UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE FOR COURT USE ONLY

Debtor
Excel Telecommunications, Inc

Case Number
04-81698-SAF 11

NOTE 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 (The person or other entity to whom the debtor owes money or property)

MABEL COOPERATIVE TEL CO **MN**

Name and address where notices should be sent

MABEL COOPERATIVE TEL CO **MN**
214 N MAIN
PO BOX 368
MABEL MN 55954-0368

Telephone number **507/493-5411**

☐ 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 in this case

☐ Check box if the 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

Account or other number by which creditor identifies debtor
BAN 1421D0752

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated _____

1 Basis for Claim

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____
- ☐ 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 6/17/04 thru 11/16/04

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed

$135 94	$0 00	$0 00	$135 94
(unsecured)	(secured)	(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 the filing of your claim 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 is is actually received on or before 5 00 p m on March 14 2005 for all creditors except Government 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 90245-1011

THIS SPACE FOR COURT USE ONLY
FILED
FEB 11 2005
BMC

Vartec Telecom Inc
01338

DATE SIGNED
2-7-05

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)
Paul D. Vitse, Manager Paul D. Vitse, Manager

Penalty for presenting fraudulent claim Fine up to $500 000 or imprisonment for up to 5 years or both 18 U S C § 152 and

From Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

BAN	1421D0752
Invoice Number	1120
Company Code	1421
Bill Date	August 1, 2004
Due Date	September 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MGMT
1600 VICEROY DR
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle June 17, 2004 thru July 16, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges - See Detail

Feature Group D	
Interstate/InterLATA	5 42
Intrastate/InterLATA	0 06
Intrastate/IntraLATA	21 32
Total for Feature Group D	26 80
Total of Current Charges	**$26 80**
Total Due By September 01, 2004	**$26 80**

Remit Payment To Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

From Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

BAN	1421D0752
Invoice Number	1141
Company Code	1421
Bill Date	September 1, 2004
Due Date	October 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MGMT
1600 VICEROY DR
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle July 17, 2004 thru August 16, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges - See Detail

Feature Group D	
Interstate/InterLATA	4 78
Intrastate/IntraLATA	12 44
Total for Feature Group D	17 22
Total of Current Charges	**$17 22**
Total Due By October 01, 2004	**$17 22**

Remit Payment To Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

From Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

BAN	1421D0752
Invoice Number	1163
Company Code	1421
Bill Date	October 1, 2004
Due Date	November 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MGMT
1600 VICEROY DR
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle August 17, 2004 thru September 16, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges - See Detail	
Feature Group D	
Interstate/InterLATA	7 49
Intrastate/IntraLATA	14 97
Total for Feature Group D	22 46
Total of Current Charges	**$22 46**
Total Due By November 01, 2004	**$22 46**

Remit Payment To Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

From Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

BAN	1421D0752
Invoice Number	1185
Company Code	1421
Bill Date	November 1, 2004
Due Date	December 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MGMT
1600 VICEROY DR
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle September 17, 2004 thru October 16 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges See Detail	
Feature Group D	
Interstate/InterLATA	18 90
Intrastate/InterLATA	3 10
Intrastate/IntraLATA	23 01
Total for Feature Group D	45 01
Total of Current Charges	**$45 01**
Total Due By December 01, 2004	**$45 01**

Remit Payment To Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

From Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

BAN	1421D0752
Invoice Number	1207
Company Code	1421
Bill Date	December 1, 2004
Due Date	January 1, 2005
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MGMT
2440 MARSH LANE
CARROLLTON TX 75006-

Switched Access Service

Usage Billing Cycle October 17, 2004 thru November 16, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges See Detail	
Feature Group D	
Interstate/InterLATA	5 39
Intrastate/IntraLATA	19 06
Total for Feature Group D	24 45
Total of Current Charges	**$24 45**
Total Due By January 01, 2005	**$24 45**

Remit Payment To Mabel Cooperative Telephone Company-MN
214 N Main
PO Box 368
Mabel, MN 55954-0368

Cooperative Telephone Company
368
MN 55954-0368

7003 0500 0004 8530 9088

RETURN RECEIPT
REQUESTED

First Class Mail

VarTec Telecom, Inc
c/o BMC Group
PO Box 1011
El Segundo, CA 90245-1011

REC'D FEB 11 2005