UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor
Excel Telecommunications, Inc

Case Number
04-81698

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

08311341147893

Barry County Tel Co
123 W Orchard St
PO Box 128
Delton MI 49046-9569

Creditor Telephone Number ( ) 269 623-9914

Creditor Federal Tax ID
38-0473090

Account Or Other Number By Which Creditor Identifies Debtor
CIC Code 457

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) Access Service from 8/1/04 to 10/31/04
☐ 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 8/1/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 1,464.71	$	$	$ 1,464.71
(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 $ 1,464.71

☒ 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 10 2005
BMC
Vartec Telecom Inc
02158

DATE SIGNED
3/8/05

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)
Robert Fisher Robert Fisher, VP & GM

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

SWITCHED ACCESS SERVICE - FEATURE GROUP D		BILL NO	TDG348FGD0676
COMPANY	Barry County Telephone Co	INVOICE NO	04090504570676
RUN DATE	09/15/04 11 41 37	BILL DATE	09/05/04
BAR		COMPANY CODE	0676
BACR		RPTID	tablbill
SECABS	001	PAGE	1

Barry County Telephone Co
123 W Orchard
P O Box 128
Delton MI 49046-0128

Excel Comm/CostCntrl/AP/CIC457
Attn Network Cost Management
1600 Viceroy Dr
Dallas TX 75235-2306

TELCG

BILLING INQUIRIES Jeanne Burger 269-623-9914

*** BALANCE DUE INFORMATION ***

BALANCE FORWARD		0 00
PAYMENTS APPLIED		0 00
ADJUSTMENTS APPLIED		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
TOTAL BALANCE DUE		0 00

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		
FROM 08/01/04 TO 08/31/04		896 20
INTERSTATE	132 69	
INTRASTATE	763 51	
OTHER CHARGES AND CREDITS		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
TAXES		0 00
LATE PAYMENT CHARGES		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
TOTAL CURRENT CHARGES		896 20

TOTAL AMOUNT DUE BY 10/05/04 **896 20**

REMIT PAYMENT TO

Barry County Telephone Company
123 Orchard St
P O Box 128
Delton, MI 49046-0128

SWITCHED ACCESS SERVICE - FEATURE GROUP D		BILL NO	TDG348FGD0676
COMPANY	Barry County Telephone Co	INVOICE NO	0409050457067.
RUN DATE	09/15/04 11 41 37	BILL DATE	09/05/04
BAR		COMPANY CODE	0676
BACR		RPTID	tablbill
SECABS	001	PAGE	2

RATE ELEMENT SUMMARY

Rate Element/Description		OCN	MSG	Quantity	Rate	Amount
Billing Account TDG						
Jurisdiction INTERSTATE/INTERLATA(1)						
800B	800 DB query basic	0676	275	275	0 0054000	1 48
DA	DA surcharge per 100 MOU	0676	1190	8102	0 0211000	1 71
LS2	Local switching 2	0676	1190	8102	0 0135300	109 64
TSF	TSF - A/Tandem to End Office	0676	1190	8102	0 0001650	9 78
TSF	TSF - Remote to Host	0676	149	1006	0 0001650	1 82
TST	TST - A/Tandem to End Office	0676	1190	8102	0 0008160	6 62
TST	TST - Remote to Host (1)	0676	149	1006	0 0008160	0 82
TST	TST - Remote to Host (2)	0676	149	1006	0 0008160	0 82
Jurisdiction INTRASTATE/INTERLATA(2)						
800B	800 DB query basic	0676	377	377	0 0055000	2 07
CCLO	CCL Originating	0676	821	3727	0 0100000	37 27
CCLT	CCL Terminating	0676	377	7344	0 0161000	118 24
DA	DA surcharge per 100 MOU	0676	1198	11071	0 0161000	1 78
LS2	Local switching 2	0676	1198	11071	0 0168900	186 98
RIC	Transport Inter Charge - Tande	0676	1198	11071	0 0085430	94 57
TSF	TSF - A/Tandem to End Office	0676	1198	11071	0 0002160	17 28
TSF	TSF - Remote to Host	0676	245	1560	0 0002160	3 71
TST	TST - A/Tandem to End Office	0676	1198	11071	0 0010650	11 79
TST	TST - Remote to Host (1)	0676	245	1560	0 0010650	1 66
TST	TST - Remote to Host (2)	0676	245	1560	0 0010650	1 66
Jurisdiction INTRASTATE/INTRALATA(3)						
CCLO	CCL Originating	0676	1834	7351	0 0100000	73 51
DA	DA surcharge per 100 MOU	0676	1834	7351	0 0161000	1 19
LS2	Local switching 2	0676	1834	7351	0 0168900	124 16
RIC	Transport Inter Charge - Tande	0676	1834	7351	0 0085430	62 80
TSF	TSF - A/Tandem to End Office	0676	1834	7351	0 0002160	13 49
TSF	TSF - Remote to Host	0676	266	782	0 0002160	1 86
TST	TST - A/Tandem to End Office	0676	1834	7351	0 0010650	7 83
TST	TST - Remote to Host (1)	0676	266	782	0 0010650	0 83
TST	TST - Remote to Host (2)	0676	266	782	0 0010650	0 83

DETAIL OF CURRENT CHARGES

	INTERSTATE	INTRASTATE
EC 0676		
USAGE CHARGES	132 69	763 51

BREAKDOWN

Originating	559 04
Terminating	333 61
Operator	0 00
Other	3 55

DETAIL OF USAGE CHARGES

For Office BNFDMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	45	0 00540000			0 24
					SUB-TOTAL	0 24
DA surcharge per 100 MOU	0676					
ORIGINATING		766	0 02110000			0 17
TERMINATING		251	0 02110000			0 05
					SUB-TOTAL	0 22
Local switching 2	0676					
ORIGINATING		766	0 01353000			10 36
TERMINATING		251	0 01353000			3 40
					SUB-TOTAL	13 76
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		766	0 00016500	40	28	1 42
TERMINATING		251	0 00016500	40	28	0 46
					SUB-TOTAL	1 88
TST - A/Tandem to End Office	0676					
ORIGINATING		766	0 00081600			0 63
TERMINATING		251	0 00081600			0 20
					SUB-TOTAL	0 83

ORIG TOTAL	12 58
TERM TOTAL	4 11
OPER TOTAL	0 00
OTHER TOTAL	0 24
GRAND TOTAL	**16 93**

For Office BNFDMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	60	0 00550000			0 33
					SUB-TOTAL	0 33
CCL Originating	0676					
ORIGINATING		786	0 01000000			7 86
					SUB-TOTAL	7 86
CCL Terminating	0676					
TERMINATING		1702	0 01610000			27 40
					SUB-TOTAL	27 40
DA surcharge per 100 MOU	0676					
ORIGINATING		953	0 01610000			0 15
TERMINATING		1535	0 01610000			0 25
					SUB-TOTAL	0 40
Local switching 2	0676					
ORIGINATING		953	0 01689000			16 10
TERMINATING		1535	0 01689000			25 93
					SUB-TOTAL	42 03
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		953	0 00021600	40	28	2 30
TERMINATING		1535	0 00021600	40	28	3 71
					SUB-TOTAL	6 01
TST - A/Tandem to End Office	0676					
ORIGINATING		953	0 00106500			1 02
TERMINATING		1535	0 00106500			1 63
					SUB-TOTAL	2 65
Transport Inter Charge - Tande	0676					
ORIGINATING		953	0 00854300			8 14
TERMINATING		1535	0 00854300			13 11
					SUB-TOTAL	21 25

ORIG TOTAL	35 57
TERM TOTAL	72 03
OPER TOTAL	0 00
OTHER TOTAL	0 33
GRAND TOTAL	**107 93**

For Office BNFDMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		3330	0 01000000			33 30
					SUB-TOTAL	33 30
DA surcharge per 100 MOU	0676					
ORIGINATING		3330	0 01610000			0 54
					SUB-TOTAL	0 54
Local switching 2	0676					
ORIGINATING		3330	0 01689000			56 24
					SUB-TOTAL	56 24
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		3330	0 00021600	40	28	8 06
					SUB-TOTAL	8 06
TST - A/Tandem to End Office	0676					
ORIGINATING		3330	0 00106500			3 55
					SUB-TOTAL	3 55
Transport Inter Charge - Tande	0676					
ORIGINATING		3330	0 00854300			28 45
					SUB-TOTAL	28 45

ORIG TOTAL	130 14
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**130 14**

For Office DELTMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	111	0 00540000			0 60
					SUB-TOTAL	0 60
DA surcharge per 100 MOU	0676					
ORIGINATING		3592	0 02110000			0 75
TERMINATING		1932	0 02110000			0 41
					SUB-TOTAL	1 16
Local switching 2	0676					
ORIGINATING		3592	0 01353000			48 60
TERMINATING		1932	0 01353000			26 14
					SUB-TOTAL	74 74
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
ORIGINATING		3592	0 00016500	35	20	4 15
TERMINATING		1932	0 00016500	35	20	2 23
					SUB-TOTAL	6 38
TST - A/Tandem to End Office	0676					
ORIGINATING		3592	0 00081600			2 94
TERMINATING		1932	0 00081600			1 58
					SUB-TOTAL	4 52

ORIG TOTAL	56 44
TERM TOTAL	30 36
OPER TOTAL	0 00
OTHER TOTAL	0 60
GRAND TOTAL	**87 40**

For Office DELTMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	153	0 00550000			0 84
					SUB-TOTAL	0 84
CCL Originating	0676					
ORIGINATING		1612	0 01000000			16 12
					SUB-TOTAL	16 12
CCL Terminating	0676					
TERMINATING		2817	0 01610000			45 35
					SUB-TOTAL	45 35
DA surcharge per 100 MOU	0676					
ORIGINATING		2162	0 01610000			0 35
TERMINATING		2267	0 01610000			0 36
					SUB-TOTAL	0 71
Local switching 2	0676					
ORIGINATING		2162	0 01689000			36 52
TERMINATING		2267	0 01689000			38 29
					SUB-TOTAL	74 81
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		2162	0 00021600	35	20	3 27
TERMINATING		2267	0 00021600	35	20	3 43
					SUB-TOTAL	6 70
TST - A/Tandem to End Office	0676					
ORIGINATING		2162	0 00106500			2 31
TERMINATING		2267	0 00106500			2 41
					SUB-TOTAL	4 72
Transport Inter Charge - Tande	0676					
ORIGINATING		2162	0 00854300			18 47
TERMINATING		2267	0 00854300			19 37
					SUB-TOTAL	37 84

ORIG TOTAL	77 04
TERM TOTAL	109 21
OPER TOTAL	0 00
OTHER TOTAL	0 84
GRAND TOTAL	**187 09**

For Office DELTMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		2254	0 01000000			22 54
					SUB-TOTAL	22 54
DA surcharge per 100 MOU	0676					
ORIGINATING		2254	0 01610000			0 36
					SUB-TOTAL	0 36
Local switching 2	0676					
ORIGINATING		2254	0 01689000			38 07
					SUB-TOTAL	38 07
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
ORIGINATING		2254	0 00021600	35	20	3 41
					SUB-TOTAL	3 41
TST - A/Tandem to End Office	0676					
ORIGINATING		2254	0 00106500			2 40
					SUB-TOTAL	2 40
Transport Inter Charge - Tande	0676					
ORIGINATING		2254	0 00854300			19 26
					SUB-TOTAL	19 26

ORIG TOTAL	86 04
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**86 04**

For Office LACYMIXIRS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	37	0 00540000			0 20
					SUB-TOTAL	0 20
DA surcharge per 100 MOU	0676					
ORIGINATING		724	0 02110000			0 15
TERMINATING		282	0 02110000			0 06
					SUB-TOTAL	0 21
Local switching 2	0676					
ORIGINATING		724	0 01353000			9 80
TERMINATING		282	0 01353000			3 82
					SUB-TOTAL	13 62
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
HOST DELTMIXIDS0						
ORIGINATING		724	0 00016500	35	20	0 83
TERMINATING		282	0 00016500	35	20	0 33
					SUB-TOTAL	1 16
TSF - Remote to Host	0676					
HOST DELTMIXIDS0						
ORIGINATING		724	0 00016500	11		1 31
TERMINATING		282	0 00016500	11		0 51
					SUB-TOTAL	1 82
TST - A/Tandem to End Office	0676					
ORIGINATING		724	0 00081600			0 59
TERMINATING		282	0 00081600			0 23
					SUB-TOTAL	0 82
TST - Remote to Host (1)	0676					
ORIGINATING		724	0 00081600			0 59
TERMINATING		282	0 00081600			0 23
					SUB-TOTAL	0 82
TST - Remote to Host (2)	0676					
ORIGINATING		724	0 00081600			0 59
TERMINATING		282	0 00081600			0 23
					SUB-TOTAL	0 82

ORIG TOTAL	13 86
TERM TOTAL	5 41
OPER TOTAL	0 00
OTHER TOTAL	0 20
GRAND TOTAL	**19 47**

For Office LACYMIXIRS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	51	0 00550000			0 28
					SUB-TOTAL	0 28
CCL Originating	0676					
ORIGINATING		665	0 01000000			6 65
					SUB-TOTAL	6 65
CCL Terminating	0676					
TERMINATING		895	0 01610000			14 41
					SUB-TOTAL	14 41
DA surcharge per 100 MOU	0676					
ORIGINATING		870	0 01610000			0 14
TERMINATING		690	0 01610000			0 11
					SUB-TOTAL	0 25
Local switching 2	0676					
ORIGINATING		870	0 01689000			14 69
TERMINATING		690	0 01689000			11 65
					SUB-TOTAL	26 34
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
HOST DELTMIXIDS0						
ORIGINATING		870	0 00021600	35	20	1 31
TERMINATING		690	0 00021600	35	20	1 04
					SUB-TOTAL	2 35
TSF - Remote to Host	0676					
HOST DELTMIXIDS0						
ORIGINATING		870	0 00021600	11		2 07
TERMINATING		690	0 00021600	11		1 64
					SUB-TOTAL	3 71
TST - A/Tandem to End Office	0676					
ORIGINATING		870	0 00106500			0 93
TERMINATING		690	0 00106500			0 73
					SUB-TOTAL	1 66
TST - Remote to Host (1)	0676					
ORIGINATING		870	0 00106500			0 93
TERMINATING		690	0 00106500			0 73
					SUB-TOTAL	1 66
TST - Remote to Host (2)	0676					
ORIGINATING		870	0 00106500			0 93
TERMINATING		690	0 00106500			0 73
					SUB-TOTAL	1 66
Transport Inter Charge - Tande	0676					
ORIGINATING		870	0 00854300			7 43
TERMINATING		690	0 00854300			5 89
					SUB-TOTAL	13 32

ORIG TOTAL	35 08
TERM TOTAL	36 93

SWITCHED ACCESS SERVICE - FEATURE GROUP D

COMPANY	Barry County Telephone Co
RUN DATE	09/15/04 11 41 37
BAR	
BACR	
SECABS	001

BILL NO	TDG348FGD0676
INVOICE NO	04090504570676
BILL DATE	09/05/04
COMPANY CODE	0676
RPTID	tablbill
PAGE	13

OPER TOTAL	0 00
OTHER TOTAL	0 28
GRAND TOTAL	72 29

For Office LACYMIXIRS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		782	0 01000000			7 82
					SUB-TOTAL	7 82
DA surcharge per 100 MOU	0676					
ORIGINATING		782	0 01610000			0 13
					SUB-TOTAL	0 13
Local switching 2	0676					
ORIGINATING		782	0 01689000			13 21
					SUB-TOTAL	13 21
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
HOST DELTMIXIDS0						
ORIGINATING		782	0 00021600	35	20	1 18
					SUB-TOTAL	1 18
TSF - Remote to Host	0676					
HOST DELTMIXIDS0						
ORIGINATING		782	0 00021600	11		1 86
					SUB-TOTAL	1 86
TST - A/Tandem to End Office	0676					
ORIGINATING		782	0 00106500			0 83
					SUB-TOTAL	0 83
TST - Remote to Host (1)	0676					
ORIGINATING		782	0 00106500			0 83
					SUB-TOTAL	0 83
TST - Remote to Host (2)	0676					
ORIGINATING		782	0 00106500			0 83
					SUB-TOTAL	0 83
Transport Inter Charge - Tande	0676					
ORIGINATING		782	0 00854300			6 68
					SUB-TOTAL	6 68

ORIG TOTAL	33 37
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**33 37**

For Office PNLKMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	82	0 00540000			0 44
					SUB-TOTAL	0 44
DA surcharge per 100 MOU	0676					
ORIGINATING		420	0 02110000			0 09
TERMINATING		135	0 02110000			0 03
					SUB-TOTAL	0 12
Local switching 2	0676					
ORIGINATING		420	0 01353000			5 69
TERMINATING		135	0 01353000			1 83
					SUB-TOTAL	7 52
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		420	0 00016500	33	12	0 27
TERMINATING		135	0 00016500	33	12	0 09
					SUB-TOTAL	0 36
TST - A/Tandem to End Office	0676					
ORIGINATING		420	0 00081600			0 34
TERMINATING		135	0 00081600			0 11
					SUB-TOTAL	0 45

ORIG TOTAL	6 39
TERM TOTAL	2 06
OPER TOTAL	0 00
OTHER TOTAL	0 44
GRAND TOTAL	**8 89**

For Office PNLKMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	113	0 00550000			0 62
					SUB-TOTAL	0 62
CCL Originating	0676					
ORIGINATING		664	0 01000000			6 64
					SUB-TOTAL	6 64
CCL Terminating	0676					
TERMINATING		1930	0 01610000			31 08
					SUB-TOTAL	31 08
DA surcharge per 100 MOU	0676					
ORIGINATING		1052	0 01610000			0 17
TERMINATING		1542	0 01610000			0 25
					SUB-TOTAL	0 42
Local switching 2	0676					
ORIGINATING		1052	0 01689000			17 76
TERMINATING		1542	0 01689000			26 04
					SUB-TOTAL	43 80
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
ORIGINATING		1052	0 00021600	33	12	0 90
TERMINATING		1542	0 00021600	33	12	1 32
					SUB-TOTAL	2 22
TST - A/Tandem to End Office	0676					
ORIGINATING		1052	0 00106500			1 12
TERMINATING		1542	0 00106500			1 64
					SUB-TOTAL	2 76
Transport Inter Charge - Tande	0676					
ORIGINATING		1052	0 00854300			8 99
TERMINATING		1542	0 00854300			13 17
					SUB-TOTAL	22 16

ORIG TOTAL	35 58
TERM TOTAL	73 50
OPER TOTAL	0 00
OTHER TOTAL	0 62
GRAND TOTAL	**109 70**

For Office PNLKMIXIDS0
Usage Billing Cycle 08/01/04 Thru 08/31/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		985	0 01000000			9 85
					SUB-TOTAL	9 85
DA surcharge per 100 MOU	0676					
ORIGINATING		985	0 01610000			0 16
					SUB-TOTAL	0 16
Local switching 2	0676					
ORIGINATING		985	0 01689000			16 64
					SUB-TOTAL	16 64
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		985	0 00021600	33	12	0 84
					SUB-TOTAL	0 84
TST - A/Tandem to End Office	0676					
ORIGINATING		985	0 00106500			1 05
					SUB-TOTAL	1 05
Transport Inter Charge - Tande	0676					
ORIGINATING		985	0 00854300			8 41
					SUB-TOTAL	8 41

ORIG TOTAL	36 95
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**36 95**

DETAIL OF USAGE FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTERSTATE/INTERLATA

TANDEM

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	644	106	0 0000	0	0	644
800 SERVICE	42	122	45	0 0000	0	0	122

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	251

DETAIL OF USAGE FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTRASTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	775	137	0 0000	0	0	775
DIR ASST	0	11	8	0 0000	0	0	11
800 SERVICE	58	167	60	0 0000	0	0	167

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	1535

DETAIL OF USAGE FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTRASTATE/INTRALATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	3330	598	0 0000	0	0	3330

DETAIL OF USAGE FACTORS

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTERSTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	3193	643	0 0000	0	0	3193
800 SERVICE	42	399	111	0 0000	0	0	399

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	1932

DETAIL OF USAGE FACTORS

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTRASTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	1541	378	0 0000	0	0	1541
DIR ASST	0	71	38	0 0000	0	0	71
800 SERVICE	58	550	153	0 0000	0	0	550

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	2267

DETAIL OF USAGE FACTORS

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTRASTATE/INTRALATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	2252	809	0 0000	0	0	2252
DIR ASST	0	2	2	0 0000	0	0	2

DETAIL OF USAGE FACTORS

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTERSTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	575	112	0 0000	0	0	575
800 SERVICE	42	149	37	0 0000	0	0	149

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	282

DETAIL OF USAGE FACTORS

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTRASTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	663	192	0 0000	0	0	663
DIR ASST	0	2	2	0 0000	0	0	2
800 SERVICE	58	205	51	0 0000	0	0	205

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	690

DETAIL OF USAGE FACTORS

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 08/01/04 THRU 08/31/04

INTRASTATE/INTRALATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	782	266	0 0000	0	0	782

SWITCHED ACCESS SERVICE - FEATURE GROUP D		BILL NO	TDG348FGD0676
COMPANY	Barry County Telephone Co	INVOICE NO	04100504570676
RUN DATE	10/06/04 03 13 35	BILL DATE	10/05/04
BAR		COMPANY CODE	0676
BACR		RPTID	tablbill
SECABS	001	PAGE	1

Barry County Telephone Co
123 W Orchard
P O Box 128
Delton MI 49046-0128

TELCG

Excel Comm/CostCntrl/AP/CIC457
Attn Network Cost Management
1600 Viceroy Dr
Dallas TX 75235-2306

BILLING INQUIRIES Jeanne Burger 269-623-9914

*** BALANCE DUE INFORMATION ***

BALANCE FORWARD		0 00
PAYMENTS APPLIED		0 00
ADJUSTMENTS APPLIED		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
TOTAL BALANCE DUE		0 00

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		
FROM 09/01/04 TO 09/30/04		328 36
INTERSTATE	68 38	
INTRASTATE	259 98	
OTHER CHARGES AND CREDITS		0 96
INTERSTATE	0 00	
INTRASTATE	0 96 payphone	
TAXES		0 00
LATE PAYMENT CHARGES		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
TOTAL CURRENT CHARGES		329 32

TOTAL AMOUNT DUE BY 11/05/04 **329 32**

REMIT PAYMENT TO

Barry County Telephone Company
123 W Orchard St
P O Box 128
Delton, MI 49046-0128

RATE ELEMENT SUMMARY

Rate Element	Description	OCN	MSG	Quantity	Rate	Amount
Billing Account TDG						
Jurisdiction INTERSTATE/INTERLATA(1)						
800B	800 DB query basic	0676	165	165	0 0054000	0 89
DA	DA surcharge per 100 MOU	0676	1014	4157	0 0211000	0 89
LS2	Local switching 2	0676	1014	4157	0 0135300	56 25
TSF	TSF - A/Tandem to End Office	0676	1014	4157	0 0001650	5 18
TSF	TSF - Remote to Host	0676	59	520	0 0001650	0 94
TST	TST - A/Tandem to End Office	0676	1014	4157	0 0008160	3 39
TST	TST - Remote to Host (1)	0676	59	520	0 0008160	0 42
TST	TST - Remote to Host (2)	0676	59	520	0 0008160	0 42
Jurisdiction INTRASTATE/INTERLATA(2)						
800B	800 DB query basic	0676	223	223	0 0055000	1 23
CCLO	CCL Originating	0676	313	1394	0 0100000	13 94
CCLT	CCL Terminating	0676	223	2445	0 0161000	39 36
DA	DA surcharge per 100 MOU	0676	536	3839	0 0161000	0 62
LS2	Local switching 2	0676	536	3839	0 0168900	64 84
RIC	Transport Inter Charge - Tande	0676	536	3839	0 0085430	32 81
TSF	TSF - A/Tandem to End Office	0676	536	3839	0 0002160	6 01
TSF	TSF - Remote to Host	0676	86	444	0 0002160	1 06
TST	TST - A/Tandem to End Office	0676	536	3839	0 0010650	4 10
TST	TST - Remote to Host (1)	0676	86	444	0 0010650	0 48
TST	TST - Remote to Host (2)	0676	86	444	0 0010650	0 48
Jurisdiction INTRASTATE/INTRALATA(3)						
CCLO	CCL Originating	0676	591	2448	0 0100000	24 48
DA	DA surcharge per 100 MOU	0676	591	2448	0 0161000	0 39
LS2	Local switching 2	0676	591	2448	0 0168900	41 34
RIC	Transport Inter Charge - Tande	0676	591	2448	0 0085430	20 92
TSF	TSF - A/Tandem to End Office	0676	591	2448	0 0002160	4 18
TSF	TSF - Remote to Host	0676	67	256	0 0002160	0 61
TST	TST - A/Tandem to End Office	0676	591	2448	0 0010650	2 59
TST	TST - Remote to Host (1)	0676	67	256	0 0010650	0 27
TST	TST - Remote to Host (2)	0676	67	256	0 0010650	0 27

DETAIL OF OTHER CHARGES AND CREDITS

	INTERSTATE	INTRASTATE
FROM 08/01/04 THRU 08/31/04		
Company Code 0676		
Michigan Payphone call setup fee		
CIC 0457 4 - Toll Free calls at $0 24		
PURCHASE ORDER NUMBER BCT0408	0 00	0 96

DETAIL OF CURRENT CHARGES

	INTERSTATE	INTRASTATE
EC 0676		
USAGE CHARGES	68 38	259 98

BREAKDOWN

Originating	225 26
Terminating	100 98
Operator	0 00
Other	2 12

DETAIL OF USAGE CHARGES

For Office BNFDMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	32	0 00540000			0 17
					SUB-TOTAL	0 17
DA surcharge per 100 MOU	0676					
ORIGINATING		576	0 02110000			0 13
TERMINATING		172	0 02110000			0 04
					SUB-TOTAL	0 17
Local switching 2	0676					
ORIGINATING		576	0 01353000			7 80
TERMINATING		172	0 01353000			2 33
					SUB-TOTAL	10 13
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		576	0 00016500	40	28	1 07
TERMINATING		172	0 00016500	40	28	0 32
					SUB-TOTAL	1 39
TST - A/Tandem to End Office	0676					
ORIGINATING		576	0 00081600			0 47
TERMINATING		172	0 00081600			0 14
					SUB-TOTAL	0 61

ORIG TOTAL	9 47
TERM TOTAL	2 83
OPER TOTAL	0 00
OTHER TOTAL	0 17
GRAND TOTAL	**12 47**

For Office BNFDMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	44	0 00550000			0 24
					SUB-TOTAL	0 24
CCL Originating	0676					
ORIGINATING		285	0 01000000			2 85
					SUB-TOTAL	2 85
CCL Terminating	0676					
TERMINATING		591	0 01610000			9 52
					SUB-TOTAL	9 52
DA surcharge per 100 MOU	0676					
ORIGINATING		455	0 01610000			0 08
TERMINATING		421	0 01610000			0 07
					SUB-TOTAL	0 15
Local switching 2	0676					
ORIGINATING		455	0 01689000			7 69
TERMINATING		421	0 01689000			7 11
					SUB-TOTAL	14 80
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		455	0 00021600	40	28	1 10
TERMINATING		421	0 00021600	40	28	1 02
					SUB-TOTAL	2 12
TST - A/Tandem to End Office	0676					
ORIGINATING		455	0 00106500			0 48
TERMINATING		421	0 00106500			0 45
					SUB-TOTAL	0 93
Transport Inter Charge - Tande	0676					
ORIGINATING		455	0 00854300			3 89
TERMINATING		421	0 00854300			3 60
					SUB-TOTAL	7 49

ORIG TOTAL	16 09
TERM TOTAL	21 77
OPER TOTAL	0 00
OTHER TOTAL	0 24
GRAND TOTAL	**38 10**

For Office BNFDMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		830	0 01000000			8 30
					SUB-TOTAL	8 30
DA surcharge per 100 MOU	0676					
ORIGINATING		830	0 01610000			0 13
					SUB-TOTAL	0 13
Local switching 2	0676					
ORIGINATING		830	0 01689000			14 01
					SUB-TOTAL	14 01
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
ORIGINATING		830	0 00021600	40	28	2 00
					SUB-TOTAL	2 00
TST - A/Tandem to End Office	0676					
ORIGINATING		830	0 00106500			0 88
					SUB-TOTAL	0 88
Transport Inter Charge - Tande	0676					
ORIGINATING		830	0 00854300			7 09
					SUB-TOTAL	7 09

ORIG TOTAL	32 41
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**32 41**

For Office DELTMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	70	0 00540000			0 38
					SUB-TOTAL	0 38
DA surcharge per 100 MOU	0676					
ORIGINATING		1927	0 02110000			0 41
TERMINATING		671	0 02110000			0 14
					SUB-TOTAL	0 55
Local switching 2	0676					
ORIGINATING		1927	0 01353000			26 07
TERMINATING		671	0 01353000			9 08
					SUB-TOTAL	35 15
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
ORIGINATING		1927	0 00016500	35	20	2 22
TERMINATING		671	0 00016500	35	20	0 78
					SUB-TOTAL	3 00
TST - A/Tandem to End Office	0676					
ORIGINATING		1927	0 00081600			1 57
TERMINATING		671	0 00081600			0 55
					SUB-TOTAL	2 12

ORIG TOTAL	30 27
TERM TOTAL	10 55
OPER TOTAL	0 00
OTHER TOTAL	0 38
GRAND TOTAL	**41 20**

For Office DELTMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	95	0 00550000			0 52
					SUB-TOTAL	0 52
CCL Originating	0676					
ORIGINATING		648	0 01000000			6 48
					SUB-TOTAL	6 48
CCL Terminating	0676					
TERMINATING		990	0 01610000			15 94
					SUB-TOTAL	15 94
DA surcharge per 100 MOU	0676					
ORIGINATING		1020	0 01610000			0 16
TERMINATING		618	0 01610000			0 10
					SUB-TOTAL	0 26
Local switching 2	0676					
ORIGINATING		1020	0 01689000			17 22
TERMINATING		618	0 01689000			10 44
					SUB-TOTAL	27 66
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		1020	0 00021600	35	20	1 54
TERMINATING		618	0 00021600	35	20	0 93
					SUB-TOTAL	2 47
TST - A/Tandem to End Office	0676					
ORIGINATING		1020	0 00106500			1 09
TERMINATING		618	0 00106500			0 66
					SUB-TOTAL	1 75
Transport Inter Charge - Tande	0676					
ORIGINATING		1020	0 00854300			8 72
TERMINATING		618	0 00854300			5 28
					SUB-TOTAL	14 00

ORIG TOTAL	35 21
TERM TOTAL	33 35
OPER TOTAL	0 00
OTHER TOTAL	0 52
GRAND TOTAL	69 08

For Office DELTMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		945	0 01000000			9 45
					SUB-TOTAL	9 45
DA surcharge per 100 MOU	0676					
ORIGINATING		945	0 01610000			0 15
					SUB-TOTAL	0 15
Local switching 2	0676					
ORIGINATING		945	0 01689000			15 96
					SUB-TOTAL	15 96
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		945	0 00021600	35	20	1 43
					SUB-TOTAL	1 43
TST - A/Tandem to End Office	0676					
ORIGINATING		945	0 00106500			1 00
					SUB-TOTAL	1 00
Transport Inter Charge - Tande	0676					
ORIGINATING		945	0 00854300			8 08
					SUB-TOTAL	8 08

ORIG TOTAL	36 07
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	36 07

For Office LACYMIXIRS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	18	0 00540000			0 10
					SUB-TOTAL	0 10
DA surcharge per 100 MOU	0676					
ORIGINATING		387	0 02110000			0 08
TERMINATING		133	0 02110000			0 03
					SUB-TOTAL	0 11
Local switching 2	0676					
ORIGINATING		387	0 01353000			5 23
TERMINATING		133	0 01353000			1 80
					SUB-TOTAL	7 03
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
HOST DELTMIXIDS0						
ORIGINATING		387	0 00016500	35	20	0 45
TERMINATING		133	0 00016500	35	20	0 15
					SUB-TOTAL	0 60
TSF - Remote to Host	0676					
HOST DELTMIXIDS0						
ORIGINATING		387	0 00016500	11		0 70
TERMINATING		133	0 00016500	11		0 24
					SUB-TOTAL	0 94
TST - A/Tandem to End Office	0676					
ORIGINATING		387	0 00081600			0 31
TERMINATING		133	0 00081600			0 11
					SUB-TOTAL	0 42
TST - Remote to Host (1)	0676					
ORIGINATING		387	0 00081600			0 31
TERMINATING		133	0 00081600			0 11
					SUB-TOTAL	0 42
TST - Remote to Host (2)	0676					
ORIGINATING		387	0 00081600			0 31
TERMINATING		133	0 00081600			0 11
					SUB-TOTAL	0 42

ORIG TOTAL	7 39
TERM TOTAL	2 55
OPER TOTAL	0 00
OTHER TOTAL	0 10
GRAND TOTAL	**10 04**

For Office LACYMIXIRS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	23	0 00550000			0 13
					SUB-TOTAL	0 13
CCL Originating	0676					
ORIGINATING		197	0 01000000			1 97
					SUB-TOTAL	1 97
CCL Terminating	0676					
TERMINATING		247	0 01610000			3 97
					SUB-TOTAL	3 97
DA surcharge per 100 MOU	0676					
ORIGINATING		268	0 01610000			0 04
TERMINATING		176	0 01610000			0 03
					SUB-TOTAL	0 07
Local switching 2	0676					
ORIGINATING		268	0 01689000			4 53
TERMINATING		176	0 01689000			2 97
					SUB-TOTAL	7 50
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
HOST DELTMIXIDS0						
ORIGINATING		268	0 00021600	35	20	0 41
TERMINATING		176	0 00021600	35	20	0 27
					SUB-TOTAL	0 68
TSF - Remote to Host	0676					
HOST DELTMIXIDS0						
ORIGINATING		268	0 00021600	11		0 64
TERMINATING		176	0 00021600	11		0 42
					SUB-TOTAL	1 06
TST - A/Tandem to End Office	0676					
ORIGINATING		268	0 00106500			0 29
TERMINATING		176	0 00106500			0 19
					SUB-TOTAL	0 48
TST - Remote to Host (1)	0676					
ORIGINATING		268	0 00106500			0 29
TERMINATING		176	0 00106500			0 19
					SUB-TOTAL	0 48
TST - Remote to Host (2)	0676					
ORIGINATING		268	0 00106500			0 29
TERMINATING		176	0 00106500			0 19
					SUB-TOTAL	0 48
Transport Inter Charge - Tande	0676					
ORIGINATING		268	0 00854300			2 29
TERMINATING		176	0 00854300			1 50
					SUB-TOTAL	3 79

ORIG TOTAL	10 75
TERM TOTAL	9 73

OPER TOTAL	0 00
OTHER TOTAL	0 13
GRAND TOTAL	20 61

For Office LACYMIXIRS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		256	0 01000000			2 56
					SUB-TOTAL	2 56
DA surcharge per 100 MOU	0676					
ORIGINATING		256	0 01610000			0 04
					SUB-TOTAL	0 04
Local switching 2	0676					
ORIGINATING		256	0 01689000			4 33
					SUB-TOTAL	4 33
TSF - A/Tandem to End Office	0676					
AT GDRPMIBL						
HOST DELTMIXIDS0						
ORIGINATING		256	0 00021600	35	20	0 39
					SUB-TOTAL	0 39
TSF - Remote to Host	0676					
HOST DELTMIXIDS0						
ORIGINATING		256	0 00021600	11		0 61
					SUB-TOTAL	0 61
TST - A/Tandem to End Office	0676					
ORIGINATING		256	0 00106500			0 27
					SUB-TOTAL	0 27
TST - Remote to Host (1)	0676					
ORIGINATING		256	0 00106500			0 27
					SUB-TOTAL	0 27
TST - Remote to Host (2)	0676					
ORIGINATING		256	0 00106500			0 27
					SUB-TOTAL	0 27
Transport Inter Charge - Tande	0676					
ORIGINATING		256	0 00854300			2 19
					SUB-TOTAL	2 19

ORIG TOTAL	10 93
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**10 93**

For Office PNLKMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTERSTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	45	0 00540000			0 24
					SUB-TOTAL	0 24
DA surcharge per 100 MOU	0676					
ORIGINATING		256	0 02110000			0 05
TERMINATING		35	0 02110000			0 01
					SUB-TOTAL	0 06
Local switching 2	0676					
ORIGINATING		256	0 01353000			3 47
TERMINATING		35	0 01353000			0 47
					SUB-TOTAL	3 94
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		256	0 00016500	33	12	0 17
TERMINATING		35	0 00016500	33	12	0 02
					SUB-TOTAL	0 19
TST - A/Tandem to End Office	0676					
ORIGINATING		256	0 00081600			0 21
TERMINATING		35	0 00081600			0 03
					SUB-TOTAL	0 24

ORIG TOTAL	3 90
TERM TOTAL	0 53
OPER TOTAL	0 00
OTHER TOTAL	0 24
GRAND TOTAL	**4 67**

For Office PNLKMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTERLATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676	61	0 00550000			0 34
					SUB-TOTAL	0 34
CCL Originating	0676					
ORIGINATING		264	0 01000000			2 64
					SUB-TOTAL	2 64
CCL Terminating	0676					
TERMINATING		617	0 01610000			9 93
					SUB-TOTAL	9 93
DA surcharge per 100 MOU	0676					
ORIGINATING		527	0 01610000			0 08
TERMINATING		354	0 01610000			0 06
					SUB-TOTAL	0 14
Local switching 2	0676					
ORIGINATING		527	0 01689000			8 90
TERMINATING		354	0 01689000			5 98
					SUB-TOTAL	14 88
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		527	0 00021600	33	12	0 44
TERMINATING		354	0 00021600	33	12	0 30
					SUB-TOTAL	0 74
TST - A/Tandem to End Office	0676					
ORIGINATING		527	0 00106500			0 56
TERMINATING		354	0 00106500			0 38
					SUB-TOTAL	0 94
Transport Inter Charge - Tande	0676					
ORIGINATING		527	0 00854300			4 51
TERMINATING		354	0 00854300			3 02
					SUB-TOTAL	7 53

ORIG TOTAL	17 13
TERM TOTAL	19 67
OPER TOTAL	0 00
OTHER TOTAL	0 34
GRAND TOTAL	37 14

For Office PNLKMIXIDS0
Usage Billing Cycle 09/01/04 Thru 09/30/04
INTRASTATE/INTRALATA

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		417	0 01000000			4 17
					SUB-TOTAL	4 17
DA surcharge per 100 MOU	0676					
ORIGINATING		417	0 01610000			0 07
					SUB-TOTAL	0 07
Local switching 2	0676					
ORIGINATING		417	0 01689000			7 04
					SUB-TOTAL	7 04
TSF - A/Tandem to End Office AT GDRPMIBL	0676					
ORIGINATING		417	0 00021600	33	12	0 36
					SUB-TOTAL	0 36
TST - A/Tandem to End Office	0676					
ORIGINATING		417	0 00106500			0 44
					SUB-TOTAL	0 44
Transport Inter Charge - Tande	0676					
ORIGINATING		417	0 00854300			3 56
					SUB-TOTAL	3 56

ORIG TOTAL	15 64
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL .	15 64

DETAIL OF USAGE FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTERSTATE/INTERLATA

TANDEM

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	452	86	0 0000	0	0	452
800 SERVICE	42	124	32	0 0000	0	0	124

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	172

DETAIL OF USAGE FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	284	40	0 0000	0	0	284
DIR ASST	0	1	3	0 0000	0	0	1
800 SERVICE	58	170	44	0 0000	0	0	170

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	421

DETAIL OF USAGE FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTRALATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	828	123	0 0000	0	0	828
DIR ASST	0	2	2	0 0000	0	0	2

DETAIL OF USAGE FACTORS

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTERSTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	1657	698	0 0000	0	0	1657
800 SERVICE	42	270	70	0 0000	0	0	270

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	671

DETAIL OF USAGE FACTORS

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	633	162	0 0000	0	0	633
DIR ASST	0	15	19	0 0000	0	0	15
800 SERVICE	58	372	95	0 0000	0	0	372

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	618

DETAIL OF USAGE FACTORS

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTRALATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	943	301	0 0000	0	0	943
DIR ASST	0	2	2	0 0000	0	0	2

DETAIL OF USAGE FACTORS

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTERSTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	335	41	0 0000	0	0	335
800 SERVICE	42	52	18	0 0000	0	0	52

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	133

DETAIL OF USAGE FACTORS

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTERLATA

	RECORDED PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	197	63	0 0000	0	0	197
800 SERVICE	58	71	23	0 0000	0	0	71

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	176

DETAIL OF USAGE FACTORS

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTRALATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	255	65	0 0000	0	0	255
DIR ASST	0	1	2	0 0000	0	0	1

DETAIL OF USAGE FACTORS

FOR OFFICE PNLKMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTERSTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	64	24	0 0000	0	0	64
800 SERVICE	42	192	45	0 0000	0	0	192

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	35

DETAIL OF USAGE FACTORS

FOR OFFICE PNLKMIXIDS0

USAGE BILLING CYCLE 09/01/04 THRU 09/30/04

INTRASTATE/INTERLATA

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
DOMESTIC MTS	0	261	21	0 0000	0	0	261
DIR ASST	0	3	5	0 0000	0	0	3
800 SERVICE	58	263	61	0 0000	0	0	263

	ORIGINATING MOU	T/O	TERM MOU
TERMINATING			
TERM MOU	0	0 0000	354

DETAIL OF USAGE FACTORS

FOR OFFICE PNLKMIXIDS0

USAGE BILLING CYCLE 09/01/0- THRU 09/30/04

INTRASTATE/INTRALATA

		RECORDED				NCT	FACTORED
	PIU	MOU	MESSAGES	AT/MESG	MIN/AT	MINUTES	MOU
ORIGINATING							
DOMESTIC MTS	0	417	96	0 0000	0	0	417

SWITCHED ACCESS SERVICE - FEATURE GROUP D

COMPANY	Barry County Telephone Co	BILL NO	TDG348FGD0676
RUN DATE	11/11/04 09 19 19	INVOICE NO	04570676041105
BAR		BILL DATE	11/05/04
BACR		COMPANY CODE	0676
SECABS	009	RPTID	tablbill
		PAGE	1

Barry County Telephone Co
123 W Orchard
P O Box 128
Delton MI 49046-0128

Excel Comm/CostCntrl/AP/CIC457
Attn Network Cost Management
1600 Viceroy Dr
Dallas TX 75235-2306

BILLING INQUIRIES Jeanne Burger 269-623-9914

*** BALANCE DUE INFORMATION ***

BALANCE FORWARD		0 00
PAYMENTS APPLIED		0 00
ADJUSTMENTS APPLIED		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
LOCAL	0 00	
TOTAL BALANCE DUE		0 00

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		
FROM 10/01/04 TO 10/31/04		237 27
INTERSTATE	38 55	
INTRASTATE	198 72	
LOCAL	0 00	
OTHER CHARGES AND CREDITS		1 92
INTERSTATE	0 00	
INTRASTATE	1 92	
LOCAL	0 00	
LATE PAYMENT CHARGES		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
LOCAL	0 00	
TAXES		0 00
SURCHARGES		0 00
TOTAL CURRENT CHARGES		239 19

TOTAL AMOUNT DUE BY 12/05/04 **239 19**

REMIT PAYMENT TO

Barry County Telephone Company
123 W Orchard St
P O Box 128
Delton, MI 49046-0128

RATE ELEMENT SUMMARY

Rate Element	Description	OCN	MSG	Quantity	Rate	Amount
Billing Account TDG - TDG - Excel Comm/CostCntrl/AP/						
JURISDICTION	INTERSTATE/INTERLATA(1)					
800B	800 DB query basic	0676	164	164	0 0054000	0 89
DA	DA surcharge per 100 MOU	0676	545	3076	0 0211000	0 65
LS2	Local switching 2	0676	545	3076	0 0096640	29 71
TSF	TSF - A/Tandem to End Office	0676	545	3076	0 0001650	3 83
TSF	TSF - Remote to Host	0676	37	282	0 0001650	0 51
TST	TST - A/Tandem to End Office	0676	545	3076	0 0008160	2 50
TST	TST - Remote to Host(1)	0676	37	282	0 0008160	0 23
TST	TST - Remote to Host(2)	0676	37	282	0 0008160	0 23
JURISDICTION	INTRASTATE/INTERLATA(2)					
800B	800 DB query basic	0676	226	226	0 0055000	1 24
CCLO	CCL Originating	0676	255	1126	0 0100000	11 26
CCLT	CCL Terminating	0676	226	807	0 0161000	12 99
DA	DA surcharge per 100 MOU	0676	481	1933	0 0161000	0 31
LS2	Local switching 2	0676	481	1933	0 0168900	32 65
RIC	Transport Inter Charge - Tande	0676	481	1933	0 0085430	16 52
TSF	TSF - A/Tandem to End Office	0676	481	1933	0 0002160	3 15
TSF	TSF - Remote to Host	0676	72	250	0 0002160	0 59
TST	TST - A/Tandem to End Office	0676	481	1933	0 0010650	2 06
TST	TST - Remote to Host(1)	0676	72	250	0 0010650	0 27
TST	TST - Remote to Host(2)	0676	72	250	0 0010650	0 27
JURISDICTION	INTRASTATE/INTRALATA(3)					
CCLO	CCL Originating	0676	512	3027	0 0100000	30 27
DA	DA surcharge per 100 MOU	0676	512	3027	0 0161000	0 49
LS2	Local switching 2	0676	512	3027	0 0168900	51 12
RIC	Transport Inter Charge - Tande	0676	512	3027	0 0085430	25 86
TSF	TSF - A/Tandem to End Office	0676	512	3027	0 0002160	5 39
TSF	TSF - Remote to Host	0676	44	237	0 0002160	0 56
TST	TST - A/Tandem to End Office	0676	512	3027	0 0010650	3 22
TST	TST - Remote to Host(1)	0676	44	237	0 0010650	0 25
TST	TST - Remote to Host(2)	0676	44	237	0 0010650	0 25

DETAIL OF OTHER CHARGES AND CREDITS

	JURISDICTION	AMOUNT
FROM 10/01/04 THRU 10/31/04		
Company Code 0676		
Michigan Payphone call setup f		
CIC 0457 8 - Toll Free cal		
PURCHASE ORDER NUMBER BCT0409	Intrastate/Interlata	1 92

MEET POINT BILLING SUMMARY

	LOCAL	INTERSTATE	INTRASTATE
EC 0676			
USAGE CHARGES	0 00	38 55	198 72

BREAKDOWN

Originating	237 27
Terminating	0 00
Operator	0 00
Other	0 00

DETAIL OF USAGE CHARGES

For Office BNFDMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Interstate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		31	0 00540000			0 17
					SUB-TOTAL	0 17
DA surcharge per 100 MOU	0676					
ORIGINATING		638	0 02110000			0 13
					SUB-TOTAL	0 13
Local switching 2	0676					
ORIGINATING		638	0 00966400			6 16
					SUB-TOTAL	6 16
TSF - A/Tandem to End Office	0676					
ORIGINATING		638	0 00016500	40	28	1 17
					SUB-TOTAL	1 17
TST - A/Tandem to End Office	0676					
ORIGINATING		638	0 00081600			0 52
					SUB-TOTAL	0 52

ORIG TOTAL	8 15
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**8 15**

For Office BNFDMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		42	0 00550000			0 23
					SUB-TOTAL	0 23
CCL Originating	0676					
ORIGINATING		217	0 01000000			2 17
					SUB-TOTAL	2 17
CCL Terminating	0676					
ORIGINATING		233	0 01610000			3 75
					SUB-TOTAL	3 75
DA surcharge per 100 MOU	0676					
ORIGINATING		450	0 01610000			0 07
					SUB-TOTAL	0 07
Local switching 2	0676					
ORIGINATING		450	0 01689000			7 61
					SUB-TOTAL	7 61
TSF - A/Tandem to End Office	0676					
ORIGINATING		450	0 00021600	40	28	1 09
					SUB-TOTAL	1 09
TST - A/Tandem to End Office	0676					
ORIGINATING		450	0 00106500			0 48
					SUB-TOTAL	0 48
Transport Inter Charge - Tande	0676					
ORIGINATING		450	0 00854300			3 84
					SUB-TOTAL	3 84

ORIG TOTAL	19 24
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**19 24**

For Office BNFDMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Intralata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		1305	0 01000000			13 05
					SUB-TOTAL	13 05
DA surcharge per 100 MOU	0676					
ORIGINATING		1305	0 01610000			0 21
					SUB-TOTAL	0 21
Local switching 2	0676					
ORIGINATING		1305	0 01689000			22 04
					SUB-TOTAL	22 04
TSF - A/Tandem to End Office	0676					
ORIGINATING		1305	0 00021600	40	28	3 16
					SUB-TOTAL	3 16
TST - A/Tandem to End Office	0676					
ORIGINATING		1305	0 00106500			1 39
					SUB-TOTAL	1 39
Transport Inter Charge - Tande	0676					
ORIGINATING		1305	0 00854300			11 15
					SUB-TOTAL	11 15
					ORIG TOTAL	51 00
					TERM TOTAL	0 00
					OPER TOTAL	0 00
					OTHER TOTAL	0 00
					GRAND TOTAL	**51 00**

For Office DELTMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Interstate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		75	0 00540000			0 41
					SUB-TOTAL	0 41
DA surcharge per 100 MOU	0676					
ORIGINATING		1884	0 02110000			0 40
					SUB-TOTAL	0 40
Local switching 2	0676					
ORIGINATING		1884	0 00966400			18 20
					SUB-TOTAL	18 20
TSF - A/Tandem to End Office	0676					
ORIGINATING		1884	0 00016500	35	20	2 17
					SUB-TOTAL	2 17
TST - A/Tandem to End Office	0676					
ORIGINATING		1884	0 00081600			1 53
					SUB-TOTAL	1 53

ORIG TOTAL	22 71
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**22 71**

For Office DELTMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		104	0 00550000			0 57
					SUB-TOTAL	0 57
CCL Originating	0676					
ORIGINATING		616	0 01000000			6 16
					SUB-TOTAL	6 16
CCL Terminating	0676					
ORIGINATING		359	0 01610000			5 78
					SUB-TOTAL	5 78
DA surcharge per 100 MOU	0676					
ORIGINATING		975	0 01610000			0 16
					SUB-TOTAL	0 16
Local switching 2	0676					
ORIGINATING		975	0 01689000			16 46
					SUB-TOTAL	16 46
TSF - A/Tandem to End Office	0676					
ORIGINATING		975	0 00021600	35	20	1 47
					SUB-TOTAL	1 47
TST - A/Tandem to End Office	0676					
ORIGINATING		975	0 00106500			1 04
					SUB-TOTAL	1 04
Transport Inter Charge - Tande	0676					
ORIGINATING		975	0 00854300			8 33
					SUB-TOTAL	8 33

ORIG TOTAL	39 97
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**39 97**

For Office DELTMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Intralata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		930	0 01000000			9 30
					SUB-TOTAL	9 30
DA surcharge per 100 MOU	0676					
ORIGINATING		930	0 01610000			0 15
					SUB-TOTAL	0 15
Local switching 2	0676					
ORIGINATING		930	0 01689000			15 71
					SUB-TOTAL	15 71
TSF - A/Tandem to End Office	0676					
ORIGINATING		930	0 00021600	35	20	1 40
					SUB-TOTAL	1 40
TST - A/Tandem to End Office	0676					
ORIGINATING		930	0 00106500			0 99
					SUB-TOTAL	0 99
Transport Inter Charge - Tande	0676					
ORIGINATING		930	0 00854300			7 95
					SUB-TOTAL	7 95

ORIG TOTAL	35 50
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**35 50**

For Office LACYMIXIRS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Interstate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		13	0 00540000			0 07
					SUB-TOTAL	0 07
DA surcharge per 100 MOU	0676					
ORIGINATING		282	0 02110000			0 06
					SUB-TOTAL	0 06
Local switching 2	0676					
ORIGINATING		282	0 00966400			2 72
					SUB-TOTAL	2 72
TSF - A/Tandem to End Office	0676					
ORIGINATING		282	0 00016500	35	20	0 32
					SUB-TOTAL	0 32
TSF - Remote to Host	0676					
ORIGINATING		282	0 00016500	11	100	0 51
					SUB-TOTAL	0 51
TST - A/Tandem to End Office	0676					
ORIGINATING		282	0 00081600			0 23
					SUB-TOTAL	0 23
TST - Remote to Host(1)	0676					
ORIGINATING		282	0 00081600			0 23
					SUB-TOTAL	0 23
TST - Remote to Host(2)	0676					
ORIGINATING		282	0 00081600			0 23
					SUB-TOTAL	0 23

ORIG TOTAL	4 37
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**4 37**

For Office LACYMIXIRS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		18	0 00550000			0 10
					SUB-TOTAL	0 10
CCL Originating	0676					
ORIGINATING		214	0 01000000			2 14
					SUB-TOTAL	2 14
CCL Terminating	0676					
ORIGINATING		36	0 01610000			0 58
					SUB-TOTAL	0 58
DA surcharge per 100 MOU	0676					
ORIGINATING		250	0 01610000			0 04
					SUB-TOTAL	0 04
Local switching 2	0676					
ORIGINATING		250	0 01689000			4 22
					SUB-TOTAL	4 22
TSF - A/Tandem to End Office	0676					
ORIGINATING		250	0 00021600	35	20	0 37
					SUB-TOTAL	0 37
TSF - Remote to Host	0676					
ORIGINATING		250	0 00021600	11	100	0 59
					SUB-TOTAL	0 59
TST - A/Tandem to End Office	0676					
ORIGINATING		250	0 00106500			0 27
					SUB-TOTAL	0 27
TST - Remote to Host(1)	0676					
ORIGINATING		250	0 00106500			0 27
					SUB-TOTAL	0 27
TST - Remote to Host(2)	0676					
ORIGINATING		250	0 00106500			0 27
					SUB-TOTAL	0 27
Transport Inter Charge - Tande	0676					
ORIGINATING		250	0 00854300			2 14
					SUB-TOTAL	2 14

ORIG TOTAL	10 99
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**10 99**

For Office LACYMIXIRS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Intralata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		237	0 01000000			2 37
					SUB-TOTAL	2 37
DA surcharge per 100 MOU	0676					
ORIGINATING		237	0 01610000			0 04
					SUB-TOTAL	0 04
Local switching 2	0676					
ORIGINATING		237	0 01689000			4 00
					SUB-TOTAL	4 00
TSF - A/Tandem to End Office	0676					
ORIGINATING		237	0 00021600	35	20	0 36
					SUB-TOTAL	0 36
TSF - Remote to Host	0676					
ORIGINATING		237	0 00021600	11	100	0 56
					SUB-TOTAL	0 56
TST - A/Tandem to End Office	0676					
ORIGINATING		237	0 00106500			0 25
					SUB-TOTAL	0 25
TST - Remote to Host(1)	0676					
ORIGINATING		237	0 00106500			0 25
					SUB-TOTAL	0 25
TST - Remote to Host(2)	0676					
ORIGINATING		237	0 00106500			0 25
					SUB-TOTAL	0 25
Transport Inter Charge - Tande	0676					
ORIGINATING		237	0 00854300			2 02
					SUB-TOTAL	2 02

ORIG TOTAL	10 10
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**10 10**

For Office PNLKMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Interstate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		45	0 00540000			0 24
					SUB-TOTAL	0 24
DA surcharge per 100 MOU	0676					
ORIGINATING		272	0 02110000			0 06
					SUB-TOTAL	0 06
Local switching 2	0676					
ORIGINATING		272	0 00966400			2 63
					SUB-TOTAL	2 63
TSF - A/Tandem to End Office	0676					
ORIGINATING		272	0 00016500	33	12	0 17
					SUB-TOTAL	0 17
TST - A/Tandem to End Office	0676					
ORIGINATING		272	0 00081600			0 22
					SUB-TOTAL	0 22

ORIG TOTAL	3 32
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**3 32**

For Office PNLKMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Interlata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
800 DB query basic	0676					
ORIGINATING		62	0 00550000			0 34
					SUB-TOTAL	0 34
CCL Originating	0676					
ORIGINATING		79	0 01000000			0 79
					SUB-TOTAL	0 79
CCL Terminating	0676					
ORIGINATING		179	0 01610000			2 88
					SUB-TOTAL	2 88
DA surcharge per 100 MOU	0676					
ORIGINATING		258	0 01610000			0 04
					SUB-TOTAL	0 04
Local switching 2	0676					
ORIGINATING		258	0 01689000			4 36
					SUB-TOTAL	4 36
TSF - A/Tandem to End Office	0676					
ORIGINATING		258	0 00021600	33	12	0 22
					SUB-TOTAL	0 22
TST - A/Tandem to End Office	0676					
ORIGINATING		258	0 00106500			0 27
					SUB-TOTAL	0 27
Transport Inter Charge - Tande	0676					
ORIGINATING		258	0 00854300			2 21
					SUB-TOTAL	2 21

ORIG TOTAL	11 11
TERM TOTAL	0 00
OPER TOTAL	0 00
OTHER TOTAL	0 00
GRAND TOTAL	**11 11**

For Office PNLKMIXIDS0
Usage Billing Cycle 10/01/04 Thru 10/31/04
Intrastate/Intralata

Rate Category	OCN	Qty	Rate	Miles	BP	Amount
CCL Originating	0676					
ORIGINATING		555	0 01000000			5 55
					SUB-TOTAL	5 55
DA surcharge per 100 MOU	0676					
ORIGINATING		555	0 01610000			0 09
					SUB-TOTAL	0 09
Local switching 2	0676					
ORIGINATING		555	0 01689000			9 37
					SUB-TOTAL	9 37
TSF - A/Tandem to End Office	0676					
ORIGINATING		555	0 00021600	33	12	0 47
					SUB-TOTAL	0 47
TST - A/Tandem to End Office	0676					
ORIGINATING		555	0 00106500			0 59
					SUB-TOTAL	0 59
Transport Inter Charge - Tande	0676					
ORIGINATING		555	0 00854300			4 74
					SUB-TOTAL	4 74
					ORIG TOTAL	20 81
					TERM TOTAL	0 00
					OPER TOTAL	0 00
					OTHER TOTAL	0 00
					GRAND TOTAL	**20 81**

DETAIL OF USAGE - FACTORS

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Interstate/Interlata

TANDEM

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	31	0 0000	0	0	0
Originating 800	42	165	31	0 0000	0	0	165
Originating DDD	0	473	74	0 0000	0	0	473

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	42	0 0000	0	0	0
Originating 800							
Originating 800 non PCL	42	233	42	0 0000	0	0	233
Originating DDD	0	217	45	0 0000	0	0	217

FOR OFFICE BNFDMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Intralata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Originating DDD	0	1305	83	0 0000	0	0	1305

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Interstate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	75	0 0000	0	0	0
Originating 800	42	261	75	0 0000	0	0	261
Originating DDD	0	1623	269	0 0000	0	0	1623

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	104	0 0000	0	0	0
Originating 800							
Originating 800 non PCL	42	359	104	0 0000	0	0	359
Originating DDD	0	601	116	0 0000	0	0	601
Originating directory assist	0	15	21	0 0000	0	0	15

FOR OFFICE DELTMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Intralata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Originating DDD	0	929	320	0 0000	0	0	929
Originating directory assist	0	1	2	0 0000	0	0	1

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Interstate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	13	0 0000	0	0	0
Originating 800	42	27	13	0 0000	0	0	27
Originating DDD	0	255	24	0 0000	0	0	255

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	18	0 0000	0	0	0
Originating 800							
Originating 800 non PCL	42	36	18	0 0000	0	0	36
Originating DDD	0	212	51	0 0000	0	0	212
Originating directory assist	0	2	3	0 0000	0	0	2

FOR OFFICE LACYMIXIRS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Intralata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Originating DDD	0	237	44	0 0000	0	0	237

FOR OFFICE PNLKMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Interstate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	45	0 0000	0	0	0
Originating 800	42	127	45	0 0000	0	0	127
Originating DDD	0	145	14	0 0000	0	0	145

FOR OFFICE PNLKMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Interlata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Not Applicable - Used for 80	42	0	62	0 0000	0	0	0
Originating 800							
Originating 800 non PCL	42	179	62	0 0000	0	0	179
Originating DDD	0	78	18	0 0000	0	0	78
Originating directory assist	0	1	1	0 0000	0	0	1

FOR OFFICE PNLKMIXIDS0

USAGE BILLING CYCLE 10/01/04 THRU 10/31/04

Intrastate/Intralata

	PIU	RECORDED MOU	MESSAGES	AT/MESG	MIN/AT	NCT MINUTES	FACTORED MOU
ORIGINATING							
Originating DDD	0	555	63	0 0000	0	0	555

Barry County Telephone Company

123 West Orchard • PO Box 128 • Delton, MI 49046
269-623-2311 • FAX 269-623-8033

March 8, 2005

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

RE Proof of Claim, Case 04-81698

To Whom It May Concern

Please find enclosed a completed Proof of Claim Form for the Barry County Telephone Company, Case 04-81698 Complete copies of the unpaid invoices are also enclosed as suggested on number 9 of the Proof of Claim Form You will find three unpaid invoices totaling $1,464 71

An extra copy of the signed Proof of Claim Form with a stamped, self-addressed envelope has been enclosed for your convenience If you would be so kind as to mail the copy back to me, after it has been stamped, I would appreciate it

If there are any questions concerning this packet, please feel free to call me on my direct number (269) 623-9914

Sincerely

Jeanne Burger
Barry County Telephone Company

Enclosures