

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s1614

In re

Shared Technologies Allegiance, Inc

Case Number

03-13108

YOUR CLAIM IS SCHEDULED AS

\$80 327 05 UNSECURED UNLIQUIDATED

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.

Name of Creditor and Address



03805888023563

PYRAMID COMMUNICATION
2009 MCKENZIE STE 130
CARROLLTON TX 75006

☐ 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.

FILED

SOUTHERN DISTRICT OF NEW YORK

03-13108-1350
Allegiance Telecom, Inc.
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 () 972-331-3270

CREDITOR TAX I.D. #

75-2767803

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or ☒ amends a previously filed claim dated 6/30/03

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 12/11/2002

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 86,500.65
(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.

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

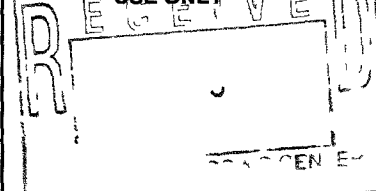
DATE SIGNED

11/24/03

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)

Allen W. Sander

THIS SPACE FOR COURT USE ONLY



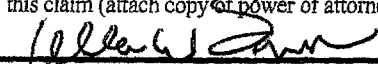
Allegiance Claim



01849

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

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF _____		PROOF OF CLAIM
Name of Debtor Shared Technologies Allegiance Inc.		Case Number 03-13108-rdd
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.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Pyramid Communication Services, Inc.	<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent Pyramid Communication Services, Inc. 2009 McKenzie Suite 130 Carrollton, Texas 75006	THIS SPACE IS FOR COURT USE ONLY	
Telephone number _____		
Account or other number by which creditor identifies debtor _____	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends	
1 Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center; font-size: small;">(date) (date)</div>		
2 Date debt was incurred 12-11-2002	3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed \$ 86,500.65 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a)(____) <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
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.		THIS SPACE IS FOR COURT USE ONLY
9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date _____	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). 	
CLAIMS PROCESSING CENTER USBC SDNY		

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Statement

Statement Date
 Jun 27, 2003

Voice 972-331-3250
 Fax 972-331-3251

Customer Account ID
 Shared Tech - Dal

Account Of Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/11/02	12/11/02	9798		PO# 4020277	7,521 25	7,521 25
12/27/02	12/27/02	9938			704 00	8,225 25
12/27/02	12/27/02	9940		PO# 3023003	321 90	8,547 15
1/1/03	1/1/03	9997		PO# 4020277	8,593 75	17,140 90
2/5/03	2/5/03	10303		PO# 4020277	7,562 50	24,703 40
2/6/03	2/6/03	10360		PO# 3023003	321 90	25,025 30
2/6/03	2/6/03	10373			704 00	25,729 30
2/27/03	2/27/03	50215		PO# 00222030004	171 50	25,900 80
3/11/03	3/11/03	50140			704 00	26,604 80
3/11/03	3/11/03	50209			7,150 00	33,754 80
3/19/03	3/19/03	50367			1,072 50	34,827 30
3/25/03	3/25/03	50422		PO# SR3020403003	65 00	34,892 30
4/1/03	4/1/03	50245			7,150 00	42,042 30
4/1/03	4/1/03	50272			321 90	42,364 20
4/1/03	4/1/03	50273			704 00	43,068 20
4/1/03	4/1/03	50275			6,930 00	49,998 20
4/1/03	4/1/03	50528			453 75	50,451 95
4/1/03	4/1/03	50529			206 25	50,658 20
4/10/03	4/10/03	50590		PO# SR0319030003	269 50	50,927 70
4/10/03	4/10/03	50591		PO# SR 0318030019	260 00	51,187 70
4/10/03	4/10/03	50611			7,150 00	58,337 70
4/10/03	4/10/03	50641			321 90	58,659 60
4/10/03	4/10/03	50642			704 00	59,363 60
Total						Continued

0 - 30	31 - 60	61 - 90	Over 90 days
11,698 40	11,358 90	28,551 05	34,892 30

Pyramid Communication Services, Inc
2009 McKenzie Suite 130
Carrollton, TX 75006
USA

Statement

Statement Date
Jun 27, 2003

Voice 972-331-3250
Fax 972-331-3251

Customer Account ID
Shared Tech - Dal

Account Of Shared Technologies Allegiance
1950 N Stemmons Freeway
Box 463 Accts Payable
Dallas, TX 75207

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
4/15/03	4/15/03	50675		PO# SR 0321030015	49 00	59,412 60
4/22/03	4/22/03	50754		PO# SR 0320030014	325 00	59,737 60
4/22/03	4/22/03	50760		PO# SR3033103002	196 00	59,933 60
4/22/03	4/22/03	50765		PO# 0326030008	275 00	60,208 60
4/23/03	4/23/03	50780		PO# SR0402030012	343 00	60,551 60
4/23/03	4/23/03	50786		PO# SR3040303008	49 00	60,600 60
4/23/03	4/23/03	50796		PO# SR04007030005	73 50	60,674 10
4/23/03	4/23/03	50801		PO# SR3040703003	98 00	60,772 10
4/23/03	4/23/03	50825		PO# SR0409030020	797 50	61,569 60
4/23/03	4/23/03	50851		PO# SR0320030016	162 50	61,732 10
4/25/03	4/25/03	50891		PO# ST30410030015	220 50	61,952 60
4/25/03	4/25/03	50892		PO# SR0410030016	661 50	62,614 10
4/25/03	4/25/03	50893		PO# KEY1TI0329	425 00	63,039 10
4/25/03	4/25/03	50894		PO# SR0415030019	404 25	63,443 35
4/30/03	4/30/03	50897		PO# SR0423030012	98 00	63,541 35
5/9/03	5/9/03	50917			7,150 00	70,691 35
5/9/03	5/9/03	50950			321 90	71,013 25
5/9/03	5/9/03	50951			704 00	71,717 25
5/13/03	5/13/03	51008		PO# SR0422030019A	343 00	72,060 25
5/13/03	5/13/03	51002		PO# SR30424003003	490 00	72,550 25
5/14/03	5/14/03	51028		PO# SR3050103003	269 50	72,819 75
5/14/03	5/14/03	51023		PO# SR050103003	122 50	72,942 25
5/20/03	5/20/03	51085		PO# SR3050503002	510 00	73,452 25
Total						Continued

0 - 30	31 - 60	61 - 90	Over 90 days
11,698 40	11,358 90	28,551 05	34,892 30

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Statement

Statement Date
 Jun 27, 2003

Voice 972-331-3250
 Fax 972-331-3251

Customer Account ID
 Shared Tech - Dal

Account Of Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
5/21/03	5/21/03	51134		PO# 3051203004	690 00	74,142 25
5/21/03	5/21/03	51142		PO# 0514030002	300 00	74,442 25
5/21/03	5/21/03	51153		PO# 0516060020	360 00	74,802 25
6/5/03	6/5/03	51255		PO# SR0514030002	390 00	75,192 25
6/11/03	6/11/03	51271		PO#	360 00	75,552 25
				SR0516000300020A		
6/11/03	6/11/03	51295		PO# SR0523030001A	112 50	75,664 75
6/11/03	6/11/03	51332			321 90	75,986 65
6/11/03	6/11/03	51333			704 00	76,690 65
6/11/03	6/11/03	51335		PO# DALLA 6020003	6,930 00	83,620 65
6/18/03	6/18/03	51380		PO# SR#0529030022	420 00	84,040 65
6/18/03	6/18/03	51390		PO# SR3053003002	1,830 00	85,870 65
6/18/03	6/18/03	51394		PO# SR0603030015	210 00	86,080 65
6/18/03	6/18/03	51410		PO# SR0604030024	420 00	86,500 65
Total						86,500 65

0 - 30	31 - 60	61 - 90	Over 90 days
11,698 40	11,358 90	28,551 05	34,892 30

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 9798

Invoice Date
 Dec 11, 2002

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Providian
 1440 Good Year Drive
 El Paso, TX 79936

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		4020277		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Jerry Hallett			12/11/02
Quantity	Item	Description	Unit Price	Extension	
		SOW On- Site maintenance and MAC support for Providian Call Center December 2002 *****			
1 00	ProjectM1	Quoted Monthly Price 12/31/2002	7,150 00	7,150 00	
2 00	OT HoursM1	Overtime Hours - David Altom PO #102053 - replace rect #1	82 50	165 00	
2 50	OT HoursM1	Overtime Hours - David Altom PO #102053 - Add T-1 tie line, card, program circuits for El Paso to Austin location	82 50	206 25	

Check No

Subtotal	7,521 25
Sales Tax	
Total Invoice Amount	7,521 25
Payment Received	0 00
TOTAL	7,521 25

Check No

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
Invoice Number
 9940

Invoice Date
 Dec 27, 2002

Voice 972-331-3250
Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 LAM Research
 Austin, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		3023003		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					12/27/02
Quantity	Item	Description		Unit Price	Extension
1 00	ProjectM2	Option 11 Switch Only Maintenance Agreement - January 2003		321 90	321 90

	Subtotal	321 90
	Sales Tax	
	Total Invoice Amount	321 90
Check No	Payment Received	0 00
	TOTAL	321 90

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
Invoice Number
 9997

Invoice Date
 Jan 1, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Providian
 1440 Good Year Drive
 El Paso, TX 79936

Customer ID	Customer PO	Payment Terms	
Shared Tech - Dal	4020277	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/1/03

Quantity	Item	Description	Unit Price	Extension
		SOW On- Site maintenance and MAC support for Providian Call Center January 2003 *****		
1 00	ProjectM1	Quoted Project Price for January 2003	7,150 00	7,150 00
3 00	OT HoursM1	Overtime Hours - 102053 12/20/2002	82 50	247 50
3 00	OT HoursM1	Overtime Hours - 102053 12/19/2002	82 50	247 50
3 00	OT HoursM1	Overtime Hours - 102053 12/18/2002	82 50	247 50
8 50	OT HoursM1	Overtime Hours - 102053 12/17/2002	82 50	701 25

Check No

Subtotal	8,593 75
Sales Tax	
Total Invoice Amount	8,593 75
Payment Received	0 00
TOTAL	8,593 75

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number
 10303

Invoice Date
 Feb 5, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Providian
 El Paso, TX

Customer ID	Customer PO	Payment Terms	
Shared Tech - Dal	4020277	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/5/03

Quantity	Item	Description	Unit Price	Extension
1 00	ProjectM7	SOW Onsite tech for Providian Call Center February 2003 ***** Quoted Monthly Price - February 2003	7,150 00	7,150 00
5 00	OT HoursM7	Overtime Hours - David Altom 01/28/2003 #0210059	82 50	412 50

	Subtotal	7,562 50
	Sales Tax	
	Total Invoice Amount	7,562 50
Check No	Payment Received	0 00
	TOTAL	7,562 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
Invoice Number
 10360

Invoice Date
 Feb 6, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Lam Research Sales
 1701 Directors Blvd
 Austin, TX 78744

Customer ID	Customer PO	Payment Terms	
Shared Tech - Dal	3023003	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Jerry Hallett		2/6/03

Quantity	Item	Description	Unit Price	Extension
1 00	ProjectM2	SOW Option 11 switch only maintenance for February 2003 ***** Project Price February 2003	321 90	321 90

	Subtotal	321 90
	Sales Tax	
	Total Invoice Amount	321 90
Check No	Payment Received	0 00
	TOTAL	321 90

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

10373

Invoice Date

Feb 6, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Way Port
 8303 N Mopac #A-300
 Austin, TX 78759

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					2/6/03
Quantity	Item	Description		Unit Price	Extension
1 00	ProjectM2	SOW Annual service agreement parts and labor Bill \$704 00 per month February 2003 ***** Project Price February 2003		704 00	704 00

Check No

Subtotal	704 00
Sales Tax	
Total Invoice Amount	704 00
Payment Received	0 00
TOTAL	704 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50215

Invoice Date

Feb 27, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		00222030004		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					2/27/03
Quantity	Item	Description	Unit Price	Extension	
3 50	RT HoursM2	Regular Hours - R Johnson 2/03 - Repaired Elevator phone - autodial malfunction	49 00	171 50	

Check No

Subtotal	171 50
Sales Tax	
Total Invoice Amount	171 50
Payment Received	0 00
TOTAL	171 50

Check No

Subtotal	7,150 00
Sales Tax	
Total Invoice Amount	7,150 00
Payment Received	0 00
TOTAL	7,150 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number
 50367

Invoice Date
 Mar 19, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 Providian
 El Paso, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					3/19/03
Quantity	Item	Description		Unit Price	Extension
3 00	OT HoursM7	Overtime Hours - D Altom - WE 2/21/03		82 50	247 50
10 00	OT HoursM7	Overtime Hours - D Altom - WE 2/28/03		82 50	825 00

	Subtotal	1,072 50
	Sales Tax	
	Total Invoice Amount	1,072 50
Check No	Payment Received	0 00
	TOTAL	1,072 50

Subtotal	65 00
Sales Tax	
Total Invoice Amount	65 00
Payment Received	0 00
TOTAL	65 00

Check No

Check No

Check No

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50528

Invoice Date

Apr 1, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Providian
 El Paso, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/1/03
Quantity	Item	Description		Unit Price	Extension
5 50	OT HoursM7	Overtime Hours - D Altom WE 3/21/03		82 50	453 75

Check No

Subtotal	453 75
Sales Tax	
Total Invoice Amount	453 75
Payment Received	0 00
TOTAL	453 75

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50529

Invoice Date

Apr 1, 2003

Page

1

Voice 972-331-3250
 Fax 972-331-3251

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 P O Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Providian
 El Paso, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/1/03
Quantity	Item	Description		Unit Price	Extension
2 50	OT HoursM7	Overtime Hours - D Altom WE 3/28/03 Tech on site		82 50	206 25

Check No

Subtotal	206 25
Sales Tax	
Total Invoice Amount	206 25
Payment Received	0 00
TOTAL	206 25

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number 50590

Invoice Date
 Apr 10, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID		Customer PO	Payment Terms	
Shared Tech - Dal		SR0319030003	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
				4/10/03

Quantity	Item	Description	Unit Price	Extension
5 50	RT HoursM2	Regular Hours - V Chandonia 3/19/03 - added x 678 for laptoe, 4 port jack & insert	49 00	269 50

	Subtotal	269 50
	Sales Tax	
	Total Invoice Amount	269 50
Check No	Payment Received	0 00
	TOTAL	269 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50591

Invoice Date

Apr 10, 2003

Page

1

Voice 972-331-3250
 Fax 972-331-3251

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

RBC Dain - Abilene
 Abilene, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR 0318030019		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/10/03
Quantity	Item	Description		Unit Price	Extension
4 00	RT HoursM1	Regular Hours - 3/20/03 Installed new M7324 Checked programming for handsfree		65 00	260 00

Check No

Subtotal	260 00
Sales Tax	
Total Invoice Amount	260 00
Payment Received	0 00
TOTAL	260 00

Check No

Subtotal	704 00
Sales Tax	
Total Invoice Amount	704 00
Payment Received	0 00
TOTAL	704 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
Invoice Number
 50675

Invoice Date
 Apr 15, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 Marriott Townplace
 Austin, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR 0321030015		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/15/03
Quantity	Item	Description		Unit Price	Extension
1 00	RT HoursM2	Regular Hours - Rm 401 cannot retrieve VM messages, main phone does not rollover to Auto attendant - D Cooper 3/24/02		49 00	49 00

Check No

Subtotal	49 00
Sales Tax	
Total Invoice Amount	49 00
Payment Received	0 00
TOTAL	49 00

Pyramid Communication Services, Inc
2009 McKenzie Suite 130
Carrollton, TX 75006
USA

Invoice

Invoice Number

50754

Invoice Date

Apr 22, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
1950 N Stemmons Freeway
Box 463 Accts Payable
Dallas, TX 75207

Ship to

Nextel Partners Comm
Oklahoma City, OK

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR 0320030014		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/22/03
Quantity	Item	Description		Unit Price	Extension
5 00	RT HoursM5	Regular Hours - K Linzy 4/7/03 Performed preventive maintenance		65 00	325 00

Check No

Subtotal	325 00
Sales Tax	
Total Invoice Amount	325 00
Payment Received	0 00
TOTAL	325 00

Pyramid Communication Services, Inc
2009 McKenzie Suite 130
Carrollton, TX 75006
USA

Invoice

Invoice Number

50760

Invoice Date

Apr 22, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
1950 N Stemmons Freeway
Box 463 Accts Payable
Dallas, TX 75207

Ship to

USARC - Ponca City
Ponca City, OK

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR3033103002		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/22/03
Quantity	Item	Description		Unit Price	Extension
4 00	RT HoursM5	Regular Hours - K Linzy - 4/2/03 Program 9 ext greetings, programming training for minor moves Changes & deletions for acting facility manager		49 00	196 00

Check No

Subtotal	196 00
Sales Tax	
Total Invoice Amount	196 00
Payment Received	0 00
TOTAL	196 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 50765

Invoice Date
 Apr 22, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

ATMI
 706 Houston Clinton
 Burnet, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		0326030008		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/22/03
Quantity	Item	Description	Unit Price	Extension	
5 00	RT HoursM2	Regular Hours - D Cooper 4/1/03 Worked with Nortel installing patches in system	55 00	275 00	

Check No

Subtotal	275 00
Sales Tax	
Total Invoice Amount	275 00
Payment Received	0 00
TOTAL	275 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
Invoice Number
 50780

Invoice Date
 Apr 23, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 USARC
 Wichita Falls, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0402030012		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/23/03
Quantity	Item	Description	Unit Price	Extension	
7 00	RT HoursM1	Regular Hours - T Skelly 4/4/03 Line 3 dead from provider, cable cut on x21 pair, no dial tone Bad pair on cable for x233, repaired	49 00	343 00	

	Subtotal	343 00
	Sales Tax	
	Total Invoice Amount	343 00
Check No	Payment Received	0 00
	TOTAL	343 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50786

Invoice Date

Apr 23, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Weston Solutions
 Barton Oak Plaza #
 Austin, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR3040303008		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/23/03
Quantity	Item	Description	Unit Price	Extension	
1 00	RT HoursM2	Regular Hours - D Cooper 4/7/03 Check CDP and NPA, made several test calls, checked OK	49 00	49 00	

Check No

Subtotal	49 00
Sales Tax	
Total Invoice Amount	49 00
Payment Received	0 00
TOTAL	49 00

Pyramid Communication Services, Inc
2009 McKenzie Suite 130
Carrollton, TX 75006
USA

Invoice
Invoice Number
50796

Invoice Date
Apr 23, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
1

Sold To
Shared Technologies Allegiance
1950 N Stemmons Freeway
Box 463 Accts Payable
Dallas, TX 75207

Ship to
NCM/NCM
Austin, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR04007030005		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/23/03
Quantity	Item	Description		Unit Price	Extension
1 50	RT HoursM2	Regular Hours - D Cooper 4/8/03 Made requested feature changes in software		49 00	73 50

Check No

Subtotal	73 50
Sales Tax	
Total Invoice Amount	73 50
Payment Received	0 00
TOTAL	73 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number
 50801

Invoice Date
 Apr 23, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Townplace
 Austin, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR3040703003		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/23/03
Quantity	Item	Description	Unit Price	Extension	
2 00	RT HoursM2	Regular Hours - J Johnson 4/8/03 Got system password from Shared tech and fixed problem	49 00	98 00	

Check No

Subtotal	98 00
Sales Tax	
Total Invoice Amount	98 00
Payment Received	0 00
TOTAL	98 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number
 50825

Invoice Date
 Apr 23, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 ATMI
 Burnet, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0409030020		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/23/03
Quantity	Item	Description	Unit Price	Extension	
5 50	RT HoursM2	Regular Hours - D Cooper 4/10/03 Insured T-1 span came up after construction crew cut cables to bldg Built phone ports and tested	55 00	302 50	
6 00	OT HoursM2	Overtime Hours - D Cooper	82 50	495 00	

	Subtotal	797 50
	Sales Tax	
	Total Invoice Amount	797 50
Check No	Payment Received	0 00
	TOTAL	797 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50851

Invoice Date

Apr 23, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Nextel Partners Comm
 Tulsa, OK

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0320030016		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/23/03
Quantity	Item	Description	Unit Price	Extension	
2 50	RT HoursM5	Regular Hours - K Linzy 4/16/03 Performed PM, Bug 5503 is scrolling	65 00	162 50	

Check No

Subtotal	162 50
Sales Tax	
Total Invoice Amount	162 50
Payment Received	0 00
TOTAL	162 50

Pyramid Communication Services, Inc
2009 McKenzie Suite 130
Carrollton, TX 75006
USA

Invoice
Invoice Number
50891

Invoice Date
Apr 25, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
1

Sold To

Shared Technologies Allegiance
1950 N Stemmons Freeway
Box 463 Accts Payable
Dallas, TX 75207

Ship to

Marriott - Courtyard/Harlingen
Harlingen, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		ST30410030015		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/25/03
Quantity	Item	Description	Unit Price	Extension	
4 50	RT HoursM3	Regular Hours - V Chandonia 4/03 Perform quarterly PM and complete all requested forms	49 00	220 50	

Check No

Subtotal	220 50
Sales Tax	
Total Invoice Amount	220 50
Payment Received	0 00
TOTAL	220 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50892

Invoice Date

Apr 25, 2003

Page

1

Voice 972-331-3250

Fax 972-331-3251

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0410030016		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/25/03
Quantity	Item	Description	Unit Price	Extension	
6 00	RT HoursM3	Regular Hours - V Chandonia 4/14/03 Completed PM and filled out forms, replaced RSM Card	49 00	294 00	
5 00	OT HoursM3	Overtime Hours - V Chandonia 4/14/03	73 50	367 50	

Check No

Subtotal	661 50
Sales Tax	
Total Invoice Amount	661 50
Payment Received	0 00
TOTAL	661 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50893

Invoice Date

Apr 25, 2003

Page

1

Voice 972-331-3250

Fax 972-331-3251

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Talbot's #329
 Lamar Park Center
 3850 South Alameda, Space 11
 Corpus Christi, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		KEY1TI0329		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/25/03
Quantity	Item	Description	Unit Price	Extension	
8 50	RT HoursM2	Regular Hours - V Chandonia 4/17/03 Installed Norstar and tested, removed and boxed Executone system for shipping	50 00	425 00	

Check No

Subtotal	425 00
Sales Tax	
Total Invoice Amount	425 00
Payment Received	0 00
TOTAL	425 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 50894

Invoice Date
 Apr 25, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott - Courtyard
 Harlingen, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0415030019		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/25/03
Quantity	Item	Description	Unit Price	Extension	
5 50	OT HoursM2	Overtime Hours - V Chandonia 4/15/03 Re-terminated jumper on 110 block	73 50	404 25	

Check No

Subtotal	404 25
Sales Tax	
Total Invoice Amount	404 25
Payment Received	0 00
TOTAL	404 25

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

50897

Invoice Date

Apr 30, 2003

Page

1

Voice 972-331-3250

Fax 972-331-3251

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0423030012		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					4/30/03
Quantity	Item	Description	Unit Price	Extension	
2 00	RT HoursM3	Regular Hours - V Chandonia 4/30/03 Set call forward on key 4 est 2000 at the front desk phones Tested Auto - Attendant with customer & they said it was OK	49 00	98 00	

Check No

Subtotal	98 00
Sales Tax	
Total Invoice Amount	98 00
Payment Received	0 00
TOTAL	98 00

Check No

Invoice

Invoice Number

50950

Invoice Date

May 9, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
1950 N Stemmons Freeway
Box 463 Accts Payable
Dallas, TX 75207

Ship to

Lam Research Sales
Austin, TX

[illegible]

Check No

Subtotal	321 90
Sales Tax	
Total Invoice Amount	321 90
Payment Received	0 00
TOTAL	321 90

Check No

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

51008

Invoice Date

May 13, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Office Depot - Wichita
 Wichita, KS

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0422030019A		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					5/13/03
Quantity	Item	Description	Unit Price	Extension	
7 00	RT HoursM1	Regular Hours - K Linzy 4/29/03 Found PCM device on wall is bac Installed a new amp and bypassed bad device	49 00	343 00	

Check No

Subtotal	343 00
Sales Tax	
Total Invoice Amount	343 00
Payment Received	0 00
TOTAL	343 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number
 51002

Invoice Date
 May 13, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 Kaplan Education
 Brownsville, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR30424003003		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					5/13/03
Quantity	Item	Description	Unit Price	Extension	
7 00	RT HoursM2	Regular Hours - V Chandonia 5/03 Reset VM passwords for all phones - reprogrammed x221 for VM and general delivery, install phone x237	49 00	343 00	
2 00	OT HoursM2	Overtime Hours - V Chandonia - same as above	73 50	147 00	

	Subtotal	490 00
	Sales Tax	
	Total Invoice Amount	490 00
Check No	Payment Received	0 00
	TOTAL	490 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 51134

Invoice Date
 May 21, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Courtyard
 Harlingen, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		3051203004		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					5/21/03
Quantity	Item	Description	Unit Price	Extension	
1 00	RT HoursM2	Regular Hours - V Chandonia 5/14/03 Run cable and install phone at pool side No available TN's had to share TN with kitchen	60 00	60 00	
7 00	OT HoursM2	Overtime Hours - Same as above	90 00	630 00	

Check No

Subtotal	690 00
Sales Tax	
Total Invoice Amount	690 00
Payment Received	0 00
TOTAL	690 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

51142

Invoice Date

May 21, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		0514030002		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					5/21/03
Quantity	Item	Description		Unit Price	Extension
5 00	RT HoursM2	Regular Hours - V Chandonia 5/16/03 Re-connect 2 lines previously disconnected		60 00	300 00

Check No

Subtotal	300 00
Sales Tax	
Total Invoice Amount	300 00
Payment Received	0 00
TOTAL	300 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 51153

Invoice Date
 May 21, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Office Depot - Wichita
 Wichita, KS

Customer ID		Customer PO	Payment Terms	
Shared Tech - Dal		0516060020	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
				5/21/03
Quantity	Item	Description	Unit Price	Extension
6 00	RT HoursM5	Regular Hours - K Linzy 5/20/02 tested ethernet in PBX	60 00	360 00

Check No

Subtotal	360 00
Sales Tax	
Total Invoice Amount	360 00
Payment Received	0 00
TOTAL	360 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
Invoice Number
 51255

Invoice Date
 Jun 5, 2003

Voice 972-331-3250
Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID	Customer PO	Payment Terms	
Shared Tech - Dal	SR0514030002	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/5/03

Quantity	Item	Description	Unit Price	Extension
6 50	RT HoursM2	Regular Hours - 5/22/03 SWB disconnected the line and re-connected it, tested OK	60 00	390 00

	Subtotal	390 00
	Sales Tax	
	Total Invoice Amount	390 00
Check No	Payment Received	0 00
	TOTAL	390 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice
 Invoice Number
 51271

Invoice Date
 Jun 11, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To
 Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to
 Office Depot
 Wichita, KS

Customer ID		Customer PO	Payment Terms	
Shared Tech - Dal		SR0516000300020A	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
				6/11/03
Quantity	Item	Description	Unit Price	Extension
6 00	RT HoursM5	Regular Hours - K Lenzy 5/20/03 K replaced and tested transceivers on both cores	60 00	360 00

Check No

Subtotal	360 00
Sales Tax	
Total Invoice Amount	360 00
Payment Received	0 00
TOTAL	360 00

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 51295

Invoice Date
 Jun 11, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Nextel Partners Comm
 Tulsa, OK

Customer ID		Customer PO	Payment Terms	
Shared Tech - Dal		SR0523030001A	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
				6/11/03
Quantity	Item	Description	Unit Price	Extension
1 50	RT HoursM5	Regular Hours - K Linzy - 5/28/03 Checked out system, no trouble found	75 00	112 50

Check No

Subtotal	112 50
Sales Tax	
Total Invoice Amount	112 50
Payment Received	0 00
TOTAL	112 50

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

51333

Invoice Date

Jun 11, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Way Port
 Austin, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					6/11/03
Quantity	Item	Description		Unit Price	Extension
1 00	ProjectM2	Monthly Maintenance Agreement - July 2003		704 00	704 00

Check No

Subtotal	704 00
Sales Tax	
Total Invoice Amount	704 00
Payment Received	0 00
TOTAL	704 00

Check No

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

51380

Invoice Date

Jun 18, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID	Customer PO	Payment Terms	
Shared Tech - Dal	SR#0529030022	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/18/03

Quantity	Item	Description	Unit Price	Extension
7 00	RT HoursM3	Regular Hours - V Chandonia 5/30/03 - TN 6-13 bad, changed ext 7331 to TN 37-14 TN6-5 also bad, changed ext 7135 to TN37-15	60 00	420 00

Subtotal 420 00

Sales Tax

Total Invoice Amount 420 00

Payment Received 0 00

TOTAL 420 00

Check No

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number
 51390

Invoice Date
 Jun 18, 2003

Voice 972-331-3250
 Fax 972-331-3251

Page
 1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Technips
 Aransas Pass, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR3053003002		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					6/18/03
Quantity	Item	Description	Unit Price	Extension	
29 00	RT HoursM2	Regular Hours - 6/4/03 V Chandonia - Site survey, walk through, various MAC's, some repairs	60 00	1,740 00	
1 00	OT HoursM2	Overtime Hours - same as above	90 00	90 00	

Check No

Subtotal	1,830 00
Sales Tax	
Total Invoice Amount	1,830 00
Payment Received	0 00
TOTAL	1,830 00

Check No

Pyramid Communication Services, Inc
 2009 McKenzie Suite 130
 Carrollton, TX 75006
 USA

Invoice

Invoice Number

51410

Invoice Date

Jun 18, 2003

Voice 972-331-3250

Fax 972-331-3251

Page

1

Sold To

Shared Technologies Allegiance
 1950 N Stemmons Freeway
 Box 463 Accts Payable
 Dallas, TX 75207

Ship to

Marriott Residence Inn
 Brownsville, TX

Customer ID		Customer PO		Payment Terms	
Shared Tech - Dal		SR0604030024		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					6/18/03
Quantity	Item	Description		Unit Price	Extension
7 00	RT HoursM3	Regular Hours - V Chandonia 6/4/03 Room 205 static on line Changed TN, analog card in slot 6 is going bad		60 00	420 00

Subtotal 420 00

Sales Tax

Total Invoice Amount 420 00

Payment Received 0 00

TOTAL 420 00

Check No