UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor
Excel Telecommunications
aka- Telco Communications Inc
NOTE See Reverse for List of Debtors and Case Numbers

Case Number
04-81704-hdh-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

08311341147413

Gcec Technologies
PO Box 2119

Van Alstyne TX 75495-2119

☐ 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 ( ) 903-482-7000

Creditor Federal Tax ID
75-2463150

Account Or Other Number By Which Creditor Identifies Debtor 0603FGD0457U & 0603FGD0457

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 7/25/04 thru 10/31/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 140.64	$	$	$ 140.64
(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 $ 140.64

☐ 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
FEB 14 2005
BMC

DATE SIGNED
Feb. 2, 2005

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)
Misti Harvey/ GVNW Consulting Inc.

Vartec Telecom Inc
01387

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

Bankruptcy Case No 04-81704 HDH-11

CLEC Company Name **GCEC Technologies**

Carrier Name **Telco Communications Group, Inc (Excel Telecom)**

Carrier CIC's **CIC 0457 FGD**

BAN # **0603FGD0457U**

Bad debt un-collectible - Due to Bankruptcy Chpt 11 filing

Invoice Date	Usage Month	IntER CCL	IntER TS	IntRA CCL	IntRA TS	Total Un Collectible Write Off
09/01/04	07/25/04 08/24/04	$	$ 6 08	$ 24 80	$ 18 01	$ 48 89
10/01/04	08/25/04 - 09/24/04	$	$ 5 57	$ 21 17	$ 17 09	$ 43 83
11/01/04	09/25/04 - 10/24/04	$	$ 5 34	$ 20 75	$ 16 00	$ 42 09
12/01/04 Total Inv	10/25/04 11/24/04	$	$ 5 86	$ 22 44	$ 17 55	$ 45 85
12/01/04 Pre BK	10/25/04 10/31/04	$	$ 1 37	$ 5 24	$ 4 10	$ 10 70
12/01/04 Post BK	11/01/04 11/24/04	$ -	$ 4 49	$ 17 20	$ 13 46	$ 35 15
Pre Petition	07/25/04 10/31/04	$	$ 18 36	$ 71 96	$ 55 20	$ 145 51
Credit/Over Pmt 09/04	Pre- Petition					$ (57 31)
Pre Petition Un Collectible		**$**	**$ 18 36**	**$ 71 96**	**$ 55 20**	**$ 88 20**

	IS-CCL	IS TS	ST CCL	ST-TS	Total
0% Settlement (if any) >	$0 00	$0 00	$0 00	$0 00	$0 00
	$0 00		$0 00		

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (512)330-0810

BAN	0603FGD0457U
Invoice #	D TDG 2 4547
Company Code	0603
Bill Date	09/01/2004
ACNA	TDG
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill
Unbundled Provider Bill

	Provider	State	Total
Total Amount of Last Bill			165 51
Texas		165 51	
Provider-0603	165 51		
Payments Applied			(222 82)
Texas		(222 82)	
Provider-0603	(222 82)		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			48 89
Texas		48 89	
Provider-0603	48 89		
Total Balance Due			(8 42)
Texas		(8 42)	
Provider-0603	(8 42)		

TOTAL AMOUNT * DUE BY 10/01/2004 * (8 42)

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (512)330-0810

BAN	0603FGD0457U
Invoice #	D TDG 2 4547
Company Code	0603
Bill Date	09/01/2004
ACNA	TDG
Page	2

*** DETAIL OF PAYMENTS ***

		Payment Amount
Provider-0603		
Activity	Payment	
Payment Date	08/20/2004	97 49
Payment Mode -	Check	
Check #6533398		
Activity	Payment	
Payment Date	08/20/2004	125 33
Payment Mode -	Check	
Check #6533398		
	Provider-0603	222 82
	Total Payments	222 82

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (512)330-0810

BAN	0603FGD0457U
Invoice #	D TDG 2 4548
Company Code	0603
Bill Date	10/01/2004
ACNA	TDG
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill
Unbundled Provider Bill

	Provider	State	Total
Total Amount of Last Bill			(8 42)
Texas		(8 42)	
Provider-0603	(8 42)		
Payments Applied			00
Texas		00	
Provider-0603	0 00		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			43 83
Texas		43 83	
Provider-0603	43 83		
Total Balance Due			35 41
Texas		35 41	
Provider-0603	35 41		

TOTAL AMOUNT * DUE BY 10/31/2004 * 35 41

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (512)330-0810

BAN 0603FGD0457U
Invoice # D TDG 2 4548
Company Code 0603
Bill Date 10/01/2004
ACNA TDG
Page 2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				43 83
Texas			43 83	
Provider-0603		43 83		
Interstate	5 57			
Intrastate	38 26			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				43 83
Texas			43 83	
Provider-0603		43 83		

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN 0603FGD0457U
Invoice # D TDG 2 4549
Company Code 0603
Bill Date 1/01/2004
ACNA TDG
Page 1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D

Meet Point Bill
Unbundled Provider Bill

*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			35 41
Texas		35 41	
Provider-0603	35 41		
Payments Applied			00
Texas		00	
Provider-0603	0 00		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			42 09
Texas		42 09	
Provider-0603	42 09		
Total Balance Due			77 50
Texas		77 50	
Provider-0603	77 50		

TOTAL AMOUNT * DUE BY 12/01/2004 * 77 50

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN	0603FGD0457U
Invoice #	0 TDG 2 4549
Company Code	0603
Bill Date	11/01/2004
ACNA	TDG
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				42 09
Texas			42 09	
Provider-0603		42 09		
Interstate	5 34			
Intrastate	36 75			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				42 09
Texas			42 09	
Provider-0603		42 09		

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN	0603FGD0457U
Invoice #	D TDG 2 4550
Company Code	0603
Bill Date	12/01/2004
ACNA	TDG
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE — Meet Point Bill
FEATURE GROUP D — Unbundled Provider Bill

*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			77 50
Texas		77 50	
Provider-0603	77 50		
Payments Applied			00
Texas		00	
Provider-0603	0 00		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			45 85
Texas		45 85	
Provider-0603	45 85		
Total Balance Due			123 35
Texas		123 35	
Provider-0603	123 35		

TOTAL AMOUNT * DUE BY 12/31/2004 * 123 35

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN 0603FGD0457U
Invoice # D TDG 2 4550
Company Code 0603
Bill Date 12/01/2004
ACNA TDG
Page 2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				45 85
Texas			45 85	
Provider-0603		45 85		
Interstate	5 86			
Intrastate	39 99			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				45 85
Texas			45 85	
Provider-0603		45 85		

457U

Carrier/Cust 0457/000 Excel Communications, Inc
Feature Group D
OCN 0603

Period	Source	Reference/SECAB Invoice	Amount	Previous Balance	Current Balance
2003,08	Invoice	D TDG 2 4534	26 12 pd	0 00	26 12
2003,09	Payment	6517287	26 12- ✓	26 12	0 00
2003,10	Invoice	D TDG 2 4536	37 47 pd	0 00	37 47
2003,11	Invoice	D TDG 2 4537	30 12	37 47	67 59
2003,12	Payment	Check #6519962	37 47-	67 59	30 12
2003,12	Invoice	D TDG 2 4538	26 80 pd	30 12	56 92
2004,01	Payment	Check #6521283	30 12-	56 92	26 80
2004,01	Payment	Check #6522438	26 80- ✓	26 80	0 00
2004,01	Invoice	D TDG 2 4539	30 48 pd	0 00	30 48
2004,02	Payment	Check #6523713	30 48- ✓	30 48	0 00
2004,02	Invoice	D TDG 2 4540	37 57 pd	0 00	37 57
2004,03	Invoice	D TDG 2 4541	51 42 pd	37 57	88 99
2004,04	Payment	Check #6525341	37 57- ✓	88 99	51 42
2004,04	Invoice	D TDG 2 4542	46 07 pd	51 42	97 49
2004,05	Payment	Check #6526526	51 42 ✓	97 49	46 07
2004,05	Invoice	D TDG 2 4543	54 82 ✓ pd	46 07	100 89
2004,06	Invoice	D TDG 2 4544	54 63 pd	100 89	155 52
2004,07	Payment	Check #6530413	100 89- ✓	155 52	54 63
2004,07	Invoice	D TDG 2 4545	70 70 pd	54 63	125 33
2004,08	Invoice	D TDG 2 4546	40 18 pd	125 33	165 51
2004,09	Payment	Check #6533398 ✓	97 49- ✓	165 51	68 02
2004,09	Payment	Check #6533398 ✓	125 33- ✓	68 02	57 31-
2004,09	Payment Reversal	Check #6533398 -error	125 33	57 31-	68 02
2004,09	Invoice	D TDG 2 4547	48 89	68 02	116 91
2004,10	Invoice	D TDG 2 4548	43 83	116 91	160 74
2004,11	Invoice	D TDG 2 4549	42 09	160 74	202 83
2004,12	Invoice	D TDG 2 4550	45 85	202 83	~~248 68~~ ✓ 123 35
2005,01	Invoice	D TDG 2 4551	30 57	248 68	279 25 153 92

Rec'd 2/04

- Credit

- 5731 Credit

- 2 09

45 25

123 35

Bankruptcy Case No 04 81704-HDH-11

CLEC Company Name **GCEC Technologies**

Carrier Name **Telco Communications Group, Inc (Excel Telecom)**
Carrier CIC's **CIC 0457 FGD**
BAN # **0603FGD0457**

Bad debt un-collectible - Due to Bankruptcy Chpt. 11 filing

Invoice Date	Usage Month	IntER CCL	IntER TS	IntRA CCI	IntRA TS	Total Un Collectible Write Off
09/01/04	07/25/04 - 08/24/04	$	$	$	$	$
10/01/04	08/25/04 09/24/04	$	$ 9 58	$ 3 89	$ 40 89	$ 54 36
11/01/04	09/25/04 - 10/24/04	$	$ 8 13	$ 3 41	$ 34 28	$ 45 82
12/01/04 Total Inv	10/25/04 11/24/04	$	$ 8 92	$ 2 83	$ 37 91	$ 49 66
12/01/04 Pre BK	10/25/04 10/31/04	$ -	$ 2 08	$ 0 66	$ 8 85	$ 11 59
12/01/04 - Post BK	11/01/04 11/24/04	$	$ 6 84	$ 2 17	$ 29 06	$ 38 07
Pre Petition	07/25/04 10/31/04	$	$ 19 79	$ 7 96	$ 84 02	$ 111 77
Credit/Over Pmt 09/04	Pre Petition					$ (59 33)
Pre Petition Un Collectible		$	$ 19 79	$ 7 96	$ 84 02	$ 52 44

	IS CCL	IS TS	ST CCL	ST TS	Total
0% Settlement (if any) >	$0 00	$0 00	$0 00	$0 00	$0 00
	$0 00		$0 00		

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (512)330-0810

BAN	0603FGD0457
Invoice #	D TDG 1 3925
Company Code	0603
Bill Date	10/01/2004
ACNA	TDG
Page	1

Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			(59 33)
Texas		(59 33)	
Provider-0603	(59 33)		
Payments Applied			00
Texas		00	
Provider-0603	0 00		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			54 36
Texas		54 36	
Provider-0603	54 36		
Total Balance Due			(4 97)
Texas		(4 97)	
Provider-0603	(4 97)		

TOTAL AMOUNT * DUE BY 10/31/2004 * (4 97)

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (512)330-0810

BAN	0603FGD0457
Invoice #	D TDG 1 3925
Company Code	0603
Bill Date	10/01/2004
ACNA	TDG
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				54 36
Texas			54 36	
Provider-0603		54 36		
Interstate	9 58			
Intrastate	44 78			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				54 36
Texas			54 36	
Provider-0603		54 36		

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN	0603FGD0457
Invoice #	D TDG 1 3926
Company Code	0603
Bill Date	11/01/2004
ACNA	TDG
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Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			(4 97)
Texas		(4 97)	
Provider-0603	(4 97)		
Payments Applied			00
Texas		00	
Provider-0603	0 00		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			45 82
Texas		45 82	
Provider-0603	45 82		
Total Balance Due			40 85
Texas		40 85	
Provider-0603	40 85		

TOTAL AMOUNT * DUE BY 12/01/2004 * 40 85

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN	0603FGD0457
Invoice #	D TDG 1 3926
Company Code	0603
Bill Date	11/01/2004
ACNA	TDG
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				45 82
Texas			45 82	
Provider-0603		45 82		
Interstate	8 13			
Intrastate	37 69			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				45 82
Texas			45 82	
Provider-0603		45 82		

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN	0603FGD0457
Invoice #	D TDG 1 3927
Company Code	0603
Bill Date	12/01/2004
ACNA	TDG
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Excel Communications, Inc
Attn Network Cost Management
1600 Viceroy Drive
Dallas TX 75235-2306

SWITCHED ACCESS SERVICE
FEATURE GROUP D
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			40 85
Texas		40 85	
Provider-0603	40 85		
Payments Applied			00
Texas		00	
Provider-0603	0 00		
Adjustments Applied			00
Texas		00	
Provider-0603	0 00		
Current Charges			49 66
Texas		49 66	
Provider-0603	49 66		
Total Balance Due			90 51
Texas		90 51	
Provider-0603	90 51		

TOTAL AMOUNT * DUE BY 12/31/2004 * 90 51

GCEC Technologies
117 NW Main St
PO Box 2119
Van Alstyne TX 75495

Billing Inquiries Contact (830)896-5200

BAN	0603FGD0457
Invoice #	D TDG 1 3927
Company Code	0603
Bill Date	12/01/2004
ACNA	TDG
Page	2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				49 66
Texas			49 66	
Provider-0603		49 66		
Interstate	8 92			
Intrastate	40 74			
Local	0 00			
Other Charges And Credits				0 00
Surcharges				0 00
Taxes				0 00
Total Current Charges				49 66
Texas			49 66	
Provider-0603		49 66		

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2002,10	Invoice	D TDG 1 3901		29 55	0	29 55
2002,11	Adjust	Rebilling adjustment for		0 02	29 55	29 57
2002,11	Adjust	Rebilling adjustment for		0 5	29 57	30 07
2002,11	Adjust	Rebilling adjustment for		0 59	30 07	30 66
2002,11	Invoice	D TDG 1 3902		9 95	30 66	40 61
2003 03	Invoice	D TDG 1 3906		37 41	40 61	78 02
2003 05	Invoice	D TDG 1 3908		44 92	78 02	122 94
2003 06	Invoice	D TDG 1 3909		31 74	122 94	154 68
2003 07	Invoice	D TDG 1 3910		31 64	154 68	186 32
2003,08	Payment		6515569	-122 94	186 32	63 38
2003 08	Payment		6516267	-31 64	63 38	31 74
2003 08	Invoice	D TDG 1 3911		27 45	31 74	59 19
2003 09	Payment		6517287	-27 45	59 19	31 74
2003 09	Invoice	D TDG 1 3912		32 68	31 74	64 42
2003,10	Payment	Check #6518600		-64 62	64 42	-0 2
2003 10	Invoice	D TDG 1 3913		29 77	-0 2	29 57
2003,11	Invoice	D TDG 1 3914		53 12	29 57	82 69
2003 12	Payment	Check #6519962		-29 57	82 69	53 12
2003 12	Invoice	D TDG 1 3915		52 37	53 12	105 49
2004 01	Payment	Check #6521283		-53 12	105 49	52 37
2004,01	Payment	Check #6522438		-52 37	52 37	0
2004,01	Invoice	D TDG 1 3916		46 2	0	46 2
2004,02	Payment	Check #6523713		-46 2	46 2	0
2004 02	Invoice	D TDG 1 3917		47 16	0	47 16
2004 03	Invoice	D TDG 1 3918		64 85	47 16	112 01
2004,04	Payment	Check #6525341		-47 16	112 01	64 85
2004,04	Invoice	D TDG 1 3919		64 49	64 85	129 34
2004,05	Payment	Check #6526526		-64 85	129 34	64 49
2004,05	Invoice	D TDG 1 3920		71 83	64 49	136 32
2004 06	Payment	Check #6528321		-64 49	136 32	71 83
2004,06	Payment	Check #6514663		-157 99	71 83	-86 16
2004 06	Invoice	D TDG 1 3921		70 19	-86 16	15 97
2004 07	Payment	Check #6530413		-71 83	-15 97	-87 8
2004 07	Invoice	D TDG 1 3922		108 21	-87 8	20 41
2004 08	Invoice	D TDG 1 3923		48 04	20 41	68 45
2004,09	Payment	Check #6533398		-20 41	68 45	48 04
2004,09	Payment	Check #6533398		-155 52	48 04	-107 48
2004,09	Invoice	D TDG 1 3924		48 15	-107 48	-59 33
2004 10	Invoice	D TDG 1 3925		54 36	-59 33	-4 97
2004,11	Invoice	D TDG 1 3926		45 82	-4 97	40 85
2004,12	Invoice	D TDG 1 3927		49 66	40 85	90 51
2005,01	Invoice	D TDG 1 3928		51 83	90 51	142 34

Patrick Cleland

From Misti Harvey [mharvey@gvnw com]
Sent Monday, February 14, 2005 3 04 PM
To Patrick Cleland
Subject Vartec/Excel Proof of Claims

Hi Patrick,

Per our recent phone conversation and your request for clarification in proof of claim filings on behalf of several of our clients, please note the following

Regarding the Proof Of Claim filings in the Vartec Bankruptcy on behalf of our following clients
GCEC Technologies
La Ward Telephone Exchange Inc
Dell Telephone Coop , Inc - Texas
Dell Telephone Coop , Inc - New Mexico

When filing the proof of claim on behalf of our clients, there was only a Claim form included along with supporting backup should there have been any Pre Petition debts owed to our clients

However, there appears to be a confusion with my cover letter for these three companies
If in the cover letter, I have stated there is a $0 00 claim amount for a specific CIC, this only means that
there is no Pre-Petition debt owed to our client for that Invoicing and a Proof of Claim form will NOT be attached

I hope this clears up any confusion and should you have any further questions you may contact me at 830-895-7231

Respectfully,

Misti Harvey
Consultant Assistant

GVNW Consulting Inc
1001 Water Street
Suite A-100
Kerrville, TX 78028
(830) 895-7231 - phone
(830) 896-5202 - fax

GVNW CONSULTING INC

1001 WATER STREET STE A 100
KERRVILLE TX 78028
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February 4, 2005

VarTec Telecom, Inc
c/o BMC Group
1330 East Franklin Ave
El Segundo, CA 90245

Re VarTec Telecom, Inc , Excel Comm Inc - Chapter 11 Bankruptcy

Dear Sir or Madam

On behalf of our client GCEC Technologies (0603), enclosed is the following Bankruptcy Proof of Claim forms and supporting documents to the claim for Pre-Petition debt owed to GCEC Technologies

1) Telco Communications Group, Inc (0457) – claim amount $140 64
(Case No 04-81704-EDH-11)

2) Excel Telecommunications Inc (0752) – claim amount $0 00
(Case No 04-81698-SAF-11)

3) VarTec Telecom Inc (0811) – claim amount $1877 85
(Case No 04-81694-SAF-11)

Should you have any questions regarding the forms or attached documents, you may contact me at (830) 895-7231

Respectfully,

Misti Harvey

(Enclosures)

cc Chris Offill – GCEC Technologies