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: 04-81698

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

08311341010832

Valley Telephone Company of Mn
PO Box 277
100 Main St S
Underwood, MN 56586-7001

Creditor Telephone Number (218) 826-6161

Creditor Federal Tax ID: 41-0741780

Account Or Other Number By Which Creditor Identifies Debtor: 0752

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) facilities 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 6/18/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 16996	$	$	$ 16996
(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 $ 16996

☒ 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
JAN 03 2005
BMC
Vartec Telecom Inc
00926

DATE SIGNED: 12/23/04

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)

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

VALLEY TELEPHONE COMPANY

PO Box 277 Underwood, MN 56586

ICO CODE 1495
STATE MN

EXCEL 752
Attn Network Cost Mgmt
1600 Viceroy Drive
Dallas, TX 75235 2306

BILL NO 218 FGD1495 0752
INVOICE NO 218FGD1495-04214
BILL DATE AUG 1,2004
217 PAGE 1

BILLING INQUIRIES CALL (651) 483-4521 JOHN COLEMAN ICSC AA99

SWITCHED ACCESS SERVICE
FEATURE GROUP D
CURRENT CHARGES AND ADJUSTMENTS

MEET POINT BILL

DESCRIPTION	INTERSTATE	INTRASTATE	TOTAL
CURRENT CHARGES			
Monthly Access Charges	$ 0 00	$ 0 00	$ 0 00
Other Charges and Credits	0 00	0 00	0 00
Usage Charges from Jun 18 thru Jul 17	16 28	24 25	40 53
Taxes	0 00	0 00	0 00
Total Current Charges	$ 16 28	$ 24 25	$ 40 53
ADJUSTMENTS			
See Detail	0 00	0 00	0 00
TOTAL CHARGES DUE BY * SEP 01 *	$ 16 28	$ 24 25	$ 40 53

SUMMARY OF USAGE CHARGES FROM JUN 18 04 THRU JUL 17 04
MPB MULTIPLE BILL

RATE CATEGORY	USAGE INTERSTATE	USAGE INTRASTATE	USAGE TOTAL	CHARGES INTERSTATE	CHARGES INTRASTATE	CHARGES TOTAL
LOCAL TRANSPORT						
Facility						
Host/Remote SWA	322	0	322	3 98	0 00	3 98
Originating-OPH	0	0	0	0 00	0 00	0 00
Originating-SWO	322	204	526	5 21	11 22	16 43
Terminating SWT	0	0	0	0 00	0 00	0 00
Termination	966	204	1170	0 79	1 71	2 50
Interconnection - Tandem	322	0	322	0 00	0 00	0 00
TOTAL LOCAL TRANSPORT				9 98	12 93	22 91
END OFFICE						
Local Switching	322	204	526	6 23	7 18	13 41
DA Surcharge	322	204	526	0 07	0 06	0 13
800 DB - Basic	0	0	0	0 00	0 00	0 00
800 DB - Vertical	0	0	0	0 00	0 00	0 00
TOTAL END OFFICE				6 30	7 24	13 54
CARRIER COMMON LINE						
Originating MTS	322	204	526	0 00	4 08	4 08
Originating 800/900	0	0	0	0 00	0 00	0 00
Terminating	0	0	0	0 00	0 00	0 00
TOTAL CARRIER COMMON LINE				0 00	4 08	4 08
TOTAL USAGE CHARGES				16 28	24 25	40 53

USAGE CHARGES FOR OFFICE BWVYMNXBRS6 320 695 FROM JUN 18 04 THRU JUL 17 04
MPB MULTIPLE BILL

RATE CATEGORY	ALM	BIP	ALM	BIP	USAGE INTERSTATE	USAGE INTRASTATE	RATES INTERSTATE	RATES INTRASTATE	CHARGES INTERSTATE	CHARGES INTRASTATE
LOCAL TRANSPORT										
Facility										
SWA-UNWDMNXU82G	75	100			322	0	0 000165	0 000000	3 98	0 00
OPH-STCDMNTO25G	98	100	130	100	0	0	0 000165	0 000423	0 00	0 00
SWO-STCDMNTO25G	98	100	130	100	322	204	0 000165	0 000423	5 21	11 22
SWT-STCDMNTO25G	98	36	130	48	0	0	0 000165	0 000423	0 00	0 00
Termination H/R					644	0	0 000816	0 000000	0 53	0 00
Termination SWC					322	204	0 000816	0 008400	0 26	1 71
Interconnection - Tandem					322	0	0 000000	0 000000	0 00	0 00
TOTAL LOCAL TRANSPORT									9 98	12 93
END OFFICE										
Local Switching					322	204	0 019328	0 035200	6 23	7 18
DA Surcharge					322	204	0 021100	0 029000	0 07	0 06
800 DB Basic					0	0	0 005400	0 000000	0 00	0 00
800 DB - Vertical					0	0	0 005900	0 000000	0 00	0 00
TOTAL END OFFICE									6 30	7 24
CARRIER COMMON LINE										
Originating-MTS					322	204	0 000000	0 020000	0 00	4 08
Originating-800/900					0	0	0 000000	0 034900	0 00	0 00
Terminating					0	0	0 000000	0 034900	0 00	0 00
TOTAL CARRIER COMMON LINE									0 00	4 08
TOTAL USAGE CHARGES FOR OFFICE BWVYMNXBRS6									16 28	24 25

SUMMARY OF USAGE STATISTICS
FROM JUN 18 04 THRU JUL 17 04

SERVICE	INTERSTATE MESSAGES	INTERSTATE RECORDED MOU	INTERSTATE ACCESS MOU	INTRASTATE MESSAGES	INTRASTATE RECORDED MOU	INTRASTATE ACCESS MOU
ORIGINATING						
MTS-OPH	0	0	0	0	0	0
MTS DDD	151	322	322	151	204	204
MTS-OPH-Intl	0	0	0	0	0	0
MTS-DDD-Intl	0	0	0	0	0	0
WATS	0	0	0	0	0	0
700 Service	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
800 Common Line	0	0	0	0	0	0
900 Service	0	0	0	0	0	0
Dir Asst	0	0	0	0	0	0
Total Originating	151	322	322	151	204	204
TERMINATING						
MTS	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
Total Terminating	0	0	0	0	0	0
TOTAL USAGE	151	322	322	151	204	204

VALLEY TELEPHONE COMPANY

PO Box 277 Underwood, MN 56586

ICO CODE 1495
STATE MN

EXCEL 752
Attn Network Cost Mgmt
1600 Viceroy Drive
Dallas, TX 75235-2306

BILL NO 218 FGD1495 0752
INVOICE NO 218FGD1495 04245
BILL DATE SEP 1,2004
252 PAGE 1

BILLING INQUIRIES CALL (651) 483-4521 JOHN COLEMAN ICSC AA99

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SWITCHED ACCESS SERVICE MEET POINT BILL
FEATURE GROUP D
CURRENT CHARGES AND ADJUSTMENTS

****

DESCRIPTION	INTERSTATE	INTRASTATE	TOTAL
CURRENT CHARGES			
Monthly Access Charges	$ 0 00	$ 0 00	$ 0 00
Other Charges and Credits	0 00	0 00	0 00
Usage Charges from Jul 18 thru Aug 17	5 11	44 34	49 45
Taxes	0 00	0 00	0 00
Total Current Charges	$ 5 11	$ 44 34	$ 49 45
ADJUSTMENTS			
See Detail	0 00	0 00	0 00
TOTAL CHARGES DUE BY * OCT 01 *	$ 5 11	$ 44 34	$ 49 45

SUMMARY OF USAGE CHARGES FROM JUL 18 04 THRU AUG 17 04
MPB MULTIPLE BILL

RATE CATEGORY	USAGE INTERSTATE	USAGE INTRASTATE	USAGE TOTAL	CHARGES INTERSTATE	CHARGES INTRASTATE	CHARGES TOTAL
LOCAL TRANSPORT						
Facility						
Host/Remote-SWA	101	0	101	1 25	0 00	1 25
Originating-OPH	0	0	0	0 00	0 00	0 00
Originating-SWO	101	373	474	1 64	20 51	22 15
Terminating-SWT	0	0	0	0 00	0 00	0 00
Termination	303	373	676	0 24	3 13	3 37
Interconnection Tandem	101	0	101	0 00	0 00	0 00
TOTAL LOCAL TRANSPORT				3 13	23 64	26 77
END OFFICE						
Local Switching	101	373	474	1 95	13 13	15 08
DA Surcharge	101	373	474	0 03	0 11	0 14
800 DB - Basic	0	0	0	0 00	0 00	0 00
800 DB Vertical	0	0	0	0 00	0 00	0 00
TOTAL END OFFICE				1 98	13 24	15 22
CARRIER COMMON LINE						
Originating MTS	101	373	474	0 00	7 46	7 46
Originating 800/900	0	0	0	0 00	0 00	0 00
Terminating	0	0	0	0 00	0 00	0 00
TOTAL CARRIER COMMON LINE				0 00	7 46	7 46
TOTAL USAGE CHARGES				5 11	44 34	49 45

USAGE CHARGES FOR OFFICE BWVYMNXBRS6 320 695 FROM JUL 18 04 THRU AUG 17 04
MPB MULTIPLE BILL

RATE CATEGORY	ALM	BIP	ALM	BIP	USAGE INTERSTATE	USAGE INTRASTATE	RATES INTERSTATE	RATES INTRASTATE	CHARGES INTERSTATE	CHARGES INTRASTATE
LOCAL TRANSPORT										
Facility										
SWA-UNWDMNXU82G	75	100			101	0	0 000165	0 000000	1 25	0 00
OPH-STCDMNTO25G	98	100	130	100	0	0	0 000165	0 000423	0 00	0 00
SWO-STCDMNTO25G	98	100	130	100	101	373	0 000165	0 000423	1 64	20 51
SWT-STCDMNTO25G	98	36	130	48	0	0	0 000165	0 000423	0 00	0 00
Termination H/R					202	0	0 000816	0 000000	0 16	0 00
Termination SWC					101	373	0 000816	0 008400	0 08	3 13
Interconnection - Tandem					101	0	0 000000	0 000000	0 00	0 00
TOTAL LOCAL TRANSPORT									3 13	23 64
END OFFICE										
Local Switching					101	373	0 019328	0 035200	1 95	13 13
DA Surcharge					101	373	0 021100	0 029000	0 03	0 11
800 DB Basic					0	0	0 005400	0 000000	0 00	0 00
800 DB - Vertical					0	0	0 005900	0 000000	0 00	0 00
TOTAL END OFFICE									1 98	13 24
CARRIER COMMON LINE										
Originating-MTS					101	373	0 000000	0 020000	0 00	7 46
Originating-800/900					0	0	0 000000	0 034900	0 00	0 00
Terminating					0	0	0 000000	0 034900	0 00	0 00
TOTAL CARRIER COMMON LINE									0 00	7 46
TOTAL USAGE CHARGES FOR OFFICE BWVYMNXBRS6									5 11	44 34

SUMMARY OF USAGE STATISTICS
FROM JUL 18 04 THRU AUG 17 04

SERVICE	INTERSTATE MESSAGES	INTERSTATE RECORDED MOU	INTERSTATE ACCESS MOU	INTRASTATE MESSAGES	INTRASTATE RECORDED MOU	INTRASTATE ACCESS MOU
ORIGINATING						
MTS OPH	0	0	0	0	0	0
MTS-DDD	46	101	101	149	373	373
MTS-OPH-Intl	0	0	0	0	0	0
MTS-DDD-Intl	0	0	0	0	0	0
WATS	0	0	0	0	0	0
700 Service	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
800 Common Line	0	0	0	0	0	0
900 Service	0	0	0	0	0	0
Dir Asst	0	0	0	0	0	0
Total Originating	46	101	101	149	373	373
TERMINATING						
MTS	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
Total Terminating	0	0	0	0	0	0
TOTAL USAGE	46	101	101	149	373	373

VALLEY TELEPHONE COMPANY

PO Box 277 Underwood, MN 56586

ICO CODE 1495
STATE MN

EXCEL 752
Attn Network Cost Mgmt
1600 Viceroy Drive
Dallas, TX 75235-2306

BILL NO 218 FGD1495 0752
INVOICE NO 218FGD1495-04275
BILL DATE OCT 1,2004
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BILLING INQUIRIES CALL (651) 483-4521 JOHN COLEMAN ICSC AA99

****

SWITCHED ACCESS SERVICE
FEATURE GROUP D
CURRENT CHARGES AND ADJUSTMENTS

MEET POINT BILL

****

DESCRIPTION	INTERSTATE	INTRASTATE	TOTAL
CURRENT CHARGES			
Monthly Access Charges	$ 0 00	$ 0 00	$ 0 00
Other Charges and Credits	0 00	0 00	0 00
Usage Charges from Aug 18 thru Sep 17	11 88	29 23	41 11
Taxes	0 00	0 00	0 00
Total Current Charges	$ 11 88	$ 29 23	$ 41 11
ADJUSTMENTS			
See Detail	0 00	0 00	0 00
TOTAL CHARGES DUE BY * NOV 01 *	$ 11 88	$ 29 23	$ 41 11

SUMMARY OF USAGE CHARGES FROM AUG 18 04 THRU SEP 17 04
MPB MULTIPLE BILL

RATE CATEGORY	USAGE INTERSTATE	USAGE INTRASTATE	USAGE TOTAL	CHARGES INTERSTATE	CHARGES INTRASTATE	CHARGES TOTAL
LOCAL TRANSPORT						
Facility						
Host/Remote-SWA	235	0	235	2 91	0 00	2 91
Originating-OPH	0	0	0	0 00	0 00	0 00
Originating-SWO	235	246	481	3 80	13 52	17 32
Terminating-SWT	0	0	0	0 00	0 00	0 00
Termination	705	246	951	0 57	2 06	2 63
Interconnection - Tandem	235	0	235	0 00	0 00	0 00
TOTAL LOCAL TRANSPORT				7 28	15 58	22 86
END OFFICE						
Local Switching	235	246	481	4 55	8 66	13 21
DA Surcharge	235	246	481	0 05	0 07	0 12
800 DB - Basic	0	0	0	0 00	0 00	0 00
800 DB - Vertical	0	0	0	0 00	0 00	0 00
TOTAL END OFFICE				4 60	8 73	13 33
CARRIER COMMON LINE						
Originating MTS	235	246	481	0 00	4 92	4 92
Originating 800/900	0	0	0	0 00	0 00	0 00
Terminating	0	0	0	0 00	0 00	0 00
TOTAL CARRIER COMMON LINE				0 00	4 92	4 92
TOTAL USAGE CHARGES				11 88	29 23	41 11

USAGE CHARGES FOR OFFICE BWVYMNXBRS6 320 695 FROM AUG 18 04 THRU SEP 17 04
MPB MULTIPLE BILL

RATE CATEGORY	ALM	BIP	ALM	BIP	USAGE INTERSTATE	USAGE INTRASTATE	RATES INTERSTATE	RATES INTRASTATE	CHARGES INTERSTATE	CHARGES INTRASTATE
LOCAL TRANSPORT										
Facility										
SWA-UNWDMNXU82G	75	100			235	0	0 000165	0 000000	2 91	0 00
OPH-STCDMNTO25G	98	100	130	100	0	0	0 000165	0 000423	0 00	0 00
SWO-STCDMNTO25G	98	100	130	100	235	246	0 000165	0 000423	3 80	13 52
SWT-STCDMNTO25G	98	36	130	48	0	0	0 000165	0 000423	0 00	0 00
Termination H/R					470	0	0 000816	0 000000	0 38	0 00
Termination SWC					235	246	0 000816	0 008400	0 19	2 06
Interconnection - Tandem					235	0	0 000000	0 000000	0 00	0 00
TOTAL LOCAL TRANSPORT									7 28	15 58
END OFFICE										
Local Switching					235	246	0 019328	0 035200	4 55	8 66
DA Surcharge					235	246	0 021100	0 029000	0 05	0 07
800 DB Basic					0	0	0 005400	0 000000	0 00	0 00
800 DB - Vertical					0	0	0 005900	0 000000	0 00	0 00
TOTAL END OFFICE									4 60	8 73
CARRIER COMMON LINE										
Originating-MTS					235	246	0 000000	0 020000	0 00	4 92
Originating-800/900					0	0	0 000000	0 034900	0 00	0 00
Terminating					0	0	0 000000	0 034900	0 00	0 00
TOTAL CARRIER COMMON LINE									0 00	4 92
TOTAL USAGE CHARGES FOR OFFICE BWVYMNXBRS6									11 88	29 23

SUMMARY OF USAGE STATISTICS
FROM AUG 18 04 THRU SEP 17 04

SERVICE	INTERSTATE MESSAGES	INTERSTATE RECORDED MOU	INTERSTATE ACCESS MOU	INTRASTATE MESSAGES	INTRASTATE RECORDED MOU	INTRASTATE ACCESS MOU
ORIGINATING						
MTS-OPH	0	0	0	0	0	0
MTS-DDD	57	235	235	115	246	246
MTS OPH-Intl	0	0	0	0	0	0
MTS-DDD-Intl	0	0	0	0	0	0
WATS	0	0	0	0	0	0
700 Service	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
800 Common Line	0	0	0	0	0	0
900 Service	0	0	0	0	0	0
Dir Asst	0	0	0	0	0	0
Total Originating	57	235	235	115	246	246
TERMINATING						
MTS	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
Total Terminating	0	0	0	0	0	0
TOTAL USAGE	57	235	235	115	246	246

VALLEY TELEPHONE COMPANY

PO Box 277 Underwood, MN 56586

ICO CODE 1495
STATE MN

EXCEL 752
Attn Network Cost Mgmt
1600 Viceroy Drive
Dallas, TX 75235-2306

BILL NO 218 FGD1495 0752
INVOICE NO 218FGD1495-04306
BILL DATE NOV 1,2004
313 PAGE 1

BILLING INQUIRIES CALL (651) 483-4521 JOHN COLEMAN ICSC AA99

SWITCHED ACCESS SERVICE
FEATURE GROUP D
CURRENT CHARGES AND ADJUSTMENTS

MEET POINT BILL

DESCRIPTION	INTERSTATE	INTRASTATE	TOTAL
CURRENT CHARGES			
Monthly Access Charges	$ 0 00	$ 0 00	$ 0 00
Other Charges and Credits	0 00	0 00	0 00
Usage Charges from Sep 18 thru Oct 17	5 15	19 62	24 77
Taxes	0 00	0 00	0 00
Total Current Charges	$ 5 15	$ 19 62	$ 24 77
ADJUSTMENTS			
See Detail	0 00	0 00	0 00
TOTAL CHARGES DUE BY * DEC 01 *	$ 5 15	$ 19 62	$ 24 77

SUMMARY OF USAGE CHARGES FROM SEP 18 04 THRU OCT 17 04
MPB MULTIPLE BILL

RATE CATEGORY	USAGE INTERSTATE	USAGE INTRASTATE	USAGE TOTAL	CHARGES INTERSTATE	CHARGES INTRASTATE	CHARGES TOTAL
LOCAL TRANSPORT						
Facility						
Host/Remote-SWA	102	0	102	1 26	0 00	1 26
Originating-OPH	0	0	0	0 00	0 00	0 00
Originating-SWO	102	165	267	1 65	9 07	10 72
Terminating-SWT	0	0	0	0 00	0 00	0 00
Termination	306	165	471	0 25	1 39	1 64
Interconnection - Tandem	102	0	102	0 00	0 00	0 00
TOTAL LOCAL TRANSPORT				3 16	10 46	13 62
END OFFICE						
Local Switching	102	165	267	1 97	5 81	7 78
DA Surcharge	102	165	267	0 02	0 05	0 07
800 DB - Basic	0	0	0	0 00	0 00	0 00
800 DB - Vertical	0	0	0	0 00	0 00	0 00
TOTAL END OFFICE				1 99	5 86	7 85
CARRIER COMMON LINE						
Originating MTS	102	165	267	0 00	3 30	3 30
Originating 800/900	0	0	0	0 00	0 00	0 00
Terminating	0	0	0	0 00	0 00	0 00
TOTAL CARRIER COMMON LINE				0 00	3 30	3 30
TOTAL USAGE CHARGES				5 15	19 62	24 77

USAGE CHARGES FOR OFFICE BWVYMNXBRS6 320 695 FROM SEP 18 04 THRU OCT 17 04
MPB MULTIPLE BILL

RATE CATEGORY	ALM	BIP	ALM	BIP	USAGE INTERSTATE	USAGE INTRASTATE	RATES INTERSTATE	RATES INTRASTATE	CHARGES INTERSTATE	CHARGES INTRASTATE
LOCAL TRANSPORT										
Facility										
SWA UNWDMNXU82G	75	100			102	0	0 000165	0 000000	1 26	0 00
OPH-STCDMNTO25G	98	100	130	100	0	0	0 000165	0 000423	0 00	0 00
SWO-STCDMNTO25G	98	100	130	100	102	165	0 000165	0 000423	1 65	9 07
SWT-STCDMNTO25G	98	36	130	48	0	0	0 000165	0 000423	0 00	0 00
Termination H/R					204	0	0 000816	0 000000	0 17	0 00
Termination SWC					102	165	0 000816	0 008400	0 08	1 39
Interconnection - Tandem					102	0	0 000000	0 000000	0 00	0 00
TOTAL LOCAL TRANSPORT									3 16	10 46
END OFFICE										
Local Switching					102	165	0 019328	0 035200	1 97	5 81
DA Surcharge					102	165	0 021100	0 029000	0 02	0 05
800 DB - Basic					0	0	0 005400	0 000000	0 00	0 00
800 DB - Vertical					0	0	0 005900	0 000000	0 00	0 00
TOTAL END OFFICE									1 99	5 86
CARRIER COMMON LINE										
Originating-MTS					102	165	0 000000	0 020000	0 00	3 30
Originating 800/900					0	0	0 000000	0 034900	0 00	0 00
Terminating					0	0	0 000000	0 034900	0 00	0 00
TOTAL CARRIER COMMON LINE									0 00	3 30
TOTAL USAGE CHARGES FOR OFFICE BWVYMNXBRS6									5 15	19 62

SUMMARY OF USAGE STATISTICS
FROM SEP 18 04 THRU OCT 17 04

SERVICE	INTERSTATE MESSAGES	INTERSTATE RECORDED MOU	INTERSTATE ACCESS MOU	INTRASTATE MESSAGES	INTRASTATE RECORDED MOU	INTRASTATE ACCESS MOU
O R I G I N A T I N G						
MTS-OPH	0	0	0	0	0	0
MTS-DDD	62	102	102	92	165	165
MTS-OPH-Intl	0	0	0	0	0	0
MTS-DDD-Intl	0	0	0	0	0	0
WATS	0	0	0	0	0	0
700 Service	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
800 Common Line	0	0	0	0	0	0
900 Service	0	0	0	0	0	0
Dir Asst	0	0	0	0	0	0
Total Originating	62	102	102	92	165	165
T E R M I N A T I N G						
MTS	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
Total Terminating	0	0	0	0	0	0
TOTAL USAGE	62	102	102	92	165	165

VALLEY TELEPHONE COMPANY

PO Box 277 Underwood, MN 56586

ICO CODE 1495
STATE MN

EXCEL 752
Attn Network Cost Mgmt
1600 Viceroy Drive
Dallas, TX 75235-2306

BILL NO 218 FGD1495 0752
INVOICE NO 218FGD1495 04336
BILL DATE DEC 1,2004
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BILLING INQUIRIES CALL (651) 483-4521 JOHN COLEMAN ICSC AA99

****

SWITCHED ACCESS SERVICE
FEATURE GROUP D
CURRENT CHARGES AND ADJUSTMENTS

MEET POINT BILL

****

DESCRIPTION	INTERSTATE	INTRASTATE	TOTAL
CURRENT CHARGES			
Monthly Access Charges	$ 0 00	$ 0 00	$ 0 00
Other Charges and Credits	0 00	0 00	0 00
Usage Charges from Oct 18 thru Nov 17	7 52	21 63	29 15
Taxes	0 00	0 00	0 00
Total Current Charges	$ 7 52	$ 21 63	$ 29 15
ADJUSTMENTS			
See Detail	0 00	0 00	0 00
TOTAL CHARGES DUE BY * JAN 01 *	$ 7 52	$ 21 63	$ 29 15

SUMMARY OF USAGE CHARGES FROM OCT 18 04 THRU NOV 17 04
MPB MULTIPLE BILL

RATE CATEGORY	USAGE INTERSTATE	USAGE INTRASTATE	USAGE TOTAL	CHARGES INTERSTATE	CHARGES INTRASTATE	CHARGES TOTAL
LOCAL TRANSPORT						
Facility						
Host/Remote-SWA	149	0	149	1 84	0 00	1 84
Originating-OPH	0	0	0	0 00	0 00	0 00
Originating-SWO	149	182	331	2 41	10 00	12 41
Terminating-SWT	0	0	0	0 00	0 00	0 00
Termination	447	182	629	0 36	1 53	1 89
Interconnection - Tandem	149	0	149	0 00	0 00	0 00
TOTAL LOCAL TRANSPORT				4 61	11 53	16 14
END OFFICE						
Local Switching	149	182	331	2 88	6 41	9 29
DA Surcharge	149	182	331	0 03	0 05	0 08
800 DB - Basic	0	0	0	0 00	0 00	0 00
800 DB - Vertical	0	0	0	0 00	0 00	0 00
TOTAL END OFFICE				2 91	6 46	9 37
CARRIER COMMON LINE						
Originating MTS	149	182	331	0 00	3 64	3 64
Originating 800/900	0	0	0	0 00	0 00	0 00
Terminating	0	0	0	0 00	0 00	0 00
TOTAL CARRIER COMMON LINE				0 00	3 64	3 64
TOTAL USAGE CHARGES				7 52	21 63	29 15

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USAGE CHARGES FOR OFFICE BWVYMNXBRS6 320 695 FROM OCT 18 04 THRU NOV 17 04
MPB MULTIPLE BILL

RATE CATEGORY	ALM	BIP	ALM	BIP	USAGE INTERSTATE	USAGE INTRASTATE	RATES INTERSTATE	RATES INTRASTATE	CHARGES INTERSTATE	CHARGES INTRASTATE
LOCAL TRANSPORT										
Facility										
SWA-UNWDMNXU82G	75	100			149	0	0 000165	0 000000	1 84	0 00
OPH-STCDMNTO25G	98	100	130	100	0	0	0 000165	0 000423	0 00	0 00
SWO STCDMNTO25G	98	100	130	100	149	182	0 000165	0 000423	2 41	10 00
SWT-STCDMNTO25G	98	36	130	48	0	0	0 000165	0 000423	0 00	0 00
Termination H/R					298	0	0 000816	0 000000	0 24	0 00
Termination SWC					149	182	0 000816	0 008400	0 12	1 53
Interconnection - Tandem					149	0	0 000000	0 000000	0 00	0 00
TOTAL LOCAL TRANSPORT									4 61	11 53
END OFFICE										
Local Switching					149	182	0 019328	0 035200	2 88	6 41
DA Surcharge					149	182	0 021100	0 029000	0 03	0 05
800 DB - Basic					0	0	0 005400	0 000000	0 00	0 00
800 DB - Vertical					0	0	0 005900	0 000000	0 00	0 00
TOTAL END OFFICE									2 91	6 46
CARRIER COMMON LINE										
Originating-MTS					149	182	0 000000	0 020000	0 00	3 64
Originating-800/900					0	0	0 000000	0 034900	0 00	0 00
Terminating					0	0	0 000000	0 034900	0 00	0 00
TOTAL CARRIER COMMON LINE									0 00	3 64
TOTAL USAGE CHARGES FOR OFFICE BWVYMNXBRS6									7 52	21 63

SUMMARY OF USAGE STATISTICS
FROM OCT 18 04 THRU NOV 17 04

SERVICE	INTERSTATE MESSAGES	INTERSTATE RECORDED MOU	INTERSTATE ACCESS MOU	INTRASTATE MESSAGES	INTRASTATE RECORDED MOU	INTRASTATE ACCESS MOU
ORIGINATING						
MTS-OPH	0	0	0	0	0	0
MTS-DDD	40	149	149	94	182	182
MTS-OPH-Intl	0	0	0	0	0	0
MTS DDD-Intl	0	0	0	0	0	0
WATS	0	0	0	0	0	0
700 Service	0	0	0	0	0	0
800 Service	0	0	0	0	0	0
800 Common Line	0	0	0	0	0	0
900 Service	0	0	0	0	0	0
Dir Asst	0	0	0	0	0	0
Total Originating	40	149	149	94	182	182
TERMINATING						
MTS	0	0	0	1	0	0
800 Service	0	0	0	0	0	0
Total Terminating	0	0	0	1	0	0
TOTAL USAGE	40	149	149	95	182	182