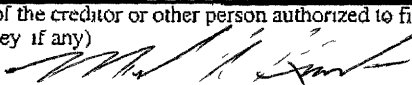


FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF _____		<b>PROOF OF CLAIM</b>
Name of Debtor <b>ALLEGIANCE TELCOMM, INC</b>		Case Number <b>03-13057 (RDD)</b>
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property) <b>TELE-COMMUNICATIONS, INC</b>		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent <b>TELE-COMMUNICATIONS, INC 5125 WEST 140TH STREET BROOK PARK OHIO 44142</b> Telephone number <b>216/267-0800 X204</b>		
Account or other number by which creditor identifies debtor <b>SHA07</b>		Check here <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
<b>2. Date debt was incurred</b> <b>VARIOUS &amp; INVOICES 2003</b> <b>3 If court judgment, date obtained.</b> (APRIL 24, 29) (MAY 8, 21)		
<b>4 Total Amount of Claim at Time Case Filed</b> \$ <u>1376.25</u> If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below. <input type="checkbox"/> 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.		
<b>5 Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____		<b>6 Unsecured Priority Claim</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. § 507(a)(____) <small>*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.</small>
<b>7 Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents.</b> 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. <b>DO NOT SEND ORIGINAL DOCUMENTS.</b> If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>9 Date-Stamped Copy:</b> 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
Date <b>07/29/2003</b>	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) <b>MARK A KRASKA, CPA V.P. &amp; CFO</b> 	
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.		

**FILED**  
JUL 31 2003  
**BMC**



00279

# Invoice 62411

Invoice Date 04/24/03

**TELE-COMMUNICATIONS, INC**

5125 WEST 140 STREET  
BROOK PARK, OH 44142 USA

Telephone 216/267-0800

**Bill To**

SHARED TECHNOLOGIES FAIRCHILD  
1950 N STEMMONS FREEWAY  
BOX 463 A/P DEPT  
DALLAS, TX 75207

**Ship To**

MICROSOFT  
3401 TECHNOLOGY DR  
FINDLAY OH 45840

Customer		Ship Via		F O B		Terms		
SHA07		Tech ISE				Due Upon Receipt		
Purchase Order Number				Salesperson		Order Date	Our Order Number	
SR#0421030020A						04/22/03	SC47243S	
Qty Ordered	Qty Shipped		Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered				Item Description	Discount %		Tax
3 25	3 25	0 00	LABOR	HOUR	105 00		341 25	
			LABOR			N		
1 00	1 00	0 00	TRIP	TRIP	75 00		75 00	
			PREMISE VISIT CHARGE			N		
T1 IS DOWN NEED ASAP DANUTA CAN BE REACHED AT 201-498-7518 4/22 RI- CIRCUIT 121 REFERRED TO AMERITECH 425-705-5000, TICKET GC 054076								
						Nontaxable Subtotal		416 25
						Taxable Subtotal		0 00
						Tax		0 00
						Total Invoice		416 25

# Invoice 62457-A

Invoice Date 04/29/03

**TELE-COMMUNICATIONS, INC**  
 5125 WEST 140 STREET  
 BROOK PARK OH 44142 USA

Telephone 216/267-0800

**Bill To**

SHARED TECHNOLOGIES FAIRCHILD  
 1950 N STEMMONS FREEWAY  
 BOX 463 A/P DEPT  
 DALLAS, TX 75207

**Ship To**

SAKS FIFTH AVENUE  
 101 W 5TH STREET  
 CINCINNATI, OH 45202

**THIS IS A REVISED INVOICE**

Customer	Ship Via	F O B		Terms			
SHA07	Tech NIEH			Due Upon Receipt			
Purchase Order Number			Salesperson	Order Date	Our Order Number		
3040403001				04/08/03	SC47098A		
Qty Ordered	Qty Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
2 00	2 00	LABOR	HOUR	105 00		210 00	
	0 00	LABOR		N			
1 00	1 00	TRIP	TRIP	75 00		75 00	
	0 00	PREMISE VISIT CHARGE		N			
<p>INSTALL TWO NEW CPE PHONES AND TEST THE JACKS SEE STEPHANIE PATTTER AT THE JEWELRY DEPARTMENT 513 421-2277 X211 REQUESTING TO BE COMPLETED 4/23/03 IN THE A M TECH TO CALL NANCY AT 1-800-267-7283 X7508 WHEN WORK IS COMPLETE</p> <p>4/24 AND 4/25 NK- EXTENSION 250 HAS PROBLEMS LOOKS LINE CORRUPTED DB NEED TO RESET PBX RESET CPU DIDNT HELP POWER DOWN PBX CONTACTED SHARED</p>							
						Nontaxable Subtotal	285 00
						Taxable Subtotal	0 00
						Tax	0 00
						<b>Total Invoice</b>	<b>285 00</b>

# Invoice 62625

Invoice Date 05/08/03

**TELE-COMMUNICATIONS, INC**

5125 WEST 140 STREET  
 BROOK PARK OH 44142 USA

Telephone 216/267-0800

**Bill To**

SHARED TECHNOLOGIES FAIRCHILD  
 1950 N STEMMONS FREEWAY  
 BOX 463 A/P DEPT  
 DALLAS TX 75207

**Ship To**

SAKS FIFTH AVENUE  
 101 W 5TH STREET  
 CINCINNATI, OH 45202

Customer	Ship Via	F O B		Terms		
SHA07	Tech NIEH			Due Upon Receipt		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
3043003001				04/30/03	SC47342A	
Qty Ordered	Qty Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
3 00	3 00	LABOR	HOUR	105 00		315 00
	0 00	LABOR			N	
X376 AT MEN S DEPT X333 X384 IN CONTEMPORARY AREA NEED TO BE ACTIVATED ON SITE CONTACT IS KEVIN SHIBLEY AT 513-421-6800 X202  5/2 AND 5/6 SN- MOVE ICM 376 333 384						
Nontaxable Subtotal						315 00
Taxable Subtotal						0 00
Tax						0 00
Total Invoice						315 00

# Invoice 62626

Invoice Date 05/08/03

**TELE-COMMUNICATIONS, INC**  
5125 WEST 140 STREET  
BROOK PARK, OH 44142 USA

Telephone 216/267-0800

**Bill To**

SHARED TECHNOLOGIES FAIRCHILD  
1950 N STEMMONS FREEWAY  
BOX 463 A/P DEPT  
DALLAS TX 75207

**Ship To**

SAKS FIFTH AVENUE  
101 W 5TH STREET  
CINCINNATI, OH 45202

Customer	Ship Via	F O B		Terms		
SHA07	Tech NIEH			Due Upon Receipt		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
0430030002				04/30/03	SC47336S	
Qty Ordered	Qty Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1 00	1 00	LABOR	HOUR	105 00		105 00
	0 00	LABOR		N		
1 00	1 00	TRIP	TRIP	75 00		75 00
	0 00	PREMISE VISIT CHARGE		N		
MANAGERS TWO LINES EXT 317 AND 318 WHEN ON EXT 318, IT IS NOT FORWARDING TO EXT 317 IT IS GOING TO EXT 310 ON SITE CONTACT IS STEPHANIE POTTER						
5/6 SN SOFTWARE CHANGE						
					Nontaxable Subtotal	180 00
					Taxable Subtotal	0 00
					Tax	0 00
					Total Invoice	180 00

# Invoice 62767

Invoice Date 05/21/03

**TELE-COMMUNICATIONS, INC**

5125 WEST 140 STREET  
BROOK PARK, OH 44142 USA

Telephone 216/267-0800

**Bill To**

SHARED TECHNOLOGIES FAIRCHILD  
1950 N STEMMONS FREEWAY  
BOX 463 A/P DEPT  
DALLAS TX 75207

**Ship To**

SAKS FIFTH AVENUE  
101 W 5TH STREET  
CINCINNATI, OH 45202

Customer	Ship Via	F O B		Terms		
SHA07	Tech NIEH			Due Upon Receipt		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
3051403001				05/14/03	SC47517A	
Qty Ordered	Qty Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1 00	1 00	LABOR	HOUR	105 00		105 00
	0 00	LABOR		N		
1 00	1 00	TRIP	TRIP	75 00		75 00
	0 00	PREMISE VISIT CHARGE		N		
INSTALL 2 CUSTOMER PROVIDED SPEAKER CHIPS STEPHANIE IS AT 513-421-2277 X211 PLEASE CALL NANCY WITH SHARED AT 800 267-7283 X7508 WHEN COMPLETED  5/19 SN INSTALL AND TEST HF CHIPS						
					Nontaxable Subtotal	180 00
					Taxable Subtotal	0 00
					Tax	0 00
					Total Invoice	180 00