IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

IN RE

VARTEC TELECOM, INC ET AL	)	CHAPTER 11
	)	
	)	CASE NO 04-81694-11

DEBTORS*

FILED
DEC 14 2004
BMC

PROOF OF CLAIM

1 The undersigned, Keyta D Kelly, Leavenworth County Counselor at Large, Leavenworth County Legal Department, 300 Walnut, Suite 228, Leavenworth, Kansas 66048 is the legal representative of Leavenworth County, Kansas, a corporation organized under the laws of and doing business at Leavenworth County Courthouse, 300 Walnut, Leavenworth, Kansas 66048, and is authorized to make this proof of claim and to accept or reject the plan on behalf of the corporation

2 The debtor was, at the time of the filing of the petition initiating this case, and still is indebted [or liable] to this claimant in the sum of **$261 65 (Two Hundred Sixty One Dollars and sixty five cents) and an additional undetermined amount**

3 The consideration for this debt [or ground of this liability] is as follows **$80 11 for returned check no 596781 for 911 fees, and $181 54 for returned check no 596782 for 911 fees and an additional undetermined amount for 4th quarter 911 fees** The writing on which this claim is founded (or duplicate thereof) is attached hereto [or cannot be attached for the reason set forth in the statement attached hereto]

5 This claim is founded on an open account, which became [or will become] due on _____, 2000_ as shown by the attached itemized statement hereto No

note or other negotiable instrument has been received for the account or any part of the account unless an original or a duplicate copy, or an explanation of the absence of the note or negotiable instrument is attached N/A

6 No judgment has been rendered on this claim

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

8 This claim is not subject to any setoff or counterclaim except

9 No security interest is held for this claim

10 This claim is a general secured claim, except to the extent that the security interest, if any, described in paragraph 9 hereof is sufficient to satisfy the claim [If priority is claimed, state the amount and the basis thereof] **Priority is claimed under 11 U S C 507 (a)(8) taxes of governmental unit**

11 This claim is filed as a PRIORITY CLAIM AND A SECURED CLAIM

$ 261 65 + additional undetermined amount
(Total Amount Claimed)

Claim Number
(For Office Use Only)

Name of Creditor Leavenworth County

Signed _____
Keyta D Kelly,
Leavenworth County Counselor at Large
300 Walnut, Suite 228
Leavenworth, KS 66048

Dated 12-8-04

Penalty for Presenting Fraudulent Claim Fine of not more than $5,000 or imprisonment for not more than 5 years or both - Title 18 U S C and Chapter 152
*Include all names used by debtor within last 6 years **State mailing address

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CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of Proof of Claim was placed in the U S Mail, postage prepaid to debtor's attorney at the following address

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

On this 9th day of December 2004

Keyta D Kelly S Ct #11139
Legal Department
300 Walnut, Suite 228
Leavenworth, Kansas 66048
(913) 684-0441

MISCELLANEOUS RECEIPT FOR MONEY PAID IN
LEAVENWORTH COUNTY, KANSAS
JANICE A. YOUNG - COUNTY TREASURER

LISAC

Receipt No... OD002164

Received Of.. [illegible]

Total Amount Received . $80. [illegible]

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

VarTec Excel
TeleMeritus
1600 Viceroy, Dallas, Texas 75235

UMB Bank
St. Joseph, Missouri
36-1901/1012

CHECK NUMBER 596781

CHECK DATE [illegible]-OCT-04

CHECK AMOUNT

VOID

PAY THE SUM OF
Eighty Dollars And 11 Cents

PAY TO THE ORDER OF
LEAVENWORTH COUNTY
COUNTY CLERKS OFFICE
300 WALNUT
LEAVENWORTH KANSAS 66048

18 - 69 - TELLER 85
REFER TO MAKER

⑈00596781⑈ ⑆101219017⑆ 500800936⑈ ⑈0000008011⑈

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT ANGLE TO VIEW

166051
Leavenworth County
County Clerks Office
300 Walnut
Leavenworth KS 66048

FIN· 75-2264299

911 FEES

EXCEL operations within your jurisdiction resulted in the following tax liability for the period(s) of 3rd Quarter 2004

Number of Lines			109
911 FEES DUE	$ 0 75	$	81 75
Less Administrative Fee	2 00%		(1 64)
Amount Enclosed			$80 11

This return has been examined by me and to the best of my knowledge it is true and complete for the taxable period

Shirley Garrett

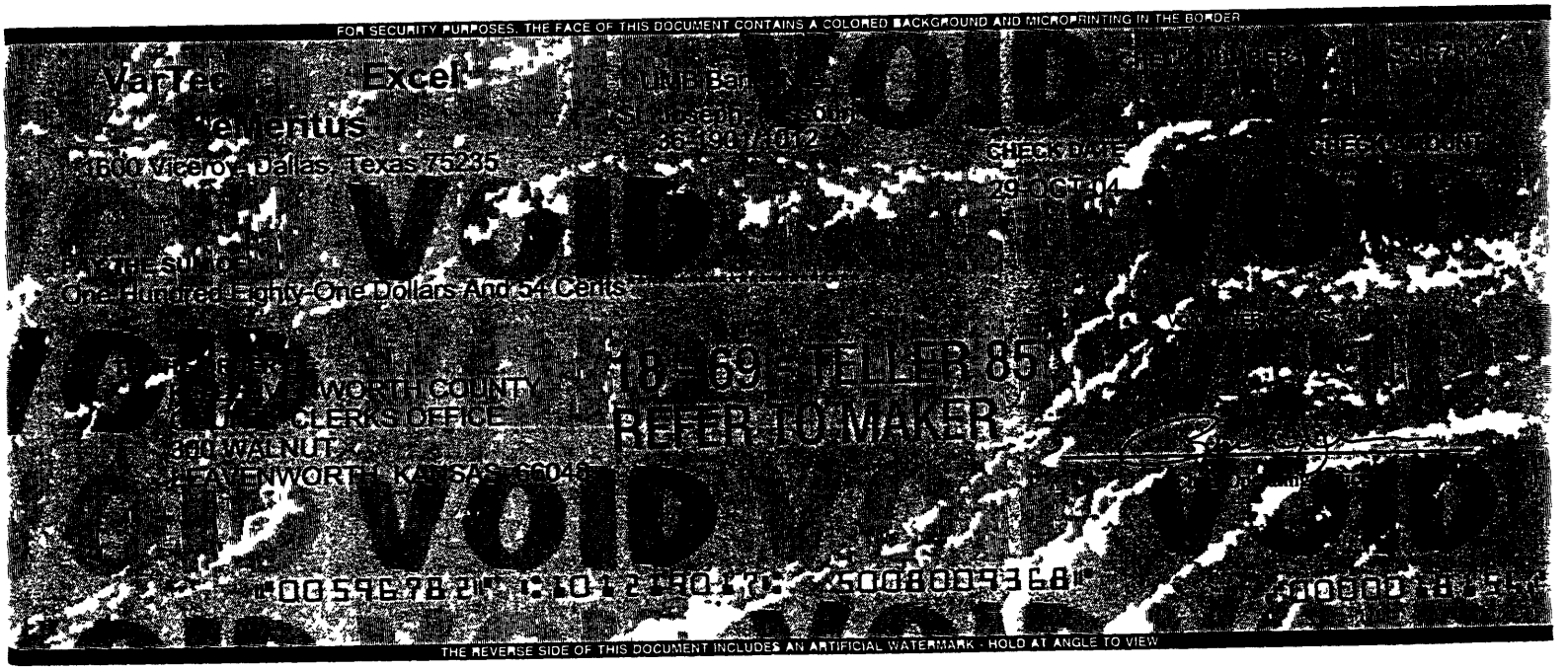
Shirley Garrett

Tax Supervisor
Excel Telecommunications, Inc
1600 Viceroy Drive
Dallas, Tx 75235
(214) 424-1466

2'11 pm
11-9-04 - called
left words with
Theresa Ref (2) Returned
checks

MISCELLANEOUS RECEIPT FOR MONEY PAID IN
LEAVENWORTH COUNTY, KANSAS
JANICE A. YOUNG - COUNTY TREASURER

00002160



166051
Leavenworth County
County Clerks Office
300 Walnut
Leavenworth KS 66048

FIN: 75-2280200

911 FEES

VARTEC operations within your jurisdiction resulted in the following tax liability for the period(s) of For 3rd QUARTER 2004

Number of Lines		247
911 FEES DUE	$ 0 75	$ 185 25
Less Administrative Fee	2 00%	(3 71)
Amount Enclosed		$181 54

This return has been examined by me and to the best of my knowledge it is true and complete for the taxable period

Shirley Garrett

Shirley Garrett

Tax Supervisor
VarTec Telecom, Inc
1600 Viceroy Drive
Dallas, Tx 75235
(214) 424-1466