UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor EXCEL TELECOMMUNICATIONS, INC

Case Number 04-81699

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

08311341146973

Preston Telephone Company
111 N Anna St
PO Box 167
Preston IA 52069-9517

Creditor Telephone Number ( )

Creditor Federal Tax ID 42-0475920

Account Or Other Number By Which Creditor Identifies Debtor EXCEL (45.)

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 6/10/04 - 11/11/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 281.98 (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 $ 217.92

☒ 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 09 2004
BMC

Vartec Telecom Inc
00353

DATE SIGNED 12/3/04

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)

Roger A Tilbury, Sec-Treas.

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

C A R R I E R A C C E S S B I L L

(REMITTANCE COPY)

FEATURE GROUP D SWITCHED ACCESS SERVICE

PRESTON TELEPHONE COMPANY
111 N ANNA STREET
PO BOX 167
PRESTON IA 52069

EXCEL COMMUNICATIONS, INC
ATTN NETWORK COST MGMT

1600 VICEROY DRIVE
DALLAS TX 75235-2306

STATE IA
BILL NO 563FGD1276
INVOICE NO 563FGD12761204
BILL DATE 12/01 2004
PREPARED ON 11/24 2004

10/10-11/10/04

COMPANY CODE 1276
BILLING INQUIRIES CALL ROGER KILBURG 563/689-3811

CIC CODE 457
ICSC CODE 0
PAGE 1 OF 28

TOLL

2/3

Billed

64.06

****

*** BALANCE DUE INFORMATION ***
(INVOICE # 563FGD12761104)

TOTAL AMOUNT OF LAST BILL	$	217 92
PAYMENTS APPLIED	$	00
ADJUSTMENTS APPLIED (SEE DETAIL)		
INTERSTATE	$	00
INTRASTATE	$	00
TOTAL BALANCE DUE	$	217 92

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*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES (ADVANCE)	FROM 12/01 2004 THRU 12/31 2004		
INTERLATA/INTERSTATE		$	00
INTERLATA/INTRASTATE		$	00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	00
OTHER CHARGES AND CREDITS	FROM 12/01 2004 THRU 12/31 2004		
INTERSTATE		$	39
INTRASTATE		$	00
USAGE CHARGES (ARREARS)	FROM 10/10 2004 THRU 11/10 2004		
INTERLATA/INTERSTATE		$	11 16
INTERLATA/INTRASTATE		$	4 30
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	80 34
TAXES	FROM 10/10 2004 THRU 11/10 2004		
INTERLATA/INTERSTATE		$	00
INTERLATA/INTRASTATE		$	00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	00
LATE PAYMENT CHARGES		$	00
	TOTAL CURRENT MONTHLY CHARGES	$	96 19

TOTAL AMOUNT DUE BY 1/01 2005 TOTAL AMOUNT DUE $ 314 11

CARRIER ACCESS BILL

(REMITTANCE COPY)

FEATURE GROUP D SWITCHED ACCESS SERVICE

PRESTON TELEPHONE COMPANY
111 N ANNA STREET
PO BOX 167
PRESTON IA 52069

EXCEL COMMUNICATIONS, INC
ATTN NETWORK COST MGMT

1600 VICEROY DRIVE
DALLAS TX 75235-2306

STATE IA
BILL NO 563FGD1276
INVOICE NO 563FGD12761104
BILL DATE 11/01 2004
PREPARED ON 10/26 2004

9/10 - 10/10/04 TOLL

COMPANY CODE 1276
BILLING INQUIRIES CALL ROGER KILBURG 563/689-3811

CIC CODE 457
ICSC CODE 0
PAGE 1 OF 28

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*** BALANCE DUE INFORMATION ***
(INVOICE # 563FGD12761004)

TOTAL AMOUNT OF LAST BILL	$	147 45
PAYMENTS APPLIED	$	00
ADJUSTMENTS APPLIED (SEE DETAIL)		
INTERSTATE	$	00
INTRASTATE	$	00
TOTAL BALANCE DUE	$	147 45

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*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES (ADVANCE)	FROM	11/01 2004	THRU	11/30 2004	
INTERLATA/INTERSTATE				$	00
INTERLATA/INTRASTATE				$	00
INTRALATA/INTERSTATE				$	00
INTRALATA/INTRASTATE				$	00
OTHER CHARGES AND CREDITS	FROM	11/01 2004	THRU	11/30 2004	
INTERSTATE				$	47
INTRASTATE				$	00
USAGE CHARGES (ARREARS)	FROM	9/10 2004	THRU	10/10 2004	
INTERLATA/INTERSTATE				$	3 85
INTERLATA/INTRASTATE				$	10 29
INTRALATA/INTERSTATE				$	00
INTRALATA/INTRASTATE				$	55 86
TAXES	FROM	9/10 2004	THRU	10/10 2004	
INTERLATA/INTERSTATE				$	00
INTERLATA/INTRASTATE				$	00
INTRALATA/INTERSTATE				$	00
INTRALATA/INTRASTATE				$	00
LATE PAYMENT CHARGES				$	00
TOTAL CURRENT MONTHLY CHARGES				$	70 47

TOTAL AMOUNT DUE BY 12/01 2004 TOTAL AMOUNT DUE $ 217 92

CARRIER ACCESS BILL

(REMITTANCE COPY)

FEATURE GROUP D SWITCHED ACCESS SERVICE

PRESTON TELEPHONE COMPANY
111 N ANNA STREET
PO BOX 167
PRESTON IA 52069

EXCEL COMMUNICATIONS, INC
ATTN NETWORK COST MGMT

1600 VICEROY DRIVE
DALLAS TX 75235-2306

STATE IA
BILL NO 563FGD1276
INVOICE NO 563FGD12761004
BILL DATE 10/01 2004
PREPARED ON 9/25 2004
CIC CODE 457
ICSC CODE 0
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8/10 - 9/10/04 TOLL

COMPANY CODE 1276
BILLING INQUIRIES CALL ROGER KILBURG 563/689-3811

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*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL (INVOICE # 563FGD12760904)	$	209 69
PAYMENTS APPLIED	$	103 74
ADJUSTMENTS APPLIED (SEE DETAIL)		
INTERSTATE	$	00
INTRASTATE	$	00
TOTAL BALANCE DUE	$	105 95

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*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES (ADVANCE)	FROM 10/01 2004 THRU 10/31 2004		
INTERLATA/INTERSTATE		$	00
INTERLATA/INTRASTATE		$	00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	00
OTHER CHARGES AND CREDITS	FROM 10/01 2004 THRU 10/31 2004		
INTERSTATE		$	98
INTRASTATE		$	00
USAGE CHARGES (ARREARS)	FROM 8/10 2004 THRU 9/10 2004		
INTERLATA/INTERSTATE		$	4 95
INTERLATA/INTRASTATE		$	1 52
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	34 05
TAXES	FROM 8/10 2004 THRU 9/10 2004		
INTERLATA/INTERSTATE		$	00
INTERLATA/INTRASTATE		$	00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	00
LATE PAYMENT CHARGES		$	00
TOTAL CURRENT MONTHLY CHARGES		$	41 50

TOTAL AMOUNT DUE BY 11/01 2004 TOTAL AMOUNT DUE $ 147 45

C A R R I E R A C C E S S B I L L

FEATURE GROUP D SWITCHED ACCESS SERVICE

(REMITTANCE COPY)

PRESTON TELEPHONE COMPANY
111 N ANNA STREET
PO BOX 167
PRESTON IA 52069

EXCEL COMMUNICATIONS, INC
ATTN NETWORK COST MGMT

1600 VICEROY DRIVE
DALLAS TX 75235-2306

STATE IA
BILL NO 563FGD1276
INVOICE NO 563FGD12760904
BILL DATE 9/01 2004
PREPARED ON 8/26 2004

7/10 - 8/10/04 TOLL

COMPANY CODE 1276
BILLING INQUIRIES CALL ROGER KILBURG 563/689-3811

CIC CODE 457
ICSC CODE 0
PAGE 1 OF 35

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*** BALANCE DUE INFORMATION ***
(INVOICE # 563FGD12760804)

TOTAL AMOUNT OF LAST BILL		
PAYMENTS APPLIED	$	158 29
ADJUSTMENTS APPLIED (SEE DETAIL)	$	00
INTERSTATE		
INTRASTATE	$	00
TOTAL BALANCE DUE	$	00
	$	158 29

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*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES (ADVANCE)	FROM 9/01 2004	THRU 10/01 2004	
INTERLATA/INTERSTATE		$	00
INTERLATA/INTRASTATE		$	00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	00
OTHER CHARGES AND CREDITS	FROM 9/01 2004	THRU 10/01 2004	
INTERSTATE		$	00
INTRASTATE		$	00
USAGE CHARGES (ARREARS)	FROM 7/10 2004	THRU 8/10 2004	
INTERLATA/INTERSTATE		$	6 34
INTERLATA/INTRASTATE		$	2 00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	43 06
TAXES	FROM 7/10 2004	THRU 8/10 2004	
INTERLATA/INTERSTATE		$	00
INTERLATA/INTRASTATE		$	00
INTRALATA/INTERSTATE		$	00
INTRALATA/INTRASTATE		$	00
LATE PAYMENT CHARGES		$	00
TOTAL CURRENT MONTHLY CHARGES		$	51 40

TOTAL AMOUNT DUE BY 10/01 2004 TOTAL AMOUNT DUE $ 209 69

C A R R I E R A C C E S S B I L L

(REMITTANCE COPY)

FEATURE GROUP D SWITCHED ACCESS SERVICE

PRESTON TELEPHONE COMPANY
111 N ANNA STREET
PO BOX 167
PRESTON IA 52069

EXCEL COMMUNICATIONS, INC
ATTN NETWORK COST MGMT

1600 VICEROY DRIVE
DALLAS TX 75235-2306

STATE IA
BILL NO 563FGD1276
INVOICE NO 563FGD12760804
BILL DATE 8/01 2004
PREPARED ON 7/26 2004
CIC CODE 457
ICSC CODE 0
PAGE 1 OF 36

6/10 - 7/10/04 TOLL

COMPANY CODE 1276
BILLING INQUIRIES CALL ROGER KILBURG 563/689-3811

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*** BALANCE DUE INFORMATION ***
(INVOICE # 563FGD12760704)

TOTAL AMOUNT OF LAST BILL	$	103 74
PAYMENTS APPLIED	$	00
ADJUSTMENTS APPLIED (SEE DETAIL)		
INTERSTATE	$	00
INTRASTATE	$	00
TOTAL BALANCE DUE	$	103 74

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*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES (ADVANCE)	FROM	8/01 2004	THRU	8/31 2004		
INTERLATA/INTERSTATE					$	00
INTERLATA/INTRASTATE					$	00
INTRALATA/INTERSTATE					$	00
INTRALATA/INTRASTATE					$	00
OTHER CHARGES AND CREDITS	FROM	8/01 2004	THRU	8/31 2004		
INTERSTATE					$	75
INTRASTATE					$	00
USAGE CHARGES (ARREARS)	FROM	6/10 2004	THRU	7/10 2004		
INTERLATA/INTERSTATE					$	4 51
INTERLATA/INTRASTATE					$	5 54
INTRALATA/INTERSTATE					$	00
INTRALATA/INTRASTATE					$	43 75
TAXES	FROM	6/10 2004	THRU	7/10 2004		
INTERLATA/INTERSTATE					$	00
INTERLATA/INTRASTATE					$	00
INTRALATA/INTERSTATE					$	00
INTRALATA/INTRASTATE					$	00
LATE PAYMENT CHARGES					$	00
TOTAL CURRENT MONTHLY CHARGES					$	54 55

TOTAL AMOUNT DUE BY 9/01 2004 TOTAL AMOUNT DUE $ 158 29