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

Name of Creditor and Address

08311341009297

Mud Lake Tel Coop
PO Box 235
Dubois ID 83423-0235

☐ 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

Creditor Telephone Number ( ) (208) 374 5401

Creditor Federal Tax ID
82 0210695

Account Or Other Number By Which Creditor Identifies Debtor

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)
Carrier Access
☐ 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 09-2004/10-2004

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 743 96	$	$	$ 743 96
(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 $ 743.96

☒ 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 27 2004
BMC

DATE SIGNED
12-20-2004

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)

Michael C Leonardson, General Manager

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

Vartec Telecom Inc
00849

Mud Lake Telephone Cooperative

PO Box 235
Dubois ID 83423

Billing Inquiries Contact (208)374-5401

BAN	2227FGD0457
Invoice #	D TDG 1 11
Company Code	2227
Bill Date	10/01/2004
ACNA	TDG
Page	1

Ixcel 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			66 64
Idaho		66 64	
Provider-2227	66 64		
Payments Applied			(66 64)
Idaho		(66 64)	
Provider-2227	(66 64)		
Adjustments Applied			00
Idaho		00	
Provider-2227	0 00		
Current Charges			54 29
Idaho		54 29	
Provider-2227	54 29		
Total Balance Due			54 29
Idaho		54 29	
Provider-2227	54 29		

Total Amount Due
DUE BY 11/01/2004 — 54 29

Remit Payment To Mud Lake Telephone

PO Box 235
Dubois ID 83423

Mud Lake Telephone Cooperative

PO Box 235
Dubois ID 83423

Billing Inquiries Contact (208)374-5401

BAN	2227FGD0752
Invoice #	D EXL 1 12
Company Code	2227
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			325 47
Idaho		325 47	
Provider-2227	325 47		
Payments Applied			00
Idaho		00	
Provider-2227	0 00		
Adjustments Applied			00
Idaho		00	
Provider-2227	0 00		
Current Charges			364 20
Idaho		364 20	
Provider-2227	364 20		
Total Balance Due			689 67
Idaho		689 67	
Provider-2227	689 67		

Total Amount Due
DUE BY 12/01/2004 689 67

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PO Box 235
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Excel Communications, Inc
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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			1,838 85
Idaho		1,838 85	
Provider-2227	1,838 85		
Payments Applied			(1,868 41)
Idaho		(1,868 41)	
Provider 2227	(1,868 41)		
Adjustments Applied			00
Idaho		00	
Provider-2227	0 00		
Current Charges			355 03
Idaho		355 03	
Provider-2227	355 03		
Total Balance Due			325 47
Idaho		325 47	
Provider-2227	325 47		
Total Amount Due			325 47

DUE BY 11/01/2004

Remit Payment To Mud Lake Telephone

PO Box 235
Dubois ID 83423