FORM B10 (Official Form 10) (04/04)

United States Bankruptcy Court Northern District of Texas

PROOF OF CLAIM

Name of Debtor
Excel Telecommunications, Inc

Case Number
04-81698-SAF-11

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property)
Colorado Valley Telephone Cooperative, Inc

Name and address where notices should be sent
Colorado Valley Telephone Cooperative, Inc
ATTN Pam Anderson
PO Box 130, 4915 S US Hwy 77
LaGrange TX 78945
Telephone number 979-242-5911

❑ 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 the address differs from the address on the envelope sent to you by the court

This space is for Court Use Only

Account or other number by which creditor identifies debtor
20590752D, 20590752FAB

Check here if this claim ❑ replaces ❑ amends a previously filed claim dated _____

1 Basis for Claim
- ❑ Goods sold
- ■ Services performed
- ❑ Money loaned
- ❑ Personal injury/wrongful death
- ❑ Taxes
- ❑ Other_____

❑ 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 10/31/04

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 918 96 (unsecured) _____ (secured) _____ (priority) 918 96 (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 secunting 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*

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

8 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

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

This Space Is for Court Use Only

FILED
MAR 14 2005
BMC

Date 3|10|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)
Joyce E Wood

Vartec Telecom Inc
02778

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U

DATE 3/11/2005

COLORADO VALLEY TELEPHONE COOPERATIVE INC
4915 S US Hwy 77
P O BOX 130
LAGRANGE TX 78945

PROOF OF CLAIM SUMMARY IN CASE NO 04-81698-SAF-11 Excel Telecommunications Inc

BILLING ACCOUNT NUMBER (BAN)	INVOICE #	INVOICE DATE	SERVICE DATES	CHARGES FOR SERVICE	LATE PAY CHARGES	TOTAL CHARGES	AMOUNT PAID	PRE-PETITION PAST DUE
20590752FAB	20590752FAB0408	8/1/2004	8/1/04--8/31/04	100 28		100 28	0 00	100 28
20590752FAB	20590752FAB0409	9/1/2004	9/1/04--9/30/04	100 28		100 28	0 00	100 28
20590752FAB	20590752FAB0410	10/1/2004	10/1/04--10/31/04	150 42		150 42	0 00	150 42
			TOTAL	350 98	-	350 98	0 00	350 98
20590752D	20590752D0407	7/15/2004	through 6/30/04	458 07		458 07	133 72	324 35
20590752D	20590752D0408	8/15/2004	7/1/04--7/31/04	150 42		150 42	180 27	(29 85)
20590752D	20590752D0409	9/15/2004	8/1/04--8/31/04	162 77		162 77	144 08	18 69
20590752D	20590752D0410	10/15/2004	9/1/04--9/30/04	131 51		131 51	0 00	131 51
20590752D	20590752D0411	11/15/2004	10/1/04--10/31/04	123 28	-	123 28	0 00	123 28
			TOTAL	1 026 05	-	1 026 05	458 07	567 98
			GRAND TOTAL	1 377 03	-	1 377 03	458 07	918 96

NOTE The invoices are voluminous Therefore copies of only the billing summary pages from each invoice are attached

RUN DATE 08/05/2004 14 04 CARRIER ACCESS BILL PAGE 1

COLORADO VALLEY TELEPHONE CO-O
COMPANY CODE 2059
4915 SOUTH US HWY 77
LA GRANGE TX 78945

BAN 20590752D
INVOICE NO 20590752D0408
BILL DATE AUG 15 2004
BAR D 2059 TX 000 000000
BACR1 D 4344 TX 000 000000
BACR2

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

BILLING INQUIRIES CONTACT (979)242-5911

SWITCHED ACCESS SERVICE
FEATURE GROUP D

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		458 07
PAYMENTS APPLIED		133 72-
ADJUSTMENTS APPLIED		00
INTERSTATE	00	
INTRASTATE	00	
TOTAL BALANCE DUE		324 35

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		150 42
INTERSTATE	11 85	
INTRASTATE	138 57	
OTHER CHARGES AND CREDITS		00
INTERSTATE	00	
INTRASTATE	00	
SURCHARGES		00
TAXES		00
TOTAL CURRENT CHARGES		150 42
TOTAL AMOUNT * * DUE BY SEP 15 2004 **		474 77

REMIT PAYMENT TO

COLORADO VALLEY TELEPHONE CO-O
4915 SOUTH US HWY 77
LA GRANGE TX 78945

RUN DATE 09/08/2004 18 44 CARRIER ACCESS BILL PAGE 1

COLORADO VALLEY TELEPHONE CO-O
COMPANY CODE 2059
4915 SOUTH US HWY 77
LA GRANGE TX 78945

BAN	20590752D
INVOICE NO	20590752D0409
BILL DATE	SEP 15 2004
BAR	D 2059 TX 000 000000
BACR1	D 4344 TX 000 000000
BACR2	

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

BILLING INQUIRIES CONTACT (979)242-5911

SWITCHED ACCESS SERVICE
FEATURE GROUP D

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		474 77
PAYMENTS APPLIED		180 27-
ADJUSTMENTS APPLIED		00
INTERSTATE	00	
INTRASTATE	00	
TOTAL BALANCE DUE		294 50

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		162 77
INTERSTATE	15 24	
INTRASTATE	147 53	
OTHER CHARGES AND CREDITS		00
INTERSTATE	00	
INTRASTATE	00	
SURCHARGES		00
TAXES		00
TOTAL CURRENT CHARGES		162 77
TOTAL AMOUNT *** DUE BY OCT 15 2004 **		457 27

REMIT PAYMENT TO

COLORADO VALLEY TELEPHONE CO-O
4915 SOUTH US HWY 77
LA GRANGE TX 78945

RUN DATE 10/06/2004 11 30 CARRIER ACCESS BILL PAGE 1

COLORADO VALLEY TELEPHONE CO-O
COMPANY CODE 2059
4915 SOUTH US HWY 77
LA GRANGE TX 78945

BAN	205907520
INVOICE NO	205907520041D
BILL DATE	OCT 15 2004
BAR	D 2059 TX 000 000000
BACR1	D 4344 TX 000 000000
BACR2	

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

BILLING INQUIRIES CONTACT (979)242-5911

SWITCHED ACCESS SERVICE
FEATURE GROUP D

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		457 27
PAYMENTS APPLIED		144 08-
ADJUSTMENTS APPLIED		00
INTERSTATE	00	
INTRASTATE	00	
TOTAL BALANCE DUE		313 19

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		131 51
INTERSTATE	13 61	
INTRASTATE	117 90	
OTHER CHARGES AND CREDITS		00
INTERSTATE	00	
INTRASTATE	00	
SURCHARGES		00
TAXES		00
TOTAL CURRENT CHARGES		131 51
TOTAL AMOUNT *** DUE BY NOV 15 2004 ***		444 70

REMIT PAYMENT TO

COLORADO VALLEY TELEPHONE CO-O
4915 SOUTH US HWY 77
LA GRANGE TX 78945

RUN DATE 11/05/2004 19 16 CARRIER ACCESS BILL PAGE 1

COLORADO VALLEY TELEPHONE CO-O
COMPANY CODE 2059
4915 SOUTH US HWY 77
LA GRANGE TX 78945

BAN	20590752D
INVOICE NO	20590752D0411
BILL DATE	NOV 15 2004
BAR	D 2059 TX 000 000000
BACR1	D 4344 TX 000 000000
BACR2	

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

BILLING INQUIRIES CONTACT (979)242-5911

SWITCHED ACCESS SERVICE
FEATURE GROUP D

** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		444 70
PAYMENTS APPLIED		00
ADJUSTMENTS APPLIED		00
INTERSTATE	00	
INTRASTATE	00	
TOTAL BALANCE DUE		444 70

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES		123 28
INTERSTATE	16 46	
INTRASTATE	106 82	
OTHER CHARGES AND CREDITS		00
INTERSTATE	00	
INTRASTATE	00	
SURCHARGES		00
TAXES		00
TOTAL CURRENT CHARGES		123 28
TOTAL AMOUNT ** DUE BY DEC 15 2004 ***		567 98

REMIT PAYMENT TO

COLORADO VALLEY TELEPHONE CO-O
4915 SOUTH US HWY 77
LA GRANGE TX 78945

COLORADO VALLEY TELEPHONE COOPERATIVE, INC
P O BOX 130
LA GRANGE, TX 78945

BILL NO	20590752FAB
INVOICE NO	20590752FAB0408
BILL DATE	08/01/04

PAGE 1

0752 - EXL

EXCEL TELECOMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
16675 ADDISON ROAD
ADDISON TEXAS 75001-5116

BILLING INQUIRIES (979) 242-5911 KAREN GUNKEL

FACILITY ACCESS SERVICE BILL

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES		
FOR AUGUST 2004		100 28
INTERSTATE	100 28	
INTRASTATE	0 00	
OTHER CHARGES AND CREDITS		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
SURCHARGES	0 00	0 00
TAXES		0 00
FEDERAL	0 00	
STATE	0 00	
LOCAL	0 00	
TOTAL CURRENT CHARGES * DUE BY 09/01/04 *		100 28
	GRAND TOTAL DUE	**100 28**

REMIT PAYMENT TO
COLORADO VALLEY TELE COOP INC
P O BOX 130
LA GRANGE, TX 78945

COLORADO VALLEY TELEPHONE COOPERATIVE, INC
P O BOX 130
LA GRANGE, TX 78945

BILL TYPE	20590752FAB
INVOICE NO	20590752FAB0408
BILL DATE	08/01/04

EXCEL TELECOMMUNICATIONS

* * * DETAILED SUMMARY OF SWITCHED AND SPECIAL ACCESS CHARGES * * *

ADJUSTMENTS APPLIED	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	0 00
INTRASTATE	0 00
MONTHLY ACCESS CHARGES	
FOR AUGUST 2004	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	100 28
INTRASTATE	0 00
OTHER CHARGES AND CREDITS	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	0 00
INTRASTATE	0 00

COLORADO VALLEY TELEPHONE COOPERATIVE, INC
P O BOX 130
LA GRANGE TX 78945

BILL NO 20590752FAB
INVOICE NO 20590752FAB0409
BILL DATE 09/01/04

PAGE 1

0752 - EXL

EXCEL TELECOMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
16675 ADDISON ROAD
ADDISON, TEXAS 75001-5116

BILLING INQUIRIES (979) 242-5911 KAREN GUNKEL

FACILITY ACCESS SERVICE BILL

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES		
FOR SEPTEMBER 2004		100 28
INTERSTATE	100 28	
INTRASTATE	0 00	
OTHER CHARGES AND CREDITS		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
SURCHARGES	0 00	0 00
TAXES		0 00
FEDERAL	0 00	
STATE	0 00	
LOCAL	0 00	
TOTAL CURRENT CHARGES * DUE BY 10/01/04 *		100 28
	GRAND TOTAL DUE	**100 28**

REMIT PAYMENT TO
COLORADO VALLEY TELE COOP INC
P O BOX 130
LA GRANGE, TX 78945

COLORADO VALLEY TELEPHONE COOPERATIVE, INC
P O BOX 130
LA GRANGE TX 78945

BILL TYPE	20590752FAB
INVOICE NO	20590752FAB0409
BILL DATE	09/01/04

EXCEL TELECOMMUNICATIONS

* * DETAILED SUMMARY OF SWITCHED AND SPECIAL ACCESS CHARGES * * *

ADJUSTMENTS APPLIED	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	0 00
INTRASTATE	0 00
MONTHLY ACCESS CHARGES	
FOR SEPTEMBER 2004	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	100 28
INTRASTATE	0 00
OTHER CHARGES AND CREDITS	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	0 00
INTRASTATE	0 00

COLORADO VALLEY TELEPHONE COOPERATIVE, INC
P O BOX 130
LA GRANGE TX 78945

BILL NO	20590752FAB
INVOICE NO	20590752FAB0410
BILL DATE	10/01/04

PAGE 1

0752 - EXL

EXCEL TELECOMMUNICATIONS
ATTN NETWORK COST MANAGEMENT
16675 ADDISON ROAD
ADDISON TEXAS 75001-5116

BILLING INQUIRIES (979) 242-5911 KAREN GUNKEL

FACILITY ACCESS SERVICE BILL

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES		
FOR OCTOBER 2004		150 42
INTERSTATE	150 42	
INTRASTATE	0 00	
OTHER CHARGES AND CREDITS		0 00
INTERSTATE	0 00	
INTRASTATE	0 00	
SURCHARGES	0 00	0 00
TAXES		0 00
FEDERAL	0 00	
STATE	0 00	
LOCAL	0 00	
TOTAL CURRENT CHARGES * DUE BY 11/01/04 *		150 42
	GRAND TOTAL DUE	**150 42**

REMIT PAYMENT TO
COLORADO VALLEY TELE COOP , INC
P O BOX 130
LA GRANGE, TX 78945

COLORADO VALLEY TELEPHONE COOPERATIVE, INC
P O BOX 130
LA GRANGE TX 78945

BILL TYPE	20590752FAB
INVOICE NO	20590752FAB0410
BILL DATE	10/01/04

EXCEL TELECOMMUNICATIONS

* * * DETAILED SUMMARY OF SWITCHED AND SPECIAL ACCESS CHARGES * * *

ADJUSTMENTS APPLIED	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	0 00
INTRASTATE	0 00
MONTHLY ACCESS CHARGES	
FOR OCTOBER 2004	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	150 42
INTRASTATE	0 00
OTHER CHARGES AND CREDITS	
SPECIAL ACCESS	
INTERSTATE	0 00
INTRASTATE	0 00
ENTRANCE FACILITY	
INTERSTATE	0 00
INTRASTATE	0 00
DIRECT TRANSPORT	
INTERSTATE	0 00
INTRASTATE	0 00

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