

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s1551

In re:
Shared Technologies Allegiance, Inc

Case Number
03-13108

YOUR CLAIM IS SCHEDULED AS

\$643 56 UNSECURED
FILED

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 has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

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

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

**DISTRICT OF NEW YORK
ALLEGIANTELECOM, INC
3057 (RRD)**

886

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.

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.

Name of Creditor and Address

03805888023534
NETWORK SERVS GRP INC
5105 MCCLANAHAN DR STEJ-3 N
LITTLE ROCK AR 72116

Creditor Telephone Number: **501 758-6058**

CREDITOR TAX ID #
71-0684634

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
NS2763 + NS2765

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

1 BASIS FOR CLAIM

- Goods sold
- Personal injury/wrongful death
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Services performed
- Taxes
- Wages, salaries, and compensation (Fill out below)
- Money loaned
- Other (describe briefly)

Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **April, 2003**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **643.56** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (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 priority claim.
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 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

REC'D OCT 22 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.

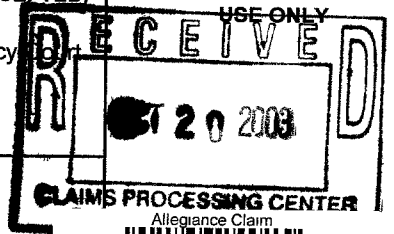
9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

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.

THIS SPACE FOR COURT USE ONLY

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



DATE SIGNED
10-14-03

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).
Gail Hagen
Gail Hagen
Office Manager

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 357

See Other Side For Instructions



00813

NETWORK SERVICES GROUP

LOCATION

USARC
8000 CAMP ROBINSON RD
LITTLE ROCK AR
72201

INVOICE NO
090735 1

INVOICE DATE
04/18/03

TERMS NET UPON RECEIPT
2% LATE CHARGE ON
OVERDUE AMOUNTS

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
NS2763	MISC NS2764	SE 090735	NSSE10	

04/18/03

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
9	9AAZ00	TELECOMM CHARGE LABOR changed x 7402 to 7922, 7400 not in cust did range	191 25

Reference Service Report # 090735

TOTAL DUE
191 25

BILL TO

SHARED TECHNOLOGIES AN
ALLEGIANCE COMPANY
2 UNIVERSITY PLAZA 6TH
HACKENSACK NJ 07601

REMIT TO

NETWORK SERVICES GROUP
SUITE J-3
5105 MCCLANAHAN DR
NORTH LITTLE ROCK AR 72116

(501) 758-6058

PLEASE PAY FROM THIS INVOICE

NS 2703

SHARED TECHNOLOGIES AN ALLEGIANCE COMPANY

**2 UNIVERSITY PLAZA 6TH FLOOR
HACKENSACK, NJ 07601
(201) 498-1200
FAX # (201) 498-7999**

FAX COVER SHEET

TO CHARLES

DATE 4/15/03

COMPANY NETWORK SVC GROUP

FAX # 501-791-7921

FROM DANUTA MICOR

PHONE # (201) 498-7518

OF PAGES INCLUDING COVER SHEET 2

X AS PER OUR CONVERSATION

X PLEASE CALL UPON RECEIPT

This is a new tck. for USARC SR#0415030019, pls service it ASAP

Tech must call CI2 number listed on the tck and report what is going on,
also call me if any questions or problems or if engineering help needed

Tech should obtain a signature from customer on site for all the work he did

No additional work should be done by technician upon request from site, all
must be approved by CI2

Thank you
Danuta

Kim Lyse

5122958323

4404

NS 2764

rf 2502 8000 CAMP ROBINSON RD LITTLE ROCK AR
DISPATCH TICKET eta

USARC - LITTLE ROCK 501-771-8733

1 SR # 0415030019	8 Tr Ty	Ext/Ser#	22 Date	041503
2 Da e 041503-	9 01 38	501-771-7402	23 Time	1432
3 Time 1415	10	DOES NOT RING	24 T #1	SUBCON
Accl 1001005	11	WHEN OUTSIDE CALLS #2		
Inv	12	ARE RECEIVED, CONT By		
Sy* NTI MERID 61	13	THOMAS PERRYMAN	Orig	MICOR-SHAC
18 MR	14	OR MR LAGO	28 P/R	
19 Pri A	15	501-771-7938	29 Time	
20 Who MATT	16	30 Stat		
21 SC 05	17	31 Hrs		

ALL WORK MUST COME FROM CI2

SC 05 exp //

COMMENTS

32 TECH MUST CALL CI2 WHEN ON SITE AND BEFORE
 LEAVING 770-425-2267 ASK FOR MATT -
 N NOTES EDIT 1 Ext 1 TRNS LOOK C Calndr EC XREF FAX ESC SPEAK AUDIT
 MD maildrop EMAIL ETA

770-425-2267



4179

NETWORK

SERVICES GROUP

LOCATION

PITNEY BOWES
 6701 WEST 12TH ST STE 3
 LITTLE ROCK AR
 72201

INVOICE NO
 141524 1
INVOICE DATE
 04/30/03
TERMS NET UPON RECEIPT
 2% LATE CHARGE ON
 OVERDUE AMOUNTS

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
NS2763	NORTE NS2785	SE 141524	NSSE04	
04/30/03				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
4	9AAZ00	TELECOMM CHARGE LABOR CUST CANCELED TICKET (KATHY) NOT SHARED TECHNOLOGIES	85 00	
Reference Service Report # 141524				
			TAX	TOTAL DUE
			6 06	91 06

BILL TO

SHARED TECHNOLOGIES
 ALLEGIANCE COMPANY
 2 UNIVERSITY PLAZA 6TH
 HACKENSACK NJ 07601

REMIT TO

NETWORK SERVICES GROUP
 SUITE J-3
 5105 MCCLANAHAN DR
 NORTH LITTLE ROCK AR 72116

(501) 758-6058

PLEASE PAY FROM THIS INVOICE

US 270B

SHARED TECHNOLOGIES ALLEGIANCE TELECOM
2 UNIVERSITY PLAZA 6TH FLOOR
HACKENSACK, NJ 07601
201-498-1200
FAX # 201-498-7999

FAX COVER SHEET

TO: Charles Wood DATE: 4-29

COMPANY: Network Services Group FAX # 501-791-7921

FROM: PATTY GROSSKOPF PHONE # 201-498-7501

NUMBER OF PAGES INCLUDING COVER SHEET 2

AS PER OUR CONVERSATION

PLEASE CALL UPON RECEIPT

FOR YOUR INFORMATION

LOG DALLA. by RYMUT SHAC LOG DALLA 03 SC
AMC-ADDS MOVES CHANGES S R No 3042803006 042803 0144 44 BONIS_P

1 Acct No.1001008 PITNEY BOWES-LITTLE ROCK NTI NOR OX3. ASSIGNED 1
6701 WEST 12TH ST #3, LITTLE ROCK AR

2 Date Req0505 3 Req By KATHY GOMEZ 18.Serv Cd. 03
4 PO/CSO #: 1001081/727700 Rate 6 T I M YES

Line	Description	M R No
7	NEED TO PROGRAM VOICE MAIL TO BE ACCESSED FROM	
8	OUTSIDE OF THE OFFICE ON EXT 3177	
9	CONTACT AT SITE KATHY GAMEZ AT 501-614-3167	NS 2785

10
11
12
13
14
15
16
17

SPE

<enter> Maildrop RETURN SPEAK CODES HI XREF or MR#

NETWORK SERVICES GROUP

LOCATION

479-675-2000
 SPANG & COMPANY
 TODAY'S PLASTICS
 2932 E STATE HIGHWAY 10
 BOONEVILLE AR
 72927

INVOICE NO
 135511 1
INVOICE DATE
 04/21/03
TERMS NET UPON RECEIPT
 2% LATE CHARGE ON
 OVERDUE AMOUNTS

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
NS2765	MISC NS2766	SE 135511	NSSE10	

04/21/03

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
17	9AAZ00	TELECOMM CHARGE LABOR BAD TRUNK CARD NT8D14BB	361 25

Reference Service Report # 135511

TOTAL DUE
 361 25

BILL TO

SHARED TECHNOLOGIES
 9101 N CENTRAL EXPRESSWAY
 DALLAS TX 75231

REMIT TO

NETWORK SERVICES GROUP
 SUITE J-3
 5105 MCCLANAHAN DR
 NORTH LITTLE ROCK AR 72116

(501) 758-6058

PLEASE PAY FROM THIS INVOICE

Scott Wilson

NETWORK SERVICES GROUP
5105 MCCLANAHAN DR
SUITE J-3
NORTH LITTLE ROCK AR 72116-0000

Phone

*****WORK ORDER*****

Call # 135511

Date 04/16/03 Rep #

Ship # NS2766
SPANG & COMPANY
TODAY'S PLASTICS
2932 E STATE HIGHWAY 10
BOONEVILLE AR 72927
(479) 675-5264 Fax

Bill # NS2765
SHARED TECHNOLOGIES
9101 N CENTRAL EXPRESSWAY
DALLAS TX 75231
(800) 526-7006 Fax

Prog Type Equip ID Model/Serial Date Description
Misc NS2766 MISCELLANEOUS SYSTEM

Site 479-675-2000 PO #
Key Contact JEFF GROVES Call Type O OPERATIVE
Instructions AZHU02 MISC USED SYSTEM Symptom OTHER OTHER PROBLEMS
Comments JEFF SEE ATT PAPERWORK

*Bad trunk card
cust needs*
1 mo trunk card
NT8D14BB ←

Status Comp Incomp Need Part

Qty	Part Number	Description	Price	Ext

TOTAL PARTS

Disp Arrival Comp Miles

METER TOTAL LABOR TIME *4.25* X PER HR

Comments TAX
2:30 - 4:15 on site
11:55 - 2:30 travel
TOTAL

Customer Signature *David Lamotte* Date *4/18/03*
4-18-03

FAX



allegiancetelecom, inc.
THE NEW WAY FOR BUSINESSES TO CONNECT™

Date 4/16
 Number of pages including cover sheet 2

To: Network Services

 Phone _____
 Fax phone 501-791-7921
 CC _____

From *Western Regional Dispatch*

 Debbie _____

 Phone (800) 526-7006
 Fax phone (469) 259-9011

REMARKS Urgent For your review Reply ASAP Please comment

PLEASE HAVE TECHNICIAN CALL 800-254-7266 IF THERE ARE ANY QUESTIONS AND WHEN TICKET HAS BEEN COMPLETED TO ENSURE TIMELY PAYMENT AND INVOICING OF ALL WORK ORDERS

PLEASE SEND ALL INVOICES EFFECTIVE IMMEDIATELY TO 1950 STEMMONS FREEWAY SUITE 2050 DALLAS, TEXAS 75207 ATTN ACCOUNTS PAYABLE

THANK YOU,
 DEBBIE LAPPIN

