	DZ	15	26 767 58-	4-	688	
0118657663	2716170234	05/14/2003	RV	01	26,767 58	228-	688	
1410054705	2714865027	11/01/2002	DZ	15	16,577 50-	4-	705	
0118334581	2716170234	05/14/2003	RV	01	16 577 50	228-	705	
1410054706	2714865027	11/01/2002	DZ	15	8,064 61-	4-	706	
0118267269	2716170234	05/14/2003	RV	01	8,064 61	228-	706	
1410054707	2714865027	11/01/2002	DZ	15	127,293 74-	4-	707	
0118494806	2716170234	05/14/2003	RV	01	127,293 74	228-	707	
1410054709	2714865027	11/01/2002	DZ	15	14,917 01-	4-	709	
0118365092	2716170234	05/14/2003	RV	01	14,917 01	228-	709	
1410054710	2714865027	11/01/2002	DZ	15	12,593 54-	4-	710	
0118316189	2716170234	05/14/2003	RV	01	12 593 54	228-	710	
1110054711	2714865027	11/01/2002	DZ	15	19,081 63-	4-	711	
0118133771	2716170234	05/14/2003	RV	01	19 081 63	228-	711	
1110054712	2714865027	11/01/2002	DZ	15	18 763 05-	4-	712	
0118685594	2716170234	05/14/2003	RV	01	18,763 05	228-	712	
1410054719	2714865027	11 01/2002	DZ	15	7 745 25-	4-	719	
0118438890	2716170234	05/14/2003	RV	01	7,745 25	228-	719	
1410054720	2714865027	11/01/2002	DZ	15	12 560 97-	4-	720	
0118383190	2716170234	05/14/2003	RV	01	12,560 97	228-	720	
0119239315	2135036835	10/29/2002	AB	07	1,436 80	0	315	
0118702630	2714537868	08/21/2002	AB	04	15,304 44	39	315	Other disputes
1410054708	2715002759	11/20/2002	DZ	15	16,741 24-	22-	315	0000062401
1410157527	2715002759	11/20/2002	DZ	15	387 25-	2-	527	
0118772585	2716170234	05/14/2003	RV	01	387 25	207-	527	
1410157528	2715002759	11/20/2002	DZ	15	1,867 86-	2-	528	
0118981040	2716170234	05/14/2003	RV	01	1,867 86	207-	528	
1410157529	2715002759	11/20/2002	DZ	15	3,098 10-	2-	529	
0118810639	2716170234	05/14/2003	RV	01	3,098 10	207-	529	
0119511734	2136223893	11/19/2002	AB	07	4,263 26	0	734	
0119102269	2714747366	10/03/2002	AB	04	3,667 86	17	734	Other disputes
1410157530	2715014300	11/22/2002	DZ	15	7,931 12-	3-	734	0000062598
0119523757		11/21/2002	AB	07	2,950 55	0	757	
0118639698		07/30/2002	AB	04	1,199 99	84	757	inv#2134472818 $3735 68 after $2535 69 trade in
0119529930		09/18/2002	AB	04	112 72	34	757	
0119511734	2714981336	10/03/2002	AB	14	4,263 26-	19	757	Other disputes
0120459778		02/10/2003	AB	17	40,299 67-	0	778	
1410236670	2715115573	09/18/2002	DZ	15	774 52-	145	778	0000063174
0119092098	2716170234	05/14/2003	RV	01	543 00	123-	778	
0119124850	2716170234	05/14/2003	RV	01	40,531 19	123-	778	
0118131404		07/25/2002	AB	14	6,459 75-	202	779	RESIDUAL CREDIT FROM MCI/WORLDCOM SEE S HEAVNER
0120523779		02/12/2003	AB	17	42,313 63-	0	779	
0119146929	2716033792	04/22/2003	RV	01	48,773 38	99-	779	
1409589461		07/25/2002	DZ	17	9,227 08-	202	780	XFRD FROM 101259056 PER SHANNON HEAVNER
0120523780		02/12/2003	AB	17	31,072 59-	0	780	
0120459778		10/17/2002	AB	04	40,299 67	88	780	
0119523757		11/21/2002	AB	17	2,950 55-	83	781	
0120523781		02/12/2003	AB	17	28,122 04-	0	781	
0120523780		10/17/2002	AB	04	31,072 59	88	781	
1410661923	2715758571	03/10/2003	DZ	15	11,958 65-	3-	923	

0101370501 T01B **Line Items 605**
SHARED TECHNOLOGIES FAIRCHI
07601 HACKENSACK

Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0119546971	2716170234	05/14/2003	RV	01	11,958 65	98-	923	
1410661924	2715758571	03/10/2003	DZ	15	138 00-	3-	924	
0119744774	2716170234	05/14/2003	RV	01	138 00	98-	924	
1410661933	2715758571	03/10/2003	DZ	15	7,757 20-	3-	933	
0119452786	2716170234	05/14/2003	RV	01	7,757 20	98-	933	
1410662117	2715758571	03/10/2003	DZ	15	7,383 00-	3-	117	
0119146927	2716170234	05/14/2003	RV	01	7,383 00	98-	117	
1410662118	2715758571	03/10/2003	DZ	15	3,562 75-	3-	118	
0119452785	2716170234	05/14/2003	RV	01	3,562 75	98-	118	
1410662119	2715758571	03/10/2003	DZ	15	433 65-	3-	119	
0119531218	2716170234	05/14/2003	RV	01	433 65	98-	119	
1410662120	2715758571	03/10/2003	DZ	15	3,098 10-	3-	120	
0119707104	2716170234	05/14/2003	RV	01	3,098 10	98-	120	
1410662372	2715758571	03/10/2003	DZ	15	24,912 42-	3-	372	
0119986295	2716170234	05/14/2003	RV	01	24,912 42	98-	372	
1410662373	2715758571	03/10/2003	DZ	15	3,098 10-	3-	373	
0119146607	2716170234	05/14/2003	RV	01	3,098 10	98-	373	
1410662374	2715758571	03/10/2003	DZ	15	4,027 53-	3-	374	
0119146928	2716170234	05/14/2003	RV	01	4,027 53	98-	374	
0120807951	2136553215	03/08/2003	AB	07	12,409 15	0	951	
0120523781		10/17/2002	AB	04	28,122 04	112	951	
1410662116	2715768889	03/12/2003	DZ	15	40,531 19-	4-	951	1110001484
0120846562		03/10/2003	AB	17	29,904 48-	0	562	
0120807951	2715742181	03/08/2003	AB	14	12,409 15-	28-	562	Other disputes
0120523779		10/19/2002	AB	04	42,313 63	112	562	
1410729155	2139234497	03/20/2003	DZ	15	4 407 85-	0	155	
0120340498	2716170234	05/14/2003	RV	01	4,407 85	85-	155	
1410729155	2715833000	03/22/2003	DZ	15	23,595 49-	1-	155	1110001665
0120403693	2716170234	05/14/2003	RV	01	23,595 49	84-	155	
0119864696	2716170234	05/14/2003	RV	01	46,080 50	80-	504	
0120972504	2716170234	05/14/2003	RV	11	46,080 50-	50-	504	
0118250909	2716170234	05/14/2003	RV	01	275 00	74-	414	
0121063414	2716170234	05/14/2003	RV	11	275 00-	44-	414	
0120326743		01/28/2003	AB	17	16 10-	77	743	
0120326743		12/16/2002	AB	04	16 10	90	743	Residual from return order 61577137
0121102430		04/08/2003	AB	17	0 01-	7	430	
0121102430		12/16/2002	AB	04	0 01	90	430	
0119889386	2138173869	12/19/2002	RV	11	46,064 40-	117	669	
0121256669	2138173869	12/19/2002	RV	01	46,064 40	87	669	
1410851730	2716001048	04/18/2003	DZ	15	46,080 50-	2-	730	
0119864695	2716170234	05/14/2003	RV	01	46,080 50	58-	730	
0119529930		11/20/2002	AB	17	112 72-	153	287	
0121318287		04/22/2003	AB	07	0 49	0	287	
0118747136	2716170234	05/14/2003	RV	01	774 52	52-	287	
0121325626	2716033792	04/22/2003	AB	14	111,915 24-	30-	287	Other disputes
0119146930	2716170234	05/14/2003	RV	01	49,116 47	52-	287	
0119146931	2716170234	05/14/2003	RV	01	62,152 58	52-	287	
0121102429	2716170234	05/14/2003	RV	11	16 09-	22-	287	
0121102431	2716170234	05/14/2003	RV	11	0 01-	22-	287	
0121325626	2716141769	05/08/2003	AB	07	111,915 24	16-	626	
0120846562		10/19/2002	AB	04	29,904 48	155	626	
1410867895	2716170234	05/14/2003	DZ	15	141,819 72-	22-	626	1110002430
0121404051		04/29/2003	AB	17	1,047 20-	0	051	
0119239315	2714864625	08/21/2002	AB	14	1,436 80-	221	051	Other disputes
0119796974	2716170234	05/14/2003	RV	01	2,484 00	45-	051	
0121318287		11/20/2002	AB	14	0 49-	160	052	
0121404052		04/29/2003	AB	17	1,046 71-	0	052	
0121404051		12/11/2002	AB	04	1,047 20	109	052	

13/0501 T01B **Line Items 605**
ARED TECHNOLOGIES FAIRCHI
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Doc no	Stmt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0118321765	2716170234	05/14/2003	RV	01	500 00	44-	052	
0121404052		12/11/2002	AB	04	1,046 71	110	052	
0121420895	2716170234	05/14/2003	RV	11	1,546 71-	14-	052	
0121545430	2134519416	08/01/2002	RV	01	1,436 80	256	430	
0121543018	2716170234	05/14/2003	RV	11	1,436 80-	0	430	
0121515431	2135225382	08/28/2002	RV	01	2 535 69	229	431	
0121543019	2716170234	05/14/2003	RV	11	2 535 69-	0	431	
0121674707	0120968665	03/20/2003	RV	17	1 520 00-	64	707	
0120968665	2716170234	05/14/2003	RV	01	1 520 00	21-	707	
0121674708	0121222405	04/10/2003	RV	17	1 380 00-	43	708	
0121222405	2716170234	05/14/2003	RV	01	1,380 00	21-	708	
0121674709	0121414398	04/30/2003	RV	17	3,588 00-	23	709	
0121414398	2716170234	05/14/2003	RV	01	3,588 00	21-	709	
0121674710	0121414401	04/30/2003	RV	17	16,235 62-	23	710	
0121414401	2716170234	05/14/2003	RV	01	16 235 62	21-	710	
0121674711	0121441195	05/02/2003	RV	17	441 60-	21	711	
0121441195	2716170234	05/14/2003	RV	01	441 60	21-	711	
0121674712	0121515735	05/06/2003	RV	17	7,500 00-	17	712	
0121515735	2716170234	05/14/2003	RV	01	7 500 00	21-	712	

Bankruptcy

0118501931		08/30/2002	AB	19	77,177 74-	31	931	
0118139035	0117619397	06/18/2002	RV	09	2,189 99	104	931	
0118139036	0117619398	06/18/2002	RV	09	3,116 06	104	931	
0118139037	0117619399	06/18/2002	RV	09	4,677 45	104	931	
0118139038	0117619400	06/18/2002	RV	09	4,677 45	104	931	
0118139039	0117619401	06/18/2002	RV	09	2,189 99	104	931	
0118139040	0117619402	06/18/2002	RV	09	5,603 52	104	931	
0118139041	0117619403	06/18/2002	RV	09	4,541 49	104	931	
0118139042	0117708920	06/24/2002	RV	09	15,473 16	98	931	
0118139043	0117738898	07/01/2002	RV	09	6,196 20	91	931	
0118139044	0117911506	07/12/2002	RV	09	2,478 48	80	931	
0118139045	0117949081	07/12/2002	RV	09	3,098 00	80	931	
0118139046	0117949082	07/12/2002	RV	09	1,549 00	80	931	
0118139047	0117949084	07/12/2002	RV	09	7,745 26	80	931	
0118139048	0117949085	07/12/2002	RV	09	10,543 69	80	931	
0118139049	0117959593	07/14/2002	RV	09	3,098 00	78	931	

Selected		**29,552 74**	**USD**
Selected	**M**	**30,665.22**	**USD**
Displayed		**29,552 74**	**USD**
Displayed	**M**	**30,665.22**	**USD**

AVAYA

SUMMARY INVOICE

COPY

Avaya Inc , BPCC - Cash Mgt
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number	0101370501
Company Code	T01B
Summary Invoice:	2716170234
Summ Invoice Date	05-14-03

SHARED TECHNOLOGIES FAIRCHILD
Attn ACCOUNTS PAYABLE
1950 N STEMMONS FRWY
DALLAS TX 75207

For ordering or inquiries
call 1-800-225-0266
For repair services
call 1-800-242-2121

New Charges

Purchase Agreements	725,108 03	
Service Agreements	7,500 00	
Miscellaneous Services	2,838 00	
Total New Charges		**735,446.03**
Federal Excise Tax	0 00	
State/Local Taxes	0 00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**735,446.03**

Account Summary

Balance as of Last Summary Invoice	**301,799.58**
Additional Billing 07/21 to 05/14	**77,177 74**

Payments Received

Date	Amount	Date	Amount
04-21	141 819 72	03-07	40 531 19
04-16	46 080 50	03-07	7 757 20
03-20	28 003 34	03-07	138 00
03-07	7 383 00	03-07	11 958 65

Total Payments Received	**948,045 33**
Total Adjustments	**135,712.80**
Balance Brought Forward	**704,780.81-**
Total Amount Due	**30,665.22**

Payment is due immediately upon receipt

To ensure proper credit please detach this portion and return with remittance

AVAYA

Remittance Document

SHARED TECHNOLOGIES FAIRCHILD
Attn ACCOUNTS PAYABLE
1950 N STEMMONS FRWY
DALLAS TX 75207

Account Number	101370501
Company Code·	T01B
Summary Invoice.	2716170234
Summ. Invoice Date:	05-14-03

Please make checks payable to

AVAYA INC
PO Box 73061
Chicago IL 60673-3061

Amount Due 30,665 22

Amount Enclosed:

Account Number: 0101370501
Company Code· T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Order No 2739872
Invoice No 2134456780
Date 07-29-02
Purchase Order 84294
DES 8 POR

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161166	1 00	OCTEL 250 E-BUSINESS 200 SEAT 70 MESSAGE HOURS 8 PORT	16,164 00
000040	161276	1 00	OCTEL SYSTEM BACKUP VIA TAPE PACKAGE	2,487 46
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	161 64
003030	161397	1 00	OCTEL 250 ALARM CABLE	188 58
004030	163131	2 00	OCTEL LITERATURE USER 2 XX UNIVERSAL ENGLISH	
			Shipping Charge	79 95
			Subtotal This Invoice	19,081 63
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**19,081.63**

Order No 2748828
Invoice No 2134472818
Date 07-30-02
Purchase Order 84816

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000020	408110955R	1 00	OCTEL ARIA ASSY DSKDRMOD 4GB LP SCSI REP	3,735 68
			Subtotal This Invoice	3,735 68
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**3,735 68**

AVAYA

Account Number 0101370501
Company Code· T01B
Summary Invoice: 2716170234
Summ Invoice Date· 05-14-03

PURCHASE AGREEMENTS

Order No 2754887
Invoice No 2134734875
Date 08-08-02
Purchase Order 84926
PLANO

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	170471	1 00	OCTEL 100 DESKTOP INBAND 4 PORT	4,872 79
000040	170399	1 00	OCTEL 100 REMOTE SERVICES MANAGEMENT PA-CKAGE (MANAGER)	65 96
000050	170401	1 00	OCTEL 100 LICENSE PACKAGE OCTELNET	1,205 42
000060	170541	1 00	OCTEL 100 EXPANSION PACKAGE DIALOGIC 4 PORT	1,160 90
000070	170578	1 00	OCTEL 100 SMDI INTEGRATION PACKAGE	434 24
002050	170403	1 00	OCTEL 100 SYSTEM LITERATURE KIT PACKAGE	35 73
003050	170727	1 00	OCTEL 100 COLOR MONITOR PACKAGE	192 39

Shipping Charge	97 18
Subtotal This Invoice	8,064 61
Federal Excise Tax	0 00
State/Local Tax	0 00
TOTAL THIS INVOICE	**8,064 61**

Order No 2762770
Invoice No 2134871322
Date 08-14-02
Purchase Order 85006
ROCHEST JU

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	160677	1 00	OCTEL E-BUSINESS 100 SEATS 70 MESSAGES HOURS 4 PORT	12,392 40
000040	408097129	4 00	OCTEL ARIA 250 1 PORT LICENSE	3,965 56
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	154 90
004030	163131	1 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Shipping Charge	64 64
			Subtotal This Invoice	16,577 50
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**16,577 50**

Order No 2744361 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2134843993 2 UNIVERSITY PLAZA FL 6
Date 08-13-02 HACKENSACK NJ-07601
Purchase Order 85068
DENVER_JUL

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	160677	1 00	OCTEL E-BUSINESS 100 SEATS 70 MESSAGES HOURS 4 PORT	12 392 40
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	154 90
004030	163131	1 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	
			Shipping Charge	46 24
			Subtotal This Invoice	12 593 54
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**12,593 54**

Order No 2791826 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2135117991 2 UNIVERSITY PLAZA FL 6
Date 08-24-02 HACKENSACK NJ-07601
Purchase Order 85281
NO GMR

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee

AVAYA

Account Number 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	166965	1 00	OCTEL 4GB DRIVE MODULE FOR 350	1,858 86
001030	169673	1 00	OCTEL 350 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	5,886 39
002030	169711	1 00	OCTEL SOFTWARE UPGRADE KIT 3 X	
			Subtotal This Invoice	7,745 25
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**7,745.25**

Order No 2786904
Invoice No 2135241784
Date 08-29-02
Purchase Order 85295
PITTSBURGH

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161171	1 00	OCTEL 250 E-BUSINESS 1500 SEAT 520 MESS-AGE HOUR 36 PORT	102,237 30
000040	408097129	12 00	OCTEL ARIA 250 1 PORT LICENSE	11 896 68
000050	161253	1 00	OCTEL PCA FLT-N NORTHERN TELECOM	4,027 53
000060	161258	1 00	OCTEL 4GB DRIVE MODULE FOR 250	1,858 86
000070	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	4,027 53
000080	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,788 29
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	154 90
003030	161397	1 00	OCTEL 250 ALARM CABLE	185 89
004030	163131	15 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date. 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Shipping Charge	116 76
			Subtotal This Invoice	127,293 74
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**127,293 74**

Order No 2786912
Invoice No 2134947108
Date 08-17-02
Purchase Order 85299
HOUSTON

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,312 00
001030	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	3,588 00
002030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	1,932 00
003030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	3,588 00
004050	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,484 00
			Shipping Charge	13 01
			Subtotal This Invoice	14,917 01
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**14,917 01**

AVAYA

Account Number	0101370501
Company Code	T01B
Summary Invoice:	2716170234
Summ. Invoice Date:	05-14-03

PURCHASE AGREEMENTS

Order No 2777085
Invoice No 2134992882
Date 08-19-02
Purchase Order 85303
BOSTON_JUL

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	160677	1 00	OCTEL E-BUSINESS 100 SEATS 70 MESSAGES HOURS 4 PORT	12,392 40
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	154 90
004030	163131	1 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	
			Shipping Charge	13 67
			Subtotal This Invoice	12,560 97
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**12,560 97**

Order No 2808986
Invoice No 2135278755
Date 08-31-02
Purchase Order 85821
BONIN 50

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161255	2 00	OCTEL 250/350 eBUSINESS 25 SEATS 25 VMB 25 FMB 25 CLIENT	1,549 06
			Subtotal This Invoice	1,549 06
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,549.06**

AVAYA

Account Number. 0101370501
Company Code· T01B
Summary Invoice: 2716170234
Summ. Invoice Date 05-14-03

PURCHASE AGREEMENTS

Order No 2787568
Invoice No 2135629165
Date 09-13-02
Purchase Order 85839
HOUSTON

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161166	1 00	OCTEL 250 E-BUSINESS 200 SEAT 70 MESSAGE HOURS 8 PORT	18,588 60
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	154 90
003030	163131	2 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	
			Shipping Charge	19 55
			Subtotal This Invoice	18 763 05
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**18,763 05**

Order No 2815472
Invoice No 2135567411
Date 09-10-02
Purchase Order 85878
BANNERII

Sold To 3637977 SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
[illegible]030	166965	2 00	OCTEL 4GB DRIVE MODULE FOR 350	3,717 72
[illegible]030	169672	1 00	OCTEL 350 POWEP SUPPLY REDUNDANCY FOR C-ABINET 2	4 771 07
[illegible]030	169673	1 00	OCTEL 350 GLOBAL MESSAGE PEDUNDANCY SOF-TWARE	5 886 39
[illegible]030	169710	1 00	OCTEL 350 SOFTWARE UPGRADE KIT 2 X TO 3-X	3,407 91
[illegible]030	169714	1 00	OCTEL 350 VELOCITY LAN/OAS	2 850 25
[illegible]030	169716	1 00	OCTEL 350 VELOCITY UPGRADE	6,134 24

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	26,767 58
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**26,767 58**

Order No 70841531 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2135258817 2 UNIVERSITY PLAZA FL 6
Date 08-30-02 HACKENSACK NJ-07601
Purchase Order 85914
The items are charged to your account
PO#85914/PART# 003-1627-000/$500 SHIP CHARGE

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	105890	1 00	DEBIT ADJUSTMENT - VOICE PRODUCT	1 500 00
			Subtotal This Invoice	1,500 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,500 00**

Order No 70841597 Sold To 3637977 SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2135414608 2 UNIVERSITY PLAZA FL 6
Date 09-04-02 HACKENSACK NJ-07601
Purchase Order 85989
The items are charged to your account
PO#85989/PART# 003-1601-000

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	105890	1 00	DEBIT ADJUSTMENT - VOICE PRODUCT	2 000 00

AVAYA

Account Number. 0101370501
Company Code. T01B
Summary Invoice 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	2,000 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**2,000.00**

Order No 2839787
Invoice No 2135629171
Date 09-13-02
Purchase Order 86132
DRIVE VEL

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	1 00	OCTEL 4GB DRIVE MODULE FOR 250	1,858 86
001030	169711	1 00	OCTEL SOFTWARE UPGRADE KIT 3 X	
002030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	4,027 53
			Shipping Charge	7 85
			Subtotal This Invoice	5,894 24
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**5,894.24**

Order No 2839789
Invoice No 2135621844
Date 09-12-02
Purchase Order 86135
10 MSG HRS

Sold To 3637977, SHAPED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
00030	408097012	10 00	OCTEL ARIA 250 SOFTWARE MESSAGE STORAGE LICENSE 1 HOUR	4,027 50

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	4,027 50
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**4,027.50**

Order No 2845895
Invoice No 2135821943
Date 09-20-02
Purchase Order 86217
RENO

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	408102655	25 00	OCTEL ARIA ONE 1 MAILBOX LICENSE	387 25
			Subtotal This Invoice	387 25
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**387 25**

Order No 2855744
Invoice No 2135769506
Date 09-18-02
Purchase Order 86280
25 VEL MBS

Sold To 3637977, SHARED TECHNOLOGIES FAIPCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161255	1 00	OCTEL 250/350 eBUSINESS 25 SEATS 25 VMP 25 FMB 25 CLIENT	774 52

AVAYA

Account Number. 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ. Invoice Date 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	774 52
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**774.52**

Order No 2854600 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2135911247 2 UNIVERSITY PLAZA FL 6
Date 09-24-02 HACKENSACK NJ-07601
Purchase Order 86457
'INNESOTA

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
""0030	161266	1 00	OCTEL EXTENSION MAILBOX	3,098 10
			Subtotal This Invoice	3,098 10
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**3,098.10**

Order No 2866807 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2136223893 2 UNIVERSITY PLAZA FL 6
Date 10-03-02 HACKENSACK NJ-07601
Purchase Order 865544
– II

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
.30	169711	1 00	OCTEL SOFTWARE UPGRADE KIT 3 X	
. 30	408097129	8 00	OCTEL ARIA 250 1 PORT LICENSE	7 931 12

AVAYA

Account Number 0101370501
Company Code. T01B
Summary Invoice 2716170234
Summ. Invoice Date 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	7,931 12
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**7,931 12**

Order No 2856211 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2136209614 2 UNIVERSITY PLAZA FL 6
Date 10-02-02 HACKENSACK NJ-07601
Purchase Order 86603
4 GIG DR

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	1 00	OCTEL 4GB DRIVE MODULE FOR 250	1,858 86
			Shipping Charge	9 00
			Subtotal This Invoice	1 867 86
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,867 86**

Order No 2847460 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2136599272 2 UNIVERSITY PLAZA FL 6
Date 10-19-02 HACKENSACK NJ-07601
Purchase Order 86754
TAPE BACK

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	169729	1 00	OCTEL 350 SYSTEM BACK-UP VIA DDS3 TAPE	4 0[illegible]7 53

AVAYA

Account Number.	0101370501
Company Code·	T01B
Summary Invoice·	2716170234
Summ Invoice Date·	05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	4,027 53
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**4,027.53**

Order No 2847526
Invoice No 2136599274
Date 10-19-02
Purchase Order 86768
LA NEW

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161167	1 00	OCTEL 250 E-BUSINESS 300 SEAT 70 MESSAGE HOUR 12 PORT	24,784 80
000040	408097129	4 00	OCTEL ARIA 250 1 PORT LICENSE	3 965 56
000050	161256	3 00	OCTEL 250/350 eBUSINESS 100 SEATS 100 V-MB 100 FMB 100 CLIENT	9 294 30
000060	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3 717 72
000070	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	4 027 53
000080	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,788 29
002030	163131	6 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	
			Shipping Charge	195 18
			Subtotal This Invoice	48 773 38
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**48,773.38**

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Order No 2847529
Invoice No 2136599275
Date 10-19-02
Purchase Order 86770
PALO_ALTO

Sold To 3637977, SHARED TECHNOLOGIES FAIPCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161167	1 00	OCTEL 250 E-BUSINESS 300 SEAT 70 MESSAGE HOUR 12 PORT	24 784 80
000040	408097129	4 00	OCTEL ARIA 250 1 PORT LICENSE	3,965 56
000050	161256	3 00	OCTEL 250/350 eBUSINESS 100 SEATS 100 V-MB 100 FMB 100 CLIENT	9,294 30
000060	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,717 72
000070	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	4,027 53
000080	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,788 29
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	154 90
003030	161397	1 00	OCTEL 250 ALARM CABLE	185 89
004030	163131	6 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	

Shipping Charge	197 48
Subtotal This Invoice	49,116 47
Federal Excise Tax	0 00
State/Local Tax	0 00
TOTAL THIS INVOICE	**49,116.47**

Order No 2847533
Invoice No 2136553215
Date 10-17-02
Purchase Order 86771
WALNUT

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161167	1 00	OCTEL 250 E-BUSINESS 300 SEAT 70 MESSAGE HOUR 12 PORT	20 435 07
000040	408097129	4 00	OCTEL ARIA 250 1 PORT LICENSE	3 269 60
000050	161256	3 00	OCTEL 250/350 eBUSINESS 100 SEATS 100 V MB 100 FMB 100 CLIENT	7 663 14

AVAYA

Account' Number 0101370501
Company Code· T01B
Summary Invoice 2716170234
Summ. Invoice Date· 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000060	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,065 26
000070	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	3,320 70
000080	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,298 95
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	127 72
003030	161397	1 00	OCTEL 250 ALARM CABLE	153 27
004030	163131	6 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	
			Shipping Charge	197 48
			Subtotal This Invoice	40,531 19
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**40,531.19**

Order No 2866474
Invoice No 2136599277
Date 10-19-02
Purchase Order 86777
SF

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161168	1 00	OCTEL 250 E-BUSINESS 600 SEAT 70 MESSAGE HOUR 18 PORT	46,920 00
000040	408097129	6 00	OCTEL ARIA 250 1 PORT LICENSE	5,299 20
000050	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,312 00
000060	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	3,588 00
000070	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,484 00
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	138 00
003030	161397	1 00	OCTEL 250 ALARM CABLE	165 60
004030	163131	6 00	OCTEL LITERATURE USER 2 XY UNIVERSAL EN-GLISH	

AVAYA

Account Number 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Shipping Charge	245 78
			Subtotal This Invoice	62,152 58
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**62,152 58**

Order No 2882731
Invoice No 2136590586
Date 10-18-02
Purchase Order 86804
MALVERN SE

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161256	1 00	OCTEL 250/350 eBUSINESS 100 SEATS 100 V-MB 100 FMB 100 CLIENT	3,098 10
			Subtotal This Invoice	3 098 10
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**3,098.10**

Order No 2868662
Invoice No 2136599271
Date 10-19-02
Purchase Order 87065
UPGRADIII

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,484 00
001030	161367	1 00	OCTEL 250 LAN CARD	2,208 00
002030	161386	1 00	OCTEL 250 ETHERNET CABLE FOR LAN CARD	138 00

AVAYA

Account Number	0101370501
Company Code:	T01B
Summary Invoice	2716170234
Summ. Invoice Date	05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
003030	169711	1 00	OCTEL SOFTWARE UPGRADE KIT 3 X	
004030	169718	1 00	OCTEL 250 DIGITAL NETWORKING	2,208 00
005030	408102655	25 00	OCTEL ARIA ONE 1 MAILBOX LICENSE	345 00
			Subtotal This Invoice	7,383 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**7,383.00**

Order No 2926343 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2137246666 2 UNIVERSITY PLAZA FL 6
Date 11-13-02 HACKENSACK NJ-07601
Purchase Order 88019
MARSH CHIC

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	408097012	5 00	OCTEL ARIA 250 SOFTWARE MESSAGE STORAGE LICENSE 1 HOUR	2,013 75
000040	408102655	100 00	OCTEL ARIA ONE 1 MAILBOX LICENSE	1,549 00
			Subtotal This Invoice	3 562 75
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**3,562.75**

Order No 2956334 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2137246667 2 UNIVERSITY PLAZA FL 6
Date 11-13-02 HACKENSACK NJ-07601
Purchase Order 88073
DC

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	2 168 67

AVAYA

Account Number:	0101370501
Company Code:	T01B
Summary Invoice:	2716170234
Summ. Invoice Date:	05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
001030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	4,027 53
002030	408102655	100 00	OCTEL ARIA ONE 1 MAILBOX LICENSE	1,549 00
			Shipping Charge	12 00
			Subtotal This Invoice	7,757 20
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**7,757.20**

Order No	2974732	Sold To	3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No	2137433954		2 UNIVERSITY PLAZA FL 6
Date	11-20-02		HACKENSACK NJ-07601
Purchase Order	88221		
350 FILTER			

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	167042	35 00	OCTEL 350 DOOR AIR FILTER	433 65
			Subtotal This Invoice	433 65
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**433 65**

Order No	2953513	Sold To	3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No	2137447458		2 UNIVERSITY PLAZA FL 6
Date	11-21-02		HACKENSACK NJ-07601
Purchase Order	88246		
8 PORT NT			

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161253	1 00	OCTEL PCA FLT-N NORTHERN TELECOM	4 027 54
001030	408097129	8 00	OCTEL ARIA 250 1 PORT LICENSE	7 931 12

AVAYA

Account Number. 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ. Invoice Date· 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	11,958 65
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**11,958 65**

Order No 2983316
Invoice No 2137819346
Date 12-04-02
Purchase Order 88436
100 MBS

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161256	1 00	OCTEL 250/350 eBUSINESS 100 SEATS 100 V-MB 100 FMB 100 CLIENT	3,098 10
			Subtotal This Invoice	3,098 10
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**3,098 10**

Order No 2975505
Invoice No 2137968270
Date 12-11-02
Purchase Order 88585 /NET 30
TRIBECA

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	169691	1 00	OCTEL 250 NORTHERN TELECOM DIGITAL INTG PKG DMID 12 CHANNEL EXPANSION	2 484 00

AVAYA

Account Number. 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	2,484 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**2,484 00**

Order No 2982239
Invoice No 2137869328
Date 12-06-02
Purchase Order 88587 /net 30
MODEM CABL

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161393	1 00	OCTEL SMT CABLE FOR MODE CARRIER 4 FEET	138 00
			Subtotal This Invoice	138 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**138 00**

Order No 2975523
Invoice No 2138107152
Date 12-16-02
Purchase Order 88688
11/28/02

Sold To 3637977 SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3 312 00
001030	161403	1 00	OCTEL 250 SECOND CABINET US/CANADA	5 520 00
002030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	1 932 00
003030	169700	1 00	OCTEL 250 DDS2 TO DDS3 TAPE BACK-UP UPG-RADE	1 794 00
004030	169713	1 00	OCTEL 250 VELOCITY LAN OAS	1 656 00

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ. Invoice Date. 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
005030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	3,588 00
006030	408097129	32 00	OCTEL ARIA 250 1 PORT LICENSE	28,262 40
			Shipping Charge	16 10
			Subtotal This Invoice	46,080 50
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**46,080.50**

Order No 2989290
Invoice No 2138107156
Date 12-16-02
Purchase Order 88688
11/28/02

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,312 00
001030	161403	1 00	OCTEL 250 SECOND CABINET US/CANADA	5,520 00
002030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	1,932 00
003030	169700	1 00	OCTEL 250 DDS2 TO DDS3 TAPE BACK-UP UPG-RADE	1,794 00
004030	169713	1 00	OCTEL 250 VELOCITY LAN/OAS	1,656 00
005030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	3,588 00
006030	408097129	32 00	OCTEL ARIA 250 1 PORT LICENSE	28,262 40
			Shipping Charge	16 10
			Subtotal This Invoice	46,080 50
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**46,080.50**

AVAYA

Account Number. 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Order No 3001568
Invoice No 2138411838
Date 12-28-02
Purchase Order 89110
DECEMBER

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161167	1 00	OCTEL 250 E-BUSINESS 300 SEAT 70 MESSAGE HOUR 12 PORT	22,080 00
000040	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2 484 00
002030	161392	1 00	OCTEL SMT CABLE 25 FEET	138 00
003030	161397	1 00	OCTEL 250 ALARM CABLE	165 60
004030	163131	3 00	OCTEL LITERATURE USER 2 XX UNIVERSAL EN-GLISH	
			Shipping Charge	44 82
			Subtotal This Invoice	24,912 42
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**24,912 42**

Order No 3078767
Invoice No 2139234497
Date 01-30-03
Purchase Order 89756
JAN

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2 475 00
001030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	1 925 00

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Shipping Charge	7 85
			Subtotal This Invoice	4,407 85
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**4,407.85**

Order No 3074018
Invoice No 2139309383
Date 02-01-03
Purchase Order 89875
MIGRATION

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161392	1 00	OCTEL SMT CABLE 25 FEET	138 00
001030	161397	1 00	OCTEL 250 ALARM CABLE	165 60
002030	163131	3 00	OCTEL LITERATURE USER 2 XX UNIVERSAL ENGLISH	
003030	167053	1 00	OCTEL 250 eBUSINESS MIGRATION 300 SEATS 70 MESSAGE HOURS 12 PORT	15,456 00
003040	408097129	4 00	OCTEL ARIA 250 1 PORT LICENSE	3 532 80
003050	161241	1 00	OCTEL SMDI INTEGRATION PACKAGE	1 656 00
003060	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKAGE DDS3	2,484 00
			Shipping Charge	163 09
			Subtotal This Invoice	23 595 49
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**23,595 49**

AVAYA

Account Number· 0101370501
Company Code· T01B
Summary Invoice 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Order No 3193598
Invoice No 2141143346
Date 04-10-03
Purchase Order 91447
100 MBX

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	408102655	100 00	OCTEL ARIA ONE 1 MAILBOX LICENSE	1,380 00
			Subtotal This Invoice	1,380 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,380 00**

Order No 3196401
Invoice No 2141633682
Date 04-30-03
Purchase Order 91767
FLT-N

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161253	1 00	OCTEL PCA FLT-N NORTHERN TELECOM	3,588 00
			Subtotal This Invoice	3,588 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**3,588 00**

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice. 2716170234
Summ Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee

Order No 3216214
Invoice No 2141633690
Date 04-30-03
Purchase Order 91899
FLTN UPG V

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161253	2 00	OCTEL PCA FLT-N NORTHERN TELECOM	7,176 00
001030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	1,932 00
002030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	3,588 00
003030	408097129	4 00	OCTEL ARIA 250 1 PORT LICENSE	3,532 80
			Shipping Charge	6 82
			Subtotal This Invoice	16,235 62
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**16,235 62**

Order No 3210597
Invoice No 2141739961
Date 05-02-03
Purchase Order 92030
FILTERS

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	167042	40 00	OCTEL 350 DOOR AIR FILTER	441 60
			Subtotal This Invoice	441 60
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**441 60**

AVAYA

Account Number: 0101370501
Company Code. T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

PURCHASE AGREEMENTS

Order No 2791779
Invoice No 2135036835
Date 08-21-02
Purchase Order po# 85285
CHICAGO

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,717 72
001030	161268	1 00	OCTEL 250 GLOBAL MESSAGE REDUNDANCY SOF-TWARE	4,027 53
002030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	2,168 67
003030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	4,027 53
004050	161277	1 00	OCTEL ARIA SYSTEM BACKUP VIA TAPE PACKA-GE DDS3	2,788 29
			Shipping Charge	11 50
			Subtotal This Invoice	16 741 24
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**16,741.24**

TOTAL PURCHASE AGREEMENTS	**725,108 03**
TOTAL TAXES	**0.00**
TOTAL PURCHASE AGREEMENTS INCL TAXES	**725,108.03**

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice. 2716170234
Summ. Invoice Date· 05-14-03

SERVICE AGREEMENTS

Service Contract 50295474
Invoice No 2141815308
Date 05-06-03

Sold To 4534134, SHARED TECHNOLOGIES FAIRCHILD INC
2320 W PEORIA AVE
PHOENIX AZ-85029

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000015	**175136**	**1.00**	**TECH REM SUPPORT-AUTHORIZED-BP MEMBER -** 1X PREPAID Billing Period from 05-06-03 to 05-05-04 Expiration Date 05-05-04	**7,500.00**
			Subtotal This Invoice	7,500 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**7,500 00**

TOTAL SERVICE AGREEMENTS	**7,500.00**
TOTAL TAXES	**0.00**
TOTAL SERVICE AGREEMENTS INCL TAXES	**7,500 00**

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

MISCELLANEOUS SERVICES

Order No 70823521 Sold To 4534134, SHARED TECHNOLOGIES FAIRCHILD INC
Invoice No 2134708605 2320 W PEORIA AVE
Date 08-07-02 PHOENIX AZ-85029
case 8299941 sold to party
authorized by ELLEN BEATTIE P O
work done Cannot see screen when calling in using RSM

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000001	158363	1 00	ENHANCED TECHNICAL SUPPORT	200 00
000002	150881	1 00	TSO ADMINISTRATION COST TO INVOICE T&M CSR - TSC	75 00
			Subtotal This Invoice	275 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**275 00**

Order No 70823903 Sold To 4534134, SHARED TECHNOLOGIES FAIRCHILD INC
Invoice No 2134847875 2320 W PEORIA AVE
Date 08-13-02 PHOENIX AZ-85029
case 8307880 sold to 0004534134
auth by DEALER JERRY DIXON PO
work done Octel Octel tech S/N 50956
Getting RNA on Ports

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000001	158363	1 00	ENHANCED TECHNICAL SUPPORT	500 00
			Subtotal This Invoice	500 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**500 00**

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ Invoice Date: 05-14-03

MISCELLANEOUS SERVICES

Order No 70882270 Sold To 4534134, SHARED TECHNOLOGIES FAIRCHILD INC
Invoice No 2136469147 2320 W PEORIA AVE
Date 10-14-02 PHOENIX AZ-85029
Maestro Case # 8483937 Sold to Party 0004534134 Work Date 092602
Authorized By CARTER 6302484712 PO#
Notes octel tech SN#63016 - OPC - blk hrs - SMDI integration - not recieving messages - getting error code 16

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000001	119354	1 50 HR	TSO DEFINITY ADVANCED ADMINISTRATIVE SU-PPORT T&M CUSTOMER	468 00
000002	150881	1 00	TSO ADMINISTRATION COST TO INVOICE T&M CSR - TSC	75 00
			Subtotal This Invoice	543 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**543.00**

Order No 70980495 Sold To 3639119, US DEFENSE INDUSTRY SUPPLY CTR
Invoice No 2140580203 700 ROBBINS ST
Date 03-20-03 PHILADELPHIA PA-19111

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000001	100355	1 00	T&M VISIT CHARGE WITHOUT SERVICE AGREEM-ENT	120 00
000002	170345	7 00 HR	T&M TECHNICIAN LABOR COMPLEX EQUIPMENT BUSINESS DAY (NSA)	1 400 00
			Subtotal This Invoice	1,520 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,520.00**

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice 2716170234
Summ Invoice Date. 05-14-03

MISCELLANEOUS SERVICES

TOTAL MISCELLANEOUS SERVICES	2,838 00
TOTAL TAXES	0.00
TOTAL MISCELLANEOUS SERVICES INCL TAXES	2,838.00

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ Invoice Date: 05-14-03

ADJUSTMENTS

Order No 61280296 Sold To 3638070, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2134309933 165 HANSEN CT STE 111E
Date 07-24-02 WOOD DALE IL-60191
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	117508	1 00	CREDIT ADJUSTMENT - PROFESSIONAL SERVICE	2,381 00
			Subtotal This Invoice	2,381 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**2,381.00**

Order No 61706939 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2140674905 2 UNIVERSITY PLAZA FL 6
Date 03-11-03 HACKENSACK NJ-07601
The items are credited to your account
11/28/02

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	161258	2 00	OCTEL 4GB DRIVE MODULE FOR 250	3,312 00
001030	161403	1 00	OCTEL 250 SECOND CABINET US/CANADA	5,520 00
002030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	1,932 00
003030	169700	1 00	OCTEL 250 DDS2 TO DDS3 TAPE BACK-UP UPG-RADE	1,794 00
004030	169713	1 00	OCTEL 250 VELOCITY LAN/OAS	1,656 00
005030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	3,588 00
006030	408097129	32 00	OCTEL ARIA 250 1 PORT LICENSE	28,262 40
			Shipping Charge	16 10
			Subtotal This Invoice	46,080 50
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**46,080.50**

AVAYA

Account Number 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ Invoice Date: 05-14-03

ADJUSTMENTS

Order No 61733197 Sold To 4534134, SHARED TECHNOLOGIES FAIRCHILD INC
Invoice No 2140822051 2320 W PEORIA AVE
Date 03-31-03 PHOENIX AZ-85029
The items are credited to your account
case 8299941 sold to party
authorized by ELLEN BEATTIE P O
work done Cannot see screen when calling in using RSM

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	158363	1 00	ENHANCED TECHNICAL SUPPORT	200 00
000020	150881	1 00	TSO ADMINISTRATION COST TO INVOICE T&M CSR - TSC	75 00
			Subtotal This Invoice	275 00
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**275 00**

Order No 61754262 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2141061084 2 UNIVERSITY PLAZA FL 6
Date 04-08-03 HACKENSACK NJ-07601
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	117727	1 00	CREDIT ADJUSTMENT - CUSTOMER ALLOWANCE	16 09
			Subtotal This Invoice	16 09
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**16 09**

AVAYA

Account Number:	0101370501
Company Code:	T01B
Summary Invoice.	2716170234
Summ. Invoice Date	05-14-03

ADJUSTMENTS

Order No 61754263 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2141061086 2 UNIVERSITY PLAZA FL 6
Date 04-08-03 HACKENSACK NJ-07601
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	117727	1 00	CREDIT ADJUSTMENT - CUSTOMER ALLOWANCE	0 01
			Subtotal This Invoice	0 01
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**0.01**

Order No 61790859 Sold To 4534134, SHARED TECHNOLOGIES FAIRCHILD INC
Invoice No 2141615305 2320 W PEORIA AVE
Date 04-29-03 PHOENIX AZ-85029
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	118972	1 00	CREDIT ADJUSTMENT DISCOUNTS	1 546 71
			Subtotal This Invoice	1 546 71
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,546 71**

Order No 61008343 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2141981268 2 UNIVERSITY PLAZA FL 6
Date 05-13-03 HACKENSACK NJ-07601
Purchase Order 80139
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee

AVAYA

Account Number: 0101370501
Company Code. T01B
Summary Invoice· 2716170234
Summ. Invoice Date: 05-14-03

ADJUSTMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	408110930R	1 00	OCTEL ARIA ASSY 3 5IN SCSI TAPEDR350 REP	1,436 80
			Subtotal This Invoice	1,436 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**1,436 80**

Order No 61044207 Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2136097859 2 UNIVERSITY PLAZA FL 6
Date 10-01-02 HACKENSACK NJ-07601
Purchase Order 80632
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000030	167121	1 00	OCTEL 250 SOFTWARE UPGRADE 2 X TO 3 X	761 06
001030	169715	1 00	OCTEL 250 VELOCITY UPGRADE	3 502 20
			Subtotal This Invoice	4,263 26
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**4,263.26**

Order No 61280249 Sold To 3637977 SHARED TECHNOLOGIES FAIRCHILD
Invoice No 2141981269 2 UNIVERSITY PLAZA FL 6
Date 05-13-03 HACKENSACK NJ-07601
Purchase Order 84816
The items are credited to your account

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	408110955R	1 00	OCTEL ARIA ASSY DSKDRMOD 4GB LP SCSI REP	2 535 69

AVAYA

Account Number: 0101370501
Company Code: T01B
Summary Invoice: 2716170234
Summ. Invoice Date: 05-14-03

ADJUSTMENTS

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
			Subtotal This Invoice	2,535 69
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**2,535.69**

Order No 61351729
Invoice No 2135249783
Date 08-27-02
Purchase Order Chptr11/pre-petition
The items are credited to your account

Sold To 3637977, SHARED TECHNOLOGIES FAIRCHILD
2 UNIVERSITY PLAZA FL 6
HACKENSACK NJ-07601

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	104169	1 00	BCS INTERNAL ADJUSTMENT WRITE OFF	77,177 74
			Subtotal This Invoice	77,177 74
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	**77,177.74**

TOTAL ADJUSTMENTS **135,712.80**