UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor

Case Number

NOTE See Reverse for List of Debtors and Case Numbers

This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Name of Creditor and Address

08311341007450

Brown-Milberry Inc
180 Gentry Way
Reno, NV 89502-4207

Creditor Telephone Number (775) 825-3787

Creditor Federal Tax ID
88-0025480

Account Or Other Number By Which Creditor Identifies Debtor
219836

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

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly) _____
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Last four digits of SS # _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 278 41	$	$	$ 278 91
(unsecured)	(secured)	(unsecured priority)	(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 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 if any $ _____

6 UNSECURED NONPRIORITY CLAIM $ _____

☐ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority

7 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $ _____

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 925)* 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 $2 225* 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 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

9 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

10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed, stamped envelope and 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 actually received on or before 5 00 pm on March 14, 2005 for all creditors except Governmental Units
For a governmental unit One hundred eighty (180) days after date relief ordered

BY MAIL TO
VarTec Telecom Inc
c/o BMC Group
PO Box 1011
El Segundo CA 90245-1011

BY HAND OR OVERNIGHT DELIVERY TO
VarTec Telecom Inc
c/o BMC Group (Telephone 888/909-0100)
1330 East Franklin Ave
El Segundo CA 90245

Vartec Telecom Inc
00020

FILED
NOV 29 2004
BMC

DATE SIGNED
11/24/04

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)
Betty Hunt Secretary Betty Hunt

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

BROWN - MILBERY, INC.

AUTHORIZED FACTORY SERVICE
BALDOR MOTORS & DRIVES
MAGNETEK ELECTRIC CO
A O SMITH CORP
EMERSON ELECTRIC CO
MARATHON ELECTRIC CORP
BELL & GOSSETT PUMPS

180 Gentry Way • Reno, Nevada 89502
TEL (775) 825-5757 • FAX (775) 825 8446

ELECTRIC MOTORS / PUMPS
NEW • USED • REPAIRED • REWOUND

CHARGE SALE [X] CASH SALE [ ]

INVOICE

NO 4163
PO 10454
DATE 10 11 04

SOLD TO EXCEL TELECommunications
CONTACT
ADDRESS
TELEPHONE
CITY
STATE

QUAN	ITEM NO	ITEM DESCRIPTION	LIST EACH	NET EACH	AMOUNT
1	186863	15+6 Bearings			259 25

HAZARDOUS MATERIAL CHARGE

A charge of 15% for handling will be in effect on all goods returned [illegible] unless error is made in executing orders. The customer agrees to pay 1 1/2% per month on the unpaid balance on PAST DUE ACCOUNTS

Payment Method [ ] Cash [ ] Check [ ] Master Card [ ] Visa

Sales tax will be charged on 50% of rewind to cover material used

Ed Brown
RECEIVED BY

TOTAL PARTS	259 25
TAXABLE SHIPPING	
TOTAL TAXABLE AMOUNT	259 25
SALES TAX	14 00
LABOR COST	
NONTAXABLE SHIPPING	
TOTAL DUE	273 25

BROWN - MILBERY, INC.

AUTHORIZED FACTORY SERVICE
- BALDOR MOTORS & DRIVES
- MAGNETEK ELECTRIC CO
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ELECTRIC MOTORS / PUMPS
NEW • USED • REPAIRED • REWOUND

CHARGE SALE ☒ **CASH SALE** ☐

INVOICE

NO 41849
PO 19836
DATE 10-11-04

SOLD TO Excel Telecommunications
CONTACT
ADDRESS
TELEPHONE
CITY
STATE

QUAN	ITEM NO	ITEM DESCRIPTION	LIST EACH	NET EACH	AMOUNT
1	186863	3+6 Bearing 1935X			259.75
		HAZARDOUS MATERIAL CHARGE			

A charge of 15% for handling will be in effect on all goods returned for credit unless error is made in executing orders The customer agrees to pay 1 1/2% per month on the unpaid balance on PAST DUE ACCOUNTS

Payment Method ☐ Cash ☐ Check _____ ☐ MasterCard ☐ Visa

Sales tax will be charged on 50% of rewind to cover material used

RECEIVED BY

TOTAL PARTS	259.75
TAXABLE SHIPPING	
TOTAL TAXABLE AMOUNT	259.75
SALES TAX	19.16
LABOR COST	
NONTAXABLE SHIPPING	
TOTAL DUE	278.91