PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor

Excel Communications Marketing, Inc

Case Number

04-81695

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

08311341008521

Great Lakes Comnet
Lec001541
6607 W St Joe Hwy Ste 200
Lansing, MI 48917-7825

Creditor Telephone Number ( )

Creditor Federal Tax ID

Account Or Other Number By Which Creditor Identifies Debtor
CLGMI0752

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) Telecommunications Services.
☐ 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 8/1/04-11/1/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 12,060 12	$	$	$ 12,060.12
(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 13 2004
BMC

DATE SIGNED
12/3/2004

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)

Jeffrey S Theuer, Attorney for Great Lakes Comnet

Vartec Telecom Inc
00418

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

FACILITY ACCESS--SINGLE BILL/SINGLE TARIFF

BILL ACCOUNT NO	GLCMI0752
INVOICE NO	0752989FAGLC20041001
COMPANY CODE	GLCMI0288
BILL DATE	10/1/2004

GREAT LAKES COMNET
6607 W ST JOSEPH
STE 200
LANSING, MI 48917

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

SWITCHED ACCESS SERVICE

BALANCE DUE INFORMATION

TOTAL AMOUNT OF LAST BILL	8,040 08
PAYMENTS APPLIED	-
ADJUSTMENTS	
INTERSTATE	-
INTRASTATE	-
TOTAL BALANCE DUE	8,040 08

*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES	
FROM 10/01/04 TO 11/01/04	
INTERSTATE	4,020 04
INTRASTATE	-
OTHER CHARGES AND CREDITS	
INTERSTATE	-
INTRASTATE	-
TOTAL CURRENT CHARGES	4,020 04

TOTAL AMOUNT DUE BY 11/01/04 TOTAL AMOUNT DUE 12,060 12

REMIT PAYMENT TO

GREAT LAKES COMNET
6607 W ST JOSEPH
STE 200
LANSING, MI 48917

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO	GLCMI0752
INVOICE NO	0752989FAGLC20041001
BILL DATE	10/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

DETAIL OF ADJUSTMENTS APPLIED
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

DESCRIPTION OF ADJUSTMENT	INTERSTATE	INTRASTATE
CUSTOMER AUDIT NUMBER - XXX		
TOTAL ADJUSTMENTS	0 00	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20041001
BILL DATE 10/01/04

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

DETAIL OF OTHER CHARGES AND CREDITS
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

DESCRIPTION

PURCHASE ORDER NUMBER EV073102809Z

FOR EC CIRCUIT NUMBER GLC00032

CHARGES FOR ACCESS SERVICE ADDED		10/09/02
MONTHS BEFORE BILL DATE	10/01/04	23 700000
AIRLINE MILES WESTPHALIA TANDEM TO LANSING MAIN		19
PIU - PER ASR		100 00%

	MONTHS	QUANTITY	INTERSTATE	INTRASTATE
DS1 - DTT	23 700000		255 98	255 98
DS1 - DTF	23 700000		51 90	51 90
TRUNK ACTIVATION			310 00	310 00
ACCESS ORDER CHARGE			136 00	136 00
OTHER CHARGES AND CREDITS FOR PON EV073102809Z			0 00	0 00

ONE TIME AMOUNTS 0 00 FRACTIONAL AMOUNTS 0 00

PURCHASE ORDER NUMBER EV073102808Z

FOR EC CIRCUIT NUMBER GLC00031

CHARGES FOR ACCESS SERVICE ADDED		10/09/02
MONTHS BEFORE BILL DATE	10/01/04	23 700000
AIRLINE MILES WESTPHALIA TANDEM TO LANSING MAIN		19
PIU - PER ASR		100 00%

	MONTHS	QUANTITY	INTERSTATE	INTRASTATE
DS1 - DTT	23 700000		255 98	255 98
DS1 - DTF	23 700000		51 90	51 90
TRUNK ACTIVATION			310 00	310 00
ACCESS ORDER CHARGE			136 00	136 00
OTHER CHARGES AND CREDITS FOR PON EV073102808Z			0 00	0 00

ONE TIME AMOUNTS 0 00 FRACTIONAL AMOUNTS 0 00

TOTAL OTHER CHARGES AND CREDITS	0 00	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20041001
BILL DATE 10/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION		MPB CODE	INTERSTATE	INTRASTATE
EC CIRCUIT NUMBER	GLC00032			
IC CIRCUIT NUMBER	TGN1095	SB/ST	2,010 02	0 00
EC CIRCUIT NUMBER	GLC00031			
IC CIRCUIT NUMBER	TGN3004	SB/ST	2,010 02	0 00
TOTAL MONTHLY ACCESS CHARGES ALL CIRCUITS			4,020 04	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20041001
BILL DATE 10/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

INVENTORY AND RATING INFORMATION

LTP LA
EC CIRCUIT ID NO GLC00032 MPB CODE SB/ST
IC CIRCUIT ID NO TGN1095
INSTALLATION DATE 10/9/2002 TERM MONTHLY LAST CHANGE DATE 10/9/2002
IC POT LOCATION LANSING, MICHIGAN SWC LNNGMIMN
NC SHSC NCI 04DS6 44
END USER LOCATION WESTPHALIA, MICHIGAN SWC WPHLMIXI
SECNCI
PIU 100 00%

DETAIL OF CHARGES

COMPANY CODE	RATE ELEMENT	QTY	PIU	BP	INTERSTATE RATE	INTRASTATE RATE	INTERSTATE	INTRASTATE
5288	DS1--DTT	4	100 00%	100%	255 98	255 98	1,023 92	0 00
5288	DS1--DTF	19	100 00%	100%	51 90	51 90	986 10	0 00
						CIRCUIT TOTAL	2,010 02	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20041001
BILL DATE 10/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

INVENTORY AND RATING INFORMATION

LTP LA
EC CIRCUIT ID NO GLC00031 MPB CODE SB/ST
IC CIRCUIT ID NO TGN3004
INSTALLATION DATE 10/9/2002 TERM MONTHLY LAST CHANGE DATE 10/9/2002
IC POT LOCATION LANSING, MICHIGAN SWC LNNGMIMN
NC SHSC NCI 04DS6 44
END USER LOCATION WESTPHALIA, MICHIGAN SWC WPHLMIXI
SECNCI
OTHER 1 DS1 PIU 100 00%

DETAIL OF CHARGES

COMPANY CODE	RATE ELEMENT	QTY	PIU	BP	INTERSTATE RATE	INTRASTATE RATE	INTERSTATE	INTRASTATE
5288	DS1--DTT	4	100 00%	100%	255 98	255 98	1,023 92	0 00
5288	DS1--DTF	19	100 00%	100%	51 90	51 90	986 10	0 00
						CIRCUIT TOTAL	2,010 02	0 00

FACILITY ACCESS--SINGLE BILL/SINGLE TARIFF

BILL ACCOUNT NO	GLCMI0752
INVOICE NO	0752989FAGLC20040901
COMPANY CODE	GLCMI0288
BILL DATE	9/1/2004

GREAT LAKES COMNET
6607 W ST JOSEPH
STE 200
LANSING, MI 48917

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

SWITCHED ACCESS SERVICE

BALANCE DUE INFORMATION

TOTAL AMOUNT OF LAST BILL	12,060 12
PAYMENTS APPLIED	(8,040 08)
ADJUSTMENTS	
INTERSTATE	-
INTRASTATE	-
TOTAL BALANCE DUE	4,020 04

*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES	
FROM 09/01/04 TO 10/01/04	
INTERSTATE	4,020 04
INTRASTATE	-
OTHER CHARGES AND CREDITS	
INTERSTATE	-
INTRASTATE	-
TOTAL CURRENT CHARGES	4,020 04

TOTAL AMOUNT DUE BY 10/01/04 TOTAL AMOUNT DUE 8,040 08

REMIT PAYMENT TO

GREAT LAKES COMNET
6607 W ST JOSEPH
STE 200
LANSING MI 48917

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO	GLCMI0752
INVOICE NO	0752989FAGLC20040901
BILL DATE	9/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

DETAIL OF ADJUSTMENTS APPLIED
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

DESCRIPTION OF ADJUSTMENT	INTERSTATE	INTRASTATE
CUSTOMER AUDIT NUMBER - XXX		
TOTAL ADJUSTMENTS	0 00	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040901
BILL DATE 09/01/04

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

DETAIL OF OTHER CHARGES AND CREDITS
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

DESCRIPTION

PURCHASE ORDER NUMBER EV073102809Z

FOR EC CIRCUIT NUMBER GLC00032

CHARGES FOR ACCESS SERVICE ADDED 10/09/02
MONTHS BEFORE BILL DATE 09/01/04 22 733333
AIRLINE MILES WESTPHALIA TANDEM TO LANSING MAIN 19
PIU - PER ASR 100 00%

	MONTHS	QUANTITY	INTERSTATE	INTRASTATE
DS1 - DTT	22 733333		255 98	255 98
DS1 - DTF	22 733333		51 90	51 90
TRUNK ACTIVATION			310 00	310 00
ACCESS ORDER CHARGE			136 00	136 00
OTHER CHARGES AND CREDITS FOR PON EV073102809Z			0 00	0 00

ONE TIME AMOUNTS 0 00 FRACTIONAL AMOUNTS 0 00

PURCHASE ORDER NUMBER EV073102808Z

FOR EC CIRCUIT NUMBER GLC00031

CHARGES FOR ACCESS SERVICE ADDED 10/09/02
MONTHS BEFORE BILL DATE 09/01/04 22 733333
AIRLINE MILES WESTPHALIA TANDEM TO LANSING MAIN 19
PIU - PER ASR 100 00%

	MONTHS	QUANTITY	INTERSTATE	INTRASTATE
DS1 - DTT	22 733333		255 98	255 98
DS1 - DTF	22 733333		51 90	51 90
TRUNK ACTIVATION			310 00	310 00
ACCESS ORDER CHARGE			136 00	136 00
OTHER CHARGES AND CREDITS FOR PON EV073102808Z			0 00	0 00

ONE TIME AMOUNTS 0 00 FRACTIONAL AMOUNTS 0 00

TOTAL OTHER CHARGES AND CREDITS 0 00 0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040901
BILL DATE 9/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION		MPB CODE	INTERSTATE	INTRASTATE
EC CIRCUIT NUMBER	GLC00032			
IC CIRCUIT NUMBER	TGN1095	SB/ST	2,010 02	0 00
EC CIRCUIT NUMBER	GLC00031			
IC CIRCUIT NUMBER	TGN3004	SB/ST	2,010 02	0 00
TOTAL MONTHLY ACCESS CHARGES ALL CIRCUITS			4,020 04	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040901
BILL DATE 9/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

INVENTORY AND RATING INFORMATION

LTP LA
EC CIRCUIT ID NO GLC00032 MPB CODE SB/ST
IC CIRCUIT ID NO TGN1095
INSTALLATION DATE 10/9/2002 TERM MONTHLY LAST CHANGE DATE 10/9/2002
IC POT LOCATION LANSING, MICHIGAN SWC LNNGMIMN
NC SHSC NCI 04DS6 44
END USER LOCATION WESTPHALIA, MICHIGAN SWC WPHLMIXI
SECNCI
PIU 100 00%

DETAIL OF CHARGES

COMPANY CODE	RATE ELEMENT	QTY	PIU	BP	INTERSTATE RATE	INTRASTATE RATE	INTERSTATE	INTRASTATE
5288	DS1--DTT	4	100 00%	100%	255 98	255 98	1,023 92	0 00
5288	DS1--DTT	19	100 00%	100%	51 90	51 90	986 10	0 00
						CIRCUIT TOTAL	2,010 02	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040901
BILL DATE 9/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

INVENTORY AND RATING INFORMATION

LTP LA
EC CIRCUIT ID NO GLC00031 MPB CODE SB/ST
IC CIRCUIT ID NO TGN3004
INSTALLATION DATE 10/9/2002 TERM MONTHLY LAST CHANGE DATE 10/9/2002
IC POT LOCATION LANSING, MICHIGAN SWC LNNGMIMN
NC SHSC NCI 04DS6 44
END USER LOCATION WESTPHALIA, MICHIGAN SWC WPHLMIXI
SECNCI
OTHER 1 DS1 PIU 100 00%

DETAIL OF CHARGES

COMPANY CODE	RATE ELEMENT	QTY	PIU	BP	INTERSTATE RATE	INTRASTATE RATE	INTERSTATE	INTRASTATE
5288	DS1--DTT	4	100 00%	100%	255 98	255 98	1,023 92	0 00
5288	DS1--DTF	19	100 00%	100%	51 90	51 90	986 10	0 00
						CIRCUIT TOTAL	2,010 02	0 00

FACILITY ACCESS--SINGLE BILL/SINGLE TARIFF

BILL ACCOUNT NO	GLCMI0752
INVOICE NO	0752989FAGLC20040801
COMPANY CODE	GLCMI0288
BILL DATE	8/1/2004

GREAT LAKES COMNET
6607 W ST JOSEPH
STE 200
LANSING, MI 48917

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

SWITCHED ACCESS SERVICE

BALANCE DUE INFORMATION

TOTAL AMOUNT OF LAST BILL	8,040 08
PAYMENTS APPLIED	
ADJUSTMENTS	
INTERSTATE	-
INTRASTATE	-
TOTAL BALANCE DUE	8,040 08

*** DETAIL OF CURRENT CHARGES ***

MONTHLY ACCESS CHARGES	
FROM 08/01/04 TO 09/01/04	
INTERSTATE	4,020 04
INTRASTATE	-
OTHER CHARGES AND CREDITS	
INTERSTATE	-
INTRASTATE	-
TOTAL CURRENT CHARGES	4,020 04
TOTAL AMOUNT DUE BY 09/01/04 TOTAL AMOUNT DUE	12,060 12

REMIT PAYMENT TO

GREAT LAKES COMNET
6607 W ST JOSEPH
STE 200
LANSING MI 48917

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040801
BILL DATE 8/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

DETAIL OF ADJUSTMENTS APPLIED
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

DESCRIPTION OF ADJUSTMENT	INTERSTATE	INTRASTATE
CUSTOMER AUDIT NUMBER - XXX		
TOTAL ADJUSTMENTS	0 00	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040801
BILL DATE 08/01/04

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

DETAIL OF OTHER CHARGES AND CREDITS
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

DESCRIPTION

PURCHASE ORDER NUMBER EV073102809Z

FOR EC CIRCUIT NUMBER GLC00032

CHARGES FOR ACCESS SERVICE ADDED 10/09/02
MONTHS BEFORE BILL DATE 08/01/04 21 733333
AIRLINE MILES WESTPHALIA TANDEM TO LANSING MAIN 19
PIU - PER ASR 100 00%

	MONTHS	QUANTITY	INTERSTATE	INTRASTATE
DS1 - DTT	21 733333		255 98	255 98
DS1 - DTF	21 733333		51 90	51 90
TRUNK ACTIVATION			310 00	310 00
ACCESS ORDER CHARGE			136 00	136 00
OTHER CHARGES AND CREDITS FOR PON EV073102809Z			0 00	0 00

ONE TIME AMOUNTS 0 00 FRACTIONAL AMOUNTS 0 00

PURCHASE ORDER NUMBER EV073102808Z

FOR EC CIRCUIT NUMBER GLC00031

CHARGES FOR ACCESS SERVICE ADDED 10/09/02
MONTHS BEFORE BILL DATE 08/01/04 21 733333
AIRLINE MILES WESTPHALIA TANDEM TO LANSING MAIN 19
PIU - PER ASR 100 00%

	MONTHS	QUANTITY	INTERSTATE	INTRASTATE
DS1 - DTT	21 733333		255 98	255 98
DS1 - DTF	21 733333		51 90	51 90
TRUNK ACTIVATION			310 00	310 00
ACCESS ORDER CHARGE			136 00	136 00
OTHER CHARGES AND CREDITS FOR PON EV073102808Z			0 00	0 00

ONE TIME AMOUNTS 0 00 FRACTIONAL AMOUNTS 0 00

TOTAL OTHER CHARGES AND CREDITS 0 00 0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040801
BILL DATE 8/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION		MPB CODE	INTERSTATE	INTRASTATE
EC CIRCUIT NUMBER	GLC00032			
IC CIRCUIT NUMBER	TGN1095	SB/ST	2,010 02	0 00
EC CIRCUIT NUMBER	GLC00031			
IC CIRCUIT NUMBER	TGN3004	SB/ST	2,010 02	0 00
TOTAL MONTHLY ACCESS CHARGES ALL CIRCUITS			4,020 04	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040801
BILL DATE 8/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

INVENTORY AND RATING INFORMATION

LTP LA
EC CIRCUIT ID NO GLC00032 MPB CODE SB/ST
IC CIRCUIT ID NO TGN1095
INSTALLATION DATE 10/9/2002 TERM MONTHLY LAST CHANGE DATE 10/9/2002
IC POT LOCATION LANSING, MICHIGAN SWC LNNGMIMN
NC SHSC NCI 04DS6 44
END USER LOCATION WESTPHALIA, MICHIGAN SWC WPHLMIXI
SECNCI
PIU 100 00%

DETAIL OF CHARGES

COMPANY CODE	RATE ELEMENT	QTY	PIU	BP	INTERSTATE RATE	INTRASTATE RATE	INTERSTATE	INTRASTATE
5288	DS1--DTT	4	100 00%	100%	255 98	255 98	1,023 92	0 00
5288	DS1--DTF	19	100 00%	100%	51 90	51 90	986 10	0 00
						CIRCUIT TOTAL	2,010 02	0 00

EXCEL COMMUNICATIONS
NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

BILL ACCOUNT NO GLCMI0752
INVOICE NO 0752989FAGLC20040801
BILL DATE 8/1/2004

BILL INQUIRIES CONTACT JOHN SUMMERSETT (517)-347-7100

FACILITY ACCESS CIRCUIT LISTING
SINGLE COMPANY -- SINGLE BILL/SINGLE TARIFF

INVENTORY AND RATING INFORMATION

LTP LA
EC CIRCUIT ID NO GLC00031 MPB CODE SB/ST
IC CIRCUIT ID NO TGN3004
INSTALLATION DATE 10/9/2002 TERM MONTHLY LAST CHANGE DATE 10/9/2002
IC POT LOCATION LANSING MICHIGAN SWC LNNGMIMN
NC SHSC NCI 04DS6 44
END USER LOCATION WESTPHALIA, MICHIGAN SWC WPHLMIXI
SECNCI
OTHER 1 DS1 100 00%

DETAIL OF CHARGES

COMPANY CODE	RATE ELEMENT	QTY	PIU	BP	INTERSTATE RATE	INTRASTATE RATE	INTERSTATE	INTRASTATE
5288	DS1--DTT	4	100 00%	100%	255 98	255 98	1,023 92	0 00
5288	DS1--DTF	19	100 00%	100%	51 90	51 90	986 10	0 00
						CIRCUIT TOTAL	2,010 02	0 00

LOOMIS, EWERT, PARSLEY, DAVIS & GOTTING
A PROFESSIONAL CORPORATION
232 SOUTH CAPITOL AVENUE, SUITE 1000
LANSING, MICHIGAN 48933-1525
TELEPHONE (517) 482-2400 FACSIMILE (517) 482-6604

JACK C DAVIS PC
KARL L GOTTING PC
DAVID M LICK
HARVEY J MESSING
JAMES R NEAL
KENNETH W BEALL
MICHAEL G OLIVA
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December 6, 2004

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P O Box 1011
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Re In re Excel Communications Marketing, Inc , Case No 04-81695

Dear Sir/Madam

Enclosed please find a Proof of Claim which is being filed on behalf of Great Lakes Comnet Should you have any questions, please do not hesitate to contact me

Very truly yours,

LOOMIS, EWERT, PARSLEY,
DAVIS & GOTTING, P C

Jeffrey S Theuer

JST/ev
Encl
cc (w/encl) Dick Schmoyer