UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor: Excel Telecommunications

Case Number: 04-81698-SAF-11

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

Name of Creditor and Address.

08311341008308

Farmers Mutual Coop Tel Co
PO Box 311
Harlan, IA 51537-0311

☐ 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 ( ) 712-744-3131

Creditor Federal Tax ID: 42-0246260

Account Or Other Number By Which Creditor Identifies Debtor: D1168D, Q1235, Q1168M, Q1149

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

1 BASIS FOR CLAIM Q1168D

☐ 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 4-17-04 to 11-1-04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 1340.60	$	$	$ 1340.60
(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
MAR 07 2005
BMC

DATE SIGNED 3-1-05

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 Conry
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

Vartec Telecom Inc
01941

#00752-FGQ#
FGD - QUARTERLY BILL

RVW Inc CABS

STATE IA
BILL NO Q1235-0752
INVOICE NO FGQ1235200408
BILL DATE 08/10/2004

COMPANY NAME
FMCTC - MANILLA (dba Farmers Mutual Coop
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306
ORIG B D /TERM CIC 0752

COMPANY CODE 1235 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA99

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 04/17/2004 TO 07/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 3 03	$ 0 21
INTRASTATE	$ 57 72	$ 29 42
TOTAL BY LATA	$ 60 75	$ 29 63

TOTAL CURRENT MONTHLY CHARGES $ 90 38

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 09/10/2004 $ 90 38

FMCTC - MANILLA (dba Farmers Mutual Coop

IOWA - 1235

#00752 FGQ#
FGD - QUARTERLY BILL

RVW, Inc CABS

STATE IA
BILL NO Q1168M 0752
INVOICE NO FGQ1168M200411
BILL DATE 11/10/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235 2306
ORIG B,D /TERM CIC 0752

COMPANY CODE 1168

=== INTERLATA & INTRALATA SUMMARY ===

ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 07/17/2004 TO 10/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 10 21	$ 3 71
INTRASTATE	$ 78 78	$ 81 33
TOTAL BY LATA	$ 88 99	$ 85 04

TOTAL CURRENT MONTHLY CHARGES $ 174 03

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 12/10/2004 $ 174 03

FARMERS MUTUAL COOP TEL CO

IOWA 1168

#00752-FGQ#
FGD - QUARTERLY BILL

RVW, Inc CABS

STATE IA
BILL NO Q1168M-0752
INVOICE NO FGQ1168M200502
BILL DATE 02/10/2005

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P ' 'X 311
HA , IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
2440 MARSH LANE
CARROLLTON TX 75006
ORIG B,D /TERM CIC 0752

COMPANY CODE 1168 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 10/17/2Q04 TO 01/16/2005

	INTERLATA	INTRALATA
INTERSTATE	$ 8 23	$ 9 50
INTRASTATE	$ 55 41	$ 59 20
TOTAL BY LATA	$ 63 64	$ 68 70

TOTAL CURRENT MONTHLY CHARGES $ 132 34

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

15 days bankruptcy

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 03/10/2005 $ 132 34 = 72 days = 144
x 15 days
$21 60

FARMERS MUTUAL COOP TEL CO

IOWA 1168

#00752-FGQ#
FGD - QUARTERLY BILL

RVW Inc CABS

STATE IA
BILL NO Q1149-0752
INVOICE NO FGQ1149200408
BILL DATE 08/10/2004

COMPANY NAME
FMCTC-DEFIANCE(Farmers Mutual CoopTe
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306
ORIG B,D /TERM CIC 0752

COMPANY CODE 1149

=== INTERLATA & INTRALATA SUMMARY ===

ICSC CODE IA53

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 04/17/2004 TO 07/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 7 56	$ 0 03
INTRASTATE	$ 8 00	$ 18 80
TOTAL BY LATA	$ 15 56	$ 18 83

TOTAL CURRENT MONTHLY CHARGES $ 34 39

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

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*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 09/10/2004 $ 34 39

FMCTC-DEFIANCE(Farmers Mutual CoopTe

IOWA - 1149

#00752-FGQ#
FGD - QUARTERLY BILL

RVW, Inc CABS

STATE IA
BILL NO Q1168D-0752
INVOICE NO FGQ1168D200411
BILL DATE 11/10/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235 2306
ORIG B,D /TERM CIC 0752

COMPANY CODE 1168

=== INTERLATA & INTRALATA SUMMARY ===

ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402 564-2876

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 07/17/2004 TO 10/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 6 86	$ 0 20
INTRASTATE	$ 2 51	$ 10 81
TOTAL BY LATA	$ 9 37	$ 11 01

TOTAL CURRENT MONTHLY CHARGES $ 20 38

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 12/10/2004 $ 20 38

FARMERS MUTUAL COOP TEL CO

IOWA 1168

#00752-FGQ#
FGD QUARTERLY BILL

RVW, Inc CABS

STATE IA
BILL NO Q1168D-0752
INVOICE NO FGQ1168D200502
BILL DATE 02/10/2005

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
2440 MARSH LANE
CARROLLTON TX 75006
ORIG B,D /TERM CIC 0752

COMPANY CODE 1168 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402 564 2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 10/17/2004 TO 01/16/2005

	INTERLATA	INTRALATA
INTERSTATE	$ 3 35	$ 0 32
INTRASTATE	$ 1 91	$ 7 07
TOTAL BY LATA	$ 5 26	$ 7 39

TOTAL CURRENT MONTHLY CHARGES $ 12 65

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

15 days bankruptcy

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 03/10/2005 $ 12 65 ÷ 92 = .14
x 15 days
$2.10

FARMERS MUTUAL COOP TEL CO

IOWA 1168

#00752-FGD#
FEATURE GROUP D

RVW, Inc CABS

STATE IA
BILL NO D1168-0752
INVOICE NO FGD1168200408
BILL DATE 08/01/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN IA 51537

EXCEL TELECOMMUNICATIONS INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306
ORIG B D /TERM CIC 0752

COMPANY CODE 1168 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 06/17/2004 TO 07/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 59 64	$ 15 73
INTRASTATE	$ 68 25	$ 159 73
TOTAL BY LATA	$ 127 89	$ 175 46

TOTAL CURRENT MONTHLY CHARGES $ 303 35

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

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*** TOTAL AMOUNT DUE ***

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* PLEASE REMIT AMOUNT DUE BY 09/01/2004 $ 303 35 *
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FARMERS MUTUAL COOP TEL CO

IOWA - 1168

#00752-FGD#
FEATURE GROUP D

RVW Inc CABS

STATE IA
BILL NO D1168-0752
INVOICE NO FGD1168200409
BILL DATE 09/01/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306
ORIG B D /TERM CIC 0752

COMPANY CODE 1168 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 07/17/2004 TO 08/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 50 37	$ 9 69
INTRASTATE	$ 50 35	$ 88 70
TOTAL BY LATA	$ 100 72	$ 98 39

TOTAL CURRENT MONTHLY CHARGES $ 199 11

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

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*** TOTAL AMOUNT DUE ***

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* *
* PLEASE REMIT AMOUNT DUE BY 10/01/2004 $ 199 11 *
* *
* *
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FARMERS MUTUAL COOP TEL CO

IOWA - 1168

#00752-FGD#
FEATURE GROUP D

RVW, Inc CABS

STATE IA
BILL NO D1168-0752
INVOICE NO FGD1168200410
BILL DATE 10/01/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306
ORIG B D /TERM CIC 0752

COMPANY CODE 1168

=== INTERLATA & INTRALATA SUMMARY ===

ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 08/17/2004 TO 09/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 50 35	$ 14 19
INTRASTATE	$ 52 04	$ 83 74
TOTAL BY LATA	$ 102 39	$ 97 93

TOTAL CURRENT MONTHLY CHARGES $ 200 32

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

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*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 11/01/2004 $ 200 32

FARMERS MUTUAL COOP TEL CO

IOWA - 1168

#00752-FGD#
FEATURE GROUP D

RVW Inc CABS

STATE IA
BILL NO D1168 -0752
INVOICE NO FGD1168200411
BILL DATE 11/01/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235-2306
ORIG B,D /TERM CIC 0752

COMPANY CODE 1168 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 09/17/2004 TO 10/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 59 03	$ 11 92
INTRASTATE	$ 50 77	$ 95 87
TOTAL BY LATA	$ 109 80	$ 107 79

TOTAL CURRENT MONTHLY CHARGES $ 217 59

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 12/01/2004 $ 217 59

FARMERS MUTUAL COOP TEL CO

IOWA - 1168

#00752-FGD#
FEATURE GROUP D

RVW, Inc CABS

STATE IA
BILL NO D1168 0752
INVOICE NO FGD1168200412
BILL DATE 12/01/2004

COMPANY NAME
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN, IA 51537

EXCEL TELECOMMUNICATIONS,INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY DRIVE
DALLAS TX 75235 2306
ORIG B,D /TERM CIC 0752

COMPANY CODE 1168 === INTERLATA & INTRALATA SUMMARY === ICSC CODE IA44

BILLING INQUIRIES CALL DAVE McELHOSE 402-564-2876 PAGE 1

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*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES FROM 10/17/2004 TO 11/16/2004

	INTERLATA	INTRALATA
INTERSTATE	$ 27 35	$ 9 74
INTRASTATE	$ 44 69	$ 72 92
TOTAL BY LATA	$ 72 04	$ 82 66

TOTAL CURRENT MONTHLY CHARGES $ 154 70

*** DETAIL OTHER CHARGES & CREDITS ***

OTHER CHARGES/CREDITS APPLIED	INTERLATA	INTRALATA
INTERSTATE	$ 0 00	$ 0 00
INTRASTATE	$ 0 00	$ 0 00

TOTAL OTHER CHARGES & CREDITS $ 0 00

****

*** TOTAL AMOUNT DUE ***

PLEASE REMIT AMOUNT DUE BY 01/02/2005 $ 154 70

FARMERS MUTUAL COOP TEL CO

IOWA 1168

VarTec Telecom nc Vendor FARMERS MUTUAL COOP TEL Check Date 05 JAN-05 Check Number 6601149

INVOICE NO	INVOICE DATE	DISCOUNT	AMOUNT PAID	DISCOUNT/DESCRIPTION
FGD11680752 155853	12/01/04	0 00	77 35	FGD1168200412
FGD53950752 155853	12/01/04	0 00	13 53	FGD5395200412

SUPP # 33806

NET AMOUNT TOTAL $90 88

VarTec Excel
Vartec Solutions
Debtor in Possession
Case No 04-81694-SAF-11
2440 Marsh Lane, Carrollton, TX 75006

UMB Bank, N A
St. Joseph, Missouri
36-1901/1012

CHECK NUMBER 6601149

CHECK DATE 05-JAN-05

CHECK AMOUNT $**********90 88***

PAY THE SUM OF-
Ninety Dollars And 88 Cents**********

VOID AFTER 90 DAYS

PAY TO THE ORDER OF-
FARMERS MUTUAL COOP TEL CO
P O BOX 311
HARLAN, IA 51537

Chief Financial Officer

⑈06601149⑈ ⑆101219017⑆ 5008009716⑈

0520 0024 0401 3318

First Class Mail

REC'D MAR 0 7 2005

FARMERS MUTUAL COOPERATIVE TELEPHONE CO
Your Complete Communications Provider
801 19th Street
PO Box 311
Harlan Iowa 51537 0311

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