UNITED STATES BANKRUPTCY COURT
[redacted]
[redacted]

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

Debtor
EXCEL Telecommunications, Inc

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

☐ 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

08311341007303

Bay Springs Tc
PO Box 2146
Monroe LA 71207-2146

Creditor Telephone Number (318) 322-0015

Creditor Federal Tax ID
64-0318480

Account Or Other Number By Which Creditor Identifies Debtor
0446-0752-X100

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 07-01-04 (date) to 11-01-04 (date)

2 DATE DEBT WAS INCURRED 7-01-04 TO 11-01-04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 4,122.57	$	$	$ 4,122.57
(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 $ 4,122.57

☒ 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

DATE SIGNED
3-9-05

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)
Lera Roark, 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
02622

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

EXCEL TELECOMMUNICATIONS - NTWK COST
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

ACCOUNT NO 0446-0752-X100
INVOICE NO 0446-0752-0411-X100
COMPANY CODE 0446
BILL DATE NOV 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI

MEET POINT BILL
SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

USAGE BILLING CYCLE 10/01/04 - 11/01/04

	INTERSTATE/INTERLATA QUANTITY	INTERSTATE/INTERLATA AMOUNT	INTRASTATE/INTERLATA QUANTITY	INTRASTATE/INTERLATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES	3,136 7			
TERMINATING MINUTES	14,464 8			
TOTAL CARRIER COMMON LINE	17,601 5			
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES	17,601 5	170 11		
DA INFORMATION SURCHARGE MINUTES	17,601 5	3 70		
TRANSPORT INTERCONNECTION MINUTES	17,601 5			
LOCAL TRANSPORT TERMINATION MINUTES	17,601 5	28 76		
LOCAL TRANSPORT FACILITY MINUTES	17,601 5	38 48		
DIRECT TRUNK FACILITY		177 23		
DIRECT TRUNK TERMINATION		71 75		
ACCESS TANDEM SWITCHING	17,601 5	52 04		
TOTAL TRAFFIC SENSITIVE		542 07		
800 DATA BASE QUERY				
BASIC FEATURES QUERY	1,777 0	9 61		
VERTICAL FEATURES QUERY	43 0	26		
TOTAL 800 DATA BASE QUERY	1,820 0	9 87		
TOTALS		551 94		

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST INVOICE NO 0446-0752-0411-X100
1600 VICEROY DRIVE COMPANY CODE 0446
DALLAS, TX 75235-2306 BILL DATE NOV 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

USAGE BILLING CYCLE 10/01/04 - 11/01/04

	INTERSTATE/INTRALATA QUANTITY	INTERSTATE/INTRALATA AMOUNT	INTRASTATE/INTRALATA QUANTITY	INTRASTATE/INTRALATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES			3,793 0	237 07
TERMINATING MINUTES			422 9	26 43
TOTAL CARRIER COMMON LINE			4,215 9	263 50
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES			4,215 9	252 57
DA INFORMATION SURCHARGE MINUTES			4,215 9	82
TRANSPORT INTERCONNECTION MINUTES			4,215 9	63 48
LOCAL TRANSPORT TERMINATION MINUTES			4,215 9	3 74
LOCAL TRANSPORT FACILITY MINUTES			4,215 9	8 25
DIRECT TRUNK FACILITY				64 95
DIRECT TRUNK TERMINATION				26 30
ACCESS TANDEM SWITCHING			4,215 9	4 43
TOTAL TRAFFIC SENSITIVE				424 54
800 DATA BASE QUERY				
BASIC FEATURES QUERY				
VERTICAL FEATURES QUERY				
TOTAL 800 DATA BASE QUERY				
TOTALS				688 04

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

EXCEL TELECOMMUNICATIONS - NTWK COST
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

ACCOUNT NO 0446-0752-X100
INVOICE NO 0446-0752-0411-X100
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BILL DATE NOV 15,2004

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MISSISSIPPI

MEET POINT BILL
SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D

SUMMARY OF TOTAL CURRENT CHARGES

TOTAL PAST DUE		2,882 59
CURRENT CHARGES FOR INTERSTATE/INTERLATA		551 94
CURRENT CHARGES FOR INTRASTATE/INTERLATA		
CURRENT CHARGES FOR INTERSTATE/INTRALATA		
CURRENT CHARGES FOR INTRASTATE/INTRALATA		688 04
OTHER CHARGES AND CREDITS		
LATE CHARGES		
TOTAL CURRENT CHARGES	X100	1,239 98
TOTAL AMOUNT DUE BY 12/15/04		4,122 57

REMIT PAYMENT TO BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146
MONROE, LA 71207

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST INVOICE NO 0446-0752-0410-X100
1600 VICEROY DRIVE COMPANY CODE 0446
DALLAS, TX 75235-2306 BILL DATE OCT 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D

SUMMARY OF TOTAL CURRENT CHARGES

TOTAL PAST DUE		1,865 85
CURRENT CHARGES FOR INTERSTATE/INTERLATA		560 44
CURRENT CHARGES FOR INTRASTATE/INTERLATA		
CURRENT CHARGES FOR INTERSTATE/INTRALATA		
CURRENT CHARGES FOR INTRASTATE/INTRALATA		456 30
OTHER CHARGES AND CREDITS		
LATE CHARGES		
TOTAL CURRENT CHARGES	X100	1,016 74
TOTAL AMOUNT DUE BY 11/15/04		2,882 59

REMIT PAYMENT TO BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146
MONROE, LA 71207

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

EXCEL TELECOMMUNICATIONS - NTWK COST
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

ACCOUNT NO 0446-0752-X100
INVOICE NO 0446-0752-0410-X100
COMPANY CODE 0446
BILL DATE OCT 15,2004

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MISSISSIPPI

MEET POINT BILL
SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

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

	INTERSTATE/INTERLATA QUANTITY	INTERSTATE/INTERLATA AMOUNT	INTRASTATE/INTERLATA QUANTITY	INTRASTATE/INTERLATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES	2,594 0			
TERMINATING MINUTES	15,622 0			
TOTAL CARRIER COMMON LINE	18,216 0			
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES	18,216 0	176 03		
DA INFORMATION SURCHARGE MINUTES	18,216 0	3 85		
TRANSPORT INTERCONNECTION MINUTES	18,216 0			
LOCAL TRANSPORT TERMINATION MINUTES	18,216 0	29 74		
LOCAL TRANSPORT FACILITY MINUTES	18,216 0	35 40		
DIRECT TRUNK FACILITY		177 23		
DIRECT TRUNK TERMINATION		71 75		
ACCESS TANDEM SWITCHING	18,216 0	53 84		
TOTAL TRAFFIC SENSITIVE		547 84		
800 DATA BASE QUERY				
BASIC FEATURES QUERY	2,284 0	12 32		
VERTICAL FEATURES QUERY	46 0	28		
TOTAL 800 DATA BASE QUERY	2,330 0	12 60		
TOTALS		560 44		

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST INVOICE NO 0446-0752-0410-X100
1600 VICEROY DRIVE COMPANY CODE 0446
DALLAS, TX 75235-2306 BILL DATE OCT 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

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

	INTERSTATE/INTRALATA QUANTITY	INTERSTATE/INTRALATA AMOUNT	INTRASTATE/INTRALATA QUANTITY	INTRASTATE/INTRALATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES			2,528 8	158 06
TERMINATING MINUTES			56 8	3 55
TOTAL CARRIER COMMON LINE			2,585 6	161 61
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES			2,585 6	154 90
DA INFORMATION SURCHARGE MINUTES			2,585 6	49
TRANSPORT INTERCONNECTION MINUTES			2,585 6	38 93
LOCAL TRANSPORT TERMINATION MINUTES			2,585 6	2 30
LOCAL TRANSPORT FACILITY MINUTES			2,585 6	4 10
DIRECT TRUNK FACILITY				64 95
DIRECT TRUNK TERMINATION				26 30
ACCESS TANDEM SWITCHING			2,585 6	2 72
TOTAL TRAFFIC SENSITIVE				294 69
800 DATA BASE QUERY				
BASIC FEATURES QUERY				
VERTICAL FEATURES QUERY				
TOTAL 800 DATA BASE QUERY				
TOTALS				456 30

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST INVOICE NO 0446-0752-0409-X100
1600 VICEROY DRIVE COMPANY CODE 0446
DALLAS, TX 75235-2306 BILL DATE SEP 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI MEET POINT BILL

SWITCHED ACCESS SERVICE
FEATURE GROUP D SB/MT

SUMMARY OF TOTAL CURRENT CHARGES

TOTAL PAST DUE		972 22
CURRENT CHARGES FOR INTERSTATE/INTERLATA		560 04
CURRENT CHARGES FOR INTRASTATE/INTERLATA		
CURRENT CHARGES FOR INTERSTATE/INTRALATA		
CURRENT CHARGES FOR INTRASTATE/INTRALATA		333 59
OTHER CHARGES AND CREDITS		
LATE CHARGES		
TOTAL CURRENT CHARGES	X100	893 63
TOTAL AMOUNT DUE BY 10/15/04		1,865 85

REMIT PAYMENT TO BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146
MONROE, LA 71207

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST INVOICE NO 0446-0752-0409-X100
1600 VICEROY DRIVE COMPANY CODE 0446
DALLAS, TX 75235-2306 BILL DATE SEP 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

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

	INTERSTATE/INTERLATA QUANTITY	INTERSTATE/INTERLATA AMOUNT	INTRASTATE/INTERLATA QUANTITY	INTRASTATE/INTERLATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES	2,652 1			
TERMINATING MINUTES	15,547 3			
TOTAL CARRIER COMMON LINE	18,199 4			
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES	18,199 4	175 87		
DA INFORMATION SURCHARGE MINUTES	18,199 4	3 87		
TRANSPORT INTERCONNECTION MINUTES	18,199 4			
LOCAL TRANSPORT TERMINATION MINUTES	18,199 4	29 71		
LOCAL TRANSPORT FACILITY MINUTES	18,199 4	36 18		
DIRECT TRUNK FACILITY		177 23		
DIRECT TRUNK TERMINATION		71 75		
ACCESS TANDEM SWITCHING	18,199 4	53 82		
TOTAL TRAFFIC SENSITIVE		548 43		
800 DATA BASE QUERY				
BASIC FEATURES QUERY	2,126 0	11 47		
VERTICAL FEATURES QUERY	22 0	14		
TOTAL 800 DATA BASE QUERY	2,148 0	11 61		
TOTALS		560 04		

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

EXCEL TELECOMMUNICATIONS - NTWK COST
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

ACCOUNT NO 0446-0752-X100
INVOICE NO 0446-0752-0409-X100
COMPANY CODE 0446
BILL DATE SEP 15,2004

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI — MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

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

	INTERSTATE/INTRALATA QUANTITY	INTERSTATE/INTRALATA AMOUNT	INTRASTATE/INTRALATA QUANTITY	INTRASTATE/INTRALATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES			1,633 1	102 07
TERMINATING MINUTES			96 0	6 00
TOTAL CARRIER COMMON LINE			1,729 1	108 07
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES			1,729 1	103 60
DA INFORMATION SURCHARGE MINUTES			1,729 1	33
TRANSPORT INTERCONNECTION MINUTES			1,729 1	26 03
LOCAL TRANSPORT TERMINATION MINUTES			1,729 1	1 53
LOCAL TRANSPORT FACILITY MINUTES			1,729 1	96
DIRECT TRUNK FACILITY				64 95
DIRECT TRUNK TERMINATION				26 30
ACCESS TANDEM SWITCHING			1,729 1	1 82
TOTAL TRAFFIC SENSITIVE				225 52
800 DATA BASE QUERY				
BASIC FEATURES QUERY				
VERTICAL FEATURES QUERY				
TOTAL 800 DATA BASE QUERY				
TOTALS				333 59

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
INVOICE NO 0446-0752-0408-X100
COMPANY CODE 0446
BILL DATE AUG 15,2004

EXCEL TELECOMMUNICATIONS - NTWK COST
1600 VICEROY DRIVE
DALLAS, TX 75235-2306

FOR BILLING INQUIRIES CALL CABS ADMINISTRATOR (318)322-0015

MISSISSIPPI — MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D

SUMMARY OF TOTAL CURRENT CHARGES

TOTAL PAST DUE		919 56
CURRENT CHARGES FOR INTERSTATE/INTERLATA		609 85
CURRENT CHARGES FOR INTRASTATE/INTERLATA		
CURRENT CHARGES FOR INTERSTATE/INTRALATA		
CURRENT CHARGES FOR INTRASTATE/INTRALATA		350 63
OTHER CHARGES AND CREDITS		
LATE CHARGES		11 74
TOTAL CURRENT CHARGES	X100	972 22
TOTAL AMOUNT DUE BY 09/15/04		1,891 78

REMIT PAYMENT TO BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146
MONROE, LA 71207

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST
INVOICE NO 0446-0752-0408-X100
1600 VICEROY DRIVE
COMPANY CODE 0446
DALLAS, TX 75235-2306
BILL DATE AUG 15,2004

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MISSISSIPPI

MEET POINT BILL
SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

USAGE BILLING CYCLE 07/01/04 - 07/31/04

	INTERSTATE/INTERLATA QUANTITY	INTERSTATE/INTERLATA AMOUNT	INTRASTATE/INTERLATA QUANTITY	INTRASTATE/INTERLATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES	2,822 9			
TERMINATING MINUTES	18,185 5			
TOTAL CARRIER COMMON LINE	21,008 4			
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES	21,008 4	203 02		
DA INFORMATION SURCHARGE MINUTES	21,008 4	4 40		
TRANSPORT INTERCONNECTION MINUTES	21,008 4			
LOCAL TRANSPORT TERMINATION MINUTES	21,008 4	34 29		
LOCAL TRANSPORT FACILITY MINUTES	21,008 4	45 53		
DIRECT TRUNK FACILITY		177 23		
DIRECT TRUNK TERMINATION		71 75		
ACCESS TANDEM SWITCHING	21,008 4	62 12		
TOTAL TRAFFIC SENSITIVE		598 34		
800 DATA BASE QUERY				
BASIC FEATURES QUERY	2,100 0	11 34		
VERTICAL FEATURES QUERY	27 0	17		
TOTAL 800 DATA BASE QUERY	2,127 0	11 51		
TOTALS		609 85		

CARRIER ACCESS BILL
BAY SPRINGS TELEPHONE COMPANY
P O DRAWER 2146

MONROE, LA 71207

ACCOUNT NO 0446-0752-X100
EXCEL TELECOMMUNICATIONS - NTWK COST INVOICE NO 0446-0752-0408-X100
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DALLAS, TX 75235-2306 BILL DATE AUG 15,2004

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MISSISSIPPI MEET POINT BILL SB/MT

SWITCHED ACCESS SERVICE
FEATURE GROUP D
SUMMARY OF USAGE CHARGES FOR ALL END OFFICES
SINGLE BILL MULTIPLE TARIFF

USAGE BILLING CYCLE 07/01/04 - 07/31/04

	INTERSTATE/INTRALATA QUANTITY	INTERSTATE/INTRALATA AMOUNT	INTRASTATE/INTRALATA QUANTITY	INTRASTATE/INTRALATA AMOUNT
CARRIER COMMON LINE				
ORIGINATING MINUTES			1,702 4	106 40
TERMINATING MINUTES			146 8	9 18
TOTAL CARRIER COMMON LINE			1,849 2	115 58
TRAFFIC SENSITIVE				
LOCAL SWITCHING MINUTES			1,849 2	110 81
DA INFORMATION SURCHARGE MINUTES			1,849 2	36
TRANSPORT INTERCONNECTION MINUTES			1,849 2	27 86
LOCAL TRANSPORT TERMINATION MINUTES			1,849 2	1 63
LOCAL TRANSPORT FACILITY MINUTES			1,849 2	1 20
DIRECT TRUNK FACILITY				64 95
DIRECT TRUNK TERMINATION				26 30
ACCESS TANDEM SWITCHING			1,849 2	1 94
TOTAL TRAFFIC SENSITIVE				235 05
800 DATA BASE QUERY				
BASIC FEATURES QUERY				
VERTICAL FEATURES QUERY				
TOTAL 800 DATA BASE QUERY				
TOTALS				350 63