

**UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**



In re **Shared Technologies Allegiance, Inc.**

Case Number **33-1009098**

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 a 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**  
**ALLEGANCE TELECOM, INC**  
**03-13057 (RRD)**  
**2427**

**Name of Creditor and Address**

03805890060109

NEXTIRAONE LLC  
**2800 Post Oak Blvd, Ste 200**  
**Houston TX 77056**  
**713-307-4000**

If you have already properly filed a proof of claim with the Bankruptcy Court, you do not need to file again.

CREDITOR TAX I.D. #  
**760534950**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**Several**

Check here  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 below) \_\_\_\_\_

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED** **9/23/02 - 4/15/03**

**3 IF COURT JUDGMENT, DATE OBTAINED** \_\_\_\_\_

**4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED** \$ **8,938.48** (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.

**RECD**  
**DEC 03 2003**  
**BMC**

**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 5:00 p.m., November 26, 2003, Prevailing Eastern Time.

**BY MAIL TO** 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**  
**11/25/03**

**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).  
**Christina A. Tise**  
**Credit Manager**

Allegiance Claim  
01875  
**RECEIVED**  
**NOV 26 2003**  
CLAIMS PROCESSING CENTER  
USBC SDNY 1

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**

Customer Number 10515694	Service 8969433	Federal Tax Id 76-0534950	Invoice Date 09/26/2002
Project Number 50360162	P O Number NO PO REQUIRED	Terms NET 30	

**NextiraOne, LLC**  
 21398 NETWORK PLACE  
 CHICAGO, IL 60673-1213

Service Invoice Number <b>2942816</b>
---

Consolidation #  
C03000018

**Billing Address**  
 0022513706  
 SHARED TECHNOLOGIES/ALLEGIANCE  
 KATHY PEREZ  
 700 BUTTERFIELD ROAD  
 4TH FLOOR  
 LOMBARD, IL 60148

**Site Address**  
 VNI-DAYMEX LLC  
 3131 NEWMARK DR  
 STE 247  
 ATTN ERIK DAYHOFF  
 MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 09/26/2002	P O Number NO PO REQUIRED
Project 50360162	Due Date 10/26/2002	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 1,013 62		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
 09 23 02 TECH TO SITE WORKED WITH SBC  
 WORKED ON MONITOR

DATE ORDER RECEIVED 09/23/02	LABOR	956 25
ORDER PLACED BY JOHN STUCKEY	EQUIP SUBTOTAL	\$0 00
ORDER RECEIVED BY SKALINOW		
WORK COMPLETED BY ROBERT SCHAEFFER	SVCS SUBTOTAL	\$956 25
DATE ORDER COMPLETED 09/23/02		

SERVICES APPROVED BY DENEEN NOCK  
 ORDER COMPLETION SIGNED FOR BY DENEEN NOCK

TAXABLE AMOUNT	\$956 25
STATE SALES TAX RATE (%) OH	5 000
COUNTY SALES TAX RATE (%) HAMILTON	1 000
TOTAL TAX RATE (%)	6 000

TAX \$57 37

INVOICE TOTAL \$1,013 62

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
09/23/2002	4 08	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>SHAUNEQUIA THOMAS</b> at 713-307-7115 Always quote your Service Invoice number 2942816 when calling
--	--

Customer Number 10515694	Service 8982403	Federal Tax Id 76-0534950	Invoice Date 09/26/2002
Project Number 50360162	P O Number NO PO REQUIRED	Terms NET 30	

**NextiraOne, LLC**  
**21398 NETWORK PLACE**  
**CHICAGO, IL 60673-1213**

<b>Service</b> Invoice Number <b>2942817</b>
--

Consolidation #  
C03000018

**Billing Address**  
 0022513706  
 SHARED TECHNOLOGIES/ALLEGIANCE  
 KATHY PEREZ  
 700 BUTTERFIELD ROAD  
 4TH FLOOR  
 LOMBARD, IL 60148

**Site Address**  
 VNI-DAYMEX LLC  
 3131 NEWMARK DR  
 STE 247  
 ATTN ERIK DAYHOFF  
 MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 09/26/2002	P O Number NO PO REQUIRED
Project 50360162	Due Date 10/26/2002	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 954 00		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
 09 25 02 TECH TO SITE INSTALLED 3 ANALOG LINES  
 AND PROGRAMMED ALL WORK COMPLETED

DATE ORDER RECEIVED 09/23/02	LABOR	900 00
ORDER PLACED BY JOHN STUCKEY	EQUIP SUBTOTAL	\$0 00
ORDER RECEIVED BY SKALINOW	SVCS SUBTOTAL	\$900 00
WORK COMPLETED BY ROBERT SCHAEFFER		
DATE ORDER COMPLETED 09/25/02		
SERVICES APPROVED BY JUDY GOOWIN		
ORDER COMPLETION SIGNED FOR BY JUDY GOOWIN		
TAXABLE AMOUNT	\$900 00	
STATE SALES TAX RATE (%) OH	5 000	
COUNTY SALES TAX RATE (%) HAMILTON	1 000	
TOTAL TAX RATE (%)	6 000	
	TAX	\$54 00
	INVOICE TOTAL	=====
		\$954 00

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
09/25/2002	4 00	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact <b>SHAUNEQUIA THOMAS</b> at 713-307-7115 Always quote your Service Invoice number 2942817 when calling
--	---

Customer Number 10515694	Sales Order 1487474	Federal Tax Id 76-0534950	Invoice Date 10/03/2002
Project Number 50360162	P O Number 3080802004	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Sales Order Invoice Number <b>2957534</b>
---

Consolidation #  
C03000079

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-DAYMEX LLC  
3131 NEWMARK DR  
STE 247  
ATTN ERIK DAYHOFF  
MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 10/03/2002	P O Number 3080802004
Project 50360162	Due Date 11/02/2002	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 132 50		

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
---	---	-----	-----	-----

Work Requested and Completed  
TECH TO WORK WITH INTERNET PROVIDER TO CHANGE IP A  
DDRESS SITE CONTACT ERIC DAYHOSS (937)4330233

DATE ORDER RECEIVED 08/08/02	LABOR	125 00
ORDER PLACED BY KATHY PEREZ	EQUIP SUBTOTAL	\$0 00
ORDER RECEIVED BY 9999 OPEN	SVCS SUBTOTAL	\$125 00

SERVICES APPROVED BY GLENN  
ORDER COMPLETION SIGNED FOR BY GLENN

TAXABLE AMOUNT	\$125 00
STATE SALES TAX RATE (%) OH	5 000
COUNTY SALES TAX RATE (%) HAMILTON	1 000
TOTAL TAX RATE (%)	6 000

TAX \$7 50

INVOICE TOTAL \$132 50

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
08/12/2002	0 00	0 00	0 00
08/20/2002	1 00	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>SHAUNEQUIA THOMAS</b> at 713-307-7115 Always quote your Sales Order Invoice number 2957534 when calling
--	---

Customer Number 10519526	Service 9010329	Federal Tax Id 76-0534950	Invoice Date 10/03/2002
Project Number 50367410	P O Number NO PO REQ	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Service Invoice Number <b>2955819</b>
---

Consolidation #  
C03000079

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-HOLT RENFREW  
860 RICHMOND ST W  
ATTN EYTAN BRODER  
TORONTO, CN M6J1C9

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10519526	Invoice Date 10/03/2002	P O Number NO PO REQ
Project 50367410	Due Date 11/02/2002	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 517 50		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
REMOTE TECH TO ASSIST CUSTOMER  
ALL WORK COMPLETED

DATE ORDER RECEIVED 10/01/02  
ORDER PLACED BY YVONNE KWOK  
WORK COMPLETED BY DEE RIGGINS  
DATE ORDER COMPLETED 10/01/02

LABOR 450 00  
EQUIP SUBTOTAL \$0 00  
SVCS SUBTOTAL \$450 00

SERVICES APPROVED BY REMOTE  
ORDER COMPLETION SIGNED FOR BY REMOTE

TAXABLE AMOUNT \$450 00  
STATE SALES TAX RATE (%) CN 7 000  
COUNTY SALES TAX RATE (%) ONTARIO 8 000  
TOTAL TAX RATE (%) 15 000

TAX \$67 50

INVOICE TOTAL \$517 50

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
10/01/2002	1 47	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact <b>SHAUNEQUIA THOMAS</b> at 713-307-7115 Always quote your Service Invoice number 2955819 when calling
--	---

Customer Number 10513730	Sales Order 1477441	Federal Tax Id 76-0534950	Invoice Date 10/04/2002
Project Number 50355737	P O Number 2003S0039	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Sales Order Invoice Number <b>2959596</b>
---

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-PUERTO RICO FEDERAL AFFAIR  
1100 17TH ST NW  
STE 800  
ATTN CARL ROSE  
WASHINGTON, DC 20036

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10513730	Invoice Date 10/04/2002	P O Number 2003S0039
Project 50355737	Due Date 11/03/2002	Tax Status EXEMPT
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 900 00		

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
		Work Requested and Completed TECH TO SITE INSTALLING AN ANALOG LINE TO A NON-WIRED LOCATION ALL WORK COMPLETED		
			LABOR	900 00

DATE ORDER RECEIVED 07/24/02  
ORDER PLACED BY EMILIO ARTURO  
ORDER RECEIVED BY 9999 OPEN

SERVICES APPROVED BY CARL ROOSER  
ORDER COMPLETION SIGNED FOR BY CARL ROOSER

INVOICE TOTAL **=====**  
\$900 00

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
07/30/2002	2 25	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>CAROL JOHNSON</b> at 713-307-4220 Always quote your Sales Order Invoice number 2959596 when calling
--	---

Customer Number 10515694	Service 8884564	Federal Tax Id 76-0534950	Invoice Date 10/10/2002
Project Number 50360162	P O Number NO PO RQ	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Service Invoice Number <b>2966732</b>
---

Consolidation #  
C03000119

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-DAYMEX LLC  
3131 NEWMARK DR  
STE 247  
ATTN ERIK DAYHOFF  
MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 10/10/2002	P O Number NO PO RQ
Project 50360162	Due Date 11/09/2002	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 596 26		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
09 04 02 TECH TO SITE ALL WORK COMPLETED

DATE ORDER RECEIVED 09/03/02	LABOR	562 50
ORDER PLACED BY ERIC DAYHOFF	EQUIP SUBTOTAL	\$ 0 00
ORDER RECEIVED BY CWHEELER	SVCS SUBTOTAL	\$562 50
WORK COMPLETED BY ROBERT SCHAEFFER		
DATE ORDER COMPLETED 09/03/02		

SERVICES APPROVED BY DENEEN NOCK  
ORDER COMPLETION SIGNED FOR BY DENEEN NOCK

TAXABLE AMOUNT	\$562 50
STATE SALES TAX RATE (%) OH	5 000
COUNTY SALES TAX RATE (%) HAMILTON	1 000
TOTAL TAX RATE (%)	6 000

TAX \$33 76

INVOICE TOTAL \$596 26

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
09/03/2002	0 00	0 00	0 00
09/04/2002	2 50	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>SHAUNEQUIA THOMAS</b> at <b>713-307-7115</b> Always quote your Service Invoice number 2966732 when calling
--	--

Customer Number 10519205	Service 9132069	Federal Tax Id 76-0534950	Invoice Date 11/05/2002
Project Number 50366778	P O Number NOT REQUIRED	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Service Invoice Number <b>3008891</b>
---

Consolidation #  
C03000264

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-ACKLANDS GRAINGER  
11708-167 ST NW  
ATTN BRIAN VANDERHELM  
EDMONTON CN T5M3Z2

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10519205	Invoice Date 11/05/2002	P O Number NOT REQUIRED
Project 50366778	Due Date 12/05/2002	Tax Status TAXABLE
System Type IOFFICE5500	Payment Terms NET 30	Salesperson
Invoice Amount \$ 214 00		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
REMOTE TECH TO ASSIST CUSTOMER  
ALL WORK COMPLETED

DATE ORDER RECEIVED 10/25/02	LABOR	200 00
ORDER PLACED BY BRYAN VANDERHELM	EQUIP SUBTOTAL	\$0 00
WORK COMPLETED BY DEE RIGGINS	SVCS SUBTOTAL	\$200 00
DATE ORDER COMPLETED 10/28/02		
SERVICES APPROVED BY REMOTE		
ORDER COMPLETION SIGNED FOR BY REMOTE		
TAXABLE AMOUNT	\$200 00	
STATE SALES TAX RATE (%) CN	7 000	
TOTAL TAX RATE (%)	7 000	
	TAX	\$14 00
	INVOICE TOTAL	=====
		\$214 00

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
10/28/2002	1 00	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>SHAUNEQUIA THOMAS</b> at 713-307-7115 Always quote your Service Invoice number 3008891 when calling
--	---



Customer Number 10515694	Sales Order 1564201	Federal Tax Id 76-0534950	Invoice Date 12/11/2002
Project Number 50360162	P O Number ASKED FOR	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Sales Order Invoice Number <b>3065019</b>
---

Consolidation #  
C03000397

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-DAYMEX LLC  
3131 NEWMARK DR  
STE 247  
ATTN ERIK DAYHOFF  
MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 12/11/2002	P O Number ASKED FOR
Project 50360162	Due Date 01/10/2003	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 954 00		

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
----	----	-----	-----	-----

Work Requested and Completed  
TECH TO SITE  
RUN APPROX 4 LINES FROM D-MARK TO PHONE ROOM  
THIS IS MAJOR ACCT, NO CREDIT CARD NEEDED,  
PER SISSIE FOURENAT  
WORK PER CUST INSTRUCTIONS  
ADVSD TURNAROUND TIME AND HRLY LABOR RATE

LABOR 900 00

DATE ORDER RECEIVED 12/09/02  
ORDER PLACED BY DENEEN NOCK  
ORDER RECEIVED BY 9999 OPEN

EQUIP SUBTOTAL \$0 00

SERVICES APPROVED BY DENEEN NOCK  
ORDER COMPLETION SIGNED FOR BY DENEEN NOCK

SVCS SUBTOTAL \$900 00

TAXABLE AMOUNT	\$900 00
STATE SALES TAX RATE (%) OH	5 000
COUNTY SALES TAX RATE (%) HAMILTON	1 000
TOTAL TAX RATE (%)	6 000

TAX \$54 00

INVOICE TOTAL **\$954 00**

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
12/10/2002	2 50	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Sales Order Invoice number 3065019 when calling
--	--

Customer Number 10519210	Service 9325640	Federal Tax Id 76-0534950	Invoice Date 12/11/2002
Project Number 50366782	P O Number 23	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Service Invoice Number <b>3063323</b>
---

Consolidation #  
C03000397

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-HOLT RENFREW  
SHERWAY GARDEN SHOPPING CTR  
25 THE W MALL-BX 122  
ATTN A/P  
ETOBICOKE CN M9C1B8

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10519210	Invoice Date 12/11/2002	P O Number 23
Project 50366782	Due Date 01/10/2003	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
	Invoice Amount \$ 517 50	

QTY ITEM# DESCRIPTION

Work Requested and Completed  
REMOTE TECH TO ASSIST CUSTOMER  
ALL WORK COMPLETED

DATE ORDER RECEIVED 12/07/02	LABOR	450 00
ORDER PLACED BY ROSA	EQUIP SUBTOTAL	\$0 00
WORK COMPLETED BY DEE RIGGINS	SVCS SUBTOTAL	\$450 00
DATE ORDER COMPLETED 12/09/02		
SERVICES APPROVED BY REMOTE		
ORDER COMPLETION SIGNED FOR BY REMOTE		
TAXABLE AMOUNT	\$450 00	
STATE SALES TAX RATE (%) CN	7 000	
COUNTY SALES TAX RATE (%) ONTARIO	8 000	
TOTAL TAX RATE (%)	15 000	
	TAX	\$67 50
	INVOICE TOTAL	=====
		\$517 50

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
12/09/2002	1 02	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Service Invoice number 3063323 when calling
--	--

Customer Number 10519210	Service 9333229	Federal Tax Id 76-0534950	Invoice Date 12/11/2002
Project Number 50366782	P O Number NOT NEEDED	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Service Invoice Number <b>3063324</b>
---

Consolidation #  
C03000397

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-HOLT RENFREW  
SHERWAY GARDEN SHOPPING CTR  
25 THE W MALL-BX 122  
ATTN A/P  
ETOBICOKE, CN M9C1B8

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10519210	Invoice Date 12/11/2002	P O Number NOT NEEDED
Project 50366782	Due Date 01/10/2003	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 517 50		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
REMOTE TECH ASSISTED CUSTOMER  
ALL WORK COMPLETED

DATE ORDER RECEIVED 12/10/02  
ORDER PLACED BY ROSA  
WORK COMPLETED BY DEE RIGGINS  
DATE ORDER COMPLETED 12/10/02

LABOR 450 00  
EQUIP SUBTOTAL \$0 00  
SVCS SUBTOTAL \$450 00

SERVICES APPROVED BY REMOTE  
ORDER COMPLETION SIGNED FOR BY REMOTE

TAXABLE AMOUNT \$450 00  
STATE SALES TAX RATE (%) CN 7 000  
COUNTY SALES TAX RATE (%) ONTARIO 8 000  
TOTAL TAX RATE (%) 15 000

TAX \$67 50

INVOICE TOTAL \$517 50

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
12/10/2002	1 03	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at <b>713-307-4372</b> Always quote your Service Invoice number 3063324 when calling
--	---

Customer Number 10515694	Service 9500335	Federal Tax Id 76-0534950	Invoice Date 01/22/2003
Project Number 50360162	P O Number N/A	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Service Invoice Number <b>3122256</b>
---

Consolidation #  
C03000583

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-DAYMEX LLC  
3131 NEWMARK DR  
STE 247  
ATTN ERIK DAYHOFF  
MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 01/22/2003	P O Number N/A
Project 50360162	Due Date 02/21/2003	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 954 00		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
01 20 03 TECH TO SITE CLEARED VOICEMAIL AND  
RESTORED SYSTEM ALL WORK COMPLETED

DATE ORDER RECEIVED 01/20/03	LABOR	900 00
ORDER PLACED BY DENEEN NOCK	EQUIP SUBTOTAL	\$0 00
ORDER RECEIVED BY SHSTEWAR	SVCS SUBTOTAL	\$900 00
WORK COMPLETED BY ROBERT RETINGER		
DATE ORDER COMPLETED 01/20/03		
SERVICES APPROVED BY DENEEN		
ORDER COMPLETION SIGNED FOR BY DENEEN		
TAXABLE AMOUNT	\$900 00	
STATE SALES TAX RATE (%) OH	5 000	
COUNTY SALES TAX RATE (%) HAMILTON	1 000	
TOTAL TAX RATE (%)	6 000	
	TAX	\$54 00
	INVOICE TOTAL	=====
		\$954 00

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
01/20/2003	2 75	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Service Invoice number 3122256 when calling
--	--

Customer Number 10521565	Sales Order 1384305	Federal Tax Id 76-0534950	Invoice Date 01/31/2003
Project Number 50371020	P O Number 92352	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Sales Order Invoice Number <b>3141066</b>
---

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-FORZANI SPORT CHEK  
STORE #389  
14 MARTINDALE CRESCENT  
ATTN CALLAN BOYCE  
ANCASTER, CN L9K1J9

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10521565	Invoice Date 01/31/2003	P O Number 92352
Project 50371020	Due Date 03/02/2003	Tax Status TAXABLE
System Type IOFFICE3000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 2,242 50		

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
---	---	-----	-----	-----

Work Requested and Completed  
TECH ALREADY ON SITE HAVE BAD POWER SUPPLY ON INS  
TANT OFFICE 3000 ADV OF RATES INPUT WITHOUT CRED  
IT CARD PER DENISE MARTIN FROM NEXTIRAONE IN FLORI  
DA 954/846-3617 TECH ON SITE IS TONY BUCK EMPL #  
FE15369 DENISE WANTS TO REFERENCE CLARIFY TKT # 2  
206778  
BILL TO FORZANI GROUP LIMITED  
824 41ST ST AVE NE  
CALGARY, AB CANADA  
TE3R3

DATE ORDER RECEIVED 03/07/02	LABOR	1950 00
ORDER PLACED BY DENISE MARTIN	EQUIP SUBTOTAL	\$0 00
ORDER RECEIVED BY 9999 OPEN	SVCS SUBTOTAL	\$1,950 00

SERVICES APPROVED BY DENISE  
ORDER COMPLETION SIGNED FOR BY DENISE

TAXABLE AMOUNT	\$1,950 00
STATE SALES TAX RATE (%) CN	7 000
COUNTY SALES TAX RATE (%) ONTARIO	8 000
TOTAL TAX RATE (%)	15 000
TAX	\$292 50
INVOICE TOTAL	=====
	\$2,242 50

Billable Labor was provided on the following Dates

Date Regular Hours Overtime Hours Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Sales Order Invoice number 3141066 when calling
--	--

Customer 10521565	Invoice Date 01/31/2003	P O Number 92352
Project 50371020	Due Date 03/02/2003	Tax Status TAXABLE
Invoice 3141066	Payment Terms NET 30	Salesperson
System Type IOFFICE3000	Invoice Amount \$ 2,242 50	

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
----	-----	-----	-----	-----
03/07/2002	1 00	3 50	0 00	

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213 Version 1	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Sales Order Invoice number 3141066 when calling
---	--

Customer Number 10519210	Service 9088451	Federal Tax Id 76-0534950	Invoice Date 02/13/2003
Project Number 50366782	P O Number 2234480 CLARIFY	Terms NET 30	

**NextiraOne, LLC**  
 21398 NETWORK PLACE  
 CHICAGO, IL 60673-1213

Service Invoice Number <b>3159349</b>
---

Consolidation #  
C03000680

**Billing Address**  
 0022513706  
 SHARED TECHNOLOGIES/ALLEGIANCE  
 KATHY PEREZ  
 700 BUTTERFIELD ROAD  
 4TH FLOOR  
 LOMBARD, IL 60148

**Site Address**  
 VNI-HOLT RENFREW  
 SHERWAY GARDEN SHOPPING CTR  
 25 THE W MALL-BX 122  
 ATTN A/P  
 ETOBICOKE, CN M9C1B8

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10519210	Invoice Date 02/13/2003	P O Number 2234480 CLARIFY
Project 50366782	Due Date 03/15/2003	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
Invoice Amount \$ 582 19		

QTY ITEM# DESCRIPTION

Work Requested and Completed  
 TECH TO SITE ALL REPAIRS COMPLETED

DATE ORDER RECEIVED 10/17/02	LABOR	506 25
ORDER PLACED BY PAT MARCELLO	EQUIP SUBTOTAL	\$0 00
ORDER RECEIVED BY RESMITH	SVCS SUBTOTAL	\$506 25
WORK COMPLETED BY BRADLEY SIMMONS		
DATE ORDER COMPLETED 10/17/02		

SERVICES APPROVED BY pat marcello  
 ORDER COMPLETION SIGNED FOR BY pat marcello

TAXABLE AMOUNT	\$506 25
STATE SALES TAX RATE (%) CN	7 000
COUNTY SALES TAX RATE (%) ONTARIO	8 000
TOTAL TAX RATE (%)	15 000
TAX	\$75 94
INVOICE TOTAL	=====
	\$582 19

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
10/17/2002	0 08	0 00	0 00
10/22/2002	2 00	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Service Invoice number 3159349 when calling
--	---

Customer Number 10515694	Sales Order 1593911	Federal Tax Id 76-0534950	Invoice Date 02/18/2003
Project Number 50360162	P O Number SAID NOT NEEDED	Terms NET 30	

NextiraOne, LLC  
21398 NETWORK PLACE  
CHICAGO, IL 60673-1213

Sales Order Invoice Number <b>3165346</b>
---

Consolidation #  
C03000699

**Billing Address**  
0022513706  
SHARED TECHNOLOGIES/ALLEGIANCE  
KATHY PEREZ  
700 BUTTERFIELD ROAD  
4TH FLOOR  
LOMBARD, IL 60148

**Site Address**  
VNI-DAYMEX LLC  
3131 NEWMARK DR  
STE 247  
ATTN ERIK DAYHOFF  
MIAMISBURG, OH 45342

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10515694	Invoice Date 02/18/2003	P O Number SAID NOT NEEDED
Project 50360162	Due Date 03/20/2003	Tax Status TAXABLE
System Type IOFFICE5000	Payment Terms NET 30	Salesperson
	Invoice Amount \$ 132 50	

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
-----	-------	-------------	------------	-------

Work Requested and Completed  
NEED TO CHANGE EXTENSION AROUND  
THIS NEEDS TO BE NO SOONER THAT FEB THE 13TH  
THIS HAS BEEN OK BY KIRK SMITH NO CREDIT CARD NEED  
NEED TO CALL BEFORE GOING TO SITE

DATE ORDER RECEIVED 01/30/03  
ORDER PLACED BY DENNIE NOCK  
ORDER RECEIVED BY 999571

SERVICES APPROVED BY DENEEN NOCK  
ORDER COMPLETION SIGNED FOR BY DENEEN NOCK

LABOR 125 00

EQUIP SUBTOTAL \$0 00

SVCS SUBTOTAL \$125 00

TAXABLE AMOUNT	\$125 00
STATE SALES TAX RATE (%) OH	5 000
COUNTY SALES TAX RATE (%) HAMILTON	1 000
TOTAL TAX RATE (%)	6 000

TAX \$7 50

INVOICE TOTAL \$132 50

**Billable Labor was provided on the following Dates**

Date	Regular Hours	Overtime Hours	Doubletime Hours
02/13/2003	1 17	0 00	0 00

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact PAULA CRANFORD at 713-307-4372 Always quote your Sales Order Invoice number 3165346 when calling
--	---



Customer Number 10503768	Maintenance 50361499	Federal Tax Id 76-0534950	Invoice Date 04/15/2003
Project Number 50361499	P O Number	Terms DUE UPON RECEIPT	

**NextiraOne, LLC**  
**21398 NETWORK PLACE**  
**CHICAGO, IL 60673-1213**

<b>Maintenance</b> Invoice Number <b>3253907</b>
--

**Billing Address**  
 0022513706  
 SHARED TECHNOLOGIES/ALLEGIANCE  
 KATHY PEREZ  
 700 BUTTERFIELD ROAD  
 4TH FLOOR  
 LOMBARD, IL 60148

**Site Address**  
 VNI-PUERTO RICO FEDERAL AFFAIR  
 800 DOUGLAS RD  
 STE 149  
 ATTN LUAIDA OYALA  
 CORAL GABLES, FL 33134

**REPRINT OF ORIGINAL INVOICE**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10503768	Invoice Date 04/15/2003	P O Number
Project 50361499	Due Date 04/15/2003	Tax Status TAXABLE
System Type IOFFICE3000	Payment Terms DUE UPON RECEIPT	Salesperson
Orig Inv 3145690	Invoice Amount \$ -1,289 59	LYN ADAMS

Maintenance Contract(s) for the Period 02/01/2003 Through 08/31/2003

Maintenance Total \$-1,205 23

TAXABLE AMOUNT \$-1,205 23

STATE SALES TAX RATE (%)	FL	6 000
COUNTY SALES TAX RATE (%)	MIAMI-DADE	1 000
TOTAL TAX RATE (%)		7 000

TAX \$-84 36

INVOICE TOTAL \$-1,289 59

APPLY TO INVOICE #3145690  
 BHEILAND-BELL 4/15/03  
 BILL TO ADDRESS INCORRECTLY GOING TO SHARED TECHNOLOGIES,  
 SHOULD BE INVOICING TO PUERTO RICO FEDERAL AFFAIRS

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact <b>PAULA CRANFORD</b> at 713-307-4372 Always quote your Maintenance Invoice number 3253907 when calling
--	--