

REC'D JUN 16 2003

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York PROOF OF CLAIM

Name of Debtor Shared Technologie Allegiance, Inc Case Number 03-13108-rdd

NOTE: This form should not be used to file 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.

Name of Creditor (The person or other entity to whom the debtor owes money or property) Specialized Telephone Systems

Name and address where notices should be sent Specialized Telephone Systems 11532 W. State Road 84 Davie, Fl. 33325 Telephone number (954) 452-9181

Account or other number by which creditor identifies debtor Specialized Telephone Systems

1 Basis for Claim
[] Goods sold
[X] Services performed
[] Money loaned
[] Personal injury/wrongful death
[] Taxes
[] Other
[] Retiree benefits as defined in 11 U.S.C. § 1114(a)
[] Wages, salaries and compensation (fill out below)
Your SS #
Unpaid compensation for services performed from to

2 Date debt was incurred Various

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed \$ 5660.58
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below
[X] 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, if any \$

6 Unsecured Priority Claim
[] Check this box if you have an unsecured priority claim
Amount entitled to priority \$
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 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim
8 Supporting Documents Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary
9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY
RECEIVED JUN - 9 2003 PROCESSING CENTER Allegiance Claim

Date 6/05/03

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Specialized Telephone Systems President James Salberg



STATEMENT

6/04/03

SPECIALIZED TELEPHONE SYSTEMS, INC.

954-452-9181 • Fax 954-452-6907

11532 W. STATE ROAD 84
DAVIE, FL. 33325

SHARED TECHNOLOGIES ALLEGIANCE, INC

Invoice	Invoice Date	Total Amt Billed	Balance Due
15579	12/29/2002	\$86 00	\$1 00
15682	1/28/2003	\$48 00	\$48 00
15703	2/4/2003	\$96 00	\$96 00
15786	2/20/2003	\$96 00	\$96 00
15795	2/25/2003	\$48 00	\$48 00
15623	1/10/2003	\$48 00	\$48 00
15680	1/28/2003	\$120 00	\$120 00
15731	2/10/2003	\$48 00	\$48 00
15677	1/28/2003	\$57 52	\$57 52
15681	1/28/2003	\$48 00	\$48 00
15768	2/13/2003	\$62 06	\$62 06
15914	3/31/2003	\$3,552 00	\$3,552 00
15990	4/16/2003	\$1,032 00	\$1,032 00
15998	4/23/2003	\$72 00	\$72 00
16027	5/8/2003	\$48 00	\$48 00
16044	5/15/2003	\$86 00	\$86 00
16056	5/22/2003	\$192 00	\$192 00

\$5,654.58

These invoices are billed for labor completed through 05/13/03.



Washington Mutual Bank, FA

05-22-03

Notice of Returned Deposited Check

We want to let you know that a check deposited in, or cashed against, your account was returned unpaid. The check amount, along with a Returned Deposited Item Fee, was withdrawn from your account on the date listed above. If you have any questions, please call us at 1-800-374-4646.

Account Number


Reason for return: REFER TO MAKER

Amount	383.58
Fee	6.00
Total	389.58

SPECIALIZED TELEPHONE SYSTEMS INC
11760 NW 24TH ST
PLANTATION FL 33323-2012

FT010003 00068

DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A DUAL-TONE TRUE WATERMARK THAT APPEARS AS CONNECTING PENTAGONS WHEN HELD TO THE LIGHT AND "LOGO" APPEARS ON REVERSE



ALLEGIANCE TELECOM SERVICE CORPORATION
OPERATING ACCOUNT
PH 214 261-7100
9201 North Central Expressway
DALLAS, TX 75231

JPMorgan Chase
Texas Controlled Disbursement For
Inquiries Call 1 800 457-7191

88-88
1115

110003075

\$05 05/08/03 *****383 58

Void after 180 days

REFER TO MAKER

*** THREE HUNDRED EIGHTY THREE and 58/100 ***

Pay to the order of **SPECIALIZED TELE SYS**
11532 W STATE RD 84
DAVIE FL 33325

[Signature]

SAFE 110003075 11300880 0530006412 0000038358

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND - ANY OTHER COLORS MAY BE EVIDENCE OF CHEMICAL ALTERATION OR ERASURE - SEE REVERSE SIDE FOR MORE SAFETY FEATURES.

RETURNED CHECK FEE \$6.00