

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s1623

In re Shared Technologies Allegiance, Inc

Case Number 03-13108

YOUR CLAIM IS SCHEDULED AS FILED U S B C SOUTHERN DISTRICT OF NEW YORK ALLEGIANCE TELECOM, INC 03-13057 (RRD)

825

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

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

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



03805888023573

SANITROL BLDG MAINT 11 FREEDOM TRAIL NORFOLK MA 02056

Creditor Telephone Number ( )

CREDITOR TAX I D #

04-2835851

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

replaces or amends

a previously filed claim dated

1 BASIS FOR CLAIM

- Goods sold, Services performed, Money loaned, Personal injury/wrongful death, Taxes, Other, Retiree benefits, Wages salaries and compensation

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

2 DATE DEBT WAS INCURRED 3/3/03 to 5/14/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 3428.30 (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, Contributions to an employee benefit plan, Up to \$2 100\* of deposits, Alimony maintenance or support, Taxes or penalties, Other

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

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 USE ONLY

RECEIVED

OCT 17 2003

CLAIMS PROCESSING CENTER Allegiance Claim



00941

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)

Ralph Calvanese Ralph Calvanese - President

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

See Other Side For Instructions

# 2

**SANITROL  
BUILDING  
MAINTENANCE, INC.**  
508-384-6424

SPECIALIZED CLEANING CONCEPTS FOR  
COMMERCIAL MEDICAL AND EDUCATIONAL INSTITUTIONS

March 28, 2003

Invoice # 3084

Shared Technologies Allegiance  
1950 North Stemmons Freeway  
Box #63  
Dallas Texas 75207  
Att Accounts Payable

- Norwood Ma Office 1

Cleaning services provided to Shared Technologies for the  
Following weeks 3/3/03 to 3/28/03 4 weeks at \$273 00 per week \$1092 00

Wash warehouse floors and warehouse office floors on Monday,  
Wednesday and Friday 3/3/03 to 3/28/03 4 weeks at \$33 00  
Per week \$ 132 00

2 cases BW-495 paper towels	\$ 34 60
1 case TB-58-XB plastic liners	\$ 18 04
	\$ 52 64
5% tax	\$ 2 63
	\$ 55 27

~~Asst~~  
my 5/13/03  
Bank  
Returned this  
check

TOTAL \$1279 27

#3

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BENJAMIN FRANKLIN SAVINGS BANK  
58 MAIN ST PO BOX 309  
FRANKLIN, MA 02038

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CONFIRMATION OF  
TRANSACTION  
NOTICE

FOR PERSONAL ASSISTANCE CALL  
1-508-528-7000

PAGE 1

DATE OF TRANSACTIONS 05-29-03

SANITROL BLDG MAINTENANCE INC  
11 FREEDOM TRL  
NORFOLK MA 02056-1633

ACCOUNT NUMBER  
0005135412

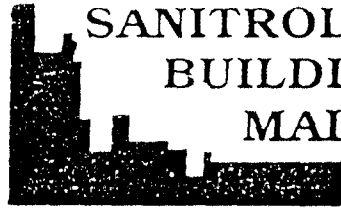
THE FOLLOWING TRANSACTIONS WERE POSTED TO YOUR ACCOUNT  
ON 05-29-03 FOR THE AMOUNT SHOWN

DEPOSIT RETURNED ITEM  
CK DEP RET/  
ALLEGIANCE TELECOM

**\$15.00 Fee**

1,279 27

#4



**SANITROL  
BUILDING  
MAINTENANCE, INC**  
**508-384-6424**

SPECIALIZED CLEANING CONCEPTS FOR  
COMMERCIAL MEDICAL AND EDUCATIONAL INSTITUTIONS

April 25 2003

Invoice # 3114

Shared Technologies Allegiance  
1950 North Stemmons Freeway  
Box 463  
Dallas Texas 75207  
Att Accounts Payable

- Norwood MA office I

Cleaning services provided to Shared Technologies for the  
Following weeks 3/31/03 to 4/25/03 4 weeks at \$273 00 per week \$1092 00

Wash warehouse floors and warehouse office floors on Monday,  
Wednesday and Friday 3/31/03 to 4/25/03 4 weeks at \$33 00  
Per week \$ 132 00

3 cases BW-495 paper towels	\$ 51 90
1 case BW 540 toilet tissue	\$ 41 90
1 case TB-25 b plastic liners	\$ 17 41
	\$ 111 21
5% tax	\$ 5 56
	\$ 116 77

Total \$ 1340 77

# 5

**SANITROL  
BUILDING  
MAINTENANCE, INC.**  
**508-384-6424**

SPECIALIZED CLEANING CONCEPTS FOR  
COMMERCIAL MEDICAL AND EDUCATIONAL INSTITUTIONS

May 14, 2003

Invoice # 3132

Shared Technologies Allegiance  
1950 North Stemmons Freeway  
Box 463  
Dallas, Texas 75207  
Attn Accounts Payable

- *Norwood Ma office*

Cleaning services provided to Shared Technologies for the following weeks  
4/28/03 to 5/14/03 2 weeks and 3 days @ \$306 00 per week \$793 26

TOTAL \$793 26