UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor VARTEC TELECOM

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

08311341008945

Ldmi Telecommunications
Attn Mike Gleason
27777 Franklin Rd Ste 500
Southfield, MI 48034-8218

Creditor Telephone Number (248) 496-4000

Creditor Federal Tax ID 38-2940940

Account Or Other Number By Which Creditor Identifies Debtor 4058256

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 32,500 43	$ _____	$ _____	$ _____
(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
JAN 21 2005
BMC

DATE SIGNED 4/3/05

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)

Thomas O'Neil, Collection Mgr

Vartec Telecom Inc
01115

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

LDMI
TELECOMMUNICATIONS

Due Date	Dec 08, 2004
Account Number	4058256
Amount Due	$23,171 64
Amount Enclosed	_____

☐ Check here if change in address
Please provide corrected information on back
Please return this portion of your bill with your check payable to LDMI

LDMI Telecommunications
Dept. 77609 P O Box 77000
Detroit, MI 48277-0609

Excel Telecommunications, Inc - D0752
P O Box 650582
Dallas, TX75265

01 0004058256 9 0023171164 8

Excel Telecommunications, Inc - D0752

Page 1
Account# 4058256
Invoice Date Nov 18, 2004
Invoice# 10353665

LDMI Telecommunications
Dept 77609 P O Box 77000
Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$655 1000
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$655 10**
Total Amount of Last Invoice	$22,516 54
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$22,516 54
Total Amount Due By Dec 08, 2004	**$23,171 64**

Your account is currently past due Please remit payment immediately to avoid further collection activity
If you have questions about your payment you may contact our Collection Department at 800-430-1367
Please allow five business days for handling by U S Mail

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LDMI

LDMI
TELECOMMUNICATIONS

Due Date	Dec 08, 2004
Account Number	4068794
Amount Due	$5,522 45

Amount Enclosed _____

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LDMI Telecommunications
Dept 77609 P O Box 77000
Detroit, MI 48277-0609

VarTec Telecom, Inc
1600 Viceroy Drive
Dallas, TX 75235

01 0004068794 7 000552245 3

VarTec Telecom, Inc

Page 1
Account# 4068794
Invoice Date Nov 18, 2004
Invoice# 10353729

LDMI Telecommunications
Dept 77609 P O Box 77000
Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$1,207 3000
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$1,207 30**
Total Amount of Last Invoice	$4,315 15
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$4,315 15
Total Amount Due By Dec 08, 2004	**$5,522 45**

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LDMI
TELECOMMUNICATIONS

Due Date	Dec 08, 2004
Account Number	4058268
Amount Due	$2,481 56

Amount Enclosed _____

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LDMI Telecommunications
Dept. 77609 P O Box 77000
Detroit, MI 48277-0609

Telco Communications Group - D0457
8750 N Central Expressway Ste 1700
Dallas, TX 75231

01 000405826B 4 000248156 2

Telco Communications Group - D0457

Page 1
Account# 4058268
Invoice Date Nov 18, 2004
Invoice# 10353667

LDMI Telecommunications
Dept. 77609 P O Box 77000
Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$537 2600
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$537 26**
Total Amount of Last Invoice	$1,944 30
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$1,944 30
Total Amount Due By Dec 08, 2004	**$2,481 56**

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TELECOMMUNICATIONS

Due Date	Dec 08, 2004
Account Number	4144043
Amount Due	$898 67
Amount Enclosed	_____

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LDMI Telecommunications
Dept. 77609 P O Box 77000
Detroit, MI 48277-0609

Telco Comm Group(0457) Facilities
16675 Addison Rd
Addison, TX 75001-5116

01 0004144043 7 000089867 6

Telco Comm Group(0457) Facilities

Page 1
Account# 4144043
Invoice Date Nov 18, 2004
Invoice# 10353710

LDMI Telecommunications
Dept. 77609 P O Box 77000
Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$208 9200
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$208 92**
Total Amount of Last Invoice	$689 75
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$689 75
Total Amount Due By Dec 08, 2004	**$898 67**

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Due Date	Dec 08, 2004
Account Number	4150876
Amount Due	$618 47

Amount Enclosed _____

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Dept. 77609 P O Box 77000
Detroit, MI 48277-0609

Excel Telecommunications (0752)/Facility
PO Box 650582
Dallas, TX 75265

01 0004150876 1 000061847 0

Excel Telecommunications (0752)/Facility

Page 1
Account# 4150876
Invoice Date Nov 18, 2004
Invoice# 10353603

LDMI Telecommunications
Dept. 77609 P O Box 77000
Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$31 3200
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$31 32**
Total Amount of Last Invoice	$587 15
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$587 15
Total Amount Due By Dec 08, 2004	**$618 47**

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Due Date	Dec 08, 2004
Account Number	4150879
Amount Due	$187 64

Amount Enclosed _____

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LDMI Telecommunications
Dept 77609 P O Box 77000
Detroit, MI 48277-0609

VarTec Telecom, Inc (0811)/Facilities
1600 Viceroy Drive
Dallas, TX75235

01 0004150879 5 00001876H 1

VarTec Telecom, Inc (0811)/Facilities

Page 1
Account# 4150879
Invoice Date Nov 18, 2004
Invoice# 10353605

LDMI Telecommunications
Dept 77609 P O Box 77000
Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$61 1200
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$61 12**
Total Amount of Last Invoice	$126 52
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$126 52
Total Amount Due By Dec 08, 2004	**$187 64**

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Due Date	Dec 08, 2004
Account Number	4144025
Amount Due	$20 00

Amount Enclosed _____

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LDMI Telecommunications
Dept 77609 P O Box 77000
Detroit, MI 48277-0609

Excel Telecommunications(0752)
P O Box 650582
Dallas, TX 75265

01 0004144025 4 000002000 8

Excel Telecommunications(0752)

Page 1
Account# 4144025
Invoice Date Nov 18, 2004
Invoice# 10353701

LDMI Telecommunications
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Detroit, MI 48277-0609
Customer Service (800) 374-5364
Repair Service (888) 393-3377 Web Site www ldmi com

Summary of Charges

Other Services	$0 0000
Federal Taxes	$0 0000
State and Local Taxes	$0 0000
Total Current Charges	**$0 00**
Total Amount of Last Invoice	$20 00
Less Payments Applied Through Nov 15, 2004	$0 00
Adjustments Applied	$0 00
Past Due Balance *(Past Due Charges are due immediately)*	$20 00
Total Amount Due By Dec 08, 2004	**$20 00**

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