PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor
VarTec Telecom, Inc , et al ,

Case Number
04-81694-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.
Beaver Creek Cooperative Telephone Company
15223 S Henrici Rd
Oregon City, OR 97045

Creditor Telephone Number (503 632 6314

☐ 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 Federal Tax ID
93-0368760

Account Or Other Number By Which Creditor Identifies Debtor

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)
Switched & Special Access Services
☐ 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 07/31/04-12/31/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED
$ 4,144 26 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 4,144 26 (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
03/03/05

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 E Hauer, Executive Vice President

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
01977

Beaver Creek Cooperative Telephone Company

VarTec Bankruptcy

Billed By OECA	OECA Inv Number BCT Inv Number Invoice Date	Carrier	Amount Due BCT	
	OECA 53218406D 9972 7/31/2004	TDG 457 Excel Communications	$43 54	
		CJM 636 VarTec DBA Clear Choice	$0 14	
		NWT 638 VarTec	$5 07	
		EXL 752 Excel Communications	$340 59	
		VRT 811 VarTec	$15 83	
			$405 17	
	OECA 53249407D 10015 8/31/2004	TDG 457 Excel Communications	$31 75	
		CJM 636 VarTec DBA Clear Choice	$0 05	
		NWT 638 VarTec	$7 26	
		EXL 752 Excel Communications	$355 16	
		VRT 811 VarTec	$24 26	
			$418 48	
	OECA 53279408D 10108 9/30/2004	TDG 457 Excel Communications	$38 73	
		CJM 636 VarTec DBA Clear Choice	$0 05	
		NWT 638 VarTec	$6 74	
		EXL 752 Excel Communications	$434 41	
		VRT 811 VarTec	$31 83	
			$511 76	
	OECA 53310409D 10145 10/31/2004	TDG 457 Excel Communications	$27 59	
		CJM 636 VarTec DBA Clear Choice	$0 14	
		NWT 638 VarTec	$2 34	
		EXL 752 Excel Communications	$333 36	
		VRT 811 VarTec	$13 47	
			$376 90	
	OECA 53310410D 10186 11/30/2004	TDG 457 Excel Communications	$29 05	
		CJM 636 VarTec DBA Clear Choice	$0 00	
		NWT 638 VarTec	$4 36	
		EXL 752 Excel Communications	$321 93	
		VRT 811 VarTec	$10 98	
			$366 32	
	OECA 53310411D 10277 12/31/2004	TDG 457 Excel Communications	**$3 25**	**Partial Pay of $6 20 on $9 45**
Billed By BCT	9958 07/31/04	VarTec	$687 46	
	10001 08/31/04	VarTec	$687 46	
	10031 09/30/04	VarTec	$687 46	
			$2 062 38	
		Total Due BCT	**$4 144 26**	

VarTec and Excel Outstanding Balances
For Beaver Creek

Invoice Number	CIC Number	Intersate Amount	Intrasate Amount	Total CIC Amount	Total Invoice Amount	
OECA53218406D	297	0 00	0 00	0 00		
OECA53218406D	457	43 54	0 00	43 54		
OECA53218406D	636	0 05	0 09	0 14		
OECA53218406D	638	5 07	0 00	5 07		
OECA53218406D	752	238 67	101 92	340 59		
OECA53218406D	811	11 98	3 85	15 83		**405 17**
OECA53249407D	297	0 00	0 00	0 00		
OECA53249407D	457	31 75	0 00	31 75		
OECA53249407D	636	0 05	0 00	0 05		
OECA53249407D	638	6 45	0 81	7 26		
OECA53249407D	752	257 81	97 35	355 16		
OECA53249407D	811	11 11	13 15	24 26		**418 48**
OECA53279408D	297	0 00	0 00	0 00		
OECA53279408D	457	38 73	0 00	38 73		
OECA53279408D	636	0 05	0 00	0 05		
OECA53279408D	638	3 60	3 14	6 74		
OECA53279408D	752	277 20	157 21	434 41		
OECA53279408D	811	17 52	14 31	31 83		**511 76**
OECA53310409D	297	0 00	0 00	0 00		
OECA53310409D	457	27 59	0 00	27 59		
OECA53310409D	636	0 05	0 09	0 14		
OECA53310409D	638	1 62	0 72	2 34		
OECA53310409D	752	211 76	121 60	333 36		
OECA53310409D	811	6 40	7 07	13 47		**376 90**
OECA53340410D	297	0 00	0 00	0 00		
OECA53340410D	457	29 05	0 00	29 05		
OECA53340410D	636	0 00	0 00	0 00		
OECA53340410D	638	4 36	0 00	4 36		
OECA53340410D	752	197 56	124 37	321 93		
OECA53340410D	811	3 29	7 69	10 98		**366 32**
OECA53005411D	297					
OECA53005411D	457	9 45		9 45		
OECA53005411D	636					
OECA53005411D	638					
OECA53005411D	752					
OECA53005411D	811					**9 45**
OECA53005411D	297					
OECA53005411D	457	(6 20)		(6 20)		*on cic 457 they paid 0 656255827*
OECA53005411D	636					
OECA53005411D	638					
OECA53005411D	752					
OECA53005411D	811					**(6 20)**
TOTAL AMOUNT OWED						**2,081 88**

Vartec_Balances xls2/11/05