[redacted]

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor 75-2280200

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

☐ 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

[redacted]

Tds Metrocom
Ginny Klein
NW 8702
PO Box 1450
Minneapolis, MN 55485-8702

Creditor Telephone Number 608 666-6265

Creditor Federal Tax ID 39-1879010

Account Or Other Number By Which Creditor Identifies Debtor 7804

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 11-19-01

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 19349,32	$	$	$
(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 $ 19349 32

☑ 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 11 2005

BMC

Vartec Telecom Inc

02405

DATE SIGNED 3/9/5

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)

Marian B Jacobson
Administrator - Billops

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

Carrier	Company	CIC	FG	State	Cycle	BAN	Invoice #	Due Date	Bal Due	Month
VARTEC TELECOM	TDS METROCOM WI WI	UVRT	D	WI	19	7804UVRTD3	05019	2/18/2005	117 63	(B) 30 60
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	05019	2/18/2005	34 97	(B) 30 60
VARTEC TELECOM	TDS METROCOM WI WI	UVRT	D	WI	19	7804UVRTD3	04354	1/19/2005	141 15	(C) 60 90
VARTEC TELECOM	TDS METROCOM WI WI	0636	D	WI	19	78040636D3	04354	1/19/2005	0 04	(C) 60 90
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	04354	1/19/2005	384 49	(C) 60 90
VARTEC TELECOM	TDS METROCOM WI WI	UVRT	D	WI	19	7804UVRTD3	04324	12/20/2004	159 47	(D) 90 120
VARTEC TELECOM	TDS METROCOM WI WI	0636	D	WI	19	78040636D3	04324	12/20/2004	0 29	(D) 90 120
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	04324	12/20/2004	972 82	(D) 90 120
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	04293	11/19/2004	845 43	(E) 120 150
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	04263	10/19/2004	722 51	(F) 150 180
VARTEC TELECOM	TDS METROCOM WI WI	0636	D	WI	19	78040636D3	03262	10/20/2003	0 43	(G) Over 180
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	04232	9/20/2004	681 91	(G) Over 180
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	04201	8/19/2004	916 95	(G) Over 180
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	02078	4/19/2002	1372 03	(G) Over 180
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	02050	3/19/2002	7802 12	(G) Over 180
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	02019	2/19/2002	28 98	(G) Over 180
VARTEC TELECOM	TDS METROCOM WI WI	0811	D	WI	19	78040811D3	01323	12/19/2001	5226 92	(G) Over 180