UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor

VARTEC TELECOM, INC

NOTE See Reverse for List of Debtors and Case Numbers

Case Number

04-81694

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

08311341010058

Scio Mutual Telephone
PO Box 1100
Scio OR 97374-1100

Creditor Telephone Number ( ) 503-394-3366

Creditor Federal Tax ID
93-0275980

Account Or Other Number By Which Creditor Identifies Debtor
BANS 2397FGD0752
2397FGD0457

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)
TELEPHONE ACCESS SERVICE
☐ 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 - 11/30/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 1,033.63	$	$	$ 1,033.63
(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 16 2004
BMC
Vartec Telecom Inc
00636

DATE SIGNED
12-13-04

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)

Thomas J. Barth

THOMAS J. BARTH

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

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules

DEFINITIONS

DEBTOR
The person, corporation, or other entity that has filed a bankruptcy case is called the debtor

CREDITOR
A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim) This form must be filed with the court appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM
A claim is a secured claim to the extent that the creditor has a lien on the property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car, truck boat, television set, or other item of property A lien may have been obtained through a court proceeding before a bankruptcy case began, in some states a court judgment is a lien In addition to the extent a creditor also owes money to the debtor (has a right of setoff) the creditor s claim may be a secured claim (See also Unsecured Claim)

UNSECURED CLAIM
If a claim is not a secured claim it is an unsecured claim A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full

UNSECURED PRIORITY CLAIM
Certain types of unsecured claims are given priority so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as Unsecured Nonpriority Claims

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Name of Debtor, and Case Number
Fill in the name of the debtor in the bankruptcy case against whom you wish to assert a claim and the relevant bankruptcy case number Debtor names and case numbers are as follows

VarTec Telecom, Inc	04-81694
Excel Communications Marketing,Inc	04 81695
Excel Management Service, Inc	04 81696
Excel Products, Inc	04-81697
Excel Telecommunications Inc	04 81698
Excel Telecommunications Of Virginia Inc	04 81700
Excel Teleservices Inc	04 81699
Excelcom Inc	04-81701
Telco Communications Group Inc	04 81704
Telco Network Services, Inc	04-81702
VarTec Business Trust	04 81703
VarTec Properties, Inc	04-81708
VarTec Resource Services Inc	04-81705
VarTec Solutions Inc	04 81706
VarTec Telecom Holding Company	04 81710
VarTec Telecom International Holding Company	04-81707
VarTec Telecom Of Virginia, Inc	04 81709

Information about Creditor
If not already accurately pre-printed, complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor s account number, if any If (a) anyone else has already filed a proof of claim relating to this debt, (b) if you never received notices from the Claims Agent, BMC Group, about this case, (c) if your address differs from that to which the Claims Agent sent this notice, or (d) if this proof of claim replaces or amends a proof of claim that was already filed, check the appropriate boxes on the form

1 Basis for Claim
Check the type of debt for which the proof of claim is being filed If the type of debt is not listed, check "Other" and briefly describe the type of debt If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid

2 Date Debt Incurred
Fill in the date when the debt first was owed by the debtor

3 Court Judgments
If you have a court judgment for this debt, state the date the court entered the judgment

4 Total Amount of Claim at Time Case Filed
Fill in the applicable amounts, including the total amount of the entire claim If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges

5 Secured Claim
If your claim is a secured claim, check the appropriate boxes in this section You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS, above)

6 Unsecured Nonpriority Claim
If your claim is an unsecured nonpriority claim, sometimes referred to as a 'general unsecured claim" (See DEFINITIONS, above), check the appropriate box in this section If your claim is partly secured and partly unsecured, state here the amount that is unsecured If part of your claim is entitled to priority, state here the amount **not** entitled to priority

7 Unsecured Priority Claim
If your claim is an unsecured priority claim (See DEFINITIONS, above), check the appropriate boxes in this section, and state the amount entitled to priority A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law Check the appropriate place to specify the type of priority claim.

8 Credits
By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

9 Supporting Documents
You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents If documents are not available, you must attach an explanation of why they are not available

Please read – important information upon completion of this claim form, you are certifying that the statements herein are true.

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form Please type or print name of individual under the signature Be sure all items are answered on the claim form If not applicable, insert "Not Applicable "

Return claim form and attachments, if any If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy with any attachments to the Claims Agent, BMC Group, at the address on the front of this form BMC Group's toll free telephone number is 888/909-0100

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 13
Company Code	2397
Bill Date	12/01/2004
ACNA	EXL
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE — Meet Point Bill
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			00
Oregon		00	
Provider-2397	0 00		
Payments Applied			00
Oregon		00	
Provider-2397	0 00		
Adjustments Applied			00
Oregon		00	
Provider-2397	0 00		
Current Charges			205 27
Oregon		205 27	
Provider-2397	205 27		
Total Balance Due			205 27
Oregon		205 27	
Provider-2397	205 27		

Total Amount Due Provider-2397
DUE BY 01/01/2005 205 27

Remit Payment To Scio Mutual Telephone
38982 SE 2nd Avenue
P O Box 1100
Scio OR 97374

10/17-10/31/04 #95 33

11/1 - 11/16/04 10994

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 13
Company Code	2397
Bill Date	12/01/2004
ACNA	EXL
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				205 27
Oregon			205 27	
Provider-2397		205 27		
Interstate	60 50			
Intrastate	144 77			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				205 27
Oregon			205 27	
Provider-2397		205 27		

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Oct 17 2004 THRU Nov 16 2004
Interstate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Tandem Switched Facility		
Originating Minutes	2140	0 73
Terminating Minutes	4512	1 56
Tandem Switched Termination		
Originating Minutes	2140	1 74
Terminating Minutes	4512	3 67
End Office		
Local Switching		
Originating Minutes	2140	16 55
Terminating Minutes	4512	34 88
Information Surcharge (per 100 mou)		
Originating Minutes	21	0 45
Terminating Minutes	44	0 92
Interstate		60 50

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Oct 17 2004 THRU Nov 16 2004
Intrastate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	2149	26 81
Rate 2-Terminating	0	0 00
Local Transport Termination		
Originating Minutes	2149	41 66
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	2149	28 14
Terminating Minutes	0	0 00
Access Rate Additive		
Originating Minutes	2149	44 62
Terminating Minutes	0	0 00
Dialing Parity		
Originating Minutes	2149	3 54
Terminating Minutes	0	0 00
Intrastate		144 77
Provider-2397 Total		205 27
State Oregon	Total	205 27

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Oct 17 2004 THRU Nov 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Facility					
Host Office To Tandem					
Host Office SCIOORXADS0					
Tandem SALMOR58DS0					
Originating Minutes	19	2140	11	0 000165	0 73
Terminating Minutes	19	4512	11	0 000165	1 56
Tandem Switched Termination					
Host Office To Tandem (Host Office)					
Originating Minutes		2140		0 000816	1 74
Terminating Minutes		4512		0 000816	3 67
End Office					
Local Switching					
Originating Minutes		2140		0 007731	16 55
Terminating Minutes		4512		0 007731	34 88
Information Surcharge (per 100 mou)					
Originating Minutes		21		0 021100	0 45
Terminating Minutes		44		0 021100	0 92
				Usage Amount	60 50

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Oct 17 2004 THRU Nov 16 2004
Intrastate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating					
10/17/2004-11/09/2004		1790		0 012450	22 28
11/10/2004-11/16/2004		359		0 012620	4 53
Local Transport Termination					
End Office To SWC (End Office)					
Originating Minutes					
10/17/2004-11/09/2004		1790		0 019270	34 49
11/10/2004-11/16/2004		359		0 019980	7 17
End Office					
Local Switching					
Originating Minutes					
10/17/2004-11/09/2004		1790		0 013010	23 30
11/10/2004-11/16/2004		359		0 013500	4 84
Access Rate Additive					
Originating Minutes		2149		0 020760	44 62
Dialing Parity					
Originating Minutes		2149		0 001640	3 54
				Usage Amount	144 77

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Oct 17 2004 thru Nov 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DDD						
10/17/2004-10/31/2004	95	0 0000	0 000	0	810	810
11/01/2004-11/09/2004	52	0 0000	0 000	0	787	787
11/10/2004-11/16/2004	47	0 0000	0 000	0	471	471
DDD						
10/17/2004-10/31/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	2	0 0000	0 000	0	0	0
11/01/2004-11/09/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	1	0 0000	0 000	0	0	0
IDDD						
10/17/2004-10/31/2004	1	0 0000	0 000	0	38	38
11/01/2004-11/09/2004	1	0 0000	0 000	0	34	34
OPH						
11/10/2004-11/16/2004	1	0 0000	0 000	0	0	0
OPH						
11/10/2004-11/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	1	0 0000	0 000	0	0	0
Term						
10/17/2004-10/31/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	446	0 0000	0 000	0	2148	2148

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Oct 17 2004 thru Nov 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
Term						
11/01/2004-11/09/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	260	0 0000	0 000	0	1329	1329
11/10/2004-11/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	181	0 0000	0 000	0	1035	1035

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Oct 17 2004 thru Nov 16 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
10/17/2004-10/31/2004	1	0 0000	0 000	0	1	1
11/01/2004-11/09/2004	1	0 0000	0 000	0	2	2
11/10/2004-11/16/2004	1	0 0000	0 000	0	0	0
DDD						
10/17/2004-10/31/2004	247	0 0000	0 000	0	1013	1013
11/01/2004-11/09/2004	176	0 0000	0 000	0	774	774
11/10/2004-11/16/2004	107	0 0000	0 000	0	359	359

Funct abrod Start Dt/Tm 12/09/2004 2 37 PM Store As abrod-is Group

Ranges	Begin	End
1 Carrier ID	0752	0752
2 Feature Group	d	d
3 Jurisdiction		

Options	
1 Bill Period	2004,12
2 Cycle #	1
3 Print System Totals Only	No
4 Output To OnBase	No

Scio Mutual Telephone Association
Billed Usage Report
Revenue Totals For Period 2004,12 Cycle 01

ACNA EXL
Carrier 0752
Feature Group D

Date Range	OCN	Revenue
10/17/2004-10/31/2004	2397	95 33
	Total	95 33
11/01/2004-11/09/2004	2397	71 65
	Total	71 65
11/10/2004-11/16/2004	2397	38 29
	Total	38 29
	Grand Total	205 27

Scio Mutual Telephone Association
Billed Usage Report
Details For Period 2004,12 Cycle 01

ACNA EXL
Carrier 0752
Feature Group D
Jurisdiction InterState/InterLata

	Date Range	OCN	Minutes	Revenue
Traffic Sensitive	10/17/2004-10/31/2004	2397	2,991	27 21
		Total	2,991	27 21
	11/01/2004-11/09/2004	2397	2,139	19 45
		Total	2,139	19 45
	11/10/2004-11/16/2004	2397	1,503	13 68
		Total	1 503	13 68
	Traffic Sensitive	Total	6,633	60 34
	Grand	Total	6,633	60 34

Scio Mutual Telephone Association
Billed Usage Report
Details For Period 2004,12 Cycle 01

ACNA EYL
Carrier 0752
Feature Group D
Jurisdiction IntraState/InterLata

	Date Range	OCN	Minutes	Revenue
Traffic Sensitive	10/17/2004-10/31/2004	2397	650	43 64
		Total	650	43 64
	11/01/2004-11/09/2004	2397	425	28 53
		Total	425	28 53
	11/10/2004-11/16/2004	2397	258	17 67
		Total	258	17 67
	Traffic Sensitive	Total	1,333	89 84
		Grand Total	1,333	89 84

ACNA EYL
Carrier 0752
Feature Group D
Jurisdiction InterState/IntraLata

	Date Range	OCN	Minutes	Revenue
Traffic Sensitive	10/17/2004-10/31/2004	2397	5	0 04
		Total	5	0 04
	11/01/2004-11/09/2004	2397	11	0 10
		Total	11	0 10
	11/10/2004-11/16/2004	2397	3	0 02
		Total	3	0 02
	Traffic Sensitive	Total	19	0 16
		Grand Total	19	0 16

ACNA EXL
Carrier 0752
Feature Group D
Jurisdiction IntraState/IntraLata

	Date Range	OCN	Minutes	Revenue
Traffic Sensitive	10/17/2004-10/31/2004	2397	364	24 44
		Total	364	24 44
	11/01/2004-11/09/2004	2397	351	23 57
		Total	351	23 57
	11/10/2004-11/16/2004	2397	101	6 92
		Total	101	6 92
	Traffic Sensitive	Total	816	54 93
	Grand	Total	816	54 93

Scio Mutual Telephone Association
Billed Usage Report
System Totals For Period 2004,12 Cycle 01

ACNA ALL
Carrier ALL
Feature Group ALL
Jurisdiction ALL

	Date Range	OCN	Minutes	Revenue
Traffic Sensitive	10/17/2004-10/31/2004	2397	4,010	95 33
		Total	4,010	95 33
	11/01/2004-11/09/2004	2397	2,926	71 65
		Total	2,926	71 65
	11/10/2004-11/16/2004	2397	1,865	38 29
		Total	1,865	38 29
	Traffic Sensitive	Total	8,801	205 27

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 12
Company Code	2397
Bill Date	11/01/2004
ACNA	EXL
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			00
Oregon		00	
Provider-2397	0 00		
Payments Applied			00
Oregon		00	
Provider-2397	0 00		
Adjustments Applied			00
Oregon		00	
Provider-2397	0 00		
Current Charges			220 49
Oregon		220 49	
Provider-2397	220 49		
Total Balance Due			220 49
Oregon		220 49	
Provider-2397	220 49		

Total Amount Due Provider-2397
DUE BY 12/01/2004 220 49

Remit Payment To Scio Mutual Telephone
38982 SE 2nd Avenue
P O Box 1100
Scio OR 97374

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 12
Company Code	2397
Bill Date	11/01/2004
ACNA	EXL
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				220 49
Oregon			220 49	
Provider-2397		220 49		
Interstate	57 96			
Intrastate	162 53			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				220 49
Oregon			220 49	
Provider-2397		220 49		

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Sep 17 2004 THRU Oct 16 2004
Interstate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Tandem Switched Facility		
Originating Minutes	1886	0 65
Terminating Minutes	4480	1 54
Tandem Switched Termination		
Originating Minutes	1887	1 54
Terminating Minutes	4480	3 66
End Office		
Local Switching		
Originating Minutes	1887	14 59
Terminating Minutes	4480	34 63
Information Surcharge (per 100 mou)		
Originating Minutes	19	0 40
Terminating Minutes	45	0 95
Interstate		57 96

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN 2397FGD0752
Invoice # D EXL 1 12
Company Code 2397
Bill Date 11/01/2004
ACNA EXL

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Sep 17 2004 THRU Oct 16 2004
Intrastate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	2421	30 15
Rate 2-Terminating	0	0 00
Local Transport Termination		
Originating Minutes	2421	46 65
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	2421	31 50
Terminating Minutes	0	0 00
Access Rate Additive		
Originating Minutes	2421	50 26
Terminating Minutes	0	0 00
Dialing Parity		
Originating Minutes	2421	3 97
Terminating Minutes	0	0 00
Intrastate		162 53
Provider-2397 Total		220 49
State Oregon	Total	220 49

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Sep 17 2004 THRU Oct 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Facility					
Host Office To Tandem					
Host Office SCIOORXADS0					
Tandem SALMOR58DS0					
Originating Minutes	19	1886	11	0 000165	0 65
Terminating Minutes	19	4480	11	0 000165	1 54
Tandem Switched Termination					
Host Office To Tandem (Host Office)					
Originating Minutes		1887		0 000816	1 54
Terminating Minutes		4480		0 000816	3 66
End Office					
Local Switching					
Originating Minutes		1887		0 007731	14 59
Terminating Minutes		4480		0 007731	34 63
Information Surcharge (per 100 mou)					
Originating Minutes		19		0 021100	0 40
Terminating Minutes		45		0 021100	0 95
				Usage Amount	57 96

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Sep 17 2004 THRU Oct 16 2004
Intrastate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2421		0 012450	30 15
Local Transport Termination					
End Office To SWC (End Office)					
Originating Minutes		2421		0 019270	46 65
End Office					
Local Switching					
Originating Minutes		2421		0 013010	31 50
Access Rate Additive					
Originating Minutes		2421		0 020760	50 26
Dialing Parity					
Originating Minutes		2421		0 001640	3 97
				Usage Amount	162 53

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Sep 17 2004 thru Oct 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
700						
09/17/2004-10/16/2004	2	0 0000	0 000	0	0	1
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						
DDD						
09/17/2004-10/16/2004	263	0 0000	0 000	0	1775	1775
DDD						
09/17/2004-10/16/2004	6	0 0000	0 000	0	0	0
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						
IDDD						
09/17/2004-10/16/2004	2	0 0000	0 000	0	111	111
Term						
09/17/2004-10/16/2004	1050	0 0000	0 000	0	4479	4480
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 12
Company Code	2397
Bill Date	11/01/2004
ACNA	EXL
Page	8

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Sep 17 2004 thru Oct 16 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
09/17/2004-10/16/2004	4	0 0000	0 000	0	6	6
DDD						
09/17/2004-10/16/2004	572	0 0000	0 000	0	2415	2415

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 11
Company Code	2397
Bill Date	10/01/2004
ACNA	EXL
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE — Meet Point Bill
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			00
Oregon		00	
Provider-2397	0 00		
Payments Applied			00
Oregon		00	
Provider-2397	0 00		
Adjustments Applied			00
Oregon		00	
Provider-2397	0 00		
Current Charges			203 94
Oregon		203 94	
Provider-2397	203 94		
Total Balance Due			203 94
Oregon		203 94	
Provider-2397	203 94		

Total Amount Due Provider-2397
DUE BY 11/01/2004 — 203 94

Remit Payment To Scio Mutual Telephone
38982 SE 2nd Avenue
P O Box 1100
Scio OR 97374

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 11
Company Code	2397
Bill Date	10/01/2004
ACNA	EXL
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				203 94
Oregon			203 94	
Provider-2397		203 94		
Interstate	21 68			
Intrastate	182 26			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				203 94
Oregon			203 94	
Provider-2397		203 94		

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Interstate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Tandem Switched Facility		
Originating Minutes	2384	0 82
Terminating Minutes	0	0 00
Tandem Switched Termination		
Originating Minutes	2384	1 94
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	2384	18 43
Terminating Minutes	0	0 00
Information Surcharge (per 100 mou)		
Originating Minutes	23	0 49
Terminating Minutes	0	0 00
Interstate		21 68

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN 2397FGD0752
Invoice # D EXL 1 11
Company Code 2397
Bill Date 10/01/2004
ACNA EXL

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Intrastate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	2715	33 80
Rate 2-Terminating	0	0 00
Local Transport Termination		
Originating Minutes	2715	52 32
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	2715	35 32
Terminating Minutes	0	0 00
Access Rate Additive		
Originating Minutes	2715	56 37
Terminating Minutes	0	0 00
Dialing Parity		
Originating Minutes	2715	4 45
Terminating Minutes	0	0 00
Intrastate		182 26
Provider-2397 Total		203 94
State Oregon	Total	203 94

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Facility					
Host Office To Tandem					
Host Office SCIOORXADS0					
Tandem SALMOR58DS0					
Originating Minutes	19	2384	11	0 000165	0 82
Tandem Switched Termination					
Host Office To Tandem (Host Office)					
Originating Minutes		2384		0 000816	1 94
End Office					
Local Switching					
Originating Minutes		2384		0 007731	18 43
Information Surcharge (per 100 mou)					
Originating Minutes		23		0 021100	0 49
				Usage Amount	21 68

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Intrastate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2715		0 012450	33 80
Local Transport Termination					
End Office To SWC (End Office)					
Originating Minutes		2715		0 019270	52 32
End Office					
Local Switching					
Originating Minutes		2715		0 013010	35 32
Access Rate Additive					
Originating Minutes		2715		0 020760	56 37
Dialing Parity					
Originating Minutes		2715		0 001640	4 45
				Usage Amount	182 26

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Aug 17 2004 thru Sep 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DDD						
08/17/2004-09/16/2004	312	0 0000	0 000	0	2050	2050
DDD						
08/17/2004-09/16/2004	6	0 0000	0 000	0	1	1
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						
IDDD						
08/17/2004-09/16/2004	19	0 0000	0 000	0	333	333
OPH						
08/17/2004-09/16/2004	1	0 0000	0 000	0	0	0
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Aug 17 2004 thru Sep 16 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
08/17/2004-09/16/2004	5	0 0000	0 000	0	6	6
DDD						
08/17/2004-09/16/2004	703	0 0000	0 000	0	2709	2709

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0457
Invoice #	D TDG 1 28425
Company Code	2397
Bill Date	10/01/2004
ACNA	TDG
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			00
Oregon		00	
Provider-2397	0 00		
Payments Applied			00
Oregon		00	
Provider-2397	0 00		
Adjustments Applied			00
Oregon		00	
Provider-2397	0 00		
Current Charges			62 54
Oregon		62 54	
Provider-2397	62 54		
Total Balance Due			62 54
Oregon		62 54	
Provider-2397	62 54		

Total Amount Due Provider-2397 62 54
DUE BY 11/01/2004

Remit Payment To Scio Mutual Telephone
38982 SE 2nd Avenue
P O Box 1100
Scio OR 97374

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN 2397FGD0457
Invoice # D TDG 1 28425
Company Code 2397
Bill Date 10/01/2004
ACNA TDG
Page 2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				62 54
Oregon			62 54	
Provider-2397		62 54		
Interstate	62 54			
Intrastate	0 00			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				62 54
Oregon			62 54	
Provider-2397		62 54		

'cio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0457
Invoice #	D TDG 1 28425
Company Code	2397
Bill Date	10/01/2004
ACNA	TDG
Page	3

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Interstate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Tandem Switched Facility		
Originating Minutes	4402	1 54
Terminating Minutes	0	0 00
Tandem Switched Termination		
Originating Minutes	4402	3 66
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	4402	49 63
Terminating Minutes	0	0 00
Information Surcharge (per 100 mou)		
Originating Minutes	266	0 89
Terminating Minutes	0	0 00
800 Data Base Query - Basic/without POTS		
Basic	1259	6 82
Interstate		62 54
Provider-2397 Total		62 54
State Oregon Total		62 54

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Facility					
Host Office To Tandem					
Host Office SCIOORXADS0					
Tandem SALMOR58DS0					
Originating Minutes					
09/17/2003-10/16/2003	19	224	11	0 000169	0 08
10/17/2003-11/16/2003	19	177	11	0 000169	0 06
11/17/2003-12/16/2003	19	427	11	0 000169	0 15
12/17/2003-01/16/2004	19	392	11	0 000169	0 13
01/17/2004-02/16/2004	19	289	11	0 000169	0 10
02/17/2004-03/16/2004	19	453	11	0 000169	0 16
03/17/2004-04/16/2004	19	419	11	0 000169	0 15
04/17/2004-05/16/2004	19	416	11	0 000169	0 15
05/17/2004-06/16/2004	19	609	11	0 000169	0 22
06/17/2004-06/30/2004	19	98	11	0 000169	0 03
07/01/2004-07/16/2004	19	148	11	0 000165	0 05
07/17/2004-08/16/2004	19	369	11	0 000165	0 13
08/17/2004-09/16/2004	19	381	11	0 000165	0 13

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Termination					
Host Office To Tandem (Host Office)					
Originating Minutes					
09/17/2003-10/16/2003		224		0 000833	0 19
10/17/2003-11/16/2003		177		0 000833	0 15
11/17/2003-12/16/2003		427		0 000833	0 36
12/17/2003-01/16/2004		392		0 000833	0 32
01/17/2004-02/16/2004		289		0 000833	0 24
02/17/2004-03/16/2004		453		0 000833	0 38
03/17/2004-04/16/2004		419		0 000833	0 35
04/17/2004-05/16/2004		416		0 000833	0 35
05/17/2004-06/16/2004		609		0 000833	0 51
06/17/2004-06/30/2004		98		0 000833	0 08
07/01/2004-07/16/2004		148		0 000816	0 12
07/17/2004-08/16/2004		369		0 000816	0 30
08/17/2004-09/16/2004		381		0 000816	0 31
End Office					
Local Switching					
Originating Minutes					
09/17/2003-10/16/2003		224		0 012178	2 73
10/17/2003-11/16/2003		177		0 012178	2 16
11/17/2003-12/16/2003		427		0 012178	5 20
12/17/2003-01/16/2004		392		0 012178	4 78
01/17/2004-02/16/2004		289		0 012178	3 52
02/17/2004-03/16/2004		453		0 012178	5 52
03/17/2004-04/16/2004		419		0 012178	5 10
04/17/2004-05/16/2004		416		0 012178	5 07
05/17/2004-06/16/2004		609		0 012178	7 42
06/17/2004-06/30/2004		98		0 012178	1 19
07/01/2004-07/16/2004		148		0 007731	1 14
07/17/2004-08/16/2004		369		0 007731	2 85
08/17/2004-09/16/2004		381		0 007731	2 95

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Aug 17 2004 THRU Sep 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Information Surcharge (per 100 mou)					
Originating Minutes					
09/17/2003-10/16/2003		224		0 020600	0 05
10/17/2003-11/16/2003		2		0 020600	0 04
11/17/2003-12/16/2003		4		0 020600	0 08
12/17/2003-01/16/2004		4		0 020600	0 08
01/17/2004-02/16/2004		3		0 020600	0 06
02/17/2004-03/16/2004		5		0 020600	0 10
03/17/2004-04/16/2004		4		0 020600	0 08
04/17/2004-05/16/2004		4		0 020600	0 08
05/17/2004-06/16/2004		6		0 020600	0 12
06/17/2004-06/30/2004		1		0 020600	0 02
07/01/2004-07/16/2004		1		0 021100	0 02
07/17/2004-08/16/2004		4		0 021100	0 08
08/17/2004-09/16/2004		4		0 021100	0 08
800 Database Query					
Basic					
09/17/2003-10/16/2003		60		0 005400	0 33
10/17/2003-11/16/2003		57		0 005400	0 31
11/17/2003-12/16/2003		88		0 005400	0 48
12/17/2003-01/16/2004		114		0 005400	0 61
01/17/2004-02/16/2004		92		0 005400	0 50
02/17/2004-03/16/2004		120		0 005400	0 65
03/17/2004-04/16/2004		145		0 005400	0 78
04/17/2004-05/16/2004		124		0 005400	0 67
05/17/2004-06/16/2004		138		0 005400	0 75
06/17/2004-07/16/2004		90		0 005400	0 49
07/17/2004-08/16/2004		126		0 005400	0 68
08/17/2004-09/16/2004		105		0 005400	0 57
				Usage Amount	62 54

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Aug 17 2004 thru Sep 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
800						
09/17/2003-09/30/2003 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	31	0 0000	0 000	0	95	95
10/01/2003-10/16/2003 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	29	0 0000	0 000	0	129	129
10/17/2003-10/31/2003 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	31	0 0000	0 000	0	108	108
11/01/2003-11/16/2003 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	26	0 0000	0 000	0	69	69
11/17/2003-12/16/2003 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	88	0 0000	0 000	0	427	427
12/17/2003-12/31/2003 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	54	0 0000	0 000	0	183	183
01/01/2004-01/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	60	0 0000	0 000	0	209	209
01/17/2004-02/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	92	0 0000	0 000	0	289	289
02/17/2004-03/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	120	0 0000	0 000	0	453	453
03/17/2004-04/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	145	0 0000	0 000	0	419	419
04/17/2004-05/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	124	0 0000	0 000	0	416	416
05/17/2004-06/16/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	138	0 0000	0 000	0	609	609
06/17/2004-06/30/2004 (PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)	38	0 0000	0 000	0	98	98

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Aug 17 2004 thru Sep 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
800						
07/01/2004-07/16/2004	52	0	0000 0 000	0	148	148
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						
07/17/2004-08/16/2004	126	0	0000 0 000	0	369	369
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						
08/17/2004-09/16/2004	105	0	0000 0 000	0	381	381
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 10
Company Code	2397
Bill Date	09/01/2004
ACNA	EXL
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE — Meet Point Bill
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			00
Oregon		00	
Provider-2397	0 00		
Payments Applied			00
Oregon		00	
Provider-2397	0 00		
Adjustments Applied			00
Oregon		00	
Provider-2397	0 00		
Current Charges			240 73
Oregon		240 73	
Provider-2397	240 73		
Total Balance Due			240 73
Oregon		240 73	
Provider-2397	240 73		

Total Amount Due Provider-2397
DUE BY 10/01/2004 240 73

Remit Payment To Scio Mutual Telephone
38982 SE 2nd Avenue
P O Box 1100
Scio OR 97374

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				240 73
Oregon			240 73	
Provider-2397		240 73		
Interstate	24 77			
Intrastate	215 96			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				240 73
Oregon			240 73	
Provider-2397		240 73		

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Jul 17 2004 THRU Aug 16 2004
Interstate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Tandem Switched Facility		
Originating Minutes	2721	0 94
Terminating Minutes	0	0 00
Tandem Switched Termination		
Originating Minutes	2721	2 22
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	2721	21 04
Terminating Minutes	0	0 00
Information Surcharge (per 100 mou)		
Originating Minutes	27	0 57
Terminating Minutes	0	0 00
Interstate		24 77

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Jul 17 2004 THRU Aug 16 2004
Intrastate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	3217	40 06
Rate 2-Terminating	0	0 00
Local Transport Termination		
Originating Minutes	3217	61 99
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	3217	41 85
Terminating Minutes	0	0 00
Access Rate Additive		
Originating Minutes	3217	66 78
Terminating Minutes	0	0 00
Dialing Parity		
Originating Minutes	3217	5 28
Terminating Minutes	0	0 00
Intrastate		215 96
Provider-2397 Total		240 73
State Oregon	Total	240 73

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN 2397FGD0752
Invoice # D EXL 1 10
Company Code 2397
Bill Date 09/01/2004
ACNA EXL
Page 5

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Jul 17 2004 THRU Aug 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Facility					
Host Office To Tandem					
Host Office SCIOORXADS0					
Tandem SALMOR58DS0					
Originating Minutes	19	2721	11	0 000165	0 94
Tandem Switched Termination					
Host Office To Tandem (Host Office)					
Originating Minutes		2721		0 000816	2 22
End Office					
Local Switching					
Originating Minutes		2721		0 007731	21 04
Information Surcharge (per 100 mou)					
Originating Minutes		27		0 021100	0 57
				Usage Amount	24 77

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Jul 17 2004 THRU Aug 16 2004
Intrastate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		3217	0	012450	40 06
Local Transport Termination					
End Office To SWC (End Office)					
Originating Minutes		3217	0	019270	61 99
End Office					
Local Switching					
Originating Minutes		3217	0	013010	41 85
Access Rate Additive					
Originating Minutes		3217	0	020760	66 78
Dialing Parity					
Originating Minutes		3217	0	001640	5 28
				Usage Amount	215 96

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Jul 17 2004 thru Aug 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
07/17/2004-08/16/2004	2	0 0000	0 000	0	3	3
DDD						
07/17/2004-08/16/2004	366	0 0000	0 000	0	2637	2637
DDD						
07/17/2004-08/16/2004	5	0 0000	0 000	0	0	0
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						
IDDD						
07/17/2004-08/16/2004	9	0 0000	0 000	0	81	81
OPH						
07/17/2004-08/16/2004	2	0 0000	0 000	0	0	0
(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)						

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Jul 17 2004 thru Aug 16 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
07/17/2004-08/16/2004	12	0 0000	0 000	0	11	11
DDD						
07/17/2004-08/16/2004	745	0 0000	0 000	0	3206	3206

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 9
Company Code	2397
Bill Date	08/01/2004
ACNA	EXL
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			00
Oregon		00	
Provider-2397	0 00		
Payments Applied			00
Oregon		00	
Provider-2397	0 00		
Adjustments Applied			00
Oregon		00	
Provider-2397	0 00		
Current Charges			210 60
Oregon		210 60	
Provider-2397	210 60		
Total Balance Due			210 60
Oregon		210 60	
Provider-2397	210 60		

Total Amount Due Provider-2397 210 60
DUE BY 09/01/2004

Remit Payment To Scio Mutual Telephone
38982 SE 2nd Avenue
P O Box 1100
Scio OR 97374

Scio Mutual Telephone Associat
38982 SE 2nd Avenue
PO Box 1100
Scio OR 97374-1100

Billing Inquiries Contact (503)394-3366

BAN	2397FGD0752
Invoice #	D EXL 1 9
Company Code	2397
Bill Date	08/01/2004
ACNA	EXL
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				210 60
Oregon			210 60	
Provider-2397		210 60		
Interstate	21 14			
Intrastate	189 46			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				210 60
Oregon			210 60	
Provider-2397		210 60		

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Jun 17 2004 THRU Jul 16 2004
Interstate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Tandem Switched Facility		
Originating Minutes	1885	0 66
Terminating Minutes	0	0 00
Tandem Switched Termination		
Originating Minutes	1885	1 55
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	1885	18 55
Terminating Minutes	0	0 00
Information Surcharge (per 100 mou)		
Originating Minutes	18	0 38
Terminating Minutes	0	0 00
Interstate		21 14

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Jun 17 2004 THRU Jul 16 2004
Intrastate

Feature Group D
Oregon
Provider-2397

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	2801	34 47
Rate 2-Terminating	0	0 00
Local Transport Termination		
Originating Minutes	2801	55 76
Terminating Minutes	0	0 00
End Office		
Local Switching		
Originating Minutes	2801	36 49
Terminating Minutes	0	0 00
Access Rate Additive		
Originating Minutes	2801	58 14
Terminating Minutes	0	0 00
Dialing Parity		
Originating Minutes	2801	4 60
Terminating Minutes	0	0 00
Intrastate		189 46
Provider-2397 Total		210 60
State Oregon	Total	210 60

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Jun 17 2004 THRU Jul 16 2004
Interstate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Tandem Switched Facility					
Host Office To Tandem					
Host Office SCIOORXADS0					
Tandem SALMOR58DS0					
Originating Minutes					
06/17/2004-06/30/2004	19	893	11	0 000169	0 32
07/01/2004-07/16/2004	19	992	11	0 000165	0 34
Tandem Switched Termination					
Host Office To Tandem (Host Office)					
Originating Minutes					
06/17/2004-06/30/2004		893		0 000833	0 74
07/01/2004-07/16/2004		992		0 000816	0 81
End Office					
Local Switching					
Originating Minutes					
06/17/2004-06/30/2004		893		0 012178	10 88
07/01/2004-07/16/2004		992		0 007731	7 67
Information Surcharge (per 100 mou)					
Originating Minutes					
06/17/2004-06/30/2004		9		0 020600	0 19
07/01/2004-07/16/2004		9		0 021100	0 19
				Usage Amount	21 14

*** DETAILS OF USAGE CHARGES FOR OFFICE SCIOORXADS0 (503-394) OR ***
Multiple Bill / Single Tariff
USAGE BILLING CYCLE Jun 17 2004 THRU Jul 16 2004
Intrastate

Oregon
Provider-2397

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating					
06/17/2004-06/30/2004		1109		0 012090	13 40
07/01/2004-07/16/2004		1692		0 012450	21 07
Local Transport Termination					
End Office To SWC (End Office)					
Originating Minutes					
06/17/2004-06/30/2004		1109		0 020870	23 15
07/01/2004-07/16/2004		1692		0 019270	32 61
End Office					
Local Switching					
Originating Minutes					
06/17/2004-06/30/2004		1109		0 013060	14 48
07/01/2004-07/16/2004		1692		0 013010	22 01
Access Rate Additive					
Originating Minutes		2801		0 020760	58 14
Dialing Parity					
Originating Minutes		2801		0 001640	4 60
				Usage Amount	189 46

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Jun 17 2004 thru Jul 16 2004
Interstate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
06/17/2004-06/30/2004	2	0 0000	0 000	0	3	3
DDD						
06/17/2004-06/30/2004	135	0 0000	0 000	0	817	817
07/01/2004-07/16/2004	131	0 0000	0 000	0	857	857
IDDD						
06/17/2004-06/30/2004	20	0 0000	0 000	0	70	70
07/01/2004-07/16/2004	11	0 0000	0 000	0	133	133
OPH						
06/17/2004-06/30/2004	1	0 0000	0 000	0	0	0

(PIU 100, IPIL 0, PIL 0, PLU 0, PIBT 0)

*** DETAILS OF STATISTICS FOR OFFICE SCIOORXADS0 (503-394) ***
Office Switch Owner Company Code - 2397
USAGE BILLING CYCLE Jun 17 2004 thru Jul 16 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec MOU	Access MOU
DA						
06/17/2004-06/30/2004	6	0 0000	0 000	0	5	5
07/01/2004-07/16/2004	6	0 0000	0 000	0	5	5
DDD						
06/17/2004-06/30/2004	312	0 0000	0 000	0	1102	1102
07/01/2004-07/16/2004	440	0 0000	0 000	0	1685	1685