



SHARED TECHNOLOGIES CORPORATION  
1395 SOUTH MARIE JIA PARKWAY  
BLDG 700 STE 710  
MARIETTA GA 30067

FACSIMILE TRANSMISSION SHEET

TO Dispatch	FROM Dawn Webb
COMPANY Hubbard	DATE 04/07/03
FAX NUMBER 828 837 8187	TOTAL NO. OF PAGES INCLUDING COVER 3
PHONE NUMBER 828 837 5148	SENDER'S REFERENCE NUMBER 678 290 1702
RE Service Request	SENDER'S FAX NUMBER 678 290 1716

URGENT    FOR REVIEW    PLEASE COMMENT    PLEASE PRINT    PLEASE PRINT

NOTES/COMMENTS

All invoices must be accompanied by a customer signature for payment

If any prints are needed, please contact Josephine Sonn @ 800 267 7283

Please use the SR# as the P O

Thank you for your help!

Sincerely,

Dawn Webb  
Dispatch/ Billing  
678 290 1702 (phone)  
678 290 1716 (fax)  
[dawn.webb@alex.com](mailto:dawn.webb@alex.com)

Dispatch Ticket  
Monday, 7 April 2003 1:30 pm

SP# 0407030022

Acct#: 1TJ0439  
TJMAXX-T439  
3703 B. HIGHPOINT RD  
GREENSBORO :NC

Called in by: AUDREY

REG. 5 PHONE NOT WORKING. M7100 ASH CONT.  
SCOTT K 336-294-4142.

Comments: CONTACT JOSEPHINE SORIN @  
800.267.7283 W/ QUESTIONS AND IF PARTS ARE  
NEEDED.

*Bad Telephone + Base Cord*

04 07 03 11 11 FAX 8782001718

Stated Tech

3000

Dist: Ticket  
Date: 04 Apr 03 1:30 PM

SI # 040,030022

Acct # 1TJ0439  
TUMAXX-T439  
3703 B. HIGHPONT RD  
GREENSBORO NC

Called in by AUDREY

REG 5 PHONE NOT WORKING M7100 ASH SCUL  
SCOTT K 336-294-4142.

Comments: CONTACT JOSEPHINE FORIN @  
800.267.7283 W/ QUESIONS AND REPAIR  
NEEDED.

*I 1/30 - 4/1/03  
Done in Feb  
no 4/9/03. I had  
then the system  
that I had talk to  
me so I came  
around 7:00  
to get a post  
card  
David*

*Greenboro*

*CHANGED BASE CORD  
PHONE HAS NO LIGHTS  
BAD PHONE NEED TO ORDER A M7100*

*I called <sup>MRS</sup> Joe Sorin on 4/9/03 and order a  
M7100 Telephone to replace bad phone set and to have this  
phone drop ship to TJ max site in Greenboro NC. TALKED TO  
Mrs Joe Sorin at 2:05 PM 4/9/03 - David*

**HUBBARD TELEPHONE CONTRACTORS, INC.**  
**GENERAL TELEPHONE SYSTEM CONTRACT WORK**  
 P O Box 659  
 Murphy North Carolina 28906

INVOICE # 2393

TO: SHARED TECHNOLOGY / ALLEGIANCE CPF, INC  
 1950 NORTH SIMMONS FREEWAY  
 BOX 463  
 DALLAS TX 75207

DATE OF WORK

AUTHORIZATION #  
 CR#0107030022 - 1 MAY 14 39

LOCATION  
 GREENSBORO, NC

DATE OF INVOICE  
 4 9 03

WORK DESCRIPTION

SERVICE

LINE	DESCRIPTION OF WORK OPERATION OR EQUIPMENT	REGULAR HOURS OR UNITS	OT HOURS	RATE PER HOUR OR UNIT PRICE	TOTAL	DATE OF WORK PERFORMED
	CHANGE BASE CORD-PHONE HAS NO TCHIS-BAD PHONE-NEED TO ORDER NEW M7100 TELEPHONE AND DROP SHIP TO SITE					
	NOTE ORDERED NEW M7100 FROM TO CORIN VOICE MAIL ON 4/9/03					
	ON SITE	1 00		85 00	85 00	4/9/03
	TRAVEL	5 00		85 00	425 00	
<p><i>PAYMENT WAS RECEIVED                  HOWEVER CHECK WAS                  RETURNED AS NSF                  BY BANK</i></p>						WEEK ENDING 4/12/03
INVOICES ARE DUE AND PAYABLE UPON RECEIPT OF INVOICE						
INVOICE TOTAL					\$510 00	



ALLEGIANCE TELECOM SERVICE CORPORATION  
 OPERATING ACCOUNT  
 PH 214 267 7100  
 8201 North Central Expressway  
 DALLAS TX 75211

IF Mailed Check  
 Texas Controlled Disbursement  
 Inquiries Call 1-800-457-1111

166N 05/08/03

REFER TO MAKER

FIVE HUNDRED TEN and 00/100

Pay to the order of

HUBBARD TELEPHONE CONT - 060256264  
 PO BOX 659  
 MURPHY NC 28908 070040998 05-23

⑆1110003008⑈ ⑆111300880⑆ ⑆06300064121⑆ ⑆0000051000⑆

THIS CHECK HAS A BLUE BACKGROUND - ANY OTHER COLOR MAY BE EVIDENCE OF CHEMICAL ALTERATION

I02Returns (images) - 05/23/2003

111000038  
 8292093  
 ENT 2313 PK 11

UNITED COM UNITY BK 706-745-2111  
 731116746 52 07 35311  
 451903 21671047991 41 480111 0-

Tr (document) 05/23/03 0530-0020-6  
 060256264 0530-0020-6  
 040256193 0530-0020-6  
 22010000 0530-0020-6  
 070040998 0530-0020-6  
 070040998 05-23-03  
 05/23/03 CT S222  
 05/23/03 CT S222  
 170009

HUBBARD TELEPHONE CONTRACTOR, INC  
 P O Box 659  
 Murphy NC 28908

I02Returns (images) - 05/23/2003



UNITED COMMUNITY BANK  
P O BOX 800  
MURPHY NC 28906

002 04 01 PAGE >  
DATE 05/30/03 ACCOUNT 111764  
DOCUMENTS 52

TELEPHONE 828-837-9291

HUBBARD TELEPHONE CONTRACTORS

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NON-PERSONAL ACCOUNT 111764

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RETURNED DEPOSIT ITEMS  
SERVICE CHARGE

05/27 510 00  
05/30 18 66 *ε*