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-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

08311341009227

Milltown Mutual Tc
825 Innovation Ave
PO Box 40
Milltown WI 54858-0040

Creditor Telephone Number (715) 825-2171

Creditor Federal Tax ID
39-0474880

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) _____
☐ 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 08/01/04 - 11/01/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 1,599.08	$	$	$
(unsecured)	(secured)	(unsecured priority)	(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim if any $ _____

6 UNSECURED NONPRIORITY CLAIM $ _____

☐ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority

7 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $ _____

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 925)* earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier - 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan - 11 U S C § 507(a)(4)

☐ Up to $2 225* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) (____)

Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

9 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders, invoices itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed, stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5 00 pm on March 14, 2005 for all creditors except Governmental Units For a governmental unit One hundred eighty (180) days after date relief ordered

BY MAIL TO
VarTec Telecom, Inc
c/o BMC Group
PO Box 1011
El Segundo CA 90245-1011

BY HAND OR OVERNIGHT DELIVERY TO
VarTec Telecom, Inc
c/o BMC Group (Telephone 888/909-0100)
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
MAR 11 2005
BMC

DATE SIGNED

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)

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
02648

FROM	MILLTOWN MUTUAL TEL CO 825 INNOVATION AVE PO BOX 40 MILLTOWN WI 54858-0040	ICO CURRENT DATE INVOICE INVOICE DATE PAYMENT DUE	0910 25-Aug-2004 ML752FGD200408 01-Aug-2004 01-Sep-2004
TO	EXCEL COMMUNICATIONS INC ATTN NETWORK COST MANAGEMENT 1600 VICEROY DR DALLAS TX 75235-2306	CONTACT NAME INTERSTATE TELCOM PHONE # 320-848-6641 REPORTING PERIOD 21-Jun-2004 TO	20-Jul-2004

CARRIER ACCESS BILL

	INTERLATA		INTRALATA		
TS & SPECIAL ACCESS CHARGES	INTERSTATE	INTRASTATE	INTERSTATE	INTRASTATE	TOTAL
SWITCHED ACCESS	$123 89	$68 66	$0 00	$64 62	
SPECIAL ACCESS	$0 00	$0 00	$0 00	$0 00	
TOTAL TS & SPECIAL ACCESS CHARGES	$123.89	$68.66	$0.00	$64.62	$257 17
CARRIER COMMON LINE					
USAGE CHARGE	$0 00	$23 40	$0 00	$10 05	
SPECIAL ACCESS SURCHARGE	$0 00	$0 00	$0 00	$0 00	
TOTAL CCL CHARGES	$0.00	$23.40	$0.00	$10.05	$33 45
TOTAL ACCESS CHARGES	$123.89	$92.06	$0.00	$74.67	$290 62
TOTAL BILLING & COLLECTION	$0.00	$0.00	$0.00	$0.00	$0 00
TOTAL DUE INDEPENDENT TEL CO	$123.89	$92.06	$0.00	$74.67	$290 62

PURCHASE OF ACCOUNTS RECEIVABLE

	INTERLATA		INTRALATA		
	INTERSTATE	INTRASTATE	INTERSTATE	INTRASTATE	TOTAL
TOTAL REVENUE BILLED	$0 00	$0 00	$0 00	$0 00	$0 00
UNCOLLECTIBLES - BAD DEBT	$0 00	$0 00	$0 00	$0 00	$0 00
NET REVENUE BILLED	$0.00	$0.00	$0.00	$0.00	$0 00
FEDERAL EXCISE TAXES					$0 00
STATE SALES TAXES					$0 00
COUNTY SALES TAXES					$0 00
TOTAL DUE INTEREXCHANGE CARRIER					$0 00

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From Milltown Mutual Telephone Company
825 Innovation Avenue
PO Box 40
Milltown, WI 54858-0040

BAN	0910D0752
Invoice Number	1008
Company Code	0910
Bill Date	September 1, 2004
Due Date	October 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY RD
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle July 21, 2004 thru August 20, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges - See Detail

Feature Group D	
Interstate/InterLATA	159 50
Intrastate/InterLATA	20 51
Intrastate/IntraLATA	216 63
Total for Feature Group D	396 64
Total of Current Charges	**$396 64**
Total Due By October 01, 2004	**$396 64**

Remit Payment To Milltown Mutual Telephone Company
825 Innovation Avenue
PO Box 40
Milltown, WI 54858-0040

From Milltown Mutual Telephone Company
825 Innovation Avenue
PO Box 40
Milltown, WI 54858-0040

BAN	0910D0752
Invoice Number	1030
Company Code	0910
Bill Date	October 1, 2004
Due Date	November 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY RD
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle August 21, 2004 thru September 20, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges - See Detail

Feature Group D	
Interstate/InterLATA	163 95
Intrastate/InterLATA	33 65
Intrastate/IntraLATA	241 68
Total for Feature Group D	439 28
Total of Current Charges	**$439 28**
Total Due By November 01, 2004	**$439 28**

Remit Payment To Milltown Mutual Telephone Company
825 Innovation Avenue
PO Box 40
Milltown, WI 54858-0040

From Milltown Mutual Telephone Company
825 Innovation Avenue
PO Box 40
Milltown, WI 54858-0040

BAN	0910D0752
Invoice Number	1062
Company Code	0910
Bill Date	November 1, 2004
Due Date	December 1, 2004
Page	1

Billing Inquiries Contact Interstate Telcom Consulting
(320) 848-6641

To EXCEL COMMUNICATIONS INC
ATTN NETWORK COST MANAGEMENT
1600 VICEROY RD
DALLAS TX 75235-2306

Switched Access Service

Usage Billing Cycle September 21, 2004 thru October 20, 2004

*** * * Balance Due Information * * ***

Total Amount of Last Bill	$0 00
Balance Forward	**$0 00**

*** * * Detail of Current Charges * * ***

Usage Charges - See Detail

Feature Group D	
Interstate/InterLATA	159 01
Intrastate/InterLATA	30 05
Intrastate/IntraLATA	283 48
Total for Feature Group D	472 54
Total of Current Charges	**$472 54**
Total Due By December 01, 2004	**$472 54**

Remit Payment To Milltown Mutual Telephone Company
825 Innovation Avenue
PO Box 40
Milltown, WI 54858-0040