PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor

Excel Telecommunications, Inc.

NOTE See Reverse for List of Debtors and Case Numbers

Case Number

04-81698-SAF-11

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

08311341008890

Kingdom Telephone Co
PO Box 97
Auxvasse, MO 65231-0097

☐ 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 (573) 386-2241

Creditor Federal Tax ID: 51-0245855

Account Or Other Number By Which Creditor Identifies Debtor: 1901MD0297, 1901MD0457, 1901MS0752, 1901MD0752

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) Telecommunications 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 6/21/04-11/1/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED $ 2,548.02 (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

FILED
JAN 11 2005
BMC
Vartec Telecom Inc
01026

DATE SIGNED 01/05/05

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) Randall H Boyd

Randall H. Boyd - Ast. 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

Kingdom Telephone Company
211 S Main
PO Box 97
Auxvasse, MO 65231-0097

Proof of Claim Summary in Case No 04-81698-SAF-11

Account Number 1901MD0297

Invoice #	Invoice Date	Invoice Period	Charges for Services	Late Charges	Credits	Total	Paid	Past Due
5569	09/01/04	07/21/04-08/20/04	$ 0 07	$ -	$ -	$ 0 07	$ -	$ 0 07
5673	10/01/04	08/21/04-09/20/04	$ 0 06	$ -	$ -	$ 0 06	$ -	$ 0 06
	N/A	09/21/04-10/20/04	$ -	$ -	$ -	$ -	$ -	$ -
	N/A	10/21/04-11/01/04	$ -	$ -	$ -	$ -	$ -	$ -

Total Claim---------- $ 0 13

Invoice copies are attached

LOng DISTANCE WHOLESALE

BAN 1901MD0297
Invoice No 0005569
Company Code 1901
Bill Date SEP 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		0 63
Payments Applied		(0 63)
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		0 00

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		0 07
Interstate	0 00	
Intrastate	0 07	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		0 07
Total Amount Due by OCT 01 2004		0 07

LONG DISTANCE WHOLESALE

BAN 1901MD0297
Invoice No 0005673
Company Code 1901
Bill Date OCT 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		0 07
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		0 07

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		0 06
Interstate	0 01	
Intrastate	0 05	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		0 06
Total Amount Due by NOV 01 2004		0 13

Kingdom Telephone Company
211 S Main
PO Box 97
Auxvasse, MO 65231-0097

Proof of Claim Summary in Case No 04-81698-SAF-11

Account Number 1901MD0457

Invoice #	Invoice Date	Invoice Period	Charges for Services	Late Charges	Credits	Total	Paid	Past Due
5447	08/01/04	06/21/04-07/20/04	$ 35 79	$ -	$ -	$ 35 79	$ -	$ 35 79
5551	09/01/04	07/21/04-08/20/04	$ 27 47	$ -	$ -	$ 27 47	$ -	$ 27 47
5656	10/01/04	08/21/04-09/20/04	$ 30 65	$ -	$ -	$ 30 65	$ -	$ 30 65
5710	11/01/04	09/21/04-10/20/04	$ 24 07	$ -	$ -	$ 24 07	$ -	$ 24 07
5760	12/01/04	10/21/04-11/20/04	$ 25 62	$ -	$ -	$ 25 62	$ 16 23	$ 9 39
							Total Claim----------	$ 127 37

Invoice copies are attached

CO COMMUNICATIONS GRP

BAN 1901MD0457
Invoice No 0005447
Company Code 1901
Bill Date AUG 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		266 61
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		266 61

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		35 79
Interstate	34 27	
Intrastate	1 52	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		35 79
Total Amount Due by SEP 01 2004		302 40

1 O COMMUNICATIONS GRP

BAN 1901MD0457
Invoice No 0005551
Company Code 1901
Bill Date SEP 01 2004
Page 1

Kingdom Telephone Company, Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		302 40
Payments Applied		(266 61)
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		35 79

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		27 47
Interstate	26 97	
Intrastate	0 50	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		27 47
Total Amount Due by OCT 01 2004		63 26

1 .O COMMUNICATIONS GRP

BAN 1901MD0457
Invoice No 0005656
Company Code 1901
Bill Date OCT 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		63 26
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		63 26

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		30 65
Interstate	30 65	
Intrastate	0 00	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		30 65
Total Amount Due by NOV 01 2004		93 91

1 O COMMUNICATIONS GRP

BAN 1901MD0457
Invoice No 0005710
Company Code 1901
Bill Date NOV 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		93 91
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		93 91

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		28 45
Interstate	28 45	
Intrastate	0 00	
Local	0 00	
Other Charges & Credits		(4 38)
Interstate	0 00	
Intrastate	(4 38)	
Local	0 00	
Total Current Charges		24 07
Total Amount Due by DEC 01 2004		117 98

O COMMUNICATIONS GRP

BAN 1901MD0457
Invoice No 0005760
Company Code 1901
Bill Date DEC 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		117 98
Payments Applied		(117 98)
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		0 00

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		25 62
Interstate	25 52	
Intrastate	0 10	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		25 62
Total Amount Due by JAN 01 2005		25 62

FOR TRAFFIC PERIOD 10/21/04 - 11/20/04

PRORATED 10/21/04 - 11/01/04

$25 62 X 36667 = $939

Kingdom Telephone Company
211 S Main
PO Box 97
Auxvasse, MO 65231-0097

Proof of Claim Summary in Case No 04-81698-SAF-11

Account Number 1901MS0752

Invoice #	Invoice Date	Invoice Period	Charges for Services	Late Charges	Credits	Total	Paid	Past Due
5466	08/01/04	08/01/04-08/31/04	$ 155 19	$ -	$ -	$ 155 19	$ -	$ 155 19
5571	09/01/04	09/01/04-09/30/04	$ 155 19	$ -	$ -	$ 155 19	$ -	$ 155 19
5676	10/01/04	10/01/04-10/31/04	$ 155 19	$ -	$ -	$ 155 19	$ -	$ 155 19
5729	11/01/04	11/01/04-11/30/04	$ 155 19	$ -	$ -	$ 155 19	$ 155 19	$ -
							Total Claim----------	$ 465 57

Invoice copies are attached

E

BAN 1901MS0752
Invoice No 0005466
Company Code 1901
Bill Date AUG 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		304 72
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		304 72

* * * DETAIL OF CURRENT CHARGES * * *

Monthly Access Charges		155 19
From 08/01/04 thru 08/31/04		
Interstate	155 19	
Intrastate	0 00	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		155 19
Total Amount Due by SEP 01 2004		459 91

F

BAN 1901MS0752
Invoice No 0005571
Company Code 1901
Bill Date SEP 01 2004
Page 1

Kingdom Telephone Company, Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		459 91
Payments Applied		(304 72)
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		155 19

* * * DETAIL OF CURRENT CHARGES * * *

Monthly Access Charges		155 19
From 09/01/04 thru 09/30/04		
Interstate	155 19	
Intrastate	0 00	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		155 19
Total Amount Due by OCT 01 2004		310 38

EL

BAN 1901MS0752
Invoice No 0005676
Company Code 1901
Bill Date OCT 01 2004
Page 1

Kingdom Telephone Company, Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

FACILITY ACCESS SERVICE
* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		310 38
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		310 38

* * * DETAIL OF CURRENT CHARGES * * *

Monthly Access Charges		155 19
From 10/01/04 thru 10/31/04		
Interstate	155 19	
Intrastate	0 00	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		155 19
Total Amount Due by NOV 01 2004		465 57

E

BAN 1901MS0752
Invoice No 0005729
Company Code 1901
Bill Date NOV 01 2004
Page 1

Kingdom Telephone Company, Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		465 57
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		465 57

* * * DETAIL OF CURRENT CHARGES * * *

Monthly Access Charges		155 19
From 11/01/04 thru 11/30/04		
Interstate	155 19	
Intrastate	0 00	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		155 19
Total Amount Due by DEC 01 2004		620 76

Kingdom Telephone Company
211 S Main
PO Box 97
Auxvasse, MO 65231-0097

Proof of Claim Summary in Case No 04-81698-SAF-11

Account Number 1901MD0752

Invoice #	Invoice Date	Invoice Period	Charges for Services	Late Charges	Credits	Total	Paid	Past Due
5465	08/01/04	06/21/04-07/20/04	$ 578 30	$ -	$ -	$ 578 30	$ -	$ 578 30
5570	09/01/04	07/21/04-08/20/04	$ 485 58	$ -	$ -	$ 485 58	$ -	$ 485 58
5674	10/01/04	08/21/04-09/20/04	$ 411 97	$ -	$ -	$ 411 97	$ -	$ 411 97
5728	11/01/04	09/21/04-10/20/04	$ 348 29	$ -	$ -	$ 348 29	$ -	$ 348 29
5779	12/01/04	10/21/04-11/20/04	$ 356 76	$ -	$ -	$ 356 76	$ 225 95	$ 130 81

Total Claim---------- $ 1,954 95

Invoice copies are attached

E TELECOMMUNICATIONS

BAN 1901MD0752
Invoice No 0005465
Company Code 1901
Bill Date AUG 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		1 184 11
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		1 184 11

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		578 30
Interstate	53 75	
Intrastate	524 55	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		578 30
Total Amount Due by SEP 01 2004		1 762 41

I TELECOMMUNICATIONS

BAN 1901MD0752
Invoice No 0005570
Company Code 1901
Bill Date SEP 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		1 762 41
Payments Applied		(1 184 11)
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		578 30

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		485 58
Interstate	53 93	
Intrastate	431 65	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		485 58
Total Amount Due by OCT 01 2004		1,063 88

CEL TELECOMMUNICATIONS

BA 1901MD0752
Invoice No 0005674
Company Code 1901
Bill Date OCT 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		1 063 88
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		1 063 88

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		411 97
Interstate	51 58	
Intrastate	360 39	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		411 97
Total Amount Due by NOV 01 2004		1 475 85

L TELECOMMUNICATIONS

BAN 1901MD0752
Invoice No 0005728
Company Code 1901
Bill Date NOV 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		1,475 85
Payments Applied		0 00
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		1,475 85

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		373 92
Interstate	46 62	
Intrastate	327 30	
Local	0 00	
Other Charges & Credits		(25 63)
Interstate	0 00	
Intrastate	(25 63)	
Local	0 00	
Total Current Charges		348 29
Total Amount Due by DEC 01 2004		1 824 14

I . TELECOMMUNICATIONS

BAN 1901MD0752
Invoice No 0005779
Company Code 1901
Bill Date DEC 01 2004
Page 1

Kingdom Telephone Company Inc
PO Box 97
Auxvasse MO 65231-0097

EXCEL COMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306

Billing Inquiries Contact (573)386-2241 Randall Boyd

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

Total Amount of Last Bill		1 824 14
Payments Applied		(1 824 14)
Adjustments Applied		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Balance Due		0 00

* * * DETAIL OF CURRENT CHARGES * * *

Usage Charges		356 76
Interstate	48 75	
Intrastate	308 01	
Local	0 00	
Other Charges & Credits		0 00
Interstate	0 00	
Intrastate	0 00	
Local	0 00	
Total Current Charges		356 76
Total Amount Due by JAN 01 2005		356 76

FOR TRAFFIC PERIOD 10/21/04 - 11/20/04

PRORATED 10/21/04 - 11/0/04

$356 76 X 36667 = $130 81