

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM




In re
Shared Technologies Allegiance, Inc

Case Number
03-13108

YOUR CLAIM IS SCHEDULED AS
\$300.00 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.

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

Name of Creditor and Address
 03805888023409
CINTECH
TELE-MANAGEMENT SYSTEM PO BOX 632087
CINCINNATI OH 45263

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.

1138
The amounts and nature of your claim 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 properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

Creditor Telephone Number **(513) 731-6000**
CREDITOR TAX I.D. #
31-1200684

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
SH-TEC

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

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

2 DATE DEBT WAS INCURRED _____ **3 IF COURT JUDGMENT, DATE OBTAINED** _____

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 300.00 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 300.00 (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 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.

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 to 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 5:00 p.m., November 26, 2003, Prevailing Eastern Time.
BY MAIL United States Bankruptcy Court Southern District of New York Allegiance Claims Docketing Center Bowling Green Station P.O. Box 95 New York, NY 10274-0095
BY HAND OR OVERNIGHT DELIVERY TO United States Bankruptcy Court Southern District of New York Allegiance Claims Docketing Center One Bowling Green Room 534 New York, NY 10004-1408



DATE SIGNED 10/22/03
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) Robert E. First Accountant

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



Invoice 29186

Customer SH-TEC

Cintech Solutions, Inc
 P O Box 632087
 Cincinnati, OH 45263-2087

Telephone 513/731-6000

Bill To

Shared Technologies Allegiance Inc
 2 University Plaza
 Hackensack, NJ 07601

Ship To

CLUB CORP-BUNKER HILL
 333 S GRAND AVENUE
 ATTN DANIELLE ROBERTSON
 LOS ANGELES, CA 90071

Date		Ship Via		FOB		Terms		
05/13/03		AIRBORNE		Origin		Net 30 days		
Purchase Order Number			Order Date	Salesperson		Our Order Number		
92437			05/12/03	---		19550		
Req.	Quantity	Ship	BO	Item Number	Description	Tax	Unit Price	Amount
1	1	1	0	NT-01-40 2120	12 mo ext Tele-Series s/w support	N	300 00	300 00

ID# 2005876
 FOR 05/12/03 05/12/04

NonTaxable Subtotal	300 00
Taxable Subtotal	0 00
Tax	0 00
Total Invoice	300 00



shared technologies allegiance, inc

Shared Technologies Allegiance, Inc
2 University Plaza 6th Floor
Hackensack NJ 07601
201/498-1200 Fax 201/498-1100

SH-TEC

To: Chris Shoney
Fr: Manny

LOSAN. PURCHASE ORDER: 92437 Page:1 of 1
M.R.A.:

C78 CINTECH
TELE-MANAGEMENT SYSTEM
PO BOX 632087
CINCINNATI, OH 45263

Date	Ship via	Date req	Terms	Cust/Proj	Loc	Code	M.R.
051203	FED EXP1	051603	NET30	CLUB CORP	CA	03	

Quantity	Part Number	Description	Price	Per	Disc	Amount
1	C-NT-01-40-2120	SOFTWARE SUPPORT	300.00	E		300.00
	*		.00			.00
	SHIP TO: STFI		.00			.00
	9041 DICE RD		.00			.00
	SUITE 21		.00			.00
	SANTA FE SPRINGS		.00			.00
	CA. 90670		.00			.00
	KEN CURTISS		.00			.00
	562-906-4650		.00			.00
		TOTAL:				300.00

Manny A
Authorized Signature _____ Date 5-12-03 Acctng codes: _____

PURCHASE ORDER
92437

Special instructions: _____

ATTN: CUST SERVICE.

Monday, 12 May 2003 9:30 am ACEVEDO.SHACK ACEVEDO.SHACK
SHARED TECHNOLOGIES 9041 Dice Road Ste-21 SANTA FE SPRINGS, CA 90670

Customer Info: Club CORP - Bunker Hill
333 S. Grand Ave
Los Angeles, CA. 90071
Danielle Robertson
972-888-7738

2005876
19550