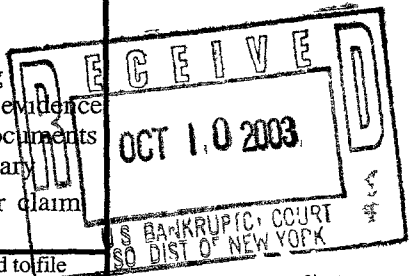


UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Allegiance Telecom, Inc.		Case Number 03-13057
FILED DISTRICT OF NEW YORK TELECOM, INC 03-13057 (RRD) 617 REC'D OCT 17 2003 THIS SPACE IS FOR COURT USE ONLY		
NOTE: This form should not be used to make a claim for an administrative expense arising out of the administration of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(c).		
Name of Creditor (The person or other entity to whom the debtor owes money or property) White Cap Industries, 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 checked="" 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 P.O. Box 1770 Costa Mesa, CA. 92628-1770 Telephone number 714) 245-7570		
Account or other number by which creditor identifies debtor 13302000		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
1. Basis for Claim <input checked="" 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 _____ (date) (date)
2. Date debt was incurred <u>12/20/02-4/16/03</u>		3. If court judgment, date obtained
4. Total Amount of Claim at Time Case Filed \$ <u>\$836.59</u> 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)(_____)
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.		
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.		
Date 10/06/03	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) Deborah Tovar, CM White Cap Industries	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571		

Rancho Cordova
 2421 Mercantile Dr #A#
 Rancho Cordova CA 95724

WHITE CAP INDUSTRIES

INVOICE NO 767640

REMIT TO
 White Cap Industries
 Dept 33020 Po Box 39000
 San Francisco Ca
 941393020

SOLD TO 13302000
 ALLEGIANCE TELECOM*BK11*
 9201 N CENTRAL EXPWY
 FLOOR 5 B /ACCTS PAYABLE
 DALLAS TX 75231

SHIP TO
 Any Media
 10995 Gold Center Dr
 Rancho Cordova CA 95742

JOB#

wfmars33 ORD BY MIKE FITZER 469-259 2266 TERMS NET 30 DAY TAKEN BY WMARS LOC 33
 ORDER NO ORDER DATE ACCT JOB NO INV DATE SHIP VIA/ROUTING CUSTOMER P O NO SLSMN
 241423 2002 12 20 13302001 2002-12 20 0 WILL CALL 122002MS 1700

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	1621710A	GRINDER 4 1/2 X5/8 11 7 5A PDL/SWTCH	1 0	\$94 47 EA	0 0	1 0	\$94 47
20	1621587AVSP	JIGSAW PROGRESSOR KIT W/BLADES	1 0	\$179 62 EA	0 0	1 0	\$179 62

SN# 18404647& R29002 DL# P0501165

REC BY MIKE

TOTAL GROSS \$274 09
 TOTAL TAX \$21 24
 FREIGHT \$0 00
 DISCOUNT \$0 00
 TOTAL \$295 33

FOR YOUR CONVENIENCE WHITE CAP S STORE HOURS
 WILL BE M F 6AM - 5PM SAT 8AM 12NOON SUN CLOSED
 PHOENIX AZ HOURS M - F 5AM 5PM SAT 8AM 12NOON

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

Rancho Cordova
 2421 Mercantile Dr #A#
 Rancho Cordova CA 95724

WHITE CAP INDUSTRIES

INVOICE NO 220991

REMIT TO
 White Cap Industries
 Dept 33020 Po Box 39000
 San Francisco Ca
 941393020

SOLD TO 13302000
 ALLEGIANCE TELECOM*BK11*
 9201 N CENTRAL EXPWY
 FLOOR 5 B /ACCTS PAYABLE
 DALLAS TX 75231

SHIP TO
 Any Media
 10995 Gold Center Dr
 Rancho Cordova CA 95742

JOB#

ranch4 ORD BY ROBERT/DAVID 469 259 2266 TERMS NET 30 DAY TAKEN BY BESCO LOC 33
 ORDER NO ORDER DATE ACCT JOB NO INV DATE SHIP VIA/ROUTING CUSTOMER P O NO SLSMN
 505254 2003 02-26 13302001 2003 02-26 0 WILL CALL 022603RLS 1700

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	188GUG03M	GLOVE GENERAL UTILITY MEDIUM	10	\$26 61 PAR	00	10	\$26 61
20	29167077	FAT MAX SCREWDRIVER SET 6 PC	10	\$27 51 EA	00	10	\$27 51

REC BY ROBERT/DAVID

TOTAL GROSS \$54 12
 TOTAL TAX \$4 20
 FREIGHT \$0 00
 DISCOUNT \$0 00
 TOTAL \$58 32

FOR YOUR CONVENIENCE WHITE CAP S STORE HOURS
 WILL BE M - F 6AM 5PM SAT 8AM 12NOON SUN CLOSED
 PHOENIX AZ HOURS M F 5AM 5PM SAT 8AM 12NOON

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

Santa Ana
1723 S Ritchey St
Santa Ana CA 92705

WHITE CAP INDUSTRIES

INVOICE NO 221358 01

REMIT TO
White Cap Industries
Dept 0998
Los Angeles Ca
900880998

SOLD TO 13302000
ALLEGIANCE TELECOM*BK11*
9201 N CENTRAL EXPWY
FLOOR 5 B /ACCTS PAYABLE
DALLAS TX 75231

SHIP TO
Any Media
10995 Gold Center Dr
Rancho Cordova CA 95742

JOB#

tmcoll06	ORD BY ROBERT	469 259 2266	TERMS NET 30 DAY	TAKEN BY BESCO	LOC 1	
ORDER NO	ORDER DATE	ACCT JOB NO	INV DATE	SHIP VIA/ROUTING	CUSTOMER P O NO	SLSMN
505168 01	2003 02-26	13302001	2003 02 26	1 WHITE CAP DIRECT UPS	022603RLS	1700

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	1872203	TB VAN EQUIPMENT 24 LBS ADJ FROM 48	1 0	\$149 33 EA	0 0	1 0	\$149 33

WHITE CAP DIRECT ORDER!!!!!!!!!!!!

SHIP TO
ANY MEDIA
10995 GOLD RIVER CENTER DR
SUITE 100
RANCHO CORDOVA CA 95742

REC BY 1Z9747850342233435

TOTAL GROSS \$149 33
TOTAL TAX \$11 57
FREIGHT \$0 00
DISCOUNT \$0 00
TOTAL \$160 90

FOR YOUR CONVENIENCE WHITE CAP S STORE HOURS
WILL BE M F 6AM 5PM SAT 8AM 12NOON SUN CLOSED
PHOENIX AZ HOURS M F 5AM 5PM SAT 8AM 12NOON

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

Rancho Cordova
 2421 Mercantile Dr #A#
 Rancho Cordova CA 95724

WHITE CAP INDUSTRIES

INVOICE NO 412453

REMIT TO
 White Cap Industries
 Dept 33020 Po Box 39000
 San Francisco Ca
 941393020

SOLD TO 13302000
 ALLEGIANCE TELECOM*BK11*
 9201 N CENTRAL EXPWY
 FLOOR 5 B /ACCTS PAYABLE
 DALLAS TX 75231

SHIP TO
 Any Media
 10995 Gold Center Dr
 Rancho Cordova CA 95742

JOB#

paluja33 ORD BY DAVE 469 259 2266 TERMS NET 30 DAY TAKEN BY BESCO LOC 33
 ORDER NO ORDER DATE ACCT JOB NO INV DATE SHIP VIA/ROUTING CUSTOMER P O NO SLSMN
 706398 2003-04-11 13302001 2003 04 11 0 WILL CALL 041103 1700

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	1634391	FISH TAPE LEADER FLEXIBLE 12	2 0	\$14 94 EA	0 0	2 0	\$29 88
20	16343820	FISH TAPE STEEL 1/8 X200FT	2 0	\$63 39 EA	0 0	2 0	\$126 78
30	163595	FISH LINE NYLON 2150FT 85LB	2 0	\$26 62 EA	0 0	2 0	\$53 24
40	280D2526	PLIERS 6 DIAGONAL CUT TAPER	1 0	\$20 99 EA	0 0	1 0	\$20 99

REC BY DAVE

TOTAL GROSS \$230 89
 TOTAL TAX \$17 89
 FREIGHT \$0 00
 DISCOUNT \$0 00
 TOTAL \$248 78

FOR YOUR CONVENIENCE WHITE CAP S STORE HOURS
 WILL BE M - F 6AM 5PM SAT 8AM 12NOON SUN CLOSED
 PHOENIX AZ HOURS M F 5AM 5PM SAT 8AM 12NOON

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

Rancho Cordova
 2421 Mercantile Dr #A#
 Rancho Cordova CA 95724

WHITE CAP INDUSTRIES

INVOICE NO 413765

REMIT TO
 White Cap Industries
 Dept 33020 Po Box 39000
 San Francisco Ca
 941393020

SOLD TO 13302000
 ALLEGIANCE TELECOM*BK11*
 9201 N CENTRAL EXPWY
 FLOOR 5 B /ACCTS PAYABLE
 DALLAS TX 75231

SHIP TO
 Any Media
 10995 Gold Center Dr
 Rancho Cordova CA 95742

JOB#

jwsoro33 ORD BY DAVE 469 259 2266 TERMS NET 30 DAY TAKEN BY JSORO LOC 33
 ORDER NO ORDER DATE ACCT JOB NO INV DATE SHIP VIA/ROUTING CUSTOMER P O NO SLSMN
 707794 2003 04-11 13302001 2003 04 11 0 WILL CALL 41102 1700

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	172A2506	BIT A TAPER 1/4 X6 4 DEPTH GALAXY	1 0	\$6 84 EA	0 0	1 0	\$6 84
20	172A3759	BIT A TAPER 3/8 X9 7 DEPTH GALAXY	1 0	\$12 38 EA	0 0	1 0	\$12 38

REC BY DAVE

TOTAL GROSS \$19 22
 TOTAL TAX \$1 48
 FREIGHT \$0 00
 DISCOUNT \$0 00
 TOTAL \$20 70

FOR YOUR CONVENIENCE WHITE CAP S STORE HOURS
 WILL BE M F 6AM 5PM SAT 8AM 12NOON SUN CLOSED
 PHOENIX AZ HOURS M - F 5AM 5PM SAT 8AM 12NOON

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

Rancho Cordova
 2421 Mercantile Dr #A#
 Rancho Cordova CA 95724

WHITE CAP INDUSTRIES

INVOICE NO 431929

REMIT TO
 White Cap Industries
 Dept 33020 Po Box 39000
 San Francisco Ca
 941393020

SOLD TO 13302000
 ALLEGIANCE TELECOM*BK11*
 9201 N CENTRAL EXPWY
 FLOOR 5 B /ACCTS PAYABLE
 DALLAS TX 75231

SHIP TO
 Any Media
 10995 Gold Center Dr
 Rancho Cordova CA 95742

JOB#

paluja33 ORD BY DAVE 469-259 2266 TERMS NET 30 DAY TAKEN BY PLUJA LOC 33
 ORDER NO ORDER DATE ACCT JOB NO INV DATE SHIP VIA/ROUTING CUSTOMER P O NO SLSMN
 726859 2003 04 16 13302001 2003 04 16 0 WILL CALL PSR2098554 1700

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	16192T2	PREMIUM GRADE DUCT TAPE 2IN UT109	2 0	\$5 04 ROL	0 0	2 0	\$10 08
20	161ET34	ELECTRICAL TAPE BLACK 3/4	10 0	\$0 69 ROL	0 0	10 0	\$6 90
30	429HD100	GLASSES HARLEY DAVIDSON SIL/BLU MIR	1 0	\$15 89 PAR	0 0	1 0	\$15 89
40	322337708	PUTTY KNIFE 5 FLEXIBLE	1 0	\$8 18 EA	0 0	1 0	\$8 18
50	163CRMQ	LUBRICANT PULLING CREAM 1QT UNIT	1 0	\$7 74 QRT	0 0	1 0	\$7 74

REC BY DAVE

TOTAL GROSS \$48 79
 TOTAL TAX \$3 77
 FREIGHT \$0 00
 DISCOUNT \$0 00
 TOTAL \$52 56

FOR YOUR CONVENIENCE WHITE CAP'S STORE HOURS
 WILL BE M F 6AM 5PM SAT 8AM 12NOON SUN CLOSED
 PHOENIX AZ HOURS M F 5AM 5PM SAT 8AM 12NOON

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

