

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

Name of Creditor and Address
**Greene County Treasurer
940 N Boonville Ave
Springfield MO 65802-3802**

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

Creditor Telephone Number () **417-868-4051**

Creditor Federal Tax ID
44-6000506

Account Or Other Number By Which Creditor Identifies Debtor
1232000

Check here 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 _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED 9/30/04

3 IF COURT JUDGMENT, DATE OBTAINED N/A

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ N/A (unsecured)

\$ 390 04 (secured)

\$ N/A (unsecured priority)

\$ 390 04 (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 911 TAX

Value of Collateral \$ N/A

Amount of arrearage and other charges at time case filed included in secured claim if any \$ N/A

7 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ N/A

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, 07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

6 UNSECURED NONPRIORITY CLAIM \$ N/A

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 c) none or only part of your claim is entitled to priority

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
MAY 02 2005
BMC**



DATE SIGNED
28 APR 2005

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)
[Signature]
JOHN HOFFMAN, GREENE COUNTY TREASURER

RECEIVED

256012

Greene County Treasurer
Springfield/Greene County 911
319 E Chestnut Expressway
Springfield MO 65802

FIN 75-2264299

911 FEES

Excel operations within your 911 entity resulted in the following tax liability
for the month of

3rd Quarter 2004

Number of Lines		<u>398</u>
911 FEES DUE	\$ 1 00 \$	398 00
Less Discount	2 00%	(7 96)
Amount Enclosed		<u><u>\$390 04</u></u>

This return has been examined by me and to the best of my knowledge it is true and comp
for the taxable period

Shirley Garrett

Shirley Garrett

Tax Supervisor
Excel Telecommunications, Inc
1600 Viceroy Drive
Dallas, Tx 75235
(214) 424-1466

telecom, Inc

Vendor MO-Greene County Treasurer

Check Date 29-OCT-04 Check Number

596956

INVOICE NO	INVOICE DATE	DISCOUNT	AMOUNT PAID	DESCRIPTION
LMEXLMO09-04	10/27/04	0 00	390 04	854737
				RECEIVED NOV 0 1 2004

NET AMOUNT TOTAL \$390 04

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

VarTec Excel
eMeritus
1600 Viceroy, Dallas, Texas 75235

UMB Bank, N A
St Joseph, Missouri
36-1901/1012

CHECK NUMBER 596956

CHECK DATE 29-OCT-04
CHECK AMOUNT \$*****390 04***

PAY THE SUM OF
Three Hundred Ninety Dollars And 04 Cents*****

PAY TO THE ORDER OF
MO-Greene County Treasurer
Springfield, Greene County 911
319 E Chestnut Expressway
Springfield, MO 65802

VOID AFTER 90 DAYS


Chief Operating Officer

⑈00596956⑈ ⑆101219017⑆ 5008009368⑈



UMB BANK NA
 Notice of Deposited Returned Item(s)
 Date Nov 8 2004 Advice D-580688

Acct 098/04870101858

WE ARE CHARGING YOUR ACCOUNT AND RETURN
 HEREWITH UNPAID ITEMS AS LISTED

SEQ #	ITEM	AMOUNT
25311		390 04

Recd 11-10-04
#123 eee

GREENE COUNTY COLLECTOR
 ATTN TELLER SUPERVISER
 UMBSW BRANCH #722*****

1 Item charged totaling \$390 04

Advice Total \$390 04

⑆402333198⑆ 000004870101858⑆ ⑆0000580688⑆

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

VarTec Excel
eMeritus
 1600 Viceroy, Dallas, Texas 75235

UMB Bank NA
 St. Joseph, Missouri
 36-1901/1012

CHECK NUMBER 596956

CHECK DATE 29-OCT-04
 CHECK AMOUNT \$*****390 04***

PAY THE SUM OF
 Three Hundred Ninety Dollars And 04 Cents*****

PAY TO THE ORDER OF
 MO-Greene County Treasurer
 Springfield, Greene County 911
 319 E Chestnut Expressway
 Springfield, MO 65802

18-69-TELLER 85
REFER TO MAKER

VOID AFTER 90 DAYS

[Signature]
 Chief Operating Officer

⑆00596956⑆ ⑆101219017⑆ 5008009368⑆

⑆0000039004⑆

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT ANGLE TO VIEW

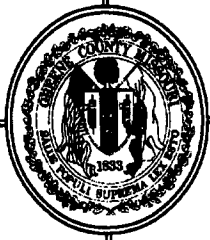
**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

**In re: VarTec Telecom, Inc. *et al.*
Case No. 04-81694**

DOCUMENTS APPENDED TO CLAIM

On July 28, 2005, document(s) were appended to Claim Number 3161 for the following reason(s):

- Stipulation/Order
- New Supporting Documents
- Change of Address
- Withdrawn by Creditor
- Other: Letter Response to Sale Procedures Motion



County of **GREENE** State of Missouri

GREENE COUNTY COURTHOUSE

SPRINGFIELD, MO 65802

(417) 868-4051

FAX (417) 829-6196

jhoffman@greencountymo.org

OFFICE OF

JOHN R. HOFFMAN

COUNTY TREASURER

July 26, 2005

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

Re: VarTec Telecom, Inc.
Excel Telecom Inc.

Case #: 04-81694
Case #: 04-81698

To Whom It May Concern:

We are requesting to withdraw the proof of claims that were filed on May 2, 2005. These claims have been fully satisfied.

Respectfully,


John R. Hoffman
Greene County Treasurer

JRH/lb

Enclosure