

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s1413

In re Shared Technologies Allegiance, Inc

Case Number 03-13108

YOUR CLAIM IS SCHEDULED AS

FILED UNSECURED \$199.00 DISTRICT OF NEW YORK

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

U S B C SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD) 508

Name of Creditor and Address DICTRONICS INC 110 GOULD ST PO BOX 403 NEEDHAM MA 02492

Check box if you have never received any notices from the bankruptcy court in this case

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

Check box if this address differs from the address on the envelope sent to you by the court

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number (781) 444-2010 CREDITOR TAX I D # 04-2373964 ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR SHAREDTCCA

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

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

2 DATE DEBT WAS INCURRED 9/25/03 3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 199.00 (unsecured) \$ (secured) \$ (unsecured priority) \$ 199.00 (total)

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 prnorty claim Specify the priority of the claim Wages salanes or commissions (up to \$4 650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3) Contributions to an employee benefit plan - 11 U S C § 507(a)(4) Up to \$2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6) Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7) Taxes or penalties owed to governmental units 11 U S C § 507(a)(8) Other Specify applicable paragraph of 11 U S C § 507(a) Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

REC'D OCT 17 2003

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , October 1, 2003, Eastern Daylight Time

BY MAIL TO United States Bankruptcy Court re Allegiance Telecom Inc et al P O Box 95 Bowling Green Station New York, NY 10274

BY HAND OR OVERNIGHT DELIVERY TO

Clerk of the United States Bankruptcy Court re Allegiance Telecom Inc et al One Bowling Green, 6th Floor New York, NY 10004-11408

THIS SPACE FOR COURT

RECEIVED

DATE SIGNED 10/6/03

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) Corinne M Heald Accounts Receivable

CLAIMS RECORDS SECTION Allegiance Claim

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

00545

See Other Side For Instructions

Dictronics Inc.

INVOICE

110 GOULD STREET
 P O BOX 920403
 NEEDHAM, MA 02492-0921
 TEL (781) 444-2010
 FAX (781) 444-3141
 TAX ID #04-2373964

INVOICE NO 365302 PAGE 1
 DATE 05/16/03

SOLD TO

SHIP TO

ATTN JOE SCONZO
 SHARED TECHNOLOGIES ALLEGIANCE
 755 DEDHAM STREET
 CANTON MA 02021

SHARED TECHNOLOGIES ALLEGIANCE
 755 DEDHAM STREET
 CANTON MA 02021

CUSTOMER I.D.	CUSTOMER P.O. #	SALESPERSON	SHIP VIA	DATE SHIPPED	TERMS
SHAREDTECA	SUPPORT - SOCIAL LAW	SERVICE DEPT	MODEM	05/07/03	NET 30

ORDERED QTY. / UNIT	BACK ORDERED	ITEM	CATEGORY	PRICE PER UNIT	AMOUNT
1 EA	0	OCT SUPPORT REMOTE	VMX	60 00	60 00
		VOICE MAIL REMOTE LABOR CHARGE			
Invoice Notes		Voice mail support on System ID #211767 on 05/07/03 @ 03 03pm Customer reported system is RNA, and to contact Emerson for more info Logged onto system and system reloaded @ 14 48, no power hit in peg table, printed hardware table, peg table then cleared			

XEROX Compatible Toner for
 HP Printers - Call for Low \$\$\$

ORDER TOTAL	\$60 00
TAX 0.000%	0 00
SHIPPING	0 00
TOTAL	\$60 00
PAID	0 00
NET DUE →	\$60 00

NET CASH A finance charge of 1½% per month (Annual Percent
 age Rate 18%) will be added to any balance over 30 days old

Dictronics Inc.

INVOICE

110 GOULD STREET
 P O BOX 920403
 NEEDHAM, MA 02492-0921
 TEL (781) 444-2010
 FAX (781) 444-3141
 TAX ID #04-2373964

INVOICE NO 364753 PAGE 1
 DATE 04/29/03

SOLD TO

SHIP TO

ATTN: JOE SCONZO
 SHARED TECHNOLOGIES ALLEGIANCE
 755 DEDHAM STREET
 CANTON MA 02021

SHARED TECHNOLOGIES ALLECIANCE
 755 DEDHAM STREET
 CANTON MA 02021

CUSTOMER I.D.	CUSTOMER P.O. #	SALESPERSON	SHIP VIA	DATE SHIPPED	TERMS
SHAREDTECA	SUPPORT - SOCIAL LAW	SERVICE DEPT	MODEM	04/22/03	NET 30

ORDERED QTY. / UNIT	BACK ORDERED	ITEM	CATEGORY	PRICE PER UNIT	AMOUNT
1 EA	0	OCT SUPPORT REMOTE VOICE MAIL REMOTE LABOR CHARGE	VMX	79 00	79 00
<p>Invoice Notes: Voice mail support on System ID #211767 on. 04/22/03 @ 12 01pm Customer report RNA on voice mail system Logged onto and found system had taken a power hit, NPIC card did not come backup during re-boot Customer reseated NPIC card and it came back up Peg table had not been cleared for (1) year and showed 8 power hits Cleared reports and pegs</p>					

XEROX Compatible Toner for
 HP Printers - Call for Low \$\$\$

ORDER TOTAL	\$79 00
TAX 0 000	0 00
SHIPPING	0 00
TOTAL	\$79 00
PAID	0 00
NET DUE →	\$79 00

NET CASH A finance charge of 1½% per month (Annual Percent age Rate 18%) will be added to any balance over 30 days old

Dictronics Inc.

INVOICE

110 GOULD STREET
 P O BOX 920403
 NEEDHAM, MA 02492-0921
 TEL (781) 444-2010
 FAX (781) 444-3141
 TAX ID #04-2373964

INVOICE NO 364676 PAGE 1
 DATE 04/25/03

SOLD TO

SHIP TO

ATTN JOE SCONZO *781-830 2965*
 SHARED TECHNOLOGIES ALLEGIANCE
 755 DEDHAM STREET
 CANTON MA 02021

SHARED TECHNOLOGIES ALLEGIANCE
 755 DEDHAM STREET
 CANTON MA 02021

781-830 2965

CUSTOMER I.D.	CUSTOMER P.O. #	SALESPERSON	SHIP VIA	DATE SHIPPED	TERMS
SHAREDTECA	SUPPORT - SOCIAL LAW	SERVICE DEPT	MODEM	04/22/03	NET 30

ORDERED QTY. / UNIT	BACK ORDERED	ITEM	CATEGORY	PRICE PER UNIT	AMOUNT
1 EA	0	OCT SUPPORT REMOTE	VMX	60 00	60 00
		VOICE MAIL REMOTE LABOR CHARGE			
Invoice	Notes	Voice mail support on System ID 211767 on 04/22/03 @ 09 58 Logged onto voice mail system and reset mailbox 331, and modified system time			

XEPOX Compatible Toner for
 HP Printers - Call for Low \$\$\$

ORDER TOTAL	\$60 00
TAX 0 000%	0 00
SHIPPING	0 00
TOTAL	\$60 00
PAID	0 00
NET DUE →	60 00