PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor
Vartec Telecom, Inc

Case Number
04-81694

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

08311341146688

Cdg Integra Telecom
1201 NE Lloyd Blvd Ste 500
Cabs Department
Portland, OR 97232-1259

Creditor Telephone Number ( )

Creditor Federal Tax ID

Account Or Other Number By Which Creditor Identifies Debtor
CABS

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) _____
☐ 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 Aug '04 - Nov '04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 5257 65	$	$	$ 5275 65
(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

Vartec Telecom Inc
00941

FILED
JAN 04 2005
BMC

DATE SIGNED
12/27/04

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)

Collections Manager
Jim Meinwstraten Integra Telecom

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

INTEGRA

BILL DATE	BAN# - INVOICE	AMOUNT DUE	LPC	2564- ND	3950 - UT	4131 - WA	4139- MN S	7482 - OR	7770- MN N
	41300457D3								
Nov-04	74820457-D-04306	952 60	33 06	31 02	50 02	108 88	266 53	124 96	338 13
Oct-04	74820457-D-04275	1,022 57	17 36	37 03	55 28	137 10	252 28	157 63	365 89
Sep-04	74820457-D-04245	988 69	0 58	37 62	53 32	148 34	263 43	123 50	361 90
Aug-04	74820457-D-04214	757 07	-	34 12	33 72	102 55	228 69	104 52	253 47
TOTAL		**3,720 93**	**51 00**	**139 79**	**192 34**	**496 87**	**1,010 93**	**510 61**	**1,319 39**
	41300457P3								
Nov-04	74820457-P-04306	58 56	-	4 16	1 92	16 00	19 84	9 60	7 04
Oct-04	74820457-P-04275	58 24	-	4 16	1 92	15 04	20 16	9 92	7 04
Sep-04	74820457-P-04245	61 44	-	4 48	1 92	15 04	21 76	11 20	7 04
Aug-04	74820457-P-04214	50 73	-	3 58	1 55	12 04	18 69	8 97	5 90
TOTAL		**228 97**	**-**	**16 38**	**7 31**	**58 12**	**80 45**	**39 69**	**27 02**
	41300811D3								
Nov-04	74820811-D-04306	116 40	2 53	0 92	0 05	5 06	0 57	83 00	24 27
Oct-04	74820811-D-04275	57 02	1 52	1 64	6 43	3 68	1 87	4 70	37 18
Sep-04	74820811-D-04245	72 96	0 83	0 36	21 95	0 59	4 17	4 25	40 81
Aug-04	74820811-D-04214	22 97	-	0 19	4 41	0 27	2 15	1 52	14 43
TOTAL		**269 35**	**4 88**	**3 11**	**32 84**	**9 60**	**8 76**	**93 47**	**116 69**
TOTAL ALL CICS		**4,219 25**	**55 88**	**159 28**	**232 49**	**564 59**	**1,100 14**	**643 77**	**1,463 10**

SCOTT RICE

BILL DATE	BAN# - INVOICE 14790457D3	AMOUNT DUE	LPC - INTER	LPC - INTRA	INTER	INTRA
Nov-04	74830457-D-04306	371 51	0 30	6 53	139 50	225 18
Oct-04	74830457-D-04275	360 51	0 16	2 99	141 97	215 39
Sep-04	74830457-D-04245	306 38	-	-	81 32	225 06
TOTAL		**1,038 40**	**0 46**	**9 52**	**362 79**	**665 63**