UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor
VARTEC TELECOM, INC

Case Number
04-81694 SAF-11

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

08311341007357

Best Press
4201 Airborn Dr
Addison TX 75001-5183

Creditor Telephone Number (972) 930-1000

Creditor Federal Tax ID
75-2470264

Account Or Other Number By Which Creditor Identifies Debtor VA05

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 8-31 04 TO 10 27 04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 37,217 29	$	$	$ 37,217 29
(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 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 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

THIS SPACE FOR COURT USE ONLY
FILED
DEC 02 2004
BMC
Vartec Telecom Inc
00136

DATE SIGNED
11-29 2004

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) WENDY KALISHER, President

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

UNITED STATES BANKRUPTCY COURT
Northern District of Texas, Dallas Division

Separate chapter 11 bankruptcy cases concerning each of the debtor companies listed below were filed on **November 1, 2004**

You may be a creditor of one or more of the debtors **This notice lists important deadlines** You may want to consult an attorney to protect your rights All documents filed in these cases may be inspected at the bankruptcy clerk's office at the address listed below NOTE The staff of the bankruptcy clerk's office cannot give legal advice

See Reverse Side and Next Page For Important Explanations and Information

Debtor (name and address)	Tax ID No	Case No
VarTec Telecom, Inc 1600 Viceroy Drive Dallas TX 75235	75-2280200	04-81694-SAF-11
Excel Communications Marketing, Inc 1600 Viceroy Drive, Dallas, TX 75235	75-2624942	04-81695-BJH-11
Excel Management Service, Inc 1600 Viceroy Drive Dallas TX 75235	75-2624944	04-81696-BJH-11
Excel Products, Inc 1600 Viceroy Drive, Dallas TX 75235	75-2624947	04-81697-HCH-11
Excel Telecommunications, Inc 1600 Viceroy Drive, Dallas TX 75235	75-2264299	04-81698-SAF-11
Excel Telecommunications of Virginia, Inc 1600 Viceroy Drive Dallas, TX 75235	80-0010720	04-1700-BJH-11
Excel Teleservices, Inc 1600 Viceroy Drive Dallas TX 75235	75-2626151	04-81699-BJH-11
Excelcom, Inc 1600 Viceroy Drive, Dallas TX 75235	75-2624939	04-81701-SAF-11
Telco Communications Group, Inc 1600 Viceroy Drive, Dallas, TX 75235	54-1674283	04-81704-HDH-11
Telco Network Services, Inc 1600 Viceroy Drive Dallas TX 75235	54-1836204	04-81702-BJH-11
VarTec Business Trust 1600 Viceroy Drive, Dallas, TX 75235	75-2681991	04-81703-HDH-11
VarTec Properties, Inc 1600 Viceroy Drive, Dallas TX 75235	75-2584314	04-81708-BJH-11
VarTec Resource Services, Inc 1600 Viceroy Drive, Dallas, TX 75235	81-0557974	04-81705-BJH-11
VarTec Solutions, Inc 1600 Viceroy Drive Dallas TX 75235	54-1836197	04-81706-SAF-11
VarTec Telecom Holding Company 1600 Viceroy Drive, Dallas, TX 75235	75-2681989	04-81710-SAF-11
VarTec Telecom International Holding Company 1600 Viceroy Drive Dallas TX 75235	01-0774604	04-81707-BJH-11
VarTec Telecom of Virginia, Inc 1600 Viceroy Drive, Dallas, TX 75235	75-2949052	04-81709-HDH-11

Attorneys for Debtors	Name, Address and Telephone of Trustee
Daniel C Stewart **VINSON & ELKINS L L P** 2001 Ross Avenue, Suite 3700 Dallas Texas 75201-2975 Telephone 214-661-7299 Facsimile 214-220-7716 VarTec@velaw.com	NOT APPLICABLE

CERTAIN PLEADINGS AND OTHER DOCUMENTS REGARDING THESE CHAPTER 11 CASES MAY BE FOUND (IN ADDITION TO THE OFFICE OF THE UNITED STATES BANKRUPTCY CLERK FOR THE NORTHERN DISTRICT OF TEXAS) AT www.bmcgroup.com\vartec

INVOICE NUMBER 213588

JOB NUMBER 240857

FILE NUMBER QU 54830-

001

INVOICE DATE 08-31-04

SHIPPING DATE 08-31-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

BOB CAPERS
ARNOLD LOGISTICS
1900 TIMBERLAKE
ARLINGTON TX 76010

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227196	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
3,300	EXCELEBRATION 2004 BROCHURES	2,475 00
	SALES TAX	204 19

TERMS NET 30

INVOICE TOTAL 2,679 19

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

EXCEL

Phone 214-424-1197 Fax 214-424-1199

Purchase Order

PO Number	Revision	Page Number
227196	0	1 of 1

THIS PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES PACKING LIST CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

VENDOR BEST PRESS
4201 AIRBORN DRIVE
ADDISON, TX 75001
(972) 930 1000 X364
(972) 930 1030 (fax)
ANGEL, J

SHIP TO ARNOLD LOGISTICS
1900 TIMBERLAKE
Arlington, TX 76010
United States

BILL TO 1600 Viceroy Drive
Dallas TX 75235
United States

CUSTOMER ACCOUNT	VENDOR NO	PO DATE	SHIP VIA
	118871	01-SEP 04	

PAYMENT TERMS	DATE NEEDED	REQUESTOR	BUYER / TELEPHONE
NET 45	02-SEP-04	Grosser, Chad J	Medellin, D

ITEM	PART NUMBER / DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	Please Note All packing slips, invoices or any other correspondence concerning this order must reference the above purchase order number and specific purchase order line item number Any invoice received without this information will be returned for correction				
1	Your# EXGU 001 EXCELEBRATION PROGRAM GUIDE ******** ******** 590 R04 2412 REQUESTED BY CHAD GROSSER PH# (214) 424 1585 DEPT MARKETING/2210	3300 00	EACH	0 75	2 475 00

Authorized Signature _____

Comments

Total **USD 2,475 00**

Acceptance/Delivery of this purchase order constitutes acceptance of Excel terms and conditions

INVOICE NUMBER 213828

JOB NUMBER 241037

FILE NUMBER QU 55594-

000

INVOICE DATE 10-27-04

SHIPPING DATE 10-27-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

SHELLEY HYDE
NATIONAL DATA SERVICES
921 WEST COMMERCE STREET
DALLAS TX 75208

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227285	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
106,500	POSTCARDS / THREE VERSIONS	9,876 79
750	OVERS	
	SUBTOTAL	9,876 79
	SALES TAX	814 84

TERMS NET 30

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

INVOICE TOTAL 10,691 63

VarTec Telecom, Inc.

Phone 214-424 1197 Fax 214-424 1199

Purchase Order

PO Number	Revision	Page Number
227285	0	1 of 1

THIS PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES PACKING LIST CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

VENDOR BEST PRESS
4201 AIRBORN DRIVE
ADDISON TX 75001
(972) 930 1000 X364
(972) 930 1030 (fax)
ANGEL, J

SHIP TO Ship To
SEE DETAILS BELOW
,
United States

BILL TO 1600 Viceroy Drive
Dallas TX 75235
United States

CUSTOMER ACCOUNT	VENDOR NO	PO DATE	SHIP VIA
	118871	24-SEP-04	

PAYMENT TERMS	DATE NEEDED	REQUESTOR	BUYER / TELEPHONE
NET 45	24 SEP-04	Grosser, Chad J	Medellin, D

ITEM	PART NUMBER / DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	Please Note All packing slips, invoices or any other correspondence concerning this order must reference the above purchase order number and specific purchase order line item number Any invoice received without this information will be returned for correction				
	610 R04 2555 REQUESTED BY CHAD GROSSER PH# (214) 424 1585 DEPT MARKETING/2210 ** * *** * * ** ****** SHIP TO MAIL TO LIST THAT WAS PROVIDED ****** ** * ********				
1	Your # DSL 101 2 VERSIONS FOR VARTEC OF DIRECT MAIL POSTCARD THAT PROMOTES NEW $19 99 OFFER	83984 00	EACH	0 09	7 810 51
2	Your # DSLE 101 1 VERSION FOR EXCEL OF DIRECT MAIL POSTCARD THAT PPOMOTES NEW $19 99 OFFER	22218 00	EACH	0 09	2 066 27

Authorized Signature _____

Comments

Total **USD 9,876 79**

Acceptance/Delivery of this purchase order constitutes acceptance of VarTec Telecom, Inc terms and conditions

INVOICE NUMBER 213813

JOB NUMBER 241072

FILE NUMBER QU 55642-

100

INVOICE DATE 10-25-04

SHIPPING DATE 10-25-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

THREE LOCATIONS

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
360,000	DSL BUCKSLIP	4,834 30
1	CHANGE ORDER CLIENT CHANGES AFTER FIRST PROOF	362 75
	SUBTOTAL	5,197 05
	FRT/POST-O/O/S	420 90
	SALES TAX	428 76

TERMS NET 30

INVOICE TOTAL 6,046 71

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

000

INVOICE NUMBER 213758

JOB NUMBER 240948

FILE NUMBER QU 55142-

INVOICE DATE 09-30-04

SHIPPING DATE 09-30-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

KATHLENE KLIEN
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
5,000	MAILER	1,895 00
	SALES TAX	156 34

TERMS NET 30

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

INVOICE TOTAL 2,051 34

INVOICE NUMBER 213675

JOB NUMBER 240920

FILE NUMBER QU 55135-

000

INVOICE DATE 09-27-04

SHIPPING DATE 09-27-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227268	SCOTT F1NKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
5,000	DATA SHEET	1,640 00
	SALES TAX	135 30

TERMS NET 30

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

INVOICE TOTAL 1,775 30

INVOICE NUMBER 213759

JOB NUMBER 240893

FILE NUMBER QU 55034-

000

INVOICE DATE 09-30-04

SHIPPING DATE 09-30-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

TWO LOCATIONS

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227267	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
1,500	CERFITICATES	995 00
1,500	SELL SHEETS	
	SUBTOTAL	995 00
	SALES TAX	82 09

TERMS NET 30

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

INVOICE TOTAL 1,077 09

EXCEL
Phone 214-424-1197 Fax 214-424-1199

Purchase Order

PO Number	Revision	Page Number
227267	0	1 of 1

THIS PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES PACKING LIST CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

VENDOR BEST PRESS
4201 AIRBORN DRIVE
ADDISON, TX 75001
(972) 930 1000 X364
(972) 930 1030 (fax)

SHIP TO ARNOLD LOGISTICS
1900 TIMBERLAKE
Arlington TX 76010
United States

BILL TO 1600 Viceroy Drive
Dallas TX 75235
United States

CUSTOMER ACCOUNT	VENDOR NO	PO DATE	SHIP VIA
	118871	20-SEP 04	

PAYMENT TERMS	DATE NEEDED	REQUESTOR	BUYER / TELEPHONE
NET 45	22 SEP 04	Grosser, Chad J	Medellin, D

ITEM	PART NUMBER / DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	Please Note All packing slips, invoices or any other correspondence concerning this order must reference the above purchase order number and specific purchase order line item number Any invoice received without this information will be returned for correction				
	604 R04 2530 REQUESTED BY CHAD GROSSER PH# (214) 424 1585 DEPT MARKETING/2210 ** ***** ** * * ** * * *** *				
1	Your# VS 001 CERTIFICATES	3000 00	EACH	0 22	663 33
2	Your# VS 002 ADDITIONAL PRODUCT DATA SHEET	1500 00	EACH	0 22	331 67

Authorized Signature _____

Comments

Total **USD 995 00**

Acceptance/Delivery of this purchase order constitutes acceptance of Excel terms and conditions

INVOICE NUMBER 213674

JOB NUMBER 240884

FILE NUMBER QU 54878-

000

INVOICE DATE 09-27-04

SHIPPING DATE 09-27-04

SOLD TO.

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

VARIOUS LOCATIONS

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227269	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
20,000	SELL SHEETS / 10,000 EACH OF 2 VERSIONS	2,985 00
6	DROP SHIPMENTS / 3 DROPS TWICE	30 00
	SUBTOTAL	3,015 00
	FEDEX-O/O/S	198 64
	UPS-O/O/S	319 00
	SALES TAX	248 74

TERMS NET 30

INVOICE TOTAL 3,781 38

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

VarTec Telecom, Inc.

Phone 214 424 1197 Fax 214 424-1199

Purchase Order

PO Number	Revision	Page Number
227269	0	1 of 1

THIS PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES PACKING LIST CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

VENDOR BEST PRESS
4201 AIRBORN DRIVE
ADDISON, TX 75001
(972) 930 1000 X364
(972) 930 1030 (fax)
ANGEL, J

SHIP TO Ship To
SEE DETAILS BELOW
,
United States

BILL TO 1600 Viceroy Drive
Dallas, TX 75235
United States

CUSTOMER ACCOUNT	VENDOR NO	PO DATE	SHIP VIA
	118871	20 SEP 04	

PAYMENT TERMS	DATE NEEDED	REQUESTOR	BUYER / TELEPHONE
NET 45	22 SEP 04	Grosser, Chad J	Medellin, D

Please Note All packing slips, invoices or any other correspondence concerning this order must reference the above purchase order number and specific purchase order line item number Any invoice received without this information will be returned for correction

ITEM	PART NUMBER / DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	605 R04 2520 REQUESTED BY CHAD GROSSER PH# (214) 424 1585 DEPT MARKETING/2210 **** * ** **** ***** * **				
1	Your # DTD 001 DOOR TO DOOR MARKETING COLLATERAL	20000 00	EACH	0 15	2 985 00

Authorized Signature _____

Comments

Total **USD 2,985 00**

Acceptance/Delivery of this purchase order constitutes acceptance of VarTec Telecom, Inc terms and conditions

INVOICE NUMBER	213740
JOB NUMBER	240878
FILE NUMBER	QU 55112-
INVOICE DATE	09-30-04
SHIPPING DATE	09-30-04

000

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

TWO LOCATIONS

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227268	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
30,000	DATA SHEETS / 5,000 EACH OF 6 VERSIONS	3,850 00
	FRT/POST-I/S	165 00
	SALES TAX	331.24

TERMS NET 30

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030

INVOICE TOTAL 4,346 24

000

INVOICE NUMBER 213739

JOB NUMBER 240861

FILE NUMBER QU 54874-

INVOICE DATE 09-30-04

SHIPPING DATE 09-30-04

SOLD TO

ACCOUNTS PAYABLE
VARTEC TELECOM, INC
1600 VICEROY DRIVE
DALLAS TX 75235

SHIP TO

BOB CAPERS
ARNOLD LOGISTICS
1900 TIMBERLAKE
ARLINGTON TX 76010

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT NO
227268	SCOTT FINKELSTEIN		

QTY SHIPPED	DESCRIPTION	AMOUNT
35,000	DATA SHEETS / 5,000 EACH OF 7 VERSIONS	4,095 00
1	CHANGE ORDER CLIENT CHANGES TO PLATE	145 00
	SUBTOTAL	4,240 00
	FRT/POST-I/S	165 00
	SALES TAX	363 41

TERMS NET 30

INVOICE TOTAL 4,768 41

BEST PRESS
BEST PLAZA
4201 AIRBORN DR
ADDISON TX 75001
TEL 972 930 1000
FAX 972 930 1030