UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS (DALLAS)

In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
122 EAST 42ND STREET LLC CORY L WEISS INGRAM YUSEK ET AL 250 PARK AVE NEW YORK, NY 10177	04-81694 Vartec Telecom, Inc	1128	1/18/2005	$29,859.93 $151,730.08 $181,590.01 $181,590.01		(S) (U) (T) [CDT]
360 NETWORKS ATTN AMY LUBICK 130 N MAIN BUTTE, MT 59701	04-81702 Telco Network Services, Inc	1052	1/14/2005	$9,085.00 $9,085.00 $9,085.00		(U) (T) [CDT]
770 L STREET INVESTMENT GROUP INC C/O PAUL J PASCUZZI FELDERSTEIN FITZGERALD WILLOUGHBY & PASCUZZI LLP 400 CAPITOL MALL STE 1450 SACRAMENTO, CA 95814	04-81694 Vartec Telecom, Inc	770	12/22/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
770 L STREET INVESTMENT GROUP INC C/O PAUL J PASCUZZI FELDERSTEIN FITZGERALD WILLOUGHBY & PASCUZZI LLP 400 CAPITOL MALL STE 1450 SACRAMENTO, CA 95814	04-81702 Telco Network Services, Inc	769	12/22/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
770 L STREET INVESTMENT GROUP INC C/O PAUL J PASCUZZI FELDERSTEIN FITZGERALD WILLOUGHBY & PASCUZZI LLP 400 CAPITOL MALL STE 1450 SACRAMENTO, CA 95814	04-81698 Excel Telecommunications, Inc	768	12/22/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
AARON CONSTRUCTION SERVICES LLC 1446 SOUTHLAND CIR STE 101 ATLANTA, GA 30318	04-81694 Vartec Telecom, Inc	992	1/5/2005	$11,909.44 $11,909.44 $11,909.44		(U) (T) [CDT]
ABBOT, LETICIA 892 CARDONA PL HEMET, CA 92543-7010	04-81694 Vartec Telecom, Inc	117	12/2/2004	$400.00 $400.00 $400.00		(P) (T) [CDT]
ABDINASIR, AIDARUS 801 21ST ST S FARGO, ND 58103	04-81694 Vartec Telecom, Inc	702	12/13/2004	$446.00 $446.00 $446.00		(U) (T) [CDT]
ABOVENET INC FKA METROMEDIA FIBER NETWORK INC ET AL ATTN SHERRI D LYDELL PLATZER SWERGOLD KARLIN LEVINE GOLDBERG & JASLOW 1065 AVENUE OF THE AMERICAS FL 18 NEW YORK, NY 10018	04-81694 Vartec Telecom, Inc	3244	5/31/2005	$16,277.75 $16,277.75 $16,277.75		(U) (T) [CDT]
ACCESS ONE INC 820 W JACKSON BLVD STE 650 CHICAGO, IL 60607-3057	04-81694 Vartec Telecom, Inc	2707	3/11/2005	$257.09 $257.09 $257.09		(U) (T) [CDT]
ACCESS POINT 1100 CRESCENT GREEN DR STE 109 CARY, NC 27511-8105	04-81694 Vartec Telecom, Inc	50	11/29/2004	$7,929.39 $7,929.39 $7,929.39		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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ACE AMERICA`S CASH EXPR C/O CREDITORS BANKRUPTCY SERVICE PO BOX 740933 DALLAS, TX 75374	04-81694 Vartec Telecom, Inc	1246	1/19/2005	$204.00 $204.00 $204.00		(U) (T) [CDT]
ACE TELEPHONE DBA ACE LINK TELECOMMUNICATIONS PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-8713	04-81694 Vartec Telecom, Inc	2045	3/8/2005	$1,137.40 $1,137.40 $1,137.40		(U) (T) [CDT]
ACE TELEPHONE DBA ACE TELEPHONE ASSN IOWA PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-8713	04-81694 Vartec Telecom, Inc	2047	3/8/2005	$1,118.35 $1,118.35 $1,118.35		(U) (T) [CDT]
ACE TELEPHONE PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-8713	04-81694 Vartec Telecom, Inc	2043	3/8/2005	$5,997.40 $5,997.40 $5,997.40		(U) (T) [CDT]
ACE TELEPHONE DBA ACE TELEPHONE CO OF MICHIGAN PO BOX 360 207 E CEDAR ST HOUSTON, MN 55943-8713	04-81694 Vartec Telecom, Inc	2046	3/8/2005	$590.19 $590.19 $590.19		(U) (T) [CDT]
ACHIEVEGLOBAL INC 170 ELECTION RD STE 201 DRAPER, UT 84020-6401	04-81694 Vartec Telecom, Inc	939	1/4/2005	$1,129.71 $1,129.71 $1,129.71		(U) (T) [CDT]
ADA COUNTY SHERIFF`S OFFICE 7200 BARRISTER DR BOISE, ID 83709	04-81694 Vartec Telecom, Inc	100	11/29/2004	$240.23 $240.23 $0.00		(P) (T) [CDT]
ADAMS COUNTY TREASURER OFFICE 450 S 4TH AVE BRIGHTON, CO 80601	04-81694 Vartec Telecom, Inc	3274	9/19/2005	$20,036.18 $20,036.18 $20,036.18		(P) (T) [CDT]
ADAMS COUNTY ATTN TREASURER PO BOX 869 BRIGHTON, CO 80601-0869	04-81694 Vartec Telecom, Inc	3233	6/29/2005	$4,680.95 $4,680.95 $4,680.95		(P) (T) [CDT]
ADAMS TELEPHONE COOP PO BOX 217 301 RTE 94 GOLDEN, IL 62339-0217	04-81694 Vartec Telecom, Inc	2785	3/14/2005	$1,074.13 $1,074.13 $1,074.13		(U) (T) [CDT]
ADAMS, STANLEY 4539 COUNTY RD 32 CLANTON, AL 35046-4705	04-81694 Vartec Telecom, Inc	3126	4/5/2005	$500.00 $500.00 $500.00		(U) (T) [CDT]
ADKINS, CHARLES T 2927 SHARON RD CHARLOTTE, NC 28211-2129	04-81698 Excel Telecommunications, Inc	187	12/6/2004	$600.00 $600.00 $600.00		(U) (T) [CDT]
ADVANCED DATA COMM INC 301 DATA CT DUBUQUE, IA 52003-8963	04-81694 Vartec Telecom, Inc	250	12/6/2004	$93,486.24 $93,486.24 $93,486.24		(U) (T) [CDT]
ADVANCED TEL 913 S BURNSIDE AVE GONZALES, LA 70737-4258	04-81694 Vartec Telecom, Inc	1329	2/10/2005	$76.49 $76.49 $76.49		(U) (T) [CDT]

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ADVERTISERS REPRODUCTIONS PENN ROSE BLDG 1627 PENN AVE PITTSBURGH, PA 15222-4303	04-81694 Vartec Telecom, Inc	1221	2/1/2005	$637,015.95 $637,015.95 $637,015.95		(U) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81707 Vartec Telecom International Holding Company	3187	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81696 Excel Management Service, Inc	3174	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81698 Excel Telecommunications, Inc	3178	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81699 Excel Teleservices, Inc	3179	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81700 Excel Telecommunications Of Virginia, Inc	3180	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81701 Excelcom, Inc	3181	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81702 Telco Network Services, Inc	3182	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81703 Vartec Business Trust	3183	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81694 Vartec Telecom, Inc	3176	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81705 Vartec Resource Services, Inc	3185	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]

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AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81695 Excel Communications Marketing,Inc	3175	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81708 Vartec Properties, Inc	3188	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81709 Vartec Telecom Of Virginia, Inc	3189	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81710 Vartec Telecom Holding Company	3190	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81704 Telco Communications Group, Inc	3184	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81698 Excel Telecommunications, Inc	1592	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81706 Vartec Solutions, Inc	1583	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81705 Vartec Resource Services, Inc	1584	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81708 Vartec Properties, Inc	1585	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81703 Vartec Business Trust	1586	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81702 Telco Network Services, Inc	1587	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81704 Telco Communications Group, Inc	1588	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]

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AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81697 Excel Products, Inc	3177	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81700 Excel Telecommunications Of Virginia, Inc	1591	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81710 Vartec Telecom Holding Company	1582	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81697 Excel Products, Inc	1593	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 3RD AVE STE 3040 NEW YORK, NY 10022	04-81696 Excel Management Service, Inc	1594	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81695 Excel Communications Marketing,Inc	1595	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81694 Vartec Telecom, Inc	1596	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD KEVIN M LIPPMAN MUNSCH HARDT KOPF & HARR PC 1445 ROSS AVE STE 4000 DALLAS, TX 75202-2790	04-81706 Vartec Solutions, Inc	3186	5/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81707 Vartec Telecom International Holding Company	1581	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81709 Vartec Telecom Of Virginia, Inc	1580	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AEROTEL LTD C/O BRAGAR WEXLER EAGEL & MORGENSTERN PC 885 THIRD AVE STE 3040 NEW YORK, NY 10022	04-81699 Excel Teleservices, Inc	1590	2/24/2005	$141,000,000.00 $141,000,000.00 $141,000,000.00	[U] [U] [U]	(U) (T) [CDT]
AFNI DEPT 0478 PO BOX 120478 DALLAS, TX 75312-0478	04-81698 Excel Telecommunications, Inc	1495	2/21/2005	$440,694.93 $440,694.93 $440,694.93		(U) (T) [CDT]

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AFNI DEPT 0478 404 BROCK DR BLOOMINGTON, IL 61701	04-81694 Vartec Telecom, Inc	3265	8/16/2005	$431,083.07 $431,083.07 $431,083.07		(U) (T) [CDT]
AGATE MUTUAL TELEPHONE PO BOX 38 AGATE, CO 80101-0038	04-81694 Vartec Telecom, Inc	2200	3/10/2005	$429.26 $429.26 $429.26		(U) (T) [CDT]
AIRWAYS FREIGHT CORP PO BOX 1888 FAYETTEVILLE, AR 72702-1888	04-81694 Vartec Telecom, Inc	181	12/6/2004	$890.62 $890.62 $890.62		(U) (T) [CDT]
AKAMAI TECHNOLOGIES INC ATTN GEORGE B HOFMANN PARSONS KINGHORN HARRIS 111 E BROADWAY FL 11 SALT LAKE CITY, UT 84111	04-81694 Vartec Telecom, Inc	3248	7/8/2005	UNKNOWN UNKNOWN $35,078.01 $35,078.01 $35,078.01 $35,078.01	[U] [U] [U] [U] [U]	(A) (S) (U) (T) [CT] [CDT]
ALASKA DEPT OF REVENUE PO BOX 110420 JUNEAU, AK 99811-0420	04-81698 Excel Telecommunications, Inc	2140	3/10/2005	$739.60 $739.60 $739.60		(P) (T) [CDT]
ALENCO COMMUNICATIONS INC PO BOX 1000 JOSHUA, TX 76058-1000	04-81694 Vartec Telecom, Inc	737	12/20/2004	$103.61 $103.61 $103.61		(U) (T) [CDT]
ALEXANDER, ROBERT 412 ALABAMA AVE CLARKSVILLE, TN 37042-6301	04-81694 Vartec Telecom, Inc	66	11/30/2004	$652.01 $652.01 $652.01		(P) (T) [CDT]
ALIBEY, VAUGHAN 5032 WIND PT STONE MOUNTAIN, GA 30088-3722	04-81698 Excel Telecommunications, Inc	1517	2/22/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
ALL MEDIA INC 6900 N DALLAS PKWY STE 750 PLANO, TX 75024-7128	04-81694 Vartec Telecom, Inc	943	1/4/2005	$17,500.00 $17,500.00 $17,500.00		(U) (T) [CDT]
ALL WEST COMMUNICATIONS PO BOX 588 50 W 100 N KAMAS, UT 84036-0588	04-81694 Vartec Telecom, Inc	93	11/30/2004	$247.37 $247.37 $247.37		(U) (T) [CDT]
ALLEGIANCE TELECOM CO WORLDWIDE 9201 N CENTRAL EXPY DALLAS, TX 75231-5916	04-81694 Vartec Telecom, Inc	1466	2/18/2005	$5,760.00 $5,760.00 $5,760.00		(U) (T) [CDT]
ALLEGIANCE TELECOM WORLDWIDE PO BOX 650226 DALLAS, TX 75265-0226	04-81694 Vartec Telecom, Inc	1467	2/18/2005	$12,121.96 $12,121.96 $12,121.96		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1452	2/18/2005	$2,180.00 $2,180.00 $2,180.00		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81698 Excel Telecommunications, Inc	1451	2/18/2005	$246.70 $246.70 $246.70		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1503	2/22/2005	$3,080.00 $3,080.00 $3,080.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1469	2/18/2005	$2,090.00 $2,090.00 $2,090.00		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1468	2/18/2005	$2,880.00 $2,880.00 $2,880.00		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1470	2/18/2005	$701.43 $701.43 $701.43		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1471	2/18/2005	$2,110.00 $2,110.00 $2,110.00		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1472	2/18/2005	$3,775.30 $3,775.30 $3,775.30		(U) (T) [CDT]
ALLEGIANCE TELECOM PO BOX 650226 DALLAS, TX 75265-0226	04-81706 Vartec Solutions, Inc	1453	2/18/2005	$26,016.00 $26,016.00 $26,016.00		(U) (T) [CDT]
ALLENDALE TELEPHONE PO BOX 509 6568 LAKE MICHIGAN DR ALLENDALE, MI 49401-9229	04-81694 Vartec Telecom, Inc	2044	3/8/2005	$1,307.15 $1,307.15 $1,307.15		(U) (T) [CDT]
ALLIANCE COMMUNICATIONS CORP PO BOX 349 GARRETSON, SD 57030-0349	04-81704 Telco Communications Group, Inc	1794	3/3/2005	$1,285.08 $1,285.08 $1,285.08		(U) (T) [CDT]
ALLIANCE COMMUNICATIONS CORP PO BOX 349 GARRETSON, SD 57030-0349	04-81698 Excel Telecommunications, Inc	1795	3/3/2005	$4,359.14 $4,359.14 $4,359.14		(U) (T) [CDT]
ALLTEL JEFF WAKELYN 1 ALLIED DR LITTLE ROCK, AR 72202-2013	04-81694 Vartec Telecom, Inc	1434	2/16/2005	$422,933.72 $422,933.72 $422,933.72		(U) (T) [CDT]
ALMA TELEPHONE CO PO BOX 2027 ALMA, GA 31510-0927	04-81694 Vartec Telecom, Inc	2061	3/1/2005	$1,289.31 $1,289.31 $1,289.31		(U) (T) [CDT]
ALQADI, JALAL 6154 S BARLAND AVE CUDAHY, WI 53110-2903	04-81694 Vartec Telecom, Inc	2646	3/11/2005	$15,000.00 $15,000.00 $15,000.00		(U) (T) [CDT]
ALSALEH, SULEIMAN 6406 GLENMOOR DR GARLAND, TX 75043	04-81694 Vartec Telecom, Inc	1137	1/24/2005	$1,261.60 $1,261.60 $1,261.60		(U) (T) [CDT]
ALTATEC 223 S MAIN ST ALTA, IA 51002-1345	04-81694 Vartec Telecom, Inc	2614	3/11/2005	$205.08 $205.08 $205.08		(U) (T) [CDT]
AMBERSON, KENT PRO SE 2101 GLENEAGLE ST ATWATER, CA 95301-4840	04-81694 Vartec Telecom, Inc	5	11/29/2004	$231.00 $231.00 $231.00		(U) (T) [CDT]
AMBROSE, LISA 14 GRANDVIEW RD CENTRAL VALLEY, NY 10917-3724	04-81694 Vartec Telecom, Inc	3129	4/8/2005	$1,258.00 $1,258.00 $1,258.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	04-81694 Vartec Telecom, Inc	3258	7/12/2005	$64,285.40 $64,285.40 $64,285.40		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SVCS CO C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	04-81694 Vartec Telecom, Inc	1242	2/3/2005	$31,881.37 $31,881.37 $31,881.37		(U) (T) [CDT]
AMERICAN LEGION THE 700 N PENNSYLVANIA ST INDIANAPOLIS, IN 46204	04-81694 Vartec Telecom, Inc	3064	3/18/2005	$31,506.52 $31,506.52 $0.00		(U) (T) [CDT]
AMERICAN SOLUTIONS FOR BUSINESS PO BOX 1450 NW 7794 MINNEAPOLIS, MN 55485-7794	04-81694 Vartec Telecom, Inc	745	12/21/2004	$4,371.56 $4,371.56 $4,371.56		(U) (T) [CDT]
AMERITEL CORP 2415 WASHINGTON BLVD KANSAS CITY, KS 66102-2613	04-81698 Excel Telecommunications, Inc	6	11/29/2004	$2,400.00 $2,400.00 $2,400.00	[U] [U] [U]	(P) (T) [CDT]
AMERY TELCOM INC 120 BIRCH ST W AMERY, WI 54001	04-81698 Excel Telecommunications, Inc	1360	2/14/2005	$6,412.07 $6,412.07 $6,412.07		(U) (T) [CDT]
ANCHORAGE BOARD OF EDUCATION 11400 RIDGE RD ANCHORAGE, KY 40223-2444	04-81694 Vartec Telecom, Inc	1001	1/11/2005	$32.54 $32.54 $32.54		(P) (T) [CDT]
ANDERSON, EVA 600 LINCOLN ST ARCADIA, WI 54612-1016	04-81695 Excel Communications Marketing,Inc	852	12/27/2004	$299.00 $299.00 $299.00		(P) (T) [CDT]
ANDERSON, MATTHEW 1431 OAK MANOR AVE APT 301 FARGO, ND 58103-8000	04-81694 Vartec Telecom, Inc	242	12/6/2004	$181.99 $181.99 $181.99		(U) (T) [CDT]
ANDRE, ANDY RALPH 850 SW 50TH AVE MARGATE, FL 33068-3135	04-81694 Vartec Telecom, Inc	1252	2/3/2005	BLANK BLANK BLANK		(U) (T) [CDT]
ANEW TELECOMMUNICATIONS DBA CALL AMERICA PO BOX 3310 SAN LUIS OBISPO, CA 93403-3310	04-81694 Vartec Telecom, Inc	1222	2/1/2005	$502.65 $502.65 $502.65		(U) (T) [CDT]
ANGELO, JUAN 8919 ARGUS REED AVE LAS VEGAS, NV 89148-3840	04-81694 Vartec Telecom, Inc	712	12/20/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
ANNETTE G TAYLOR TRUST 312 W ROCKWELL ST FENTON, MI 48430-2081	04-81694 Vartec Telecom, Inc	1215	2/1/2005	$59.83 $59.83 $59.83		(U) (T) [CDT]
ANTIOCH UNIVERSITY DON P TECKLENBURG 150 E SOUTH COLLEGE ST YELLOW SPRINGS, OH 45387	04-81694 Vartec Telecom, Inc	2901	3/14/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
ANTRONIX DISTRIBUTION & SUPPLY 103 CREEK RIDGE RD STE M GREENSBORO, NC 27406-4441	04-81694 Vartec Telecom, Inc	2204	3/10/2005	$1,273.68 $1,273.68 $1,273.68		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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AP SOUTHEAST REALTY LP FKA CROCKER REALTY LP DAVID A WENDER ALSTON & BIRD LLP 1201 W PEACHTREE ST ATLANTA, GA 30309-3424	04-81706 Vartec Solutions, Inc	409	12/13/2004	$65,770.29 $65,770.29 $65,770.29	[U] [U] [U]	(U) (T) [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81697 Excel Products, Inc	2702	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81707 Vartec Telecom International Holding Company	2692	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81701 Excelcom, Inc	2698	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81700 Excel Telecommunications Of Virginia, Inc	2699	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81706 Vartec Solutions, Inc	2693	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81695 Excel Communications Marketing,Inc	2704	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81708 Vartec Properties, Inc	2691	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81705 Vartec Resource Services, Inc	2694	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81704 Telco Communications Group, Inc	2695	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81694 Vartec Telecom, Inc	2705	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]

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APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81703 Vartec Business Trust	2696	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81696 Excel Management Service, Inc	2703	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81702 Telco Network Services, Inc	2697	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L ST NW WASHINGTON, DC 20037	04-81710 Vartec Telecom Holding Company	2689	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81709 Vartec Telecom Of Virginia, Inc	2690	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81698 Excel Telecommunications, Inc	2701	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
APCC SERVICES INC C/O JEFFREY RHODES ESQ DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037	04-81699 Excel Teleservices, Inc	2700	3/11/2005	UNKNOWN $55,588.94 $55,588.94 $55,588.94 $55,588.94	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
ARAPAHOE TELEPHONE CO DBA ATC COMM PO BOX 300 ARAPAHOE, NE 68922	04-81698 Excel Telecommunications, Inc	2737	3/14/2005	$2,883.25 $2,883.25 $2,883.25		(U) (T) [CDT]
ARCEGA, JOSEPH 2635 23RD AVE SAN FRANCISCO, CA 94116-3035	04-81698 Excel Telecommunications, Inc	371	12/9/2004	$3,300.00 $3,300.00 $3,300.00		(U) (T) [CDT]
ARDMORE TELEPHONE PO BOX 549 ARDMORE, TN 38449-0549	04-81694 Vartec Telecom, Inc	605	12/14/2004	$1,894.44 $1,894.44 $1,894.44		(U) (T) [CDT]
ARIZONA STATE RETIREMENT SYSTEM TAMALYN E LEWIS RIDENOUR HIENTON HARPER KELHOFFER LEWIS & GARTH BANK ONE CTR 201 N CENTRAL AVE STE 3300 PHOENIX, AZ 85004	04-81694 Vartec Telecom, Inc	3118	3/14/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
ARKANSAS TELEPHONE CO PO BOX 69 CLINTON, AR 72031-0069	04-81694 Vartec Telecom, Inc	2076	3/7/2005	$3,810.95 $3,810.95 $3,810.95		(U) (T) [CDT]

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ARMOUR INDEPENDENT TELEPHONE CO DENNY LAW PO BOX 98 GOLDEN WEST TELECOMMUNICATIONS 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2713	3/11/2005	$1,273.75 $1,273.75 $1,273.75		(U) (T) [CDT]
ARNOLD LOGISTICS LLC C/O JOHN M COLES ESQ PO BOX 1146 RHOADS & SINON LLP 1 S MARKET SQ FL 12 HARRISBURG, PA 17108-1146	04-81696 Excel Management Service, Inc	2244	3/11/2005	$338,415.21 $338,415.21 $338,415.21		(U) (T) [CDT]
ARNOLD LOGISTICS LLC C/O JOHN M COLES ESQ PO BOX 1146 RHOADS & SINON LLP 1 S MARKET SQ FL 12 HARRISBURG, PA 17108-1146	04-81694 Vartec Telecom, Inc	2249	3/11/2005	$338,415.21 $338,415.21 $338,415.21		(U) (T) [CDT]
ARNOLD, BJ MITCHELL 5912 FIELDCREST LN INDIANAPOLIS, IA 46241	04-81694 Vartec Telecom, Inc	1969	3/7/2005	$1,118.95 $1,118.95 $1,118.95		(U) (T) [CDT]
ARNOLD, PHILLIP OR MARIAN 11420 WHITNEY HILL RD LOUISVILLE, KY 40299	04-81694 Vartec Telecom, Inc	804	11/15/2004	$560.00 $560.00 $560.00		(P) (T) [CDT]
ARROWHEAD COMMUNICATIONS CORP PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81694 Vartec Telecom, Inc	1302	2/8/2005	$274.80 $274.80 $274.80		(U) (T) [CDT]
ARTHUR MUTUAL TC RR8 DEFIANCE, OH 43512	04-81694 Vartec Telecom, Inc	44	11/29/2004	$316.73 $316.73 $316.73		(P) (T) [CDT]
ARTIS, TOMMIE E OR RHULENE 453 N STORY PKWY MILWAUKEE, WI 53208-3622	04-81698 Excel Telecommunications, Inc	1455	2/18/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]
ASKEW, IRIS 1 UNIVERSITY DR APT 2106 A SAVANNAH, GA 31419	04-81698 Excel Telecommunications, Inc	3020	3/15/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
ASM CAPITAL LP (TRANSFEROR: SPECIALTY OUTSOURCING SOLUTIONS LTD) 7600 JERICHO TPKE STE 302 WOODBURY, NY 11797	04-81694 Vartec Telecom, Inc	793	11/10/2004	$607,064.00 $607,064.00 $607,064.00		(U) (T) [CDT]
ASM CAPITAL LP (TRANSFEROR: DATA PARTNERS INC) 7600 JERICHO TPKE STE 302 WOODBURY, NY 11797	04-81694 Vartec Telecom, Inc	1290	2/8/2005	$213,079.78 $213,079.78 $213,079.78		(U) (T) [CDT]
ASM CAPITAL LP (TRANSFEROR: DATACOM DIRECT) 7600 JERICHO TPKE STE 302 WOODBURY, NY 11797	04-81694 Vartec Telecom, Inc	338	12/7/2004	$124,555.23 $124,555.23 $124,555.23		(U) (T) [CDT]
ASSUMPTION PARISH SALES TAX DEPT PO BOX 920 NAPOLEONVILLE, LA 70390-0920	04-81694 Vartec Telecom, Inc	432	12/13/2004	$10,000.00 $10,000.00 $0.00		(U) (T) [CDT]

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AT&T CORP BANKRUPTCY DEPT 1355 W UNIVERSITY DR MESA, AZ 85201	04-81694 Vartec Telecom, Inc	3151	4/26/2005	$577,579.24 $577,579.24 $577,579.24		(U) (T) [CDT]
AT&T CORP AT&T BANKRUPTCY DEPT 1355 W UNIVERSITY DR MESA, AZ 85201	04-81704 Telco Communications Group, Inc	1851	3/7/2005	$4,428,119.37 $4,428,119.37 $4,428,119.37		(U) (T) [CDT]
AT&T CORP AT&T BANKRUPTCY DEPT 1355 W UNIVERSITY DR MESA, AZ 85201	04-81694 Vartec Telecom, Inc	1848	3/7/2005	$5,247,683.90 $5,247,683.90 $5,247,683.90		(U) (T) [CDT]
AT&T CORP AT&T BANKRUPTCY DEPT 1355 W UNIVERSITY DR MESA, AZ 85201	04-81706 Vartec Solutions, Inc	1849	3/7/2005	$95.09 $95.09 $95.09		(U) (T) [CDT]
AT&T CORP AT&T BANKRUPTCY DEPT 1355 W UNIVERSITY DR MESA, AZ 85201	04-81694 Vartec Telecom, Inc	1850	3/7/2005	$557,579.24 $557,579.24 $0.00		(U) (T) [CDT]
ATKISSON, TERRY L PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2606	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
ATMOS ENERGY CORP CO BANKRUPTCY DEPT PO BOX 650393 DALLAS, TX 75265-0393	04-81694 Vartec Telecom, Inc	2287	3/11/2005	$101.09 $101.09 $101.09		(U) (T) [CDT]
AUSTIN, ANGEL 2720 RHAWN ST #192 PHILADELPHIA, PA 19152-3420	04-81694 Vartec Telecom, Inc	342	12/8/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
AUTHORIZE NET 915 S 500 E STE 200 AMERICAN FORK, UT 84003-3373	04-81696 Excel Management Service, Inc	235	12/6/2004	$10,998.10 $10,998.10 $10,998.10		(U) (T) [CDT]
BABB, PATRICIA 616 E 18TH ST APT 2A BROOKLYN, NY 11226-7351	04-81694 Vartec Telecom, Inc	233	12/6/2004	BLANK BLANK BLANK		(U) (T) [CDT]
BABB, PATRICIA 616 E 18TH ST APT 2A BROOKLYN, NY 11226-7351	04-81695 Excel Communications Marketing,Inc	567	12/14/2004	$4,500.00 $4,500.00 $4,500.00		(U) (T) [CDT]
BACH, JEFF 3774 MANOR HOUSE DR MANETTA, GA 30062-5148	04-81694 Vartec Telecom, Inc	36	11/29/2004	$195.00 $195.00 $195.00		(U) (T) [CDT]
BADGER COMMUNICATIONS LLC 280 REGENCY CT #101 BROOKFIELD, WI 53045	04-81695 Excel Communications Marketing,Inc	2645	3/11/2005	$4,800.00 $4,800.00 $4,800.00		(U) (T) [CDT]
BADILLO, GABRIEL A 9372 WORTHINGTON DR BRISTOW, VA 20136	04-81694 Vartec Telecom, Inc	3105	3/16/2005	$5,592.81 $5,592.81 $5,592.81		(U) (T) [CDT]
BAGAYOGO, ABOLOULAYE OR SETON 950 FREEMAN ST APT A BRONX, NY 10459	04-81698 Excel Telecommunications, Inc	403	12/13/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]

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BAGDASARIAN, JOHN ALBERT 505 E WILLIAMSBURG MNR ARLINGTON, TX 76014-1143	04-81694 Vartec Telecom, Inc	913	1/3/2005	$1,305.00 $1,305.00 $1,305.00		(U) (T) [CDT]
BAGLEY, BRENDA 9 TRENTRIDGE CT COLUMBIA, SC 29229	04-81694 Vartec Telecom, Inc	499	12/8/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
BAILEY, HENRY & NANCY 512 CARDINAL CIR E SAINT MARYS, GA 31558-4155	04-81694 Vartec Telecom, Inc	384	12/10/2004	$500.00 $500.00 $500.00		(U) (T) [CDT]
BAILEY, LORI 1514 WILSHIRE BLVD ARLINGTON, TX 76012	04-81694 Vartec Telecom, Inc	1181	1/28/2005	$6,924.83 $6,924.83 $6,924.83		(P) (T) [CDT]
BAKER, CHRIS D 2118 DE HOOP AVE SW WYOMING, MI 49509-1815	04-81694 Vartec Telecom, Inc	422	12/13/2004	$57.00 $57.00 $57.00		(U) (T) [CDT]
BAKER, DAVID 3355 N DELTA HWY #88 EUGENE, OR 97408-7311	04-81695 Excel Communications Marketing,Inc	303	12/7/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
BAL GLOBAL FINANCE LLC FKA FLEET BUSINESS CREDIT LLC CHARLES M COBBE CAMPBELL & COBBE PC 900 JACKSON ST STE 120 DALLAS, TX 75202	04-81694 Vartec Telecom, Inc	2980	3/14/2005	$550,995.00 $550,995.00 $550,995.00	[C] [C] [C]	(U) (T) [CDT]
BALDWIN TEL INC 930 MAPLE ST BALDWIN, WI 54002-9251	04-81694 Vartec Telecom, Inc	1445	2/17/2005	$608.61 $608.61 $608.61		(U) (T) [CDT]
BALDWIN, CECILIA V 860 1ST AVE WEST HAVEN, CT 06516-2717	04-81694 Vartec Telecom, Inc	452	12/13/2004	$0.00 $0.00 $0.00		(U) (T) [CDT]
BALDWIN, FAYE 310 E PINEY RD DICKSON, TN 37055	04-81698 Excel Telecommunications, Inc	1787	3/3/2005	BLANK BLANK BLANK		(U) (T) [CDT]
BALES, CHRISTOPHER 414 PROSPECT AVE KENDALLVILLE, IN 46755-2251	04-81698 Excel Telecommunications, Inc	658	12/17/2004	$1,249.00 $1,249.00 $1,249.00		(P) (T) [CDT]
BALLWEG, CAROL 500 N TAYLOR AVE PIERRE, SD 57501-2853	04-81694 Vartec Telecom, Inc	501	12/7/2004	$648.00 $648.00 $648.00		(U) (T) [CDT]
BAREFIELD, BEATRICE PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2599	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BARMAKI, NEGAR 1751 N MOUNTAIN VIEW PL FULLERTON, CA 92831	04-81694 Vartec Telecom, Inc	543	11/22/2004	$503.00 $503.00 $503.00		(U) (T) [CDT]
BARRAGAN, ALICIA 18261 EL NINO CT SONOMA, CA 95476-4127	04-81694 Vartec Telecom, Inc	1217	2/1/2005	$75.00 $75.00 $75.00		(P) (T) [CDT]

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In re: Vartec Telecom, Inc

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BARRY COUNTY TEL CO PO BOX 128 123 W ORCHARD ST DELTON, MI 49046-9569	04-81698 Excel Telecommunications, Inc	2158	3/10/2005	$1,464.71 $1,464.71 $1,464.71		(U) (T) [CDT]
BARRY COUNTY TEL CO PO BOX 128 123 W ORCHARD ST DELTON, MI 49046-9569	04-81694 Vartec Telecom, Inc	2731	3/14/2005	$641.71 $641.71 $641.71		(U) (T) [CDT]
BARTON PROTECTIVE SERVICES INC PO BOX 930113 ATLANTA, GA 31193-0113	04-81694 Vartec Telecom, Inc	323	12/7/2004	$94,479.48 $94,479.48 $94,479.48		(U) (T) [CDT]
BASCOM MUTUAL TELEPHONE PO BOX 316 5990 W TIFFIN ST BASCOM, OH 44809-0316	04-81694 Vartec Telecom, Inc	2767	3/14/2005	$926.21 $926.21 $926.21		(U) (T) [CDT]
BASS, PATTY L PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2610	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BASTEN, BETHANY 425 COTTEKILL RD STONE RIDGE, NY 12484-5103	04-81695 Excel Communications Marketing,Inc	1079	1/19/2005	$199.00 $199.00 $199.00		(U) (T) [CDT]
BASTEN, RODNEY A 425 COTTEKILL RD STONE RIDGE, NY 12484-5103	04-81695 Excel Communications Marketing,Inc	1080	1/19/2005	$199.00 $199.00 $199.00		(U) (T) [CDT]
BATES, LOUREN 1745 AMSTERDAM AVE 2A NEW YORK, NY 10031	04-81694 Vartec Telecom, Inc	444	12/13/2004	$10.83 $10.83 $10.83		(S) (T) [CDT]
BATTCHER, JOSEPHINE 317 W MAIN ST ARLINGTON, MN 55307-2080	04-81694 Vartec Telecom, Inc	3253	7/21/2005	$2,997.65 $2,997.65 $2,997.65		(U) (T) [CDT]
BATTERY POWER SYSTEMS INC 201 FRONTAGE RD N STE A PACIFIC, WA 98047-1003	04-81710 Vartec Telecom Holding Company	18	11/29/2004	$4,884.05 $4,884.05 $4,884.05		(U) (T) [CDT]
BAUER, DAVID 8339 SUNRISE AVE WHEELERSBURG, OH 45694-8933	04-81694 Vartec Telecom, Inc	1790	3/3/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
BAUER, SUSAN 6806 STATE RTE 140 WHEELERSBURG, OH 45694	04-81694 Vartec Telecom, Inc	1813	3/4/2005	$75.00 $75.00 $75.00		(U) (T) [CDT]
BAUM, CRAIG J 427 FULTON ST APT A ELGIN, IL 60120	04-81694 Vartec Telecom, Inc	167	12/3/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
BAY SPRINGS TC PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2622	3/11/2005	$4,122.57 $4,122.57 $4,122.57		(U) (T) [CDT]
BAYLAND TELEPHONE INC 2711 E FRONTAGE RD ABRAMS, WI 54101-9570	04-81694 Vartec Telecom, Inc	2001	3/8/2005	$540.72 $540.72 $540.72		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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BEACH, ROBIN OR LAYRON 378 CIRCLE DR GREENLAND, AR 72737	04-81694 Vartec Telecom, Inc	2641	3/11/2005	$800.00 $800.00 $800.00		(P) (T) [CDT]
BEAMER, THOMAS 4936 LA RAMADA DR SANTA BARBARA, CA 93111	04-81694 Vartec Telecom, Inc	962	1/7/2005	$16.40 $16.40 $16.40		(U) (T) [CDT]
BEAR LAKE COMMUNICATIONS PO BOX 7 45 W CENTER FAIRVIEW, UT 84629-0007	04-81698 Excel Telecommunications, Inc	248	12/6/2004	$185.23 $185.23 $185.23		(U) (T) [CDT]
BEASLEY, SIMOLLIE 109 CIRCLE DR W MONTGOMERY, IL 60538-2725	04-81694 Vartec Telecom, Inc	1005	1/11/2005	$744.00 $744.00 $744.00		(P) (T) [CDT]
BEAVER CREEK COOPERATIVE TELEPHONE CO 15223 S HENRICI RD OREGON CITY, OR 97045	04-81694 Vartec Telecom, Inc	1977	3/7/2005	$4,144.26 $4,144.26 $4,144.26		(U) (T) [CDT]
BEEBE, RHEA 4105 NEIBAUER RD BILLINGS, MT 59106-3923	04-81698 Excel Telecommunications, Inc	599	12/14/2004	$195.00 $195.00 $195.00		(U) (T) [CDT]
BEGGS TELEPHONE CO PO BOX 749 BEGGS, OK 74421-0749	04-81694 Vartec Telecom, Inc	1812	3/4/2005	$499.45 $499.45 $499.45		(U) (T) [CDT]
BEHNKE, RONALD 7362 TOWNSHIP RD 150 WEST LIBERTY, OH 43357-9727	04-81695 Excel Communications Marketing,Inc	613	12/15/2004	$1,575.00 $1,575.00 $1,575.00		(U) (T) [CDT]
BEK COMM PO BOX 200 STEELE, ND 58482-0200	04-81698 Excel Telecommunications, Inc	1177	1/27/2005	$5,224.49 $5,224.49 $5,224.49		(U) (T) [CDT]
BELL CANADA CARRIER SERVICES ATTN MARILYN HYLTON 250 YONGE ST STE 1100 TORONTO, ON M5B 2L7 CANADA	04-81702 Telco Network Services, Inc	1523	2/22/2005	$14,888.56 $14,888.56 $14,888.56		(U) (T) [CDT]
BELL CANADA PHONE CARRIER SERVICES ATTN MARILYN HYLTON 250 YONGE ST STE 1100 TORONTO, ON M5B 2L7 CANADA	04-81694 Vartec Telecom, Inc	1525	2/22/2005	$18,829,215.30 $18,829,215.30 $18,829,215.30		(U) (T) [CDT]
BELL CANADA PHONE CARRIER SERVICES 250 YONGE ST STE 1200 TORONTO, ON M5B 2L7 CANADA	04-81698 Excel Telecommunications, Inc	1524	2/22/2005	$51,707.39 $51,707.39 $51,707.39		(U) (T) [CDT]
BELL, CHRISTINE 16682 NEELY HILL LOOP ATHENS, AL 35611-6050	04-81699 Excel Teleservices, Inc	590	12/14/2004	$350.00 $350.00 $350.00		(P) (T) [CDT]
BELLSOUTH TELECOMMUNICATIONS INC PATRICIA MCLELLAN 1025 LENOX PARK BVLD RM 9B67 ATLANTA, GA 30319	04-81694 Vartec Telecom, Inc	2245	3/11/2005	$8,690,743.75 $879,833.95 $9,570,577.70 $9,570,577.70	[U] [U] [U] [U]	(S) (U) (T) [CDT]

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BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 301 W BAY ST STE 29EF1 JACKSONVILLE, FL 32202	04-81694 Vartec Telecom, Inc	1239	1/31/2005	$617.40 $617.40 $617.40		(U) (T) [CDT]
BELLSOUTH TELECOMMUNICATIONS INC PATRICIA MCLELLAN 1025 LENOX PARK BLVD RM 9B67 ATLANTA, GA 30319	04-81694 Vartec Telecom, Inc	3004	3/11/2005	$8,690,743.75 $879,833.95 $9,570,577.70 $0.00	[U] [U] [U]	(S) (U) (T) [CDT]
BELTON, DEBORAH W 112 HIGH MEADOW LN WEST COLUMBIA, SC 29170	04-81694 Vartec Telecom, Inc	492	12/10/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
BEN LOMAND RURAL TELEPHONE COOP INC GAIL WOODLEE PO BOX 670 311 N CHANCERY ST MCMINNVILLE, TN 37111	04-81704 Telco Communications Group, Inc	2777	3/14/2005	$1,308.83 $1,308.83 $1,308.83		(U) (T) [CDT]
BEN LOMAND RURAL TELEPHONE COOP INC GAIL WOODLEE PO BOX 670 311 N CHANCERY ST MCMINNVILLE, TN 37111	04-81698 Excel Telecommunications, Inc	2781	3/14/2005	$4,678.81 $4,678.81 $4,678.81		(U) (T) [CDT]
BEN LOMAND RURAL TELEPHONE COOP INC GAIL WOODLEE PO BOX 670 311 N CHANCERY ST MCMINNVILLE, TN 37111	04-81694 Vartec Telecom, Inc	2780	3/14/2005	$148.13 $148.13 $148.13		(U) (T) [CDT]
BENEFIT PARTNERS INC SHAWN PRESTON 9400 N CENTRAL EXPWY STE 1400 DALLAS, TX 75231	04-81701 Excelcom, Inc	3149	4/26/2005	$133,439.32 $133,439.32 $0.00		(U) (T) [CDT]
BENKELMAN TELEPHONE CO PO BOX 645 BENKELMAN, NE 69021-0645	04-81698 Excel Telecommunications, Inc	1744	3/2/2005	$315.17 $315.17 $315.17		(U) (T) [CDT]
BENTON COOPERATIVE TELEPHONE 2220 125TH ST NW RICE, MN 56367-9701	04-81695 Excel Communications Marketing,Inc	1931	3/7/2005	$348.50 $348.50 $348.50		(U) (T) [CDT]
BENTZ, GEORGE E PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2607	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BERG, DELENE OR RAYMOND 548 BROADACRES AVE RIVERTON, WY 82501-3106	04-81694 Vartec Telecom, Inc	609	12/15/2004	$18.90 $18.90 $18.90		(U) (T) [CDT]
BERGEN TELEPHONE COMPANY IL PO BOX 400 105 PLAIN ST SHARON, WI 53585	04-81698 Excel Telecommunications, Inc	1375	2/14/2005	$175.11 $175.11 $175.11		(U) (T) [CDT]
BERGEN TELEPHONE COMPANY WI PO BOX 400 105 PLAIN ST SHARON, WI 53585	04-81698 Excel Telecommunications, Inc	1373	2/14/2005	$139.95 $139.95 $139.95		(U) (T) [CDT]

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BERGMAN, JACKIE 10275 STABLEHAND DR CINCINNATI, OH 45242-4642	04-81695 Excel Communications Marketing,Inc	634	12/16/2004	$90.00 $90.00 $90.00	[U] [U] [U]	(U) (T) [CDT]
BERKSHIRE TELEPHONE CO 19 BROAD ST KINDERHOOK, NY 12106-2100	04-81698 Excel Telecommunications, Inc	379	12/10/2004	$1,187.13 $1,187.13 $1,187.13		(U) (T) [CDT]
BERKSHIRE TELEPHONE CO 19 BROAD ST KINDERHOOK, NY 12106-2100	04-81704 Telco Communications Group, Inc	380	12/10/2004	$263.51 $263.51 $263.51		(U) (T) [CDT]
BERRY, CHARLES 725 4TH AVE E KALISPELL, MT 59901-5345	04-81698 Excel Telecommunications, Inc	160	12/3/2004	$75.00 $75.00 $75.00		(U) (T) [CDT]
BERRY, RICHARD 98 TECUMSEH TRL JACKSONVILLE, AR 72076-1926	04-81694 Vartec Telecom, Inc	296	12/7/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
BERTHEL LEWIS ELECTRIC INC ALEXANDER D KERR JR ESQ TISHLER & WALD LTD 200 S WACKER DR STE 3000 CHICAGO, IL 60606	04-81694 Vartec Telecom, Inc	2628	3/11/2005	$7,933.39 $7,933.39 $7,933.39		(U) (T) [CDT]
BERUMEN, JASON HUMBOLDT STATE UNIVERSITY 4924 CYPRESS JGC ARCATA, CA 95521	04-81695 Excel Communications Marketing,Inc	3018	3/15/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
BEST PRESS 4201 AIRBORN DR ADDISON, TX 75001-5183	04-81694 Vartec Telecom, Inc	136	12/2/2004	$37,217.29 $37,217.29 $37,217.29		(U) (T) [CDT]
BESTWICK, DIANE 4019 QUAKER LN NORTH KINGSTOWN, RI 02852-3654	04-81694 Vartec Telecom, Inc	79	11/30/2004	$199.00 $199.00 $199.00		(P) (T) [CDT]
BETTY J FRY INC 4105 MARACAIBO SHORES DR SE GRAND RAPIDS, MI 49546-9128	04-81695 Excel Communications Marketing,Inc	75	11/30/2004	$2,160.00 $2,160.00 $2,160.00	[U] [U] [U]	(U) (T) [CDT]
BETZ, SHIRLEY 1929 15TH ST GREELEY, CO 80631-4525	04-81695 Excel Communications Marketing,Inc	3071	3/18/2005	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
BEYOND OUR BORDERS 5600 E 43RD AVE ANCHORAGE, AK 99504	04-81698 Excel Telecommunications, Inc	1964	3/7/2005	$17,251.16 $17,251.16 $17,251.16		(U) (T) [CDT]
BI 7630 BUSH LAKE RD MINNEAPOLIS, MN 55439-2805	04-81694 Vartec Telecom, Inc	917	1/3/2005	$16,654.90 $16,654.90 $16,654.90		(U) (T) [CDT]
BIAS, EVERETT 11645 S WALNUT ST OLATHE, KS 66061	04-81694 Vartec Telecom, Inc	253	12/6/2004	BLANK BLANK BLANK		(U) (T) [CDT]
BIG RIVER TELEPHONE CO PO BOX 1659 CAPE GIRARDEAU, MO 63702-1659	04-81694 Vartec Telecom, Inc	2819	3/14/2005	$1,289.19 $1,289.19 $1,289.19		(U) (T) [CDT]

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BIGRAS, JOCELINE 48 SW 12TH ST DANIA BEACH, FL 33004-4227	04-81694 Vartec Telecom, Inc	1971	3/7/2005	$23.58 $23.58 $23.58 $47.16 $47.16		(P) (U) (T) [CT] [CDT]
BILLING CONCEPTS INC C/O HOWARD M LEVINE SUSSMAN SHANK LLP 1000 SW BROADWAY STE 1400 PORTLAND, OR 97205	04-81698 Excel Telecommunications, Inc	3114	3/14/2005	$161,812.50 $161,812.50 $161,812.50		(S) (T) [CDT]
BILLING CONCEPTS INC C/O HOWARD M LEVINE SUSSMAN SHANK LLP 1000 SW BROADWAY STE 1400 PORTLAND, OR 97205	04-81694 Vartec Telecom, Inc	3113	3/14/2005	$161,812.50 $161,812.50 $161,812.50		(S) (T) [CDT]
BINNEBOSE, JACOB 2905 CRESTWOOD DR NE ALEXANDRIA, MN 56308	04-81698 Excel Telecommunications, Inc	312	12/7/2004	$500.00 $500.00 $500.00		(U) (T) [CDT]
BIRKNER, JAMES R 60110 CARROLL ST SOUTH BEND, IN 46614-5403	04-81698 Excel Telecommunications, Inc	643	12/16/2004	$105.56 $105.56 $105.56		(P) (T) [CDT]
BIRKNER, WAYNE & OLGA 15006 COVINGTON RD FORT WAYNE, IN 46814	04-81694 Vartec Telecom, Inc	2764	3/14/2005	$83.06 $199.00 $282.06 $282.06		(P) (U) (T) [CDT]
BIRKNER, WAYNE & OLGA 15006 COVINGTON RD FORT WAYNE, IN 46814-9718	04-81698 Excel Telecommunications, Inc	555	11/19/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
BITTORF, STEVEN 11887 SUNSET DR MARSHFIELD, WI 54449-9575	04-81694 Vartec Telecom, Inc	307	12/7/2004	$83.00 $83.00 $83.00		(U) (T) [CDT]
BIXBY TELEPHONE CO PO BOX 98 BIXBY, OK 74008-0098	04-81698 Excel Telecommunications, Inc	1949	3/7/2005	$853.88 $853.88 $853.88		(U) (T) [CDT]
BIXBY TELEPHONE CO PO BOX 98 BIXBY, OK 74008-0098	04-81704 Telco Communications Group, Inc	1950	3/7/2005	$216.58 $216.58 $216.58		(U) (T) [CDT]
BIXBY TELEPHONE CO PO BOX 98 BIXBY, OK 74008-0098	04-81698 Excel Telecommunications, Inc	1948	3/7/2005	$270.00 $270.00 $270.00		(U) (T) [CDT]
BLACK HILLS FIBERCOM PO BOX 2115 RAPID CITY, SD 57709-2115	04-81694 Vartec Telecom, Inc	1604	2/25/2005	$2,851.78 $2,851.78 $2,851.78		(U) (T) [CDT]
BLACKDUCK TELEPHONE CO PO BOX 325 BLACKDUCK, MN 56630-0325	04-81698 Excel Telecommunications, Inc	1025	1/11/2005	$1,710.83 $1,710.83 $1,710.83		(U) (T) [CDT]
BLACKDUCK TELEPHONE CO PO BOX 325 BLACKDUCK, MN 56630-0325	04-81694 Vartec Telecom, Inc	1024	1/11/2005	$222.97 $222.97 $222.97		(U) (T) [CDT]
BLACKFOOT COMMUNICATIONS INC PO BOX 16568 MISSOULA, MT 59808-6568	04-81698 Excel Telecommunications, Inc	2924	3/14/2005	$159.81 $159.81 $159.81		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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BLACKFOOT TELEPHONE COOP 1221 N RUSSELL ST MISSOULA, MT 59808-1805	04-81698 Excel Telecommunications, Inc	2926	3/14/2005	$3,963.07 $3,963.07 $3,963.07		(U) (T) [CDT]
BLACKFOOT 1221 N RUSSELL ST MISSOULA, MT 59808-1805	04-81698 Excel Telecommunications, Inc	2925	3/14/2005	$552.97 $552.97 $552.97		(U) (T) [CDT]
BLADOW, TODD PO BOX 97 HEISSON, WA 98622-0097	04-81695 Excel Communications Marketing,Inc	1457	2/18/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
BLANCA TELEPHONE CO PO BOX 1138 ALAMOSA, CO 81101-1138	04-81694 Vartec Telecom, Inc	1684	2/28/2005	$90.48 $90.48 $90.48		(U) (T) [CDT]
BLANCA TELEPHONE CO PO BOX 1138 ALAMOSA, CO 81101-1138	04-81698 Excel Telecommunications, Inc	1664	2/28/2005	$5,950.98 $5,950.98 $5,950.98		(U) (T) [CDT]
BLANCHARD TELEPHONE CO PO BOX 67 BLANCHARD, MI 49310-0067	04-81694 Vartec Telecom, Inc	1783	3/3/2005	$172.84 $172.84 $172.84		(U) (T) [CDT]
BLECKE, BETTIE 312 BYRON AVE BLOOMINGDALE, IL 60108-1808	04-81694 Vartec Telecom, Inc	1991	3/7/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]
BLECKE, BETTIE 312 BYRON AVE BLOOMINGDALE, IL 60108-1808	04-81694 Vartec Telecom, Inc	1992	3/7/2005	$744.00 $744.00 $0.00		(U) (T) [CDT]
BLEDSOE TELEPHONE COOP PO BOX 609 203 CUMBERLAND AVE PIKEVILLE, TN 37367-0609	04-81694 Vartec Telecom, Inc	1511	2/22/2005	$3,778.05 $3,778.05 $3,778.05		(U) (T) [CDT]
BLOOMER TELEPHONE COMPANY 1120 15TH AVE BLOOMER, WI 54724-1697	04-81694 Vartec Telecom, Inc	1322	2/10/2005	$2,889.52 $2,889.52 $2,889.52		(U) (T) [CDT]
BLOOMINGDALE TELEPHONE PO BOX 187 BLOOMINGDALE, MI 49026-0187	04-81694 Vartec Telecom, Inc	137	12/2/2004	$285.47 $285.47 $285.47		(U) (T) [CDT]
BLOUNTSVILLE TELEPHONE CO DIVISION OF OTELCO 505 3RD AVE E ONEONTA, AL 35121-1557	04-81698 Excel Telecommunications, Inc	626	12/16/2004	$142.24 $142.24 $142.24		(U) (T) [CDT]
BLOUNTSVILLE TELEPHONE CO DIVISION OF OTELCO 505 3RD AVE E ONEONTA, AL 35121-1557	04-81694 Vartec Telecom, Inc	627	12/16/2004	$76.66 $76.66 $76.66		(U) (T) [CDT]
BLOUNTSVILLE TELEPHONE CO DIVISION OF OTELCO 505 3RD AVE E ONEONTA, AL 35121-1557	04-81698 Excel Telecommunications, Inc	625	12/16/2004	$186.89 $186.89 $186.89		(U) (T) [CDT]
BLUE CASA COMMUNICATIONS CABS RECEIVABLE 911 OLIVE ST SANTA BARBARA, CA 93101-1406	04-81694 Vartec Telecom, Inc	1875	3/7/2005	$238.46 $238.46 $238.46		(P) (T) [CDT]

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BLUE CASA COMMUNICATIONS CABS RECEIVABLE 911 OLIVE ST SANTA BARBARA, CA 93101-1406	04-81698 Excel Telecommunications, Inc	1876	3/7/2005	$828.78 $828.78 $828.78		(P) (T) [CDT]
BLUE, CALVIN 204 S 12TH AVE APT B DILLON, SC 29536-3610	04-81698 Excel Telecommunications, Inc	326	12/7/2004	$1,050.00 $1,050.00 $1,050.00		(U) (T) [CDT]
BLUE, ELIZABETH 600 S 10TH AVE DILLON, SC 29536	04-81698 Excel Telecommunications, Inc	325	12/7/2004	$1,050.00 $1,050.00 $1,050.00		(U) (T) [CDT]
BLUE, MARY 600 S 10TH AVE DILLON, SC 29536	04-81698 Excel Telecommunications, Inc	402	12/13/2004	$2,500.00 $2,500.00 $2,500.00		(U) (T) [CDT]
BLUE, MICHAEL 600 S 10TH AVE DILLON, SC 29536-4320	04-81694 Vartec Telecom, Inc	327	12/7/2004	$1,050.00 $1,050.00 $1,050.00		(U) (T) [CDT]
BLUESTEM TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2334	3/11/2005	$368.45 $368.45 $368.45		(U) (T) [CDT]
BNB JANITORIAL SUPPLY 2536 SUTRO ST STE 4 RENO, NV 89512-1675	04-81698 Excel Telecommunications, Inc	1062	1/18/2005	$307.29 $307.29 $307.29		(U) (T) [CDT]
BOGGS, ALAN 103 LETSON CIR WALHALLA, SC 29691-1516	04-81698 Excel Telecommunications, Inc	19	11/29/2004	$150.00 $150.00 $150.00		(U) (T) [CDT]
BOHANON, KATRINA L PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2576	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BOHANON, LATISHA M 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2587	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BOHANON, RITA S PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2585	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BOLIN, JAMES PO BOX 8122 JACKSONVILLE, AR 72076	04-81694 Vartec Telecom, Inc	2590	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BONFANTI, SAMUEL 13242 DWYER BLVD NEW ORLEANS, LA 70129-1317	04-81694 Vartec Telecom, Inc	2132	3/9/2005	$243.00 $243.00 $243.00		(P) (T) [CDT]
BONGFELDT, JEFF 2520 CANTRELL ST IRVING, TX 75062-5125	04-81694 Vartec Telecom, Inc	437	12/13/2004	$1,105.00 $1,105.00 $1,105.00		(U) (T) [CDT]

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BOOLOOTIAN, BRITTANY 5173 CONNECTICUT DR SACRAMENTO, CA 95841-3923	04-81694 Vartec Telecom, Inc	1201	1/31/2005	$400.00 $400.00 $400.00		(S) (T) [CDT]
BOONE, MARK D 1000 E 18TH AVE #205 DENVER, CO 80218	04-81694 Vartec Telecom, Inc	1043	1/14/2005	$4,650.00 $1,890.75 $6,540.75 $6,540.75		(P) (U) (T) [CDT]
BOREN, PAUL 5862 SPRING CROWN SAN ANTONIO, TX 78247	04-81694 Vartec Telecom, Inc	1033	1/12/2005	$450.00 $450.00 $450.00		(U) (T) [CDT]
BOSTON EDISON CO DBA NSTAR ELECTRIC CO LISA DEBONISE 800 BOYLSTON ST FL 17 BOSTON, MA 02119	04-81694 Vartec Telecom, Inc	993	1/6/2005	$2,348.90 $2,348.90 $2,348.90		(U) (T) [CDT]
BOULDER COUNTY TREASURER BOB HULLINGHORST PO BOX 471 BOULDER, CO 80306	04-81698 Excel Telecommunications, Inc	1045	1/14/2005	$8,269.68 $8,269.68 $8,269.68	[U] [U] [U]	(S) (T) [CDT]
BPM INC DBA NOXAPATER TELEPHONE CO DONNA CHANDLER PO BOX 727 BAY SPRINGS, MS 39422	04-81704 Telco Communications Group, Inc	2775	3/14/2005	$173.59 $173.59 $173.59		(U) (T) [CDT]
BPM INC DBA NOXAPATER TELEPHONE CO DONNA CHANDLER PO BOX 727 BAY SPRINGS, MS 39422	04-81698 Excel Telecommunications, Inc	2776	3/14/2005	$4,307.52 $4,307.52 $4,307.52		(U) (T) [CDT]
BPS TELEPHONE CO PO BOX 550 BERNIE, MO 63822-0550	04-81695 Excel Communications Marketing,Inc	973	1/10/2005	$4,397.63 $4,397.63 $4,397.63		(U) (T) [CDT]
BPS TELEPHONE CO PO BOX 550 BERNIE, MO 63822-0550	04-81694 Vartec Telecom, Inc	972	1/10/2005	$38.97 $38.97 $38.97		(U) (T) [CDT]
BRACKE, DANIEL 3485 CRANE WAY OAKLAND, CA 94602-2638	04-81694 Vartec Telecom, Inc	1044	1/14/2005	$395.00 $395.00 $395.00		(U) (T) [CDT]
BRAD & ANISSA BABER INC 1820 N ETNA RD COLUMBIA CITY, IN 46725-8903	04-81698 Excel Telecommunications, Inc	1283	2/7/2005	$91.53 $8.00 $99.53 $99.53		(P) (U) (T) [CDT]
BRADFORD, MARCUS 3908 18TH ST PLANO, TX 75074	04-81698 Excel Telecommunications, Inc	1751	3/2/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
BRAKE BRAKE & ASSOC INC RICK & CINDY BRAKE 1708 MARWOOD PL LOUISVILLE, KY 40213	04-81694 Vartec Telecom, Inc	553	11/18/2004	$3,700.00 $3,700.00 $3,700.00		(P) (T) [CDT]
BRANCH, WILLIAM J 539 N POTTENGER AVE SHAWNEE, OK 74801-6020	04-81694 Vartec Telecom, Inc	156	12/3/2004	$400.00 $400.00 $400.00		(P) (T) [CDT]

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BRANDENBURG TELECOM LLC PO BOX 599 200 TELCO DR BRANDENBURG, KY 40108-1411	04-81694 Vartec Telecom, Inc	1460	2/18/2005	$85.18 $85.18 $85.18		(U) (T) [CDT]
BRANDENBURG TELEPHONE CO PO BOX 599 200 TELCO DR BRANDENBURG, KY 40108-1411	04-81694 Vartec Telecom, Inc	1461	2/18/2005	$2,211.78 $2,211.78 $2,211.78		(U) (T) [CDT]
BRAZOS TELECOM 109 N AVENUE D OLNEY, TX 76374-1866	04-81698 Excel Telecommunications, Inc	2136	3/9/2005	$2,885.72 $2,885.72 $2,885.72		(U) (T) [CDT]
BRAZOS TELECOM 109 N AVENUE D OLNEY, TX 76374-1866	04-81694 Vartec Telecom, Inc	2137	3/9/2005	$152.65 $152.65 $152.65		(U) (T) [CDT]
BRAZOS TELEPHONE COOP INC 109 N AVENUE D OLNEY, TX 76374-1866	04-81698 Excel Telecommunications, Inc	2135	3/9/2005	$1,371.99 $1,371.99 $1,371.99		(U) (T) [CDT]
BRENNAN, CYNTHIA 2618 E UINTAH ST COLORADO SPRINGS, CO 80909-4011	04-81698 Excel Telecommunications, Inc	439	12/13/2004	$4,000.00 $4,000.00 $4,000.00		(U) (T) [CDT]
BRENT, BYRON L 46 CARDINAL VALLEY DR SHERWOOD, AR 72120	04-81694 Vartec Telecom, Inc	2604	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BRIDGEWATER CANISTOTA INDEPENDENT TEL CO DENNY LAW PO BOX 98 GOLDEN WEST TELECOMMUNICATIONS 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2710	3/11/2005	$1,948.06 $1,948.06 $1,948.06		(U) (T) [CDT]
BRIDGEWATER, EDITH PO BOX 245 COWLEY, WY 82420-0245	04-81698 Excel Telecommunications, Inc	1628	2/28/2005	$150.00 $150.00 $150.00	[U] [U] [U]	(U) (T) [CDT]
BRIGHTPOINT NORTH AMERICA 501 AIRTECH PKWY PLAINFIELD, IN 46168	04-81698 Excel Telecommunications, Inc	2976	3/13/2005	$372,657.16 $372,657.16 $372,657.16		(U) (T) [CDT]
BRIGHTPOINT NORTH AMERICA 501 AIRTECH PKWY PLAINFIELD, IN 46168	04-81694 Vartec Telecom, Inc	2975	3/12/2005	$372,657.16 $372,657.16 $372,657.16		(U) (T) [CDT]
BRINDLEE MOUNTAIN TELEPHONE CO PO BOX 130 113 S MAIN ST ARAB, AL 35016-1354	04-81698 Excel Telecommunications, Inc	622	12/16/2004	$3,667.95 $3,667.95 $3,667.95		(U) (T) [CDT]
BRINDLEE MOUNTAIN TELEPHONE CO PO BOX 130 113 S MAIN ST ARAB, AL 35016-1354	04-81694 Vartec Telecom, Inc	624	12/16/2004	$821.71 $821.71 $821.71		(U) (T) [CDT]
BRINDLEE MOUNTAIN TELEPHONE CO PO BOX 130 113 S MAIN ST ARAB, AL 35016-1354	04-81698 Excel Telecommunications, Inc	633	12/16/2004	$916.15 $916.15 $916.15		(U) (T) [CDT]

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BRINDLEE MOUNTAIN TELEPHONE CO PO BOX 130 113 S MAIN ST ARAB, AL 35016-1354	04-81694 Vartec Telecom, Inc	623	12/16/2004	$742.47 $742.47 $742.47		(U) (T) [CDT]
BROADWING COMMUNICATIONS LLC MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701	04-81701 Excelcom, Inc	2974	3/14/2005	$310,055.99 $310,055.99 $310,055.99		(U) (T) [CDT]
BROADWING COMMUNICATIONS LLC MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	2972	3/14/2005	$310,055.99 $310,055.99 $310,055.99		(U) (T) [CDT]
BROADWING COMMUNICATIONS LLC MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701	04-81706 Vartec Solutions, Inc	2973	3/14/2005	$310,055.99 $310,055.99 $310,055.99		(U) (T) [CDT]
BROKUS, TONY PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2595	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BROOKINGS MUNICIPAL UTILITIES C/O LAURA JULIUS PO BOX 588 BROOKINGS, SD 57006-0588	04-81694 Vartec Telecom, Inc	1621	2/25/2005	$6,810.28 $6,810.28 $6,810.28		(U) (T) [CDT]
BROWARD COUNTY DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVE FT LAUDERDALE, FL 33301	04-81694 Vartec Telecom, Inc	1270	1/24/2005	$50,679.66 $50,679.66 $50,679.66	[U] [U] [U]	(S) (T) [CDT]
BROWN MILBERRY INC 180 GENTRY WAY RENO, NV 89502-4207	04-81694 Vartec Telecom, Inc	20	11/29/2004	$278.91 $278.91 $278.91		(U) (T) [CDT]
BROWN, SHAWN D 1025 LILAC LN DESOTO, TX 75115-1496	04-81694 Vartec Telecom, Inc	1214	2/1/2005	$1,386.85 $1,386.85 $1,386.85		(U) (T) [CDT]
BRUCE TELEPHONE COMPANY INC PO BOX 100 620 N ALVEY ST BRUCE, WI 54819-0100	04-81694 Vartec Telecom, Inc	2016	3/8/2005	$821.65 $821.65 $821.65		(U) (T) [CDT]
BRUMFIELD, SANDRA PO BOX 1331 AMITE, LA 70422-1331	04-81695 Excel Communications Marketing,Inc	1967	3/7/2005	$1,000,000.00 $1,000,000.00 $1,000,000.00 $1,000,000.00 $3,000,000.00 $3,000,000.00		(S) (P) (U) (T) [CT] [CDT]
BRYAN, WILLIAM J 2556 W WILLARD ST MERIDIAN, ID 83642-4323	04-81694 Vartec Telecom, Inc	310	12/7/2004	$250.00 $250.00 $250.00		(U) (T) [CDT]
BRYANT, LARRY 6806 ANDERSON ST TEXAS CITY, TX 77591	04-81694 Vartec Telecom, Inc	3262	7/21/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]

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BSC, M 2078 FALLSBURG WAY HENDERSON, NV 89015-3627	04-81694 Vartec Telecom, Inc	888	12/28/2004	$50.00 $50.00 $50.00	[U] [U] [U]	(P) (T) [CDT]
BUCHLY, KYM 9830 BUXHILL DR DALLAS, TX 75238-4310	04-81694 Vartec Telecom, Inc	3165	5/2/2005	$330.00 $330.00 $0.00		(U) (T) [CDT]
BUFFALO VALLEY TELEPHONE C/O MS APRIL PEACHEY PO BOX 458 124 E MAIN ST EPHRATA, PA 17522-0458	04-81694 Vartec Telecom, Inc	2239	3/11/2005	$2,541.13 $2,541.13 $2,541.13		(U) (T) [CDT]
BUILDING CONTROL SERVICES INC 4050 S MCCARRAN BLVD STE D RENO, NV 89502	04-81694 Vartec Telecom, Inc	954	1/7/2005	$9,172.00 $9,172.00 $0.00		(P) (T) [CDT]
BULLOCH TEL COOP 601 NORTHSIDE DR W STATESBORO, GA 30458-5305	04-81698 Excel Telecommunications, Inc	1087	1/19/2005	$5,237.30 $5,237.30 $5,237.30		(U) (T) [CDT]
BULLSEYE TELECOM INC 25900 GREENFIELD RD STE 330 OAK PARK, MI 48237	04-81694 Vartec Telecom, Inc	686	12/17/2004	$19,129.68 $19,129.68 $19,129.68		(U) (T) [CDT]
BUNTON, ANTHONY PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2589	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
BURGESS, JESSE 1015 STAUNTON BRIDGE RD GREENVILLE, SC 29611-7849	04-81694 Vartec Telecom, Inc	730	12/20/2004	$100.00 $249.00 $349.00 $349.00		(P) (U) (T) [CDT]
BURGESS, ROGER ALLEY BAGGETT MCALL BURGESS WATSON PO BOX 7820 3006 COUNTRY CLUB RD LAKE CHARLES, LA 70606-7820	04-81694 Vartec Telecom, Inc	1639	2/28/2005	$469.92 $469.92 $469.92		(U) (T) [CDT]
BURKETT, JANICE 18405 HOOVER RD STERLING, IL 61081-9562	04-81694 Vartec Telecom, Inc	834	12/23/2004	$244.00 $244.00 $244.00		(U) (T) [CDT]
BURNETT, RICKY 1427 WISCONSIN AVE BELOIT, WI 53511-4523	04-81694 Vartec Telecom, Inc	1603	2/25/2005	$1,220.52 $1,220.52 $1,220.52		(U) (T) [CDT]
BURR, KATHLEEN 2554 SMITH AVE RAPID CITY, SD 57701	04-81698 Excel Telecommunications, Inc	369	12/9/2004	$400.00 $400.00 $400.00	[U] [U] [U]	(U) (T) [CDT]
BURRIS, MARY 1059 HORSE PEN RD BISHOPVILLE, SC 29010	04-81698 Excel Telecommunications, Inc	458	12/13/2004	$5,200.00 $5,200.00 $5,200.00	[U] [U] [U]	(P) (T) [CDT]
BURTON, JONATHAN TYLER 1395 STABLE LN #3 YUBA CITY, CA 95993	04-81694 Vartec Telecom, Inc	3256	7/11/2005	$15,250.00 $15,250.00 $15,250.00		(U) (T) [CDT]
BUSH, JOANNE P 146 E COLLEGE ST AMERICUS, GA 31709	04-81698 Excel Telecommunications, Inc	3005	3/15/2005	$181.44 $181.44 $181.44		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BUSINESS JET CENTER 8611 LEMMON AVE DALLAS, TX 75209-1614	04-81694 Vartec Telecom, Inc	89	11/30/2004	$1,139.00 $1,139.00 $1,139.00		(U) (T) [CDT]
BUTLER, DAVID ERAU BOX 8582 3700 WILLOW CREEK RD PRESCOTT, AZ 86301-3721	04-81694 Vartec Telecom, Inc	131	12/2/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
BUYESKE, AMY M 977 JACOBSEN RD NEENAH, WI 54956	04-81694 Vartec Telecom, Inc	537	11/22/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
BYERS, LOURDESGRACE O 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116-4925	04-81694 Vartec Telecom, Inc	2593	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
C R TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2333	3/11/2005	$1,514.87 $1,514.87 $1,514.87		(U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81709 Vartec Telecom Of Virginia, Inc	228	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81701 Excelcom, Inc	219	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81695 Excel Communications Marketing,Inc	213	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81696 Excel Management Service, Inc	214	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81697 Excel Products, Inc	215	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81698 Excel Telecommunications, Inc	216	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81706 Vartec Solutions, Inc	225	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81700 Excel Telecommunications Of Virginia, Inc	218	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81704 Telco Communications Group, Inc	220	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81702 Telco Network Services, Inc	221	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81703 Vartec Business Trust	222	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81708 Vartec Properties, Inc	223	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81694 Vartec Telecom, Inc	212	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81705 Vartec Resource Services, Inc	224	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81710 Vartec Telecom Holding Company	226	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81707 Vartec Telecom International Holding Company	227	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CABARRUS COUNTY TAX COLLECTOR PO BOX 707 CONCORD, NC 28026-0707	04-81699 Excel Teleservices, Inc	217	12/6/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
CAL ORE TELEPHONE CO PO BOX 847 DORRIS, CA 96023	04-81694 Vartec Telecom, Inc	1189	1/31/2005	$751.84 $751.84 $751.84		(U) (T) [CDT]
CAL ORE TELEPHONE CO PO BOX 847 DORRIS, CA 96023	04-81694 Vartec Telecom, Inc	679	12/20/2004	$66.52 $66.52 $66.52		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CAL ORE TELEPHONE CO PO BOX 847 DORRIS, CA 96023	04-81694 Vartec Telecom, Inc	1187	1/31/2005	$0.82 $0.82 $0.82		(U) (T) [CDT]
CAL ORE TELEPHONE CO PO BOX 847 DORRIS, CA 96023	04-81694 Vartec Telecom, Inc	1188	1/31/2005	$1,164.86 $1,164.86 $1,164.86		(U) (T) [CDT]
CALAVERAS TELEPHONE PO BOX 37 COPPEROPOLIS, CA 95228-0037	04-81698 Excel Telecommunications, Inc	1501	2/22/2005	$2,641.30 $2,641.30 $2,641.30		(U) (T) [CDT]
CALHOUN, DIANE 17036 LOCHMOOR CIR E NORTHVILLE, MI 48167-4403	04-81698 Excel Telecommunications, Inc	209	12/6/2004	BLANK BLANK BLANK		(U) (T) [CDT]
CALLAWAY TEL 150 2ND AVE SW PERHAM, MN 56573-1409	04-81704 Telco Communications Group, Inc	1366	2/14/2005	$3,074.26 $3,074.26 $3,074.26		(U) (T) [CDT]
CALLAWAY TELEPHONE 150 2ND AVE SW PERHAM, MN 56573-1409	04-81694 Vartec Telecom, Inc	1367	2/14/2005	$40.60 $40.60 $40.60		(U) (T) [CDT]
CALLING SOLUTIONS INC ERIC A PULLEN LOEFFLER TUGGEY PAUERSTEIN ROSENTHAL LLP 755 E MULBERRY STE 200 SAN ANTONIO, TX 78212	04-81694 Vartec Telecom, Inc	530	11/29/2004	$79,042.57 $79,042.57 $79,042.57	[U] [U] [U]	(U) (T) [CDT]
CALLORI, ZENAIDA 5433 EDGERLY WAY CARMICHAEL, CA 95608-0703	04-81694 Vartec Telecom, Inc	1037	1/13/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
CAMBRIDGE TEL CO OF ID PO BOX 88 CAMBRIDGE, ID 83610-0088	04-81694 Vartec Telecom, Inc	400	12/13/2004	$8,611.04 $8,611.04 $8,611.04		(U) (T) [CDT]
CAMBRIDGE TEL CO OF IL PO BOX 330 111 E 1ST ST GENESEO, IL 61254-2123	04-81698 Excel Telecommunications, Inc	1804	3/3/2005	$593.36 $593.36 $593.36		(U) (T) [CDT]
CAMBRIDGE TEL CO DEBBIE HALL PO BOX G NW #8702 CAMBRIDGE, NE 69022-0523	04-81698 Excel Telecommunications, Inc	1930	3/7/2005	$731.35 $731.35 $731.35		(U) (T) [CDT]
CAMERON TELEPHONE CO OF LA PO BOX 167 SULPHUR, LA 70664	04-81694 Vartec Telecom, Inc	1509	2/22/2005	$2,519.85 $2,519.85 $2,519.85		(U) (T) [CDT]
CAMERON TELEPHONE CO OF TX PO BOX 167 SULPHUR, LA 70664-0167	04-81694 Vartec Telecom, Inc	1508	2/22/2005	$159.33 $159.33 $159.33		(U) (T) [CDT]
CAMPBELL, JASMIN 5952 HURLBUT ST DETROIT, MI 48213-3139	04-81694 Vartec Telecom, Inc	1019	1/11/2005	$1,500.00 $1,500.00 $1,500.00		(U) (T) [CDT]
CAMPTI PLEASANT HILL TELE CO PO BOX 2146 MONROE, LA 71207-2146	04-81694 Vartec Telecom, Inc	2615	3/11/2005	$73.14 $73.14 $73.14		(U) (T) [CDT]

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CAMPTI PLEASANT HILL TELE CO PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2625	3/11/2005	$216.06 $216.06 $216.06		(U) (T) [CDT]
CANADIAN VALLEY TEL CO PO BOX 321 HWY 69 ACCESS RD CROWER, OK 74430-0321	04-81698 Excel Telecommunications, Inc	1544	2/23/2005	$185.19 $185.19 $185.19		(U) (T) [CDT]
CAP ROCK TEL COOP PO BOX 300 SPUR, TX 79370-0300	04-81698 Excel Telecommunications, Inc	608	12/15/2004	$5,391.45 $5,391.45 $5,391.45		(U) (T) [CDT]
CARBON EMERY TELCOM PO BOX 629 455 E HWY 29 ORANGEVILLE, UT 84537-0629	04-81698 Excel Telecommunications, Inc	1479	2/21/2005	$27.83 $27.83 $27.83		(U) (T) [CDT]
CARBON EMERY TELCOM PO BOX 629 455 E HWY 29 ORANGEVILLE, UT 84537-0629	04-81694 Vartec Telecom, Inc	1478	2/21/2005	$335.38 $335.38 $335.38		(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81709 Vartec Telecom Of Virginia, Inc	2235	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81702 Telco Network Services, Inc	2228	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81706 Vartec Solutions, Inc	2232	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81707 Vartec Telecom International Holding Company	2233	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81708 Vartec Properties, Inc	2234	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81699 Excel Teleservices, Inc	2225	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81704 Telco Communications Group, Inc	2230	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]

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CARLYLE ONE WILSHIRE II LP SAM KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81694 Vartec Telecom, Inc	2220	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 110 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81705 Vartec Resource Services, Inc	2231	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE 14TH FL LOS ANGELES, CA 90024	04-81695 Excel Communications Marketing,Inc	2221	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81703 Vartec Business Trust	2229	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81701 Excelcom, Inc	2227	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81698 Excel Telecommunications, Inc	2224	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81710 Vartec Telecom Holding Company	2236	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81700 Excel Telecommunications Of Virginia, Inc	2226	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81696 Excel Management Service, Inc	2222	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARLYLE ONE WILSHIRE II LP SAM A KOZHAYA ESQ LINER YANKELEVITZ SUNSHINE & REGENSTREIF 1100 GLENDON AVE FL 14 LOS ANGELES, CA 90024	04-81697 Excel Products, Inc	2223	3/10/2005	$13,339.73 $13,339.73 $13,339.73	[U] [U] [U]	(U) (T) [CDT]
CARODINE, JOHNNIE 1405 LEE AVE OXFORD, AL 36203	04-81694 Vartec Telecom, Inc	1114	1/21/2005	$300.00 $300.00 $300.00		(S) (T) [CDT]
CAROL ELECTRIC CO INC 3822 CERRITOS AVE LOS ALAMITOS, CA 90720-2420	04-81694 Vartec Telecom, Inc	73	11/30/2004	$299.36 $299.36 $0.00		(U) (T) [CDT]

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CAROLINA TELEPHONE & TELEGRAPH CO SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1723	2/18/2005	$78,642.94 $78,642.94 $78,642.94		(U) (T) [CDT]
CARROLL, ROBERT A 8535 FORMEL AVE PORT RICHEY, FL 34668-5310	04-81694 Vartec Telecom, Inc	436	12/13/2004	$695.00 $695.00 $695.00		(P) (T) [CDT]
CARROLLTON TIRE & AUTO SERVICE 2539 MARSH LN CARROLLTON, TX 75006-2123	04-81694 Vartec Telecom, Inc	169	12/3/2004	$3,411.33 $3,411.33 $3,411.33		(U) (T) [CDT]
CARSON, KENT 109 LUCRE CT SCHAUMBURG, IL 60173-6536	04-81694 Vartec Telecom, Inc	920	1/3/2005	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
CASANAS, MARK 9237 BELMONT ST BELLFLOWER, CA 90706-5603	04-81694 Vartec Telecom, Inc	909	1/3/2005	$798.00 $798.00 $798.00		(P) (T) [CDT]
CASHE, ERNESTINE 202 REED AVE OVIEDO, FL 32765	04-81694 Vartec Telecom, Inc	498	12/8/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
CASS TELEPHONE CO PO BOX 230 1 REDBUD RD VIRGINIA, IL 62691-0230	04-81698 Excel Telecommunications, Inc	2857	3/14/2005	$709.13 $709.13 $709.13		(U) (T) [CDT]
CASSADAGA TELEPHONE CORP PO BOX 209 40 TEMPLE ST FREDONIA, NY 14063-0209	04-81698 Excel Telecommunications, Inc	1473	2/18/2005	$404.53 $404.53 $404.53		(U) (T) [CDT]
CAT COMMUNICATIONS INTL JEAN ELLIS PO BOX 11845 ROANOKE, VA 24022-1845	04-81694 Vartec Telecom, Inc	133	12/2/2004	$40,818.10 $40,818.10 $0.00		(U) (T) [CDT]
CAT COMMUNICATIONS INTL JEAN ELLIS PO BOX 11845 ROANOKE, VA 24022-1845	04-81698 Excel Telecommunications, Inc	3063	3/18/2005	$19,599.29 $19,599.29 $19,599.29		(U) (T) [CDT]
CAT COMMUNICATIONS INTL JEAN ELLIS PO BOX 11845 ROANOKE, VA 24022-1845	04-81698 Excel Telecommunications, Inc	3073	3/18/2005	$3,977.01 $3,977.01 $3,977.01		(U) (T) [CDT]
CAT COMMUNICATIONS INTL JEAN ELLIS PO BOX 11845 ROANOKE, VA 24022-1845	04-81694 Vartec Telecom, Inc	3061	3/18/2005	$12,346.70 $12,346.70 $12,346.70		(U) (T) [CDT]
CAT COMMUNICATIONS INTL JEAN ELLIS PO BOX 11845 ROANOKE, VA 24022-1845	04-81694 Vartec Telecom, Inc	3062	3/18/2005	$702.79 $702.79 $702.79		(U) (T) [CDT]
CAT COMMUNICATIONS INTL JEAN ELLIS PO BOX 11845 ROANOKE, VA 24022-1845	04-81698 Excel Telecommunications, Inc	3060	3/18/2005	$3,685.12 $3,685.12 $3,685.12		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CATOE, JUDY 172 ARCADIA SPRINGS CIR COLUMBIA, SC 29206-1370	04-81695 Excel Communications Marketing,Inc	2744	3/14/2005	$250.00 $250.00 $250.00		(U) (T) [CDT]
CAVALIER TELEPHONE MID ATLANTIC LLC C/O R LEE GRANT JR 2134 W LABURNUM AVE RICHMOND, VA 23227	04-81694 Vartec Telecom, Inc	1532	2/23/2005	$48,875.49 $48,875.49 $48,875.49		(U) (T) [CDT]
CAYUGA COUNTY SHERIFF`S OFFICE ATTN SHERIFF ROB OUTHOUSE 7445 COUNTY HOUSE RD AUBURN, NY 13021-8216	04-81694 Vartec Telecom, Inc	916	1/3/2005	BLANK BLANK BLANK		(P) (T) [CDT]
CCT MARKETING LLC CYBER CITY TELESERVICES LTD GINA GOPEZ 401 HACKENSACK AVE FL 3B HACKENSACK, NJ 07601-6427	04-81694 Vartec Telecom, Inc	896	12/28/2004	$432,802.20 $432,802.20 $0.00		(U) (T) [CDT]
CCT MARKETING LLC GINA GOPEZ 401 HACKENSACK AVE HACKENSACK, NJ 07601-6411	04-81694 Vartec Telecom, Inc	314	12/7/2004	$432,802.20 $432,802.20 $432,802.20		(U) (T) [CDT]
CDG INTEGRA TELECOM CABS DEPARTMENT 1201 NE LLOYD BLVD STE 500 PORTLAND, OR 97232-1259	04-81694 Vartec Telecom, Inc	941	1/4/2005	$5,257.65 $5,257.65 $5,257.65		(U) (T) [CDT]
CDG MADISON COUNTY TELE CO PO BOX D 113 COURT ST HUNTSVILLE, AR 72740-0100	04-81698 Excel Telecommunications, Inc	3074	3/21/2005	$1,263.13 $1,263.13 $0.00		(U) (T) [CDT]
CDG MOKAN DIAL TELEPHONE 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81698 Excel Telecommunications, Inc	1492	2/21/2005	$335.43 $335.43 $335.43		(U) (T) [CDT]
CDG NORTH STATE TELEPHONE CO ACCT MISC COLL BM PO BOX 2326 HIGH POINT, NC 27261-2326	04-81698 Excel Telecommunications, Inc	1659	2/28/2005	$8,883.90 $8,883.90 $8,883.90		(U) (T) [CDT]
CDG SPRUCE KNOB SENECA ROCKS TELEPHONE CO PO BOX 100 RIVERTON, WV 26814-0100	04-81694 Vartec Telecom, Inc	34	11/29/2004	$54.07 $54.07 $54.07		(U) (T) [CDT]
CDG SWEETSER TELEPHNOE CO PO BOX 200 210 N MAIN ST SWEETSER, IN 46987-0200	04-81704 Telco Communications Group, Inc	406	12/13/2004	$11.94 $11.94 $11.94		(U) (T) [CDT]
CDG SWEETSER TELEPHONE CO PO BOX 200 210 N MAIN ST SWEETSER, IN 46987-0200	04-81695 Excel Communications Marketing,Inc	405	12/13/2004	$88.08 $88.08 $88.08		(U) (T) [CDT]
CENTRAL MONTANA COMM PO BOX 751 2121 US HWY 2 NW HAVRE, MT 59501-6115	04-81694 Vartec Telecom, Inc	2717	3/11/2005	$3,608.56 $3,608.56 $3,608.56		(U) (T) [CDT]

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CENTRAL TELEPHONE CO NEVADA DIVISION SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1722	2/18/2005	$66,849.96 $66,849.96 $66,849.96		(U) (T) [CDT]
CENTRAL TELEPHONE CO NORTH CAROLINA DIVISION SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1719	2/18/2005	$8,782.67 $8,782.67 $8,782.67		(U) (T) [CDT]
CENTRAL TELEPHONE COMPANY OF TEXAS SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1720	2/18/2005	$24,400.01 $24,400.01 $24,400.01		(U) (T) [CDT]
CENTRAL TELEPHONE COMPANY OF VIRGINIA SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1721	2/18/2005	$50,886.97 $50,886.97 $50,886.97		(U) (T) [CDT]
CENTRAL TEXAS TELEPHONE CO PO BOX 627 GOLDTHWAITE, TX 76844-0627	04-81704 Telco Communications Group, Inc	1793	3/3/2005	$1,669.59 $1,669.59 $1,669.59		(U) (T) [CDT]
CENTRAL TEXAS TELEPHONE CO PO BOX 627 GOLDTHWAITE, TX 76844-0627	04-81698 Excel Telecommunications, Inc	1944	3/7/2005	$679.75 $679.75 $679.75		(U) (T) [CDT]
CENTRAL UTAH TELEPHONE PO BOX 7 45 W CENTER FAIRVIEW, UT 84629-0007	04-81698 Excel Telecommunications, Inc	244	12/6/2004	$283.91 $283.91 $283.91		(U) (T) [CDT]
CENTRAL UTAH TELEPHONE PO BOX 7 45 W CENTER FAIRVIEW, UT 84629-0007	04-81694 Vartec Telecom, Inc	245	12/6/2004	$1,441.59 $1,441.59 $1,441.59		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81710 Vartec Telecom Holding Company	2188	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81702 Telco Network Services, Inc	2190	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81704 Telco Communications Group, Inc	2191	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81697 Excel Products, Inc	2195	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81699 Excel Teleservices, Inc	2193	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81696 Excel Management Service, Inc	2196	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81701 Excelcom, Inc	2192	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81706 Vartec Solutions, Inc	2189	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81694 Vartec Telecom, Inc	2198	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81695 Excel Communications Marketing,Inc	2197	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	04-81698 Excel Telecommunications, Inc	2194	3/10/2005	$2,270,716.15 $2,270,716.15 $2,270,716.15		(U) (T) [CDT]
CHAFFEE COUNTY TREASURER PO BOX 249 104 CRESTONE AVE RM 105 SALIDA, CO 81201	04-81694 Vartec Telecom, Inc	3279	8/15/2005	$2,377.19 $2,377.19 $2,377.19		(P) (T) [CDT]
CHAFFEE COUNTY TREASURER PO BOX 249 104 CRESTONE AVE SALIDA, CO 81201-0249	04-81694 Vartec Telecom, Inc	3204	5/2/2005	$1,805.46 $1,805.46 $1,805.46		(P) (T) [CDT]
CHAFFEE COUNTY TREASURER PO BOX 249 104 CRESTONE RM 105 SALIDA, CO 81201	04-81698 Excel Telecommunications, Inc	800	11/15/2004	$615.00 $615.00 $615.00	[U] [U] [U]	(U) (T) [CDT]
CHAMBERLAIN, EDWARD 3031 OSBORN LAKE HAVASU CITY, AZ 86406	04-81698 Excel Telecommunications, Inc	547	11/22/2004	$50.10 $50.10 $50.10		(P) (T) [CDT]
CHAMBERS, SHERMALYNE 811 BEL MAR ST SUGAR LAND, TX 77478-3301	04-81694 Vartec Telecom, Inc	259	12/6/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
CHAMBLISS, DONNITA 1618 CENTER ST RACINE, WI 53403-2624	04-81695 Excel Communications Marketing,Inc	588	12/14/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
CHAMPAIGN TELEPHONE CO THE 126 SCIOTO ST URBANA, OH 43078	04-81694 Vartec Telecom, Inc	539	11/22/2004	$2,400.22 $2,400.22 $2,400.22		(U) (T) [CDT]
CHAMPAIGN TELEPHONE CO 126 SCIOTO ST URBANA, OH 43078-2126	04-81698 Excel Telecommunications, Inc	263	12/6/2004	$216.01 $216.01 $216.01		(U) (T) [CDT]

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CHAMPAIGN TELEPHONE CO 126 SCIOTO ST URBANA, OH 43078-2126	04-81698 Excel Telecommunications, Inc	264	12/6/2004	$2,184.21 $2,184.21 $2,184.21		(U) (T) [CDT]
CHANYONTPATANAKUL, JEFFREY 31286 SANTA MARIA DR UNION CITY, CA 94587	04-81694 Vartec Telecom, Inc	1084	1/19/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]
CHAPMAN, BRANDIN 3417 70TH DR NE MARYSVILLE, WA 98270	04-81695 Excel Communications Marketing,Inc	3081	3/23/2005	$1,398.00 $1,398.00 $1,398.00		(P) (T) [CDT]
CHARITON VALLEY TELECOM CORP TAMMY GIBSON 109 BUTLER ST MACON, MO 63552-1628	04-81694 Vartec Telecom, Inc	2746	3/14/2005	$183.10 $183.10 $183.10		(U) (T) [CDT]
CHARITON VALLEY TELEPHONE CORP ZOE BUTT 109 BUTLER ST MACON, MO 63552-1628	04-81694 Vartec Telecom, Inc	2738	3/14/2005	$2,358.66 $2,358.66 $2,358.66		(U) (T) [CDT]
CHARTER FIBERLINK LISA R GABRIELE CHARTER COMMUNICATIONS 12405 POWERSCOURT DR SAINT LOUIS, MO 63131	04-81698 Excel Telecommunications, Inc	1619	2/25/2005	$1,127.36 $1,127.36 $1,127.36		(U) (T) [CDT]
CHARTER FIBERLINK LISA R GABRIELE CHARTER COMMUNICATIONS 12405 POWERSCOURT DR SAINT LOUIS, MO 63131	04-81694 Vartec Telecom, Inc	1620	2/25/2005	$867.84 $867.84 $867.84		(U) (T) [CDT]
CHAUTAUQUA & ERIE TELEPHONE CORP C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2319	3/11/2005	$3,595.78 $3,595.78 $3,595.78		(U) (T) [CDT]
CHAZY WESTPORT TEL CO 17 N MAIN ST WESTPORT, NY 12993	04-81694 Vartec Telecom, Inc	562	12/14/2004	$164.10 $164.10 $164.10		(U) (T) [CDT]
CHEKANOFF, KARI E 8327 ASHLEY LN RACINE, WI 53406-2466	04-81698 Excel Telecommunications, Inc	2004	3/8/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
CHEQUAMEGON COMMUNICATIONS COOP INC PO BOX 67 43705 US HWY 63 CABLE, WI 54821	04-81698 Excel Telecommunications, Inc	1779	3/3/2005	$6,672.69 $6,672.69 $6,672.69		(U) (T) [CDT]
CHERICHEL, VERONIQUE 5510 PINNACLE LN WEST PALM BEACH, FL 33415-2622	04-81694 Vartec Telecom, Inc	720	12/20/2004	$2,000.00 $2,000.00 $2,000.00		(U) (T) [CDT]
CHEROKEE COUNTY 911 EMERGENCY FUND 75 PEACHTREE ST MURPHY, NC 28906-2947	04-81694 Vartec Telecom, Inc	1519	2/22/2005	BLANK BLANK BLANK		(U) (T) [CDT]
CHEROKEE COUNTY 911 914 S COLLEGE AVE STE 911 TAHLEQUAH, OK 74464	04-81694 Vartec Telecom, Inc	701	12/13/2004	$46.03 $46.03 $46.03		(U) (T) [CDT]

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CHIBARDUN TELEPHONE PO BOX 164 DALLAS, WI 54733-0164	04-81694 Vartec Telecom, Inc	897	12/29/2004	$7,546.53 $7,546.53 $7,546.53		(U) (T) [CDT]
CHICKASAW TELEPHONE CO ATTN EVONE BROWN PO BOX 460 SULPHUR, OK 73086-0460	04-81694 Vartec Telecom, Inc	559	12/14/2004	$3,097.76 $3,097.76 $3,097.76		(U) (T) [CDT]
CHINA TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2331	3/11/2005	$601.84 $601.84 $601.84		(U) (T) [CDT]
CHIPPEWA COUNTY TEL PO BOX 309 BRIMLEY, MI 49715-0309	04-81694 Vartec Telecom, Inc	1415	2/15/2005	$514.98 $514.98 $514.98		(U) (T) [CDT]
CHIPPEWA COUNTY TEL PO BOX 309 BRIMLEY, MI 49715-0309	04-81696 Excel Management Service, Inc	1416	2/15/2005	$449.62 $449.62 $449.62		(U) (T) [CDT]
CHISM, ETHEL PO BOX 6481 SHERWOOD, AR 72120	04-81694 Vartec Telecom, Inc	2572	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
CHOCTAW TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1488	2/21/2005	$28.75 $28.75 $28.75		(U) (T) [CDT]
CHOCTAW TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81698 Excel Telecommunications, Inc	1487	2/21/2005	$246.85 $246.85 $246.85		(U) (T) [CDT]
CHOICE ONE COMMUNICATIONS CASH RECEIPTS PROCESSING CABS 100 CHESTNUT ST STE 600 ROCHESTER, NY 14604-2403	04-81698 Excel Telecommunications, Inc	2876	3/14/2005	$18,106.44 $18,106.44 $18,106.44		(U) (T) [CDT]
CHOICE ONE COMMUNICATIONS CASH RECEIPTS PROCESSING CABS 100 CHESTNUT ST STE 600 ROCHESTER, NY 14604-2403	04-81706 Vartec Solutions, Inc	2877	3/14/2005	$10,429.34 $10,429.34 $10,429.34		(U) (T) [CDT]
CHOICE ONE COMMUNICATIONS CASH RECEIPTS PROCESSING CABS 100 CHESTNUT ST STE 600 ROCHESTER, NY 14604-2403	04-81694 Vartec Telecom, Inc	2878	3/14/2005	$1,930.69 $1,930.69 $1,930.69		(U) (T) [CDT]
CHOICEPOINT PUBLIC RECORDS INC PO BOX 945664 ATLANTA, GA 30394-5664	04-81695 Excel Communications Marketing,Inc	937	1/4/2005	$91.00 $91.00 $91.00		(U) (T) [CDT]
CHOUTEAU TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2336	3/11/2005	$1,102.41 $1,102.41 $1,102.41		(U) (T) [CDT]

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CHRISTIAN MISSION CONCERNS OF TENNESSEE INC 1661 INTERNATIONAL DR #400 MEMPHIS, TN 38120	04-81694 Vartec Telecom, Inc	1274	1/24/2005	$25,000.00 $25,000.00 $25,000.00	[U] [U] [U]	(U) (T) [CDT]
CHUANG, DIANA 1030 PENNINGTON LN CUPERTINO, CA 95014	04-81694 Vartec Telecom, Inc	984	12/29/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
CHURCHILL, ARTHUR 227 INDIAN TRL SEARCY, AR 72143-5921	04-81694 Vartec Telecom, Inc	71	11/30/2004	$963.90 $963.90 $963.90		(U) (T) [CDT]
CINCINNATI BELL TELEPHONE CO 201 E 4TH ST CINCINNATI, OH 45202	04-81694 Vartec Telecom, Inc	3168	5/9/2005	$222,817.15 $222,817.15 $222,817.15		(U) (T) [CDT]
CINCINNATI BELL TELEPHONE CO 201 EAST FOURTH ST CINCINNATI, OH 45202	04-81694 Vartec Telecom, Inc	2018	3/8/2005	$110,938.55 $110,938.55 $0.00		(U) (T) [CDT]
CINCO MEDIA COMMUNICATIONS INC PO BOX 11527 FORT WORTH, TX 76110-0527	04-81694 Vartec Telecom, Inc	843	12/20/2004	$1,375.00 $1,375.00 $1,375.00		(U) (T) [CDT]
CIT TECHNOLOGY FINANCING SERVICES INC BANKRUPTCY PROCESSING SOLUTIONS 800 E SONTERRA BLVD STE 240 SAN ANTONIO, TX 78258	04-81694 Vartec Telecom, Inc	507	12/7/2004	$20,407.98 $20,407.98 $20,407.98		(U) (T) [CDT]
CIT TECHNOLOGY FINANCING SERVICES INC FKA NEWCOURT LEASING BANKRUPTCY PROCESSING SOLUTIONS INC 800 E SONTERRA BLVD STE 240 SAN ANTONIO, TX 78258	04-81694 Vartec Telecom, Inc	802	11/15/2004	$513,277.84 $513,277.84 $513,277.84		(U) (T) [CDT]
CITIBANK SOUTH DAKOTA NA ASSOC TEXACO PAYMENT CENTER 4300 WESTOWN PKWY WEST DES MOINES, IA 50266	04-81694 Vartec Telecom, Inc	799	11/15/2004	$197.54 $197.54 $197.54		(U) (T) [CDT]
CITIBANK SOUTH DAKOTA NA ASSOC TEXACO PAYMENT CENTER 4300 WESTOWN PKWY WEST DES MOINES, IA 50266	04-81694 Vartec Telecom, Inc	798	11/15/2004	$1,820.49 $1,820.49 $1,820.49		(U) (T) [CDT]
CITIZENS COMM PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1926	3/7/2005	$136,394.46 $136,394.46 $136,394.46		(U) (T) [CDT]
CITIZENS COMM PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1903	3/7/2005	$72,779.26 $72,779.26 $72,779.26		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1668	2/28/2005	$2,738.04 $2,738.04 $2,738.04		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1606	2/25/2005	$455.44 $455.44 $455.44		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1669	2/28/2005	$610.17 $610.17 $610.17		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1605	2/25/2005	$66.69 $66.69 $66.69		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1671	2/28/2005	$2,833.42 $2,833.42 $2,833.42		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1613	2/25/2005	$525.04 $525.04 $525.04		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1764	3/2/2005	$1,226.92 $1,226.92 $1,226.92		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1610	2/25/2005	$154.71 $154.71 $154.71		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1766	3/2/2005	$5,922.50 $5,922.50 $5,922.50		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1767	3/2/2005	$16,363.70 $16,363.70 $16,363.70		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1611	2/25/2005	$43.10 $43.10 $43.10		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1608	2/25/2005	$268.74 $268.74 $268.74		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1672	2/28/2005	$19,815.33 $19,815.33 $19,815.33		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1607	2/25/2005	$43.27 $43.27 $43.27		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1670	2/28/2005	$2,637.37 $2,637.37 $2,637.37		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1765	3/2/2005	$11,379.80 $11,379.80 $11,379.80		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1769	3/2/2005	$4,090.53 $4,090.53 $4,090.53		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1770	3/2/2005	$2,315.13 $2,315.13 $2,315.13		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1609	2/25/2005	$51.72 $51.72 $51.72		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1768	3/2/2005	$8,054.15 $8,054.15 $8,054.15		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1612	2/25/2005	$369.72 $369.72 $369.72		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1739	3/2/2005	$54,196.56 $54,196.56 $54,196.56		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1553	2/23/2005	$43.10 $43.10 $43.10		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1666	2/28/2005	$2,663.46 $2,663.46 $2,663.46		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1667	2/28/2005	$613.00 $613.00 $613.00		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1673	2/28/2005	$17,646.28 $17,646.28 $17,646.28		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1548	2/23/2005	$94.82 $94.82 $94.82		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1650	2/28/2005	$32,203.65 $32,203.65 $32,203.65		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1734	3/2/2005	$30,056.63 $30,056.63 $30,056.63		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1736	3/2/2005	$5,671.39 $5,671.39 $5,671.39		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1641	2/28/2005	$2,346.61 $2,346.61 $2,346.61		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1738	3/2/2005	BLANK BLANK BLANK		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1642	2/28/2005	$12,360.65 $12,360.65 $12,360.65		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1740	3/2/2005	$41,172.66 $41,172.66 $41,172.66		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1683	2/28/2005	$5,673.09 $5,673.09 $5,673.09		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1682	2/28/2005	$1,199.37 $1,199.37 $1,199.37		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1549	2/23/2005	$491.89 $491.89 $491.89		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1550	2/23/2005	$479.70 $479.70 $479.70		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1551	2/23/2005	$1,753.05 $1,753.05 $1,753.05		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1552	2/23/2005	$147.20 $147.20 $147.20		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1555	2/23/2005	$22.78 $22.78 $22.78		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1554	2/23/2005	$27.82 $27.82 $27.82		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1737	3/2/2005	$120.68 $120.68 $120.68		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81709 Vartec Telecom Of Virginia, Inc	1680	2/28/2005	$15,917.57 $15,917.57 $15,917.57		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1674	2/28/2005	$129.35 $129.35 $129.35		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1675	2/28/2005	$28.80 $28.80 $28.80		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1676	2/28/2005	$10,569.26 $10,569.26 $10,569.26		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1655	2/28/2005	$39,491.08 $39,491.08 $39,491.08		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1677	2/28/2005	$3,072.68 $3,072.68 $3,072.68		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1656	2/28/2005	$57,066.25 $57,066.25 $57,066.25		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1678	2/28/2005	$2,835.40 $2,835.40 $2,835.40		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1679	2/28/2005	$6,526.79 $6,526.79 $6,526.79		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1665	2/28/2005	$6,936.55 $6,936.55 $6,936.55		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1651	2/28/2005	$43,322.86 $43,322.86 $43,322.86		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1733	3/2/2005	$13,349.68 $13,349.68 $13,349.68		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1681	2/28/2005	$13,576.12 $13,576.12 $13,576.12		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1648	2/28/2005	$7,464.02 $7,464.02 $7,464.02		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNAHVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1647	2/28/2005	$14,052.52 $14,052.52 $14,052.52		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1646	2/28/2005	$29,983.74 $29,983.74 $29,983.74		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1645	2/28/2005	$4,258.63 $4,258.63 $4,258.63		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1644	2/28/2005	$3,367.66 $3,367.66 $3,367.66		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1643	2/28/2005	$28,267.37 $28,267.37 $28,267.37		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1547	2/23/2005	$347.48 $347.48 $347.48		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1652	2/28/2005	$16,237.89 $16,237.89 $16,237.89		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1927	3/7/2005	$12,706.94 $12,706.94 $12,706.94		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1905	3/7/2005	$15,990.11 $15,990.11 $15,990.11		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1778	3/2/2005	$18,418.91 $18,418.91 $18,418.91		(U) (T) [CDT]

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CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1777	3/2/2005	$26,682.76 $26,682.76 $26,682.76		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1776	3/2/2005	$45.73 $45.73 $45.73		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1775	3/2/2005	$3,537.14 $3,537.14 $3,537.14		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1774	3/2/2005	$8,742.18 $8,742.18 $8,742.18		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1773	3/2/2005	$2,117.50 $2,117.50 $2,117.50		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1771	3/2/2005	$2,513.25 $2,513.25 $2,513.25		(U) (T) [CDT]
CITIZENS COMMS PO BOX 1108 14450 BURNHAVEN DR BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1772	3/2/2005	$11,454.61 $11,454.61 $11,454.61		(U) (T) [CDT]
CITIZENS COMMUNICATIONS ATTN DEBBIE POLLACK 14450 BURNHAVEN DR BURNSVILLE, MN 55306-4966	04-81694 Vartec Telecom, Inc	1735	3/2/2005	$3,238.71 $3,238.71 $3,238.71		(U) (T) [CDT]
CITIZENS COMMUNICATIONS DEBBIE WOLKE 14450 BURNHAVEN DR BURNSVILLE, MN 55306-4966	04-81694 Vartec Telecom, Inc	1904	3/7/2005	$66,281.92 $66,281.92 $66,281.92		(U) (T) [CDT]
CITIZENS CONFERENCING PO BOX 1053 BEDFORD PARK, IL 60499-1053	04-81694 Vartec Telecom, Inc	1165	1/26/2005	$30,297.80 $30,297.80 $30,297.80		(U) (T) [CDT]
CITIZENS MUTUAL TELEPHONE CO ACCESS PAYMENT PO BOX 130 114 W JEFFERSON ST BLOOMFIELD, IA 52537-0130	04-81698 Excel Telecommunications, Inc	1139	1/24/2005	$1,786.09 $1,786.09 $1,786.09		(U) (T) [CDT]
CITIZENS MUTUAL TELEPHONE CO ACCESS PAYMENT PO BOX 130 114 W JEFFERSON ST BLOOMFIELD, IA 52537-0130	04-81698 Excel Telecommunications, Inc	64	11/29/2004	$1,490.54 $1,490.54 $0.00		(U) (T) [CDT]
CITIZENS TEL COOP INC OF WI PO BOX 127 143 MAIN ST NEW AUBURN, WI 54757-0127	04-81698 Excel Telecommunications, Inc	2773	3/14/2005	$2,334.71 $2,334.71 $2,334.71		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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CITIZENS TELEPHONE BREVARD PO BOX 1137 225 E MAIN ST BREVARD, NC 28712-1137	04-81698 Excel Telecommunications, Inc	921	1/3/2005	$1,981.88 $1,981.88 $1,981.88		(U) (T) [CDT]
CITIZENS TELEPHONE HIGGINSVILLE PO BOX 737 HIGGINSVILLE, MO 64037-0737	04-81694 Vartec Telecom, Inc	1089	1/19/2005	$2,334.07 $2,334.07 $2,334.07		(U) (T) [CDT]
CITY & COUNTY OF DENVER TREASURY KAREN KATROS MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	04-81705 Vartec Resource Services, Inc	1101	1/19/2005	$104.92 $104.92 $0.00		(P) (T) [CDT]
CITY & COUNTY OF DENVER TREASURY KAREN KATROS MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	04-81694 Vartec Telecom, Inc	1102	1/19/2005	$56,884.52 $56,884.52 $56,884.52	[U] [U] [U]	(P) (T) [CDT]
CITY & COUNTY OF DENVER TREASURY KAREN KATROS MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	04-81706 Vartec Solutions, Inc	1103	1/19/2005	$44,913.95 $111,899.49 $156,813.44 $156,813.44	[U] [U] [U] [U]	(S) (P) (T) [CDT]
CITY & COUNTY OF DENVER TREASURY KAREN KATROS MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX RM 384 DENVER, CO 80202-5391	04-81698 Excel Telecommunications, Inc	1104	1/19/2005	$105,684.11 $128,548.00 $234,232.11 $234,232.11	[U] [U] [U] [U]	(S) (P) (T) [CDT]
CITY & COUNTY OF DENVER TREASURY ATTN KAREN KATROS BKTCY ANALYST MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	04-81706 Vartec Solutions, Inc	3300	11/22/2005	$59,261.87 UNKNOWN $59,261.87 $59,261.87 $59,261.87	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
CITY & COUNTY OF DENVER TREASURY ATTN KAREN KATROS BKTCY ANALYST MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	04-81698 Excel Telecommunications, Inc	3299	11/22/2005	$18,679.77 UNKNOWN $18,679.77 $18,679.77 $18,679.77	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
CITY & COUNTY OF DENVER TREASURY ATTN KAREN KATROS BKTCY ANALYST MCNICHOLS CIVIC CENTER BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	04-81694 Vartec Telecom, Inc	3301	11/22/2005	$37,204.89 $37,204.89 $37,204.89		(P) (T) [CDT]
CITY OF ABERDEEN FINANCE DEPT 200 E MARKET ST ABERDEEN, WA 98520-5207	04-81694 Vartec Telecom, Inc	201	12/6/2004	$113.72 $113.72 $113.72		(U) (T) [CDT]
CITY OF ALEXANDRIA ATTN MICHELE M HARLOW PO BOX 178 REVENUE DIVISION ALEXANDRIA, VA 22313	04-81709 Vartec Telecom Of Virginia, Inc	586	12/14/2004	$4,329.04 $389.20 $4,718.24 $4,718.24		(P) (U) (T) [CDT]
CITY OF ARLINGTON PO BOX 399 ARLINGTON, KY 42021-0399	04-81694 Vartec Telecom, Inc	1568	2/15/2005	$1.23 $1.23 $1.23		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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CITY OF BARNESVILLE MUNICIPAL TEL PO BOX 550 101 FRONT ST BARNESVILLE, MN 56514	04-81694 Vartec Telecom, Inc	1370	2/14/2005	$2,209.78 $2,209.78 $0.00		(U) (T) [CDT]
CITY OF BARNESVILLE MUNICIPAL TEL PO BOX 550 101 FRONT ST BARNESVILLE, MN 56514	04-81694 Vartec Telecom, Inc	1335	2/11/2005	$2,209.78 $2,209.78 $2,209.78		(U) (T) [CDT]
CITY OF BAYTOWN THE KAREN L HORNER PO BOX 424 BAYTOWN, TX 77522-0424	04-81694 Vartec Telecom, Inc	3110	3/15/2005	$243.05 $243.05 $243.05		(U) (T) [CDT]
CITY OF BOSTON MASSACHUSETTS ATTN BANKRUPTCY COORDINATOR CITY HALL RM M5 1 CITY HALL SQ BOSTON, MA 02201	04-81702 Telco Network Services, Inc	3145	4/25/2005	$7,035.63 $7,035.63 $7,035.63		(P) (T) [CDT]
CITY OF BOSTON MASSACHUSETTS ATTN BANKRUPTCY COORDINATOR CITY HALL RM M5 1 CITY HALL SQ BOSTON, MA 02201	04-81702 Telco Network Services, Inc	3144	4/25/2005	$249.72 $249.72 $249.72		(U) (T) [CDT]
CITY OF BOSTON MASSACHUSETTS ATTN BANKRUPTCY COORDINATOR TREASURY DEPT CITY HALL RM M5 1 CITY HALL SQ BOSTON, MA 02201	04-81702 Telco Network Services, Inc	3264	8/4/2005	$19,455.30 $19,455.30 $19,455.30		(P) (T) [CDT]
CITY OF BOULDER CO ED KAISER PO BOX 791 BOULDER, CO 80306-0791	04-81698 Excel Telecommunications, Inc	3088	3/29/2005	$459.59 $459.59 $459.59		(P) (T) [CDT]
CITY OF BOULDER CO ED KAISER PO BOX 791 BOULDER, CO 80306-0791	04-81694 Vartec Telecom, Inc	3089	3/29/2005	$431.11 $431.11 $431.11		(P) (T) [CDT]
CITY OF BOWLING GREEN KY CITY TREASURER PO BOX 430 BOWLING GREEN, KY 42102-0430	04-81698 Excel Telecommunications, Inc	256	12/6/2004	$255.57 $255.57 $0.00		(P) (T) [CDT]
CITY OF BOWLING GREEN KY CITY TREASURER PO BOX 430 BOWLING GREEN, KY 42102-0430	04-81694 Vartec Telecom, Inc	2954	3/14/2005	$80.19 $80.19 $80.19		(P) (T) [CDT]
CITY OF BOWLING GREEN KY CITY TREASURER PO BOX 430 BOWLING GREEN, KY 42102-0430	04-81698 Excel Telecommunications, Inc	258	12/6/2004	$7.36 $7.36 $7.36		(P) (T) [CDT]
CITY OF BOWLING GREEN KY CITY TREASURER PO BOX 430 BOWLING GREEN, KY 42102-0430	04-81698 Excel Telecommunications, Inc	257	12/6/2004	$7.00 $7.00 $7.00		(P) (T) [CDT]
CITY OF BRECKENRIDGE CITY MANAGER 105 N ROSE AVE BRECKENRIDGE, TX 76424-3531	04-81694 Vartec Telecom, Inc	234	12/6/2004	$48.84 $48.84 $48.84		(U) (T) [CDT]

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CITY OF CASHMERE 101 WOODRING ST CASHMERE, WA 98815-1034	04-81694 Vartec Telecom, Inc	200	12/6/2004	$27.13 $27.13 $27.13		(U) (T) [CDT]
CITY OF COLTON UTILITY TAX 650 N LA CADENA DR COLTON, CA 92324-2823	04-81694 Vartec Telecom, Inc	829	12/23/2004	BLANK BLANK $0.00		(U) (T) [CDT]
CITY OF CONCRETE UTILITY TAX PO BOX 39 CONCRETE, WA 98237-0039	04-81694 Vartec Telecom, Inc	38	11/29/2004	$34.48 $34.48 $34.48		(U) (T) [CDT]
CITY OF CUPERTINO UTILITY TAX 10300 TORRE AVE CUPERTINO, CA 95014-3202	04-81694 Vartec Telecom, Inc	60	11/29/2004	$65.51 $65.51 $65.51		(U) (T) [CDT]
CITY OF DADE OFFICE OF THE DIRC FINANCE PO BOX 1355 DADE CITY, FL 33526-1355	04-81694 Vartec Telecom, Inc	589	12/14/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(P) (T) [CDT]
CITY OF DALY CITY UTILITY TAX 333 90TH ST DALY CITY, CA 94015-1808	04-81694 Vartec Telecom, Inc	728	12/20/2004	$256.76 $256.76 $256.76		(P) (T) [CDT]
CITY OF DAVIE 6591 ORANGE DR DAVIE, FL 33314-3348	04-81694 Vartec Telecom, Inc	109	12/2/2004	BLANK BLANK $0.00		(U) (T) [CDT]
CITY OF DAYTON KENTUCKY JOHN C FISCHER 514 6TH AVE DAYTON, KY 41074-1142	04-81694 Vartec Telecom, Inc	697	12/14/2004	$4.63 $4.63 $4.63		(P) (T) [CDT]
CITY OF DESOTO ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	1702	2/24/2005	$3,145.42 $3,145.42 $3,145.42	[U] [U] [U]	(S) (T) [CDT]
CITY OF DOUBLE OAK ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	3123	3/30/2005	$6.37 $6.37 $6.37	[U] [U] [U]	(S) (T) [CDT]
CITY OF EL PASO DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205	04-81694 Vartec Telecom, Inc	789	11/5/2004	$189.31 $189.31 $189.31	[U] [U] [U]	(S) (T) [CDT]
CITY OF ELKTON PROPERTY TAX PO BOX 578 ELKTON, KY 42220-0578	04-81698 Excel Telecommunications, Inc	139	12/3/2004	$877.00 $877.00 $877.00		(P) (T) [CDT]
CITY OF EUGENE PAM BERRIAN PO BOX 1967 EUGENE, OR 97440-1967	04-81694 Vartec Telecom, Inc	3167	5/4/2005	$4,621.75 $16,176.12 $20,797.87 $0.00	[U] [U] [U]	(P) (U) (T) [CDT]

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CITY OF EULESS E WELLER & M W DEEDS & L A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	04-81694 Vartec Telecom, Inc	811	11/29/2004	$300.00 $300.00 $300.00	[U] [U] [U]	(P) (T) [CDT]
CITY OF EUREKA 100 CITY HALL DR EUREKA, MO 63025	04-81694 Vartec Telecom, Inc	3267	8/22/2005	$0.00 $0.00 $0.00		(P) (T) [CDT]
CITY OF EUREKA 100 CITY HALL DR EUREKA, MO 63025-2099	04-81694 Vartec Telecom, Inc	241	12/6/2004	$750.00 $750.00 $750.00	[U] [U] [U]	(P) (T) [CDT]
CITY OF FLOYDADA 114 W VIRGINIA ST FLOYDADA, TX 79235-2717	04-81694 Vartec Telecom, Inc	607	12/15/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
CITY OF GOLDENDALE UTILITY TAX PO BOX 69 GOLDENDALE, WA 98620-0069	04-81694 Vartec Telecom, Inc	332	12/7/2004	$267.07 $267.07 $267.07		(P) (T) [CDT]
CITY OF GRAND COULEE UTILITY TAX PO BOX 180 GRAND COULEE, WA 99133-0180	04-81694 Vartec Telecom, Inc	211	12/6/2004	UNASCERTAINABLE UNASCERTAINABLE $0.00		(P) (T) [CDT]
CITY OF HENDERSON MICHELLE PATRICK PO BOX 95007 HENDERSON, NV 89009-5007	04-81694 Vartec Telecom, Inc	1180	1/28/2005	$1,934.87 $1,934.87 $1,934.87	[U] [U] [U]	(P) (T) [CDT]
CITY OF HOUSTON TEXAS JOHN M HELMS 900 BAGBY FL 4 HOUSTON, TX 77002	04-81694 Vartec Telecom, Inc	1799	3/3/2005	$16,888.66 $16,888.66 $16,888.66		(P) (T) [CDT]
CITY OF HOUSTON TEXAS JOHN M HELMS 900 BAGBY FL 4 HOUSTON, TX 77002	04-81698 Excel Telecommunications, Inc	1800	3/3/2005	$9,937.82 $9,937.82 $9,937.82		(P) (T) [CDT]
CITY OF INDIO UTILITY TAX PO BOX 1788 INDIO, CA 92202-1788	04-81694 Vartec Telecom, Inc	424	12/13/2004	$162.80 $162.80 $162.80		(U) (T) [CDT]
CITY OF IRVING PARKER & MARKS PC 1333 CORPORATE DR #209 IRVING, TX 75038	04-81694 Vartec Telecom, Inc	3255	7/7/2005	$2,734.96 $2,734.96 $2,734.96		(S) (T) [CDT]
CITY OF IRVING PARKER & MARKS PC 1333 CORPORATE DR #209 IRVING, TX 75038	04-81697 Excel Products, Inc	771	12/8/2004	$2,707.06 $2,707.06 $2,707.06		(S) (T) [CDT]
CITY OF JOPLIN MO 303 E 3RD ST JOPLIN, MO 64801	04-81694 Vartec Telecom, Inc	105	11/30/2004	$914.16 $914.16 $914.16		(U) (T) [CDT]
CITY OF KAHLOTUS PO BOX 100 KAHLOTUS, WA 99335-0100	04-81698 Excel Telecommunications, Inc	676	12/20/2004	$3.91 $3.91 $0.00		(U) (T) [CDT]

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CITY OF KANSAS CITY REVENUE DIVISION MARK RHUEMS PO BOX 15604 FINANCE DEPT KANSAS CITY, MO 64106-0604	04-81694 Vartec Telecom, Inc	1846	3/7/2005	$3,928.25 $3,753.24 $7,681.49 $7,681.49		(P) (U) (T) [CDT]
CITY OF KANSAS CITY MO REVENUE DIVISION MARK RHUEMS 414 E 12TH ST #201W KANSAS CITY, MO 64106	04-81705 Vartec Resource Services, Inc	1847	3/7/2005	$574.16 $131.64 $705.80 $705.80		(P) (U) (T) [CDT]
CITY OF KANSAS CITY MO REVENUE DIVISION MARK RHUEMS 414 E 12TH ST #201 W KANSAS CITY, MO 64106	04-81702 Telco Network Services, Inc	1845	3/7/2005	$180.86 $50.64 $231.50 $231.50		(P) (U) (T) [CDT]
CITY OF KENMORE UTILITY TAX PO BOX 82607 KENMORE, WA 98028-0607	04-81694 Vartec Telecom, Inc	570	12/14/2004	$120.17 $120.17 $0.00		(P) (T) [CDT]
CITY OF LAKEWOOD ATTN SALES TAX DIVISION PO BOX 261450 LAKEWOOD, CO 80226-9450	04-81694 Vartec Telecom, Inc	3162	5/2/2005	$13,249.50 $13,249.50 $13,249.50	[U] [U] [U]	(P) (T) [CDT]
CITY OF LAS VEGAS LAS VEGAS CITY ATTORNEY 400 STEWART AVE FL 9 LAS VEGAS, NV 89101	04-81694 Vartec Telecom, Inc	3148	4/25/2005	$165.42 $165.42 $165.42	[U] [U] [U]	(P) (T) [CDT]
CITY OF LAWNDALE MIRNA BROWN 14717 BURIN AVE LAWNDALE, CA 90260	04-81694 Vartec Telecom, Inc	1161	1/20/2005	$97.89 $97.89 $97.89	[U] [U] [U]	(P) (T) [CDT]
CITY OF LIBERTYVILLE IMF SALES & USE TAX DEPT 118 W COOK AVE LIBERTYVILLE, IL 60048-1871	04-81694 Vartec Telecom, Inc	26	11/29/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
CITY OF LIBERTYVILLE FINANCE DEPT 118 W COOK AVE LIBERTYVILLE, IL 60048-1871	04-81694 Vartec Telecom, Inc	27	11/29/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
CITY OF LONGVIEW ATTN FINANCE DEPT 1525 BROADWAY ST LONGVIEW, WA 98632-3715	04-81694 Vartec Telecom, Inc	466	12/13/2004	$848.61 $848.61 $0.00		(U) (T) [CDT]
CITY OF LUDLOW PROPERTY TAX PO BOX 16188 LUDLOW, KY 41016-0188	04-81698 Excel Telecommunications, Inc	910	1/3/2005	$57.75 $57.75 $57.75		(P) (T) [CDT]
CITY OF MILTON PO BOX 909 MILTON, FL 32572-0909	04-81694 Vartec Telecom, Inc	193	12/6/2004	$300.00 $300.00 $300.00		(U) (T) [CDT]
CITY OF MODESTO UTILITY TAX PO BOX 642 MODESTO, CA 95353-0642	04-81698 Excel Telecommunications, Inc	1332	2/11/2005	$2,236.91 $2,236.91 $2,236.91		(P) (T) [CDT]

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CITY OF MODESTO UTILITY TAX PO BOX 642 MODESTO, CA 95353-0642	04-81694 Vartec Telecom, Inc	1331	2/11/2005	$2,231.83 $2,231.83 $2,231.83		(P) (T) [CDT]
CITY OF MONTEREY COMMERCIAL UTILITY TAX DEPT CITY HALL MONTEREY, CA 93940	04-81698 Excel Telecommunications, Inc	330	12/7/2004	$282.71 $282.71 $282.71	[U] [U] [U]	(P) (T) [CDT]
CITY OF MOREHEAD PROPERTY TAX 105 E MAIN ST MOREHEAD, KY 40351-1617	04-81698 Excel Telecommunications, Inc	1815	3/4/2005	$5.51 $5.51 $5.51		(P) (T) [CDT]
CITY OF MT WASHINGTON PO BOX 285 MOUNT WASHINGTON, KY 40047	04-81698 Excel Telecommunications, Inc	493	12/10/2004	$296.56 $296.56 $296.56	[U] [U] [U]	(P) (T) [CDT]
CITY OF NEW ORLEANS COLLECTOR OF REVENUE CITY HALL ANNEX NEW ORLEANS, LA 70112	04-81694 Vartec Telecom, Inc	3235	4/26/2005	$403.14 $403.14 $403.14		(P) (T) [CDT]
CITY OF NEW YORK THE DEPT OF FINANCE BANKRUPTCY & ASSIGNMENT UNIT 345 ADAMS ST FL 10 BROOKLYN, NY 11201	04-81694 Vartec Telecom, Inc	3154	4/29/2005	$759,550.00 $759,550.00 $759,550.00		(P) (T) [CDT]
CITY OF NEW YORK THE DEPT OF FINANCE BANKRUPTCY & ASSIGNMENT UNIT 345 ADAMS ST FL 10 BROOKLYN, NY 11201	04-81702 Telco Network Services, Inc	3152	4/29/2005	$266,750.00 $266,750.00 $266,750.00		(P) (T) [CDT]
CITY OF NEW YORK THE DEPT OF FINANCE BANKRUPTCY & ASSIGNMENT UNIT 345 ADAMS ST FL 10 BROOKLYN, NY 11201	04-81694 Vartec Telecom, Inc	3155	4/29/2005	$759,550.00 $759,550.00 $759,550.00		(P) (T) [CDT]
CITY OF NEW YORK THE DEPT OF FINANCE BANKRUPTCY & ASSIGNMENT UNIT 345 ADAMS ST FL 10 BROOKLYN, NY 11201	04-81698 Excel Telecommunications, Inc	3153	4/29/2005	$227,915.00 $227,915.00 $227,915.00		(P) (T) [CDT]
CITY OF NICHOLASVILLE KENTUCKY WILLIAM MILES ARVIN JR ESQ 108 W MAPLE ST NICHOLASVILLE, KY 40356	04-81698 Excel Telecommunications, Inc	695	12/14/2004	$142.32 $142.32 $142.32	[U] [U] [U]	(P) (T) [CDT]
CITY OF OAK POINT 100 NAYLOR RD OAK POINT, TX 75068-2201	04-81694 Vartec Telecom, Inc	415	12/13/2004	$8.46 $8.46 $8.46		(P) (T) [CDT]
CITY OF ODESSA ATTN SUSAN BARRON PO BOX 4398 CITY ATTORNEYS OFFICE ODESSA, TX 79761	04-81694 Vartec Telecom, Inc	838	12/22/2004	$67.95 $67.95 $67.95		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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CITY OF ODESSA ATTN SUSAN BARRON PO BOX 4398 CITY ATTORNEYS OFFICE ODESSA, TX 79761	04-81694 Vartec Telecom, Inc	839	12/22/2004	$676.48 $676.48 $676.48		(U) (T) [CDT]
CITY OF ODESSA ATTN SUSAN BARRON PO BOX 4398 CITY ATTORNEYS OFFICE ODESSA, TX 79760	04-81694 Vartec Telecom, Inc	837	12/22/2004	$83.47 $83.47 $83.47		(U) (T) [CDT]
CITY OF PADUCAH FINANCE OFFICE PO BOX 2697 PADUCAH, KY 42002-2697	04-81698 Excel Telecommunications, Inc	960	1/7/2005	$5,858.60 $5,858.60 $5,858.60		(S) (T) [CDT]
CITY OF PHOENIX ARIZONA TAX COLLECTOR JEFFERY S DEWITT 251 W WASHINGTON ST PHOENIX, AZ 85003	04-81694 Vartec Telecom, Inc	503	12/7/2004	$138.11 $32.57 $170.68 $170.68		(P) (U) (T) [CDT]
CITY OF PLANO LEGAL DEPT PO BOX 860358 PLANO, TX 75086-0358	04-81694 Vartec Telecom, Inc	931	1/3/2005	$1,060.45 $1,060.45 $1,060.45		(U) (T) [CDT]
CITY OF PLANO LEGAL DEPT PO BOX 860358 PLANO, TX 75086-0358	04-81694 Vartec Telecom, Inc	930	1/3/2005	$613.72 $613.72 $613.72		(U) (T) [CDT]
CITY OF PORT ORCHARD UTILITY TAX 216 PROSPECT ST PORT ORCHARD, WA 98366-5326	04-81694 Vartec Telecom, Inc	392	12/10/2004	$302.29 $302.29 $302.29		(P) (T) [CDT]
CITY OF PORT ORCHARD UTILITY TAX 216 PROSPECT ST PORT ORCHARD, WA 98366-5326	04-81694 Vartec Telecom, Inc	454	12/13/2004	$302.29 $302.29 $0.00		(P) (T) [CDT]
CITY OF PRESCOTT LEGAL DEPT PO BOX 2059 TRANSACTION PRIVILEGE TA PRESCOTT, AZ 86302	04-81698 Excel Telecommunications, Inc	336	12/7/2004	$106.80 $106.80 $106.80		(P) (T) [CDT]
CITY OF RUNAWAY BAY 101 RUNAWAY BAY DR RUNAWAY BAY, TX 76426-9426	04-81694 Vartec Telecom, Inc	1171	1/27/2005	UNASCERTAINABLE UNASCERTAINABLE $0.00		(U) (T) [CDT]
CITY OF SACHSE PO BOX 26990 5929 BALCONES DR STE 200 AUSTIN, TX 78755	04-81694 Vartec Telecom, Inc	2957	3/11/2005	$49.96 $49.96 $49.96	[U] [U] [U]	(S) (T) [CDT]
CITY OF SACRAMENTO 730 I ST RM 114 SACRAMENTO, CA 95814	04-81694 Vartec Telecom, Inc	1015	1/11/2005	$45.00 $45.00 $45.00 $90.00 $0.00		(P) (U) (T) [CT] [CDT]
CITY OF SALT LICK 200 CANEY AVE SALT LICK, KY 40371-8643	04-81694 Vartec Telecom, Inc	894	12/28/2004	$5.07 $5.07 $5.07		(P) (T) [CDT]

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In re: Vartec Telecom, Inc

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CITY OF SEDALIA PO BOX 1707 SEDALIA, MO 65302-1707	04-81694 Vartec Telecom, Inc	45	11/29/2004	$510.60 $510.60 $510.60		(U) (T) [CDT]
CITY OF SPRINGFIELD PO BOX 8368 840 BOONVILLE SPRINGFIELD, MO 65801-8368	04-81694 Vartec Telecom, Inc	1143	1/24/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(A) (U) (T) [CDT]
CITY OF SPRINGFIELD PO BOX 8368 840 BOONVILLE SPRINGFIELD, MO 65801-8368	04-81694 Vartec Telecom, Inc	1144	1/24/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(A) (P) (T) [CDT]
CITY OF SPRINGFIELD PO BOX 8368 840 BOONVILLE SPRINGFIELD, MO 65801-8368	04-81698 Excel Telecommunications, Inc	1146	1/20/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(A) (U) (T) [CDT]
CITY OF SPRINGFIELD PO BOX 8368 840 BOONVILLE SPRINGFIELD, MO 65801-8368	04-81698 Excel Telecommunications, Inc	1145	1/24/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(A) (P) (T) [CDT]
CITY OF STEVENSON UTILITY TAXES PO BOX 371 STEVENSON, WA 98648-0371	04-81694 Vartec Telecom, Inc	23	11/29/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
CITY OF TINLEY PARK 16250 OAK PARK AVE TINLEY PARK, IL 60477-1628	04-81694 Vartec Telecom, Inc	878	12/28/2004	BLANK BLANK BLANK		(P) (T) [CDT]
CITY OF TUKWILA UTILITY TAX 6200 SOUTHCENTER BLVD TUKWILA, WA 98188-2544	04-81694 Vartec Telecom, Inc	3125	4/5/2005	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
CITY OF UNIVERSITY PLACE 3715 BRIDGEPORT WAY W UNIVERSITY PLACE, WA 98466-4457	04-81698 Excel Telecommunications, Inc	54	11/29/2004	$52.78 $52.78 $0.00		(P) (T) [CDT]
CITY OF UNIVERSITY PLACE 3715 BRIDGEPORT WAY W UNIVERSITY PLACE, WA 98466-4457	04-81710 Vartec Telecom Holding Company	55	11/29/2004	$86.80 $86.80 $0.00		(P) (T) [CDT]
CITY OF VERNON CITY MANAGER 1725 WILBARGER ST VERNON, TX 76384-4741	04-81694 Vartec Telecom, Inc	560	12/14/2004	$60.06 $60.06 $60.06		(P) (T) [CDT]
CITY OF VERNON CITY MANAGER 1725 WILBARGER ST VERNON, TX 76384-4741	04-81698 Excel Telecommunications, Inc	561	12/14/2004	$15.73 $15.73 $15.73		(P) (T) [CDT]
CITY OF VERO BEACH PO BOX 1389 VERO BEACH, FL 32961-1389	04-81698 Excel Telecommunications, Inc	350	12/8/2004	$86.41 $86.41 $86.41		(U) (T) [CDT]
CITY OF VIDOR 170 N MAIN ST VIDOR, TX 77662-4932	04-81694 Vartec Telecom, Inc	767	12/22/2004	$144.18 $144.18 $144.18		(P) (T) [CDT]
CITY OF WELLSTON 1414 EVERGREEN AVE SAINT LOUIS, MO 63133-2238	04-81694 Vartec Telecom, Inc	207	12/6/2004	BLANK BLANK $0.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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CITY OF WESTPORT PO BOX 505 WESTPORT, WA 98595-0505	04-81694 Vartec Telecom, Inc	254	12/6/2004	$59.62 $59.62 $59.62		(P) (T) [CDT]
CITY OF WILLIAMSBURG FINANCE DEPT 401 LAFAYETTE ST WILLIAMSBURG, VA 23185-3617	04-81694 Vartec Telecom, Inc	489	12/10/2004	$1,197.75 $119.78 $1,317.53 $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
CITY OF WILLIAMSBURG FINANCE DEPT 401 LAFAYETTE ST WILLIAMSBURG, VA 23185-3617	04-81694 Vartec Telecom, Inc	430	12/13/2004	$1,197.75 $119.78 $1,317.53 $1,317.53	[U] [U] [U] [U]	(P) (U) (T) [CDT]
CITY OF WINLOCK UTILITY TAX PO BOX 777 WINLOCK, WA 98596-0777	04-81694 Vartec Telecom, Inc	53	11/29/2004	$83.94 $83.94 $83.94		(U) (T) [CDT]
CITY OF WOODINVILLE UTLITY TAX 17301 133RD AVE NE WOODINVILLE, WA 98072-8563	04-81694 Vartec Telecom, Inc	309	12/7/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
CITYNET FIBER NETWORK LLC LEAH LAFITTE 2 W 2ND ST STE 1600 TULSA, OK 74103	04-81694 Vartec Telecom, Inc	2938	3/10/2005	$28,005.00 $28,005.00 $28,005.00		(U) (T) [CDT]
CLARK FORK TELECOMMUNICATIONS 1221 N RUSSELL ST MISSOULA, MT 59808-1805	04-81698 Excel Telecommunications, Inc	2927	3/14/2005	$3,676.61 $3,676.61 $3,676.61		(U) (T) [CDT]
CLARK, HARRIET 950 ASPEN ST CORONA, CA 92879-2607	04-81698 Excel Telecommunications, Inc	475	12/13/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
CLARK, JIM & BETTY JO 10310 TREELINE ST BOISE, ID 83704-1963	04-81694 Vartec Telecom, Inc	688	12/16/2004	$282.00 $282.00 $282.00		(P) (T) [CDT]
CLARK, JIMMY D 10310 TREELINE ST BOISE, ID 83704	04-81694 Vartec Telecom, Inc	556	11/17/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
CLARK, JOE & JUDY L 1107 CHOCTAW TRL GEORGETOWN, KY 40324-1046	04-81698 Excel Telecommunications, Inc	147	12/3/2004	$140.00 $140.00 $140.00	[U] [U] [U]	(U) (T) [CDT]
CLARKE, AMY PO BOX 66 WALLED LAKE, MI 48390	04-81694 Vartec Telecom, Inc	1284	2/7/2005	$200.00 $200.00 $200.00		(U) (T) [CDT]
CLARKS TELECOM CO PO BOX 126 CLARKS, NE 68628-0126	04-81698 Excel Telecommunications, Inc	1615	2/25/2005	$2,060.69 $2,060.69 $2,060.69		(U) (T) [CDT]
CLAY COUNTY RURAL PO BOX 237 2 SW ST CLOVERDALE, IN 46120-0237	04-81706 Vartec Solutions, Inc	2809	3/14/2005	$1,227.87 $1,227.87 $1,227.87		(U) (T) [CDT]
CLAY COUNTY RURAL PO BOX 237 2 SW ST CLOVERDALE, IN 46120-0237	04-81694 Vartec Telecom, Inc	2810	3/14/2005	$3,177.55 $3,177.55 $3,177.55		(U) (T) [CDT]

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CLAYBROOKS, WILLIAM & RUTH 916 PINECONE DR MODESTO, CA 95351	04-81694 Vartec Telecom, Inc	148	12/3/2004	$1,260.00 $1,260.00 $1,260.00		(U) (T) [CDT]
CLEANNET USA 1150 LAKE HEARN DR NE STE 250 ATLANTA, GA 30342-1537	04-81694 Vartec Telecom, Inc	3026	3/15/2005	$2,460.00 $2,460.00 $0.00		(U) (T) [CDT]
CLEAR CREEK COUNTY CLEAR CREEK COUNTY TREASURER PO BOX 2000 GEORGETOWN, CO 80444-2000	04-81698 Excel Telecommunications, Inc	3238	6/7/2005	$363.15 $363.15 $363.15		(U) (T) [CDT]
CLEAR LAKE TELEPHONE CO INC PO BOX 47 316 3RD AVE CLEAR LAKE, WI 54005	04-81698 Excel Telecommunications, Inc	1529	2/22/2005	$966.00 $966.00 $966.00		(U) (T) [CDT]
CLEARTRAN FKA INTELL A CHECK 600 PARSIPPANY BLVD STE 204 PARSIPPANY, NJ 07054	04-81696 Excel Management Service, Inc	1319	2/10/2005	$600.00 $600.00 $600.00		(U) (T) [CDT]
CLEBURNE COUNTY TREASURER 301 W MAIN ST HEBER SPRINGS, AR 72543-3015	04-81694 Vartec Telecom, Inc	87	11/30/2004	BLANK BLANK BLANK		(U) (T) [CDT]
CLEMENTS TELEPHONE CO PO BOX 130 731 MAIN ST WABASSO, MN 56293	04-81698 Excel Telecommunications, Inc	1327	2/10/2005	$273.77 $273.77 $273.77		(U) (T) [CDT]
CLEVELAND COUNTY FINANCE DEPT PO BOX 1210 SHELBY, NC 28151-1210	04-81694 Vartec Telecom, Inc	938	1/4/2005	$180.23 $180.23 $180.23		(P) (T) [CDT]
CLIMAX TELEPHONE 13470 E MICHIGAN AVE GALESBURG, MI 49053-9658	04-81698 Excel Telecommunications, Inc	1090	1/19/2005	$1,401.85 $1,401.85 $1,401.85		(U) (T) [CDT]
CLIMAX TELEPHONE 110 N MAIN ST CLIMAX, MI 49034-9637	04-81694 Vartec Telecom, Inc	1091	1/19/2005	$882.95 $882.95 $882.95		(U) (T) [CDT]
CLOPTON, REX 115 GEORGE ALSTON RD DERIDDER, LA 70634-5830	04-81694 Vartec Telecom, Inc	569	12/14/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
CNCS INC NIZAM HASHAM LEGAL DEPT 2235 SHEPPARD AVE E STE 1800 TORONTO, ON M2J 5G1 CANADA	04-81694 Vartec Telecom, Inc	2678	3/14/2005	$779,704.71 $779,704.71 $779,704.71	[CUD] [CUD] [CUD]	(U) (T) [CDT]
COAKLEY, CHARLES 595 BIRCHWOOD RD BRENTWOOD, CA 94513-6318	04-81694 Vartec Telecom, Inc	1557	2/24/2005	$34,622.00 $34,622.00 $34,622.00	[U] [U] [U]	(P) (T) [CDT]
COALFIELDS TELEPHONE CO C/O GEARHEART COMMUNICATIONS PO BOX 160 HAROLD, KY 41635-0160	04-81698 Excel Telecommunications, Inc	146	12/3/2004	$5,756.37 $5,756.37 $5,756.37		(U) (T) [CDT]

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COASTAL COMMUNICATIONS DBA COASTAL UTILITIES INC 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2911	3/14/2005	$1,594.32 $1,594.32 $1,594.32		(U) (T) [CDT]
COASTAL COMMUNICATIONS DBA COASTAL UTILITIES INC 103 S 5TH ST MEBANE, NC 27302	04-81704 Telco Communications Group, Inc	2912	3/14/2005	$5,817.51 $5,817.51 $5,817.51		(U) (T) [CDT]
COCHRANE COOP TEL CO PO BOX 189 103 W 5TH ST COCHRANE, WI 54622-0189	04-81698 Excel Telecommunications, Inc	1371	2/14/2005	$294.04 $294.04 $294.04		(U) (T) [CDT]
COFFMAN, TERRY A 4500 CARDINAL VALLEY DR NORTH LITTLE ROCK, AR 72120	04-81694 Vartec Telecom, Inc	2594	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
COHELAN, WES 105 GRACE ST AUBURN, CA 95604	04-81694 Vartec Telecom, Inc	642	12/16/2004	$400.00 $400.00 $400.00		(P) (T) [CDT]
COLEMAN, AGNES 58 CABOT ST HARTFORD, CT 06112-2319	04-81694 Vartec Telecom, Inc	1518	2/22/2005	BLANK BLANK BLANK		(U) (T) [CDT]
COLEMAN, DAVID 8922 METHENY CIR TAMPA, FL 33615-1361	04-81698 Excel Telecommunications, Inc	116	12/2/2004	$549.00 $549.00 $549.00		(U) (T) [CDT]
COLLIER, AGNES 7115 S SAWYER AVE CHICAGO, IL 60629-3535	04-81695 Excel Communications Marketing,Inc	121	12/2/2004	$5,000.00 $5,000.00 $5,000.00 $10,000.00 $10,000.00		(P) (U) (T) [CT] [CDT]
COLLIER, SHALISSA L 2103 E SAN VINCENTE ST COMPTON, CA 90221	04-81695 Excel Communications Marketing,Inc	1205	1/31/2005	$600.00 $600.00 $600.00		(P) (T) [CDT]
COLLIERS INTERNATIONAL PO BOX 2359 1621 EUCLID CINCINNATI, OH 45263-2359	04-81694 Vartec Telecom, Inc	3272	9/6/2005	$26.00 $26.00 $26.00		(U) (T) [CDT]
COLLIERS INTERNATIONAL PO BOX 2359 1621 EUCLID CINCINNATI, OH 45263-2359	04-81694 Vartec Telecom, Inc	3273	9/7/2005	$26.00 $26.00 $26.00		(U) (T) [CDT]
COLLIERS INTL PO BOX 2359 1621 EUCLID CINCINNATI, OH 45263-2359	04-81694 Vartec Telecom, Inc	397	12/10/2004	$7,325.78 $7,325.78 $7,325.78		(U) (T) [CDT]
COLLIERS INTL PO BOX 2359 1621 EUCLID CINCINNATI, OH 45263-2359	04-81694 Vartec Telecom, Inc	411	12/13/2004	$7,325.78 $7,325.78 $0.00		(U) (T) [CDT]
COLLINS, ANDREW 1099 LINCOLN PL BROOKLYN, NY 11213-3524	04-81694 Vartec Telecom, Inc	1107	1/18/2005	$500.00 $600.00 $1,100.00 $1,100.00		(S) (U) (T) [CDT]

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COLLINS, KEVIN OR CINDY 3987 JEFFERSON ST CARLSBAD, CA 92008-4118	04-81695 Excel Communications Marketing,Inc	114	12/2/2004	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
COLLINS, KIMBERLY D PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2580	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
COLLINS, PHILLIP 4428 US 41 A HENDERSON, KY 42420	04-81698 Excel Telecommunications, Inc	282	12/7/2004	$645.00 $645.00 $645.00		(U) (T) [CDT]
COLLINS, SEAN 3987 JEFFERSON ST CARLSBAD, CA 92008-4118	04-81695 Excel Communications Marketing,Inc	113	12/2/2004	$700.00 $700.00 $700.00		(P) (T) [CDT]
COLORADO PUBLIC UTILITIES COMMISSION LOW INCOME TELEPHONE ASSISTANCE OFFICE LEVEL 2 1580 LOGAN ST DENVER, CO 80203-1939	04-81698 Excel Telecommunications, Inc	1041	1/13/2005	$1,947.27 $1,947.27 $1,947.27		(U) (T) [CDT]
COLORADO PUBLIC UTILITIES COMMISSION LOW INCOME TELEPHONE ASSISTANCE OFFICE LEVEL 2 1580 LOGAN ST DENVER, CO 80203-1939	04-81694 Vartec Telecom, Inc	1040	1/13/2005	$2,406.24 $2,406.24 $2,406.24		(U) (T) [CDT]
COLORADO VALLEY COOPERATIVE INC PAM ANDERSON PO BOX 130 4915 S US HWY 77 LAGRANGE, TX 78945	04-81698 Excel Telecommunications, Inc	2778	3/14/2005	$918.96 $918.96 $918.96		(U) (T) [CDT]
COLORADO VALLEY TELEPHONE COOPERATIVE INC PAM ANDERSON PO BOX 130 4915 S US HWY 77 LAGRANGE, TX 78945	04-81704 Telco Communications Group, Inc	2779	3/14/2005	$774.76 $774.76 $774.76		(U) (T) [CDT]
COLUMBUS GROVE TELEPHONE CO THE C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2318	3/11/2005	$18.24 $18.24 $18.24		(U) (T) [CDT]
COMANCHE COUNTY TELEPHONE CO PO BOX 290 DE LEON, TX 76444-0290	04-81694 Vartec Telecom, Inc	669	12/20/2004	$6,216.77 $6,216.77 $6,216.77		(U) (T) [CDT]
COMDISCO INC LEGAL DEPT CAROL NEMEC 5600 N RIVER RD STE 800 ROSEMONT, IL 60018	04-81701 Excelcom, Inc	2971	3/14/2005	$2,555,911.22 $2,555,911.22 $2,740,170.41	[U] [U]	(U) (T) [CDT]
COMDISCO INC LEGAL DEPT CAROL NEMEC 5600 N RIVER RD STE 800 ROSEMONT, IL 60018	04-81696 Excel Management Service, Inc	2970	3/14/2005	$2,555,911.22 $2,555,911.22 $2,740,170.41	[U] [U]	(S) (T) [CDT]
COMMANDER, EARNESTINE 4001 CLEMENT RD COLUMBIA, SC 29203	04-81694 Vartec Telecom, Inc	2082	2/24/2005	$500.00 $500.00 $500.00		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	04-81698 Excel Telecommunications, Inc	1352	2/14/2005	$95,399.57 $95,399.57 $95,399.57	[U] [U] [U]	(P) (T) [CDT]
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	04-81706 Vartec Solutions, Inc	3302	11/22/2005	$3,384.33 $288.00 $3,672.33 $3,672.33	[U] [U] [U]	(P) (U) (T) [CDT]
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	04-81698 Excel Telecommunications, Inc	3303	11/22/2005	$92,893.21 $92,893.21 $92,893.21		(P) (T) [CDT]
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	04-81706 Vartec Solutions, Inc	1343	2/14/2005	$3,584.33 $288.00 $3,872.33 $3,872.33	[U] [U] [U] [U]	(P) (U) (T) [CDT]
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	04-81694 Vartec Telecom, Inc	1353	2/14/2005	$456.00 $456.00 $456.00	[U] [U] [U]	(P) (T) [CDT]
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	04-81702 Telco Network Services, Inc	1342	2/14/2005	$17,868.34 $2,100.30 $19,968.64 $19,968.64	[U] [U] [U] [U]	(P) (U) (T) [CDT]
COMMONWEALTH TEL CO KAREN SHEPLY 100 CTE DR DALLAS, PA 18612-9745	04-81694 Vartec Telecom, Inc	2203	3/10/2005	$83,420.16 $83,420.16 $83,420.16	[U] [U] [U]	(U) (T) [CDT]
COMMONWEALTH TELECOM KAREN SHEPLY 100 CTE DR DALLAS, PA 18612-9745	04-81694 Vartec Telecom, Inc	2202	3/10/2005	$2,357.68 $2,357.68 $2,357.68	[U] [U] [U]	(U) (T) [CDT]
COMMUNICATION OPTIONS INC 921 EASTWIND DR STE 104 WESTERVILLE, OH 43081	04-81694 Vartec Telecom, Inc	355	12/9/2004	$8,243.39 $8,243.39 $8,243.39		(U) (T) [CDT]
COMMUNIGROUP JACKSON PO BOX 940 JACKSON, MS 39205-0940	04-81694 Vartec Telecom, Inc	2653	3/11/2005	$2,065.98 $2,065.98 $2,065.98		(U) (T) [CDT]
COMMUNITY AGENCY THE PO BOX 489 102 S EASTERN ST SANBORN, IA 51248-0489	04-81704 Telco Communications Group, Inc	178	12/6/2004	$3.46 $3.46 $3.46		(U) (T) [CDT]
COMMUNITY AGENCY THE PO BOX 489 102 S EASTERN ST SANBORN, IA 51248-0489	04-81698 Excel Telecommunications, Inc	179	12/6/2004	$729.51 $729.51 $729.51		(U) (T) [CDT]
COMMUNITY SERVICE TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2329	3/11/2005	$1,696.86 $1,696.86 $1,696.86		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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COMPUTER ASSOCIATES ROBERT AUSTEN 1 COMPUTER ASSOCIATES PLZ ISLANDIA, NY 11749	04-81694 Vartec Telecom, Inc	2247	3/11/2005	$1,719.02 $1,719.02 $1,719.02		(U) (T) [CDT]
CONDER, ELAINE 1012 HEMLOCK AVE LEWISTON, ID 83501-5432	04-81698 Excel Telecommunications, Inc	306	12/7/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
CONEJOS COUNTY ATTN TREASURER PO BOX 97 CONEJOS, CO 81129-0097	04-81698 Excel Telecommunications, Inc	3249	7/19/2005	$113.38 $113.38 $113.38		(P) (T) [CDT]
CONERLY, LORETTA D 2050 JOHNSTON STATION RD SUMMIT, MS 39666-9102	04-81698 Excel Telecommunications, Inc	3086	3/29/2005	BLANK BLANK BLANK		(P) (T) [CDT]
CONESTOGA TELEPHONE C/O MS APRIL PEACHEY PO BOX 58 124 E MAIN ST EPHRATA, PA 17522-0458	04-81694 Vartec Telecom, Inc	2237	3/11/2005	$4,873.03 $4,873.03 $4,873.03		(U) (T) [CDT]
CONLON, KEVIN 551 JANES RD ROCHESTER, NY 14612-2323	04-81694 Vartec Telecom, Inc	126	12/2/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
CONNECTICUT DEPT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106-5032	04-81694 Vartec Telecom, Inc	2964	3/11/2005	$73,214.19 $16,903.08 $90,117.27 $90,117.27	[U] [U] [U] [U]	(P) (U) (T) [CDT]
CONNECTICUT DEPT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106-5032	04-81695 Excel Communications Marketing,Inc	2966	3/11/2005	$500.00 $500.00 $500.00	[U] [U] [U]	(P) (T) [CDT]
CONNECTICUT DEPT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106-5032	04-81698 Excel Telecommunications, Inc	2965	3/11/2005	$150.00 $150.00 $0.00		(P) (T) [CDT]
CONRAD, CAROLYN A 8502 HEATHER POINT DR SPRINGFIELD, VA 22152-3551	04-81694 Vartec Telecom, Inc	425	12/13/2004	$7,000.00 $7,000.00 $7,000.00		(P) (T) [CDT]
CONRADI, JOANNE M 3687 W GALBRAITH RD CINCINNATI, OH 45247-3787	04-81698 Excel Telecommunications, Inc	161	12/3/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
CONSOLIDATED COMMS NETWORKS INC PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81698 Excel Telecommunications, Inc	2213	3/10/2005	$2,654.42 $2,654.42 $2,654.42		(U) (T) [CDT]
CONSOLIDATED COMMS NETWORKS INC PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81698 Excel Telecommunications, Inc	2214	3/10/2005	$359.77 $359.77 $359.77		(U) (T) [CDT]
CONSOLIDATED COMMS NETWORKS INC PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81694 Vartec Telecom, Inc	2212	3/10/2005	$790.53 $790.53 $790.53		(U) (T) [CDT]

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CONSOLIDATED COMMUNICATIONS OF FORT BEND CO PO BOX 909 321 N 1ST ST LUFKIN, TX 75901-3005	04-81698 Excel Telecommunications, Inc	2834	3/14/2005	$5,137.91 $5,137.91 $5,137.91		(U) (T) [CDT]
CONSOLIDATED COMMUNICATIONS OF TEXAS CO PO BOX 969 321 N 1ST ST LUFKIN, TX 75901-3005	04-81698 Excel Telecommunications, Inc	2833	3/14/2005	$21,188.98 $21,188.98 $21,188.98		(U) (T) [CDT]
CONSOLIDATED COMMUNICATIONS OF TEXAS CO PO BOX 969 321 N 1ST ST LUFKIN, TX 75901-3005	04-81694 Vartec Telecom, Inc	2835	3/14/2005	$62,436.86 $62,436.86 $62,436.86		(U) (T) [CDT]
CONSOLIDATED TELCO INC OF MN PO BOX B 1102 MADISON ST BRAINERD, MN 56401-4702	04-81694 Vartec Telecom, Inc	1407	2/15/2005	$2,309.39 $2,309.39 $2,309.39		(U) (T) [CDT]
CONSOLIDATED TELCOM PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81694 Vartec Telecom, Inc	2219	3/10/2005	$0.38 $0.38 $0.38		(U) (T) [CDT]
CONSOLIDATED TELCOM PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81698 Excel Telecommunications, Inc	2216	3/10/2005	$2,050.49 $2,050.49 $2,050.49		(U) (T) [CDT]
CONSOLIDATED TELCOM PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81694 Vartec Telecom, Inc	2215	3/10/2005	$1,765.25 $1,765.25 $1,765.25		(U) (T) [CDT]
CONSOLIDATED TELCOM PO BOX 1408 507 S MAIN DICKINSON, ND 58602-1408	04-81698 Excel Telecommunications, Inc	2217	3/10/2005	$1,233.50 $1,233.50 $1,233.50		(U) (T) [CDT]
CONTINENTAL TOWERS ASSOCIATES I LP C/O DEAN PAPADAKIS KAPLAN PAPADAKIS & GOURNIS LLP 180 N LA SALLE ST STE 2108 CHICAGO, IL 60601-2701	04-81694 Vartec Telecom, Inc	2087	3/9/2005	$402,642.16 $402,642.16 $402,642.16		(U) (T) [CDT]
CONTINO, GABRIELLE 549 11TH AVE PROSPECT PARK, PA 19076-1304	04-81694 Vartec Telecom, Inc	3055	3/17/2005	BLANK BLANK $0.00		(U) (T) [CDT]
CONVERGYS CORP 1450 SOLUTIONS CTR CHICAGO, IL 60677-1004	04-81694 Vartec Telecom, Inc	67	11/30/2004	$90,985.98 $90,985.98 $90,985.98		(U) (T) [CDT]
COOK, NATHAN J 2931 118TH AVE SE VALLEY CITY, ND 58072	04-81698 Excel Telecommunications, Inc	3056	3/17/2005	$598.36 $598.36 $598.36		(P) (T) [CDT]
COON RAPIDS MUNICIPAL COMMUNICATIONS UTILITY 123 3RD AVE COON RAPIDS, IA 50058-1338	04-81701 Excelcom, Inc	1048	1/14/2005	$13.22 $13.22 $13.22		(U) (T) [CDT]
COON VALLEY FARM TEL CO INC PO BOX 398 105-107 CENTRAL AVE COON VALLEY, WI 54623	04-81698 Excel Telecommunications, Inc	1408	2/15/2005	$370.71 $370.71 $370.71		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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COOPER, KENNETH A 7867 IBAND AVE LOT 27 SPARTA, WI 54656	04-81698 Excel Telecommunications, Inc	640	12/16/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
COOPERATIVE COMMUNICATIONS 210 CLAY AVE FL 3 LYNDHURST, NJ 07071-3505	04-81694 Vartec Telecom, Inc	1543	2/23/2005	$661.48 $661.48 $661.48		(U) (T) [CDT]
COOVER, TIFFANY 1011 E 1ST AVE APT 726 BROOMFIELD, CO 80020-3755	04-81698 Excel Telecommunications, Inc	1014	1/11/2005	$490.00 $490.00 $490.00		(P) (T) [CDT]
COPPER VALLEY TELEPHONE INC PO BOX 970 752 E MALEY ST WILLCOX, AZ 85643-1303	04-81698 Excel Telecommunications, Inc	3048	3/17/2005	$6,777.68 $6,777.68 $0.00		(U) (T) [CDT]
COPPER VALLEY TELEPHONE PO BOX 970 752 E MALEY ST WILLCOX, AZ 85643-1303	04-81694 Vartec Telecom, Inc	3050	3/17/2005	$383.29 $383.29 $0.00		(U) (T) [CDT]
CORBAN NETWORKS 3701 W PLANO PKWY STE 300 PLANO, TX 75075	04-81694 Vartec Telecom, Inc	2073	3/7/2005	$14,520.22 $14,520.22 $14,520.22		(U) (T) [CDT]
CORLEY, ANITA PO BOX 772 LEAKEY, TX 78873	04-81695 Excel Communications Marketing,Inc	1810	3/4/2005	$299.00 $299.00 $299.00		(P) (T) [CDT]
CORP BLADERUNNER 10123 SAW MILL RD CHARLOTTE, NC 28278-6588	04-81698 Excel Telecommunications, Inc	125	12/2/2004	$150.00 $150.00 $150.00		(P) (T) [CDT]
CORPORATE COST CONTROL INC PO BOX 740065 DALLAS, TX 75374-0065	04-81694 Vartec Telecom, Inc	4	11/24/2004	$3,200.00 $3,200.00 $3,200.00		(U) (T) [CDT]
CORPORATE PROPERTY ASSOCIATES 4 ATTN HOLLY MAURO WP CAREY & CO LLC 50 ROCKEFELLER PLZ NEW YORK, NY 10020	04-81699 Excel Teleservices, Inc	1556	2/23/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (S) (U) (T) [CDT]
CORPORATE PROPERTY ASSOCIATES 4 ATTN HOLLY MAURO WP CAREY & CO LLC 50 ROCKEFEFFER PLZ NEW YORK, NY 10020	04-81699 Excel Teleservices, Inc	3287	10/27/2005	UNKNOWN UNKNOWN $1,031,250.16 $1,031,250.16 $1,031,250.16 $1,031,250.16	[U] [U] [U] [U] [U] [U]	(A) (S) (U) (T) [CT] [CDT]
COUNTY OF ALACHUA PO BOX 939 GAINESVILLE, FL 32602-0939	04-81694 Vartec Telecom, Inc	412	12/13/2004	$266.31 $266.31 $266.31		(P) (T) [CDT]
COUNTY OF AUGUSTA VA PO BOX 959 18 GOVERNMENT CENTER LN VERONA, VA 24482-0959	04-81694 Vartec Telecom, Inc	1206	1/31/2005	$31.00 $31.00 $31.00		(P) (T) [CDT]
COUNTY OF CLARK BUSINESS LICENSE DEPT PO BOX 551810 500 S GRAND CENTRAL PKWY LAS VEGAS, NV 89155-1810	04-81694 Vartec Telecom, Inc	1123	1/13/2005	$4,627.74 $4,627.74 $4,627.74	[U] [U] [U]	(P) (T) [CDT]

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COUNTY OF DENTON PO BOX 26990 5929 BALCONES DR STE 200 AUSTIN, TX 78755	04-81694 Vartec Telecom, Inc	2958	3/11/2005	$6.37 $6.37 $6.37	[U] [U] [U]	(S) (T) [CDT]
COUNTY OF ESSEX 317 PRINCE ST TAPPAHANNOCK, VA 22560	04-81694 Vartec Telecom, Inc	364	12/9/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(P) (T) [CDT]
COURSER, ODETTA A 19251 SE 502 AVE SANDY, OR 97055	04-81694 Vartec Telecom, Inc	1182	1/28/2005	BLANK BLANK BLANK		(U) (T) [CDT]
COVAD COMMUNICATIONS CO 110 RIO ROBLES SAN JOSE, CA 95134	04-81694 Vartec Telecom, Inc	2028	3/8/2005	$75,410.45 $75,410.45 $75,410.45		(U) (T) [CDT]
COVERALL NORTH AMERICA INC 500 W CYPRESS CREEK RD STE 580 FORT LAUDERDALE, FL 33309	04-81694 Vartec Telecom, Inc	1521	2/22/2005	$138.02 $138.02 $138.02		(U) (T) [CDT]
COVINGTON, JAMES T 11498 E COLORADO DR AURORA, CO 80012-5206	04-81694 Vartec Telecom, Inc	2005	3/8/2005	$3,000.00 $3,000.00 $3,000.00		(U) (T) [CDT]
COWAN, PAT 510 BAZINSKY RD APT 13D VICKSBURG, MS 39180-5675	04-81694 Vartec Telecom, Inc	648	12/17/2004	$64.79 $64.79 $64.79		(U) (T) [CDT]
COX, LAWANDA JOY 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2611	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
COZAD TELEPHONE CO 122 E 7TH ST COZAD, NE 69130	04-81698 Excel Telecommunications, Inc	1958	3/7/2005	$1,231.49 $1,231.49 $1,231.49		(U) (T) [CDT]
CRAIG, KATIE 800 E TIM JONES HWY BOYLE, MS 38730	04-81694 Vartec Telecom, Inc	286	12/7/2004	BLANK BLANK BLANK		(U) (T) [CDT]
CRAW KAN TEL COOP INC PO BOX 100 GIRARD, KS 66743-0100	04-81694 Vartec Telecom, Inc	1512	2/22/2005	$3,089.21 $3,089.21 $3,089.21		(U) (T) [CDT]
CRAWFORD, DONALD 8904 COOK RD AVOCA, NY 14809-9520	04-81694 Vartec Telecom, Inc	1634	2/28/2005	$100.00 $100.00 $100.00		(P) (T) [CDT]
CRAWFORD, JEAN 8910 COOK RD AVOCA, NY 14809-9520	04-81694 Vartec Telecom, Inc	1629	2/28/2005	$529.00 $529.00 $529.00		(P) (T) [CDT]
CRAYTON, RUDY 215 W LAKEWOOD DR HATTIESBURG, MS 39402-9410	04-81694 Vartec Telecom, Inc	581	12/14/2004	$235.00 $235.00 $235.00 $470.00 $470.00		(P) (U) (T) [CT] [CDT]
CRC COMMUNICATIONS OF MAINE INC OCN 1255 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81694 Vartec Telecom, Inc	1193	1/31/2005	$90.62 $90.62 $90.62		(U) (T) [CDT]

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CRC COMMUNICATIONS OF MAINE INC OCN 1255 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81698 Excel Telecommunications, Inc	1194	1/31/2005	$2,212.84 $2,212.84 $2,212.84		(U) (T) [CDT]
CRC COMMUNICATIONS OF MAINE INC OCN 1255 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81704 Telco Communications Group, Inc	1237	1/31/2005	$19.13 $19.13 $19.13		(U) (T) [CDT]
CREATIVE FINANCIAL STAFFING PO BOX 5 0191 WOBURN, MA 01807-0005	04-81694 Vartec Telecom, Inc	924	1/3/2005	$51,059.96 $51,059.96 $102,119.92 $102,119.92		(P) (U) (T) [CDT]
CREATIVE FINANCIAL STAFFING PO BOX 5 0191 WOBURN, MA 01807-0005	04-81694 Vartec Telecom, Inc	3259	8/2/2005	$51,059.96 $51,059.96 $51,059.96		(P) (T) [CDT]
CROCKETT TELEPHONE CO PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2623	3/11/2005	$1,269.19 $1,269.19 $1,269.19		(U) (T) [CDT]
CROSS TEL CO PO BOX 9 WARNER, OK 74469-0009	04-81698 Excel Telecommunications, Inc	977	1/10/2005	$9,251.34 $9,251.34 $9,251.34		(U) (T) [CDT]
CROSS, REBECCA L 11711 LAKESHORE S AUBURN, CA 95602-8242	04-81698 Excel Telecommunications, Inc	1219	2/1/2005	$54.00 $54.00 $54.00		(P) (T) [CDT]
CROUCH, CARMON E 705 KIERRE DR NORTH LITTLE ROCK, AR 72118-2354	04-81694 Vartec Telecom, Inc	48	11/29/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
CRYSTAL COMMUNICATIONS DBA HICKORYTECH 1650 E MADISON AVE STE 100 MANKATO, MN 56001-5471	04-81694 Vartec Telecom, Inc	2811	3/14/2005	$465.98 $465.98 $465.98		(U) (T) [CDT]
CRYSTAL COMMUNICATIONS DBA HICKORYTECH 1650 E MADISON AVE STE 100 MANKATO, MN 56001-5471	04-81698 Excel Telecommunications, Inc	2812	3/14/2005	$794.74 $794.74 $794.74		(U) (T) [CDT]
CSC CREDIT SERVICES INC PO BOX 672050 DALLAS, TX 75267-2050	04-81694 Vartec Telecom, Inc	664	12/20/2004	$38,189.96 $38,189.96 $38,189.96		(U) (T) [CDT]
CTAP LLC 2350 CAMPBELL CREEK # 100 RICHARDSON, TX 75082	04-81694 Vartec Telecom, Inc	795	11/12/2004	$27,137.99 $27,137.99 $27,137.99		(U) (T) [CDT]
CTC COMM INC PO BOX 164 DALLAS, WI 54733-0164	04-81694 Vartec Telecom, Inc	876	12/28/2004	$2,973.67 $2,973.67 $2,973.67		(U) (T) [CDT]
CTC TELECOM PO BOX 69 CAMBRIDGE, ID 83610-0069	04-81694 Vartec Telecom, Inc	399	12/13/2004	$6.36 $6.36 $6.36		(U) (T) [CDT]
CTSI STILLWATER ATTN DENISE STRICKLAND PO BOX 1179 STILLWATER, OK 74076-1179	04-81694 Vartec Telecom, Inc	558	12/14/2004	$206.67 $206.67 $206.67		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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CUDNEY, IRENE 7208 W EMERSON RD BELOIT, WI 53511-9495	04-81694 Vartec Telecom, Inc	442	12/13/2004	BLANK BLANK BLANK		(U) (T) [CDT]
CUMBY TELEPHONE COOP PO BOX 619 CUMBY, TX 75433-0619	04-81694 Vartec Telecom, Inc	1700	3/1/2005	$638.50 $638.50 $638.50		(U) (T) [CDT]
CUMMINGS IV, EARL D 1120 GOOSEBERRY HILL SHREVEPORT, LA 71118-3509	04-81694 Vartec Telecom, Inc	293	12/7/2004	$594.00 $100.00 $694.00 $694.00		(P) (U) (T) [CDT]
CUMMINS POWER GENERATION 1400 73RD AVE NE MINNEAPOLIS, MN 55432-3702	04-81694 Vartec Telecom, Inc	1742	3/2/2005	$24,895.16 $24,895.16 $24,895.16		(U) (T) [CDT]
CUNNINGHAM, MARILYN 1006 LYNWOOD DR MONTGOMERY, AL 36111-2624	04-81694 Vartec Telecom, Inc	463	12/13/2004	BLANK BLANK BLANK		(U) (T) [CDT]
CURTIS, THOMAS J 1505 LONGWOOD AVE ELM GROVE, WI 53122-1956	04-81694 Vartec Telecom, Inc	674	12/20/2004	$300.00 $300.00 $300.00	[U] [U] [U]	(U) (T) [CDT]
CUYAHOGA COUNTY TREASURER 1219 ONTARIO ST RM 112 CLEVELAND, OH 44113-1697	04-81694 Vartec Telecom, Inc	1558	2/23/2005	$19,521.02 $19,521.02 $19,521.02		(P) (T) [CDT]
CUYAHOGA COUNTY TREASURER 1219 ONTARIO ST RM 112 CLEVELAND, OH 44113-1697	04-81694 Vartec Telecom, Inc	3282	9/27/2005	$44,365.95 $6,388.70 $50,754.65 $50,754.65		(P) (U) (T) [CDT]
D&B RECEIVABLE MANAGEMENT SERVICES C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	04-81710 Vartec Telecom Holding Company	783	11/15/2004	$149,376.31 $149,376.31 $149,376.31		(U) (T) [CDT]
D&E COMMUNICATIONS C/O MS APRIL PEACHEY PO BOX 458 124 E MAIN ST EPHRATA, PA 17522-0458	04-81694 Vartec Telecom, Inc	2238	3/11/2005	$4,547.60 $4,547.60 $4,547.60		(U) (T) [CDT]
D`AMICO, ROSE C 193 NORMANDY E DELRAY BEACH, FL 33484	04-81694 Vartec Telecom, Inc	1170	1/26/2005	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
DAELEY, DAVID WARREN PO BOX 104 MADDOCK, ND 58348-0104	04-81698 Excel Telecommunications, Inc	1985	3/7/2005	$1,136.98 $1,136.98 $1,136.98		(U) (T) [CDT]
DAELEY, MICHAEL WILLIAM PO BOX 104 MADDOCK, ND 58348-0104	04-81698 Excel Telecommunications, Inc	1986	3/7/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
DAHLSTROM, ESTHER 303 HARRIS ST AVON, SD 57315-2114	04-81694 Vartec Telecom, Inc	513	12/6/2004	$0.00 $0.00 $0.00		(U) (T) [CDT]
DAKOTA CENTRAL TELECOM I PO BOX 299 CARRINGTON, ND 58421-0299	04-81694 Vartec Telecom, Inc	865	12/28/2004	$3,105.44 $3,105.44 $3,105.44		(U) (T) [CDT]

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DAKOTA CENTRAL TELECOM PO BOX 299 CARRIINGTON, ND 58421-0299	04-81694 Vartec Telecom, Inc	863	12/28/2004	$2,441.03 $2,441.03 $2,441.03		(U) (T) [CDT]
DAKTEL COMMUNICATIONS PO BOX 299 CARRINGTON, ND 58421-0299	04-81694 Vartec Telecom, Inc	864	12/28/2004	$934.85 $934.85 $934.85		(U) (T) [CDT]
DALLAS COUNTY E WELLER & M W DEEDS & L A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	04-81694 Vartec Telecom, Inc	3257	7/29/2005	$871,476.40 $871,476.40 $871,476.40	[U] [U] [U]	(A) (T) [CDT]
DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	3245	6/13/2005	$780,591.87 $780,591.87 $780,591.87	[U] [U] [U]	(S) (T) [CDT]
DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	3231	6/13/2005	$780,591.87 $780,591.87 $780,591.87	[U] [U] [U]	(S) (T) [CDT]
DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	790	11/8/2004	$1,041,567.92 $1,041,567.92 $0.00	[U] [U]	(S) (T) [CDT]
DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	1247	1/3/2005	$1,238,109.93 $1,238,109.93 $0.00	[U] [U]	(S) (T) [CDT]
DALTON TELEPHONE CO PO BOX 800 CLEARWATER, KS 67026-0800	04-81694 Vartec Telecom, Inc	2149	3/10/2005	$2,136.70 $2,136.70 $2,136.70		(U) (T) [CDT]
DAMS, RICHARD R W5974 GARNET DR APPLETON, WI 54915	04-81695 Excel Communications Marketing,Inc	1078	1/19/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
DARYL FLOOD WAREHOUSE & MOVERS INC 500 AIRLINE DR STE 20 COPPELL, TX 75019-4693	04-81694 Vartec Telecom, Inc	662	12/20/2004	$62,011.77 $62,011.77 $62,011.77		(U) (T) [CDT]
DATA NET SYSTEMS 1608 BARCLAY BLVD BUFFALO GROVE, IL 60089-4523	04-81694 Vartec Telecom, Inc	2304	3/11/2005	$20,211.21 $20,211.21 $20,211.21	[U] [U] [U]	(U) (T) [CDT]
DATA PARADIGM INC 2336 GREENCREST BLVD STE 336 ROCKWALL, TX 75087-5513	04-81696 Excel Management Service, Inc	1218	2/1/2005	$10,340.23 $10,340.23 $10,340.23		(U) (T) [CDT]
DAVIDSON, JOAN PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2570	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]

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DAVIS, ETHEL PO BOX 102 WHITE OAK, NC 28399-0102	04-81694 Vartec Telecom, Inc	120	12/2/2004	$500.00 $500.00 $500.00		(U) (T) [CDT]
DAVIS, JERRY L 6300 MILGEN RD STE 1201 COLUMBUS, GA 31907	04-81694 Vartec Telecom, Inc	111	12/2/2004	$945.00 $945.00 $945.00		(S) (T) [CDT]
DAVIS, LENZIE 1101 E HUDSON ST DILLON, SC 29536-4311	04-81698 Excel Telecommunications, Inc	231	12/6/2004	$10,500.00 $10,500.00 $10,500.00		(U) (T) [CDT]
DAVIS, RAYMOND III & KIMBERLY 840 BRIDGE POINTE CT ALPHARETTA, GA 30005-4400	04-81694 Vartec Telecom, Inc	2750	3/14/2005	$75.00 $75.00 $75.00		(U) (T) [CDT]
DAVIS, TRENAE 2460 TANAGER CIR CONCORD, CA 94520	04-81694 Vartec Telecom, Inc	3215	4/5/2005	$399.99 $399.99 $399.99		(U) (T) [CDT]
DAYSPRING COMMUNICATION 1307 SANFORD DR FORT COLLINS, CO 80526-4247	04-81694 Vartec Telecom, Inc	2828	3/14/2005	$559.02 $559.02 $559.02		(P) (T) [CDT]
DEKALB TELEPHONE COOP PO BOX 247 ALEXANDRIA, TN 37012-0247	04-81694 Vartec Telecom, Inc	2928	3/14/2005	$1,533.98 $1,533.98 $1,533.98		(U) (T) [CDT]
DEKALB PO BOX 247 ALEXANDRIA, TN 37012-0247	04-81694 Vartec Telecom, Inc	2929	3/14/2005	$1,438.97 $1,438.97 $1,438.97		(U) (T) [CDT]
DEL AIR HEATING HAHN LAW FIRM 900 JACKSON ST STE 180 DALLAS, TX 75202	04-81710 Vartec Telecom Holding Company	1754	2/22/2005	$60,000.00 $60,000.00 $0.00		(U) (T) [CDT]
DELA ROSA, GABRIELA E 1452 PH0ENIX DR FAIRFIELD, CA 94533	04-81694 Vartec Telecom, Inc	278	12/7/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
DELAFIELD, DANIEL 6325 DUHOLLOW RD WARRENTON, VA 20187-4319	04-81694 Vartec Telecom, Inc	1879	3/7/2005	$2,480.77 $2,480.77 $2,480.77		(P) (T) [CDT]
DELCARLO, RYAN 6263 N MONTANA AVE CLOVIS, CA 93619-9036	04-81694 Vartec Telecom, Inc	2758	3/14/2005	$449.00 $449.00 $449.00		(U) (T) [CDT]
DELL TELEPHONE COOPERATIVE INC OCN NEW MEXICO 4433 PO BOX 678 DELL CITY, TX 79837	04-81698 Excel Telecommunications, Inc	1378	2/14/2005	$285.81 $285.81 $285.81		(U) (T) [CDT]
DELL TELEPHONE COOPERATIVE INC OCN TEXAS 4434 PO BOX 678 DELL CITY, TX 79837	04-81698 Excel Telecommunications, Inc	1376	2/14/2005	$3,537.24 $3,537.24 $3,537.24		(U) (T) [CDT]
DELL TELEPHONE COOPERATIVE INC OCN NEW MEXICO-4433 PO BOX 678 DELL CITY, TX 79837	04-81704 Telco Communications Group, Inc	1379	2/14/2005	$20.05 $20.05 $20.05		(U) (T) [CDT]

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DELL TELEPHONE COOPERATIVE INC OCN TEXAS-4434 PO BOX 678 DELL CITY, TX 79837	04-81704 Telco Communications Group, Inc	1377	2/14/2005	$25.78 $25.78 $25.78		(U) (T) [CDT]
DELTA COUNTY COLORADO TREASURER 501 PALMER STE 202 DELTA, CO 81416	04-81694 Vartec Telecom, Inc	3206	5/3/2005	$512.76 $512.76 $0.00		(P) (T) [CDT]
DELTA COUNTY COLORADO TREASURER 501 PALMER STE 202 DELTA, CO 81416	04-81698 Excel Telecommunications, Inc	3205	5/3/2005	$609.74 $609.74 $0.00		(P) (T) [CDT]
DELTA TELEPHONE COMPANY INC TAMMY TORREY PO BOX 219 MAIN ST MEADVILLE, MS 39653	04-81698 Excel Telecommunications, Inc	2666	3/11/2005	$4,379.15 $4,379.15 $4,379.15		(U) (T) [CDT]
DELTA TELEPHONE COMPANY INC TAMMY TORREY PO BOX 219 MAIN ST MEADVILLE, MS 39653	04-81694 Vartec Telecom, Inc	2664	3/11/2005	$183.36 $183.36 $183.36		(U) (T) [CDT]
DENITECH CORP 125 E JOHN CARPENTER FWY STE 950 IRVING, TX 75062-2315	04-81694 Vartec Telecom, Inc	1065	1/18/2005	$8,627.76 $8,627.76 $8,627.76		(U) (T) [CDT]
DENNIE, KEVIN OR PATRICIA L 600 E BEARDSTOWN ST VIRGINIA, IL 62691-9019	04-81698 Excel Telecommunications, Inc	1968	3/7/2005	$2,500.00 $2,500.00 $2,500.00	[U] [U] [U]	(U) (T) [CDT]
DEPT OF LABOR & INDUSTRIES BANKRUPTCY SECTION PO BOX 44170 OLYMPIA, WA 98504-4170	04-81705 Vartec Resource Services, Inc	1125	1/10/2005	$182.17 $20.00 $202.17 $202.17		(P) (U) (T) [CDT]
DERKINDEREN, JOSEPH 6020 SIPAPU AVE NW ALBUQUERQUE, NM 87120-3731	04-81694 Vartec Telecom, Inc	659	12/17/2004	$900.00 $900.00 $0.00		(U) (T) [CDT]
DERKINDEREN, JOSEPH 6020 SIPAPU AVE NW ALBUQUERQUE, NM 87120-3731	04-81694 Vartec Telecom, Inc	687	12/16/2004	$900.00 $900.00 $900.00		(U) (T) [CDT]
DERR, ROBIN 570 PAMPAS LN AYNOR, SC 29511	04-81694 Vartec Telecom, Inc	280	12/7/2004	$95.10 $95.10 $95.10	[U] [U] [U]	(U) (T) [CDT]
DESOTO ISD ELIZABETH BANDA & BRUCE MEDLEY PO BOX 13430 PERDUE BRANDON FIELDER COLLINS & MOTT LLP ARLINGTON, TX 76094-0430	04-81694 Vartec Telecom, Inc	3122	4/1/2005	$8,206.80 $8,206.80 $8,206.80		(S) (T) [CDT]
DESROSIERS, MICHAEL R 3616 BUENA VISTA DR SHINGLE SPRINGS, CA 95682	04-81694 Vartec Telecom, Inc	490	12/10/2004	$399.00 $5,000.00 $5,399.00 $5,399.00	 [U] [U] [U]	(S) (U) (T) [CDT]
DESTEFANO, CARMEN 101 PINEWOOD DR NEWPORT, NC 28570-9317	04-81694 Vartec Telecom, Inc	486	12/13/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]

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DETROIT AVENUE PROPERTIES LLC 25200 TELEGRAPH RD STE 300 SOUTHFIELD, MI 48034-5313	04-81694 Vartec Telecom, Inc	2886	3/14/2005	$52,819.38 $52,819.38 $52,819.38		(U) (T) [CDT]
DETROIT AVENUE PROPERTIES LLC 25200 TELEGRAPH RD STE 300 SOUTHFIELD, MI 48034	04-81694 Vartec Telecom, Inc	2893	3/14/2005	$22,393.44 $22,393.44 $22,393.44		(U) (T) [CDT]
DETROIT AVENUE PROPERTIES LLC 25200 TELEGRAPH RD STE 300 SOUTHFIELD, MI 48034-5313	04-81694 Vartec Telecom, Inc	2892	3/14/2005	$99,720.48 $99,720.48 $99,720.48		(U) (T) [CDT]
DEWEY, OKSANA 8600 OVERLAND DR FORT WORTH, TX 76179-2847	04-81694 Vartec Telecom, Inc	611	12/15/2004	$1,200.00 $1,200.00 $1,200.00		(P) (T) [CDT]
DFT LOCAL SERVICE CORP PO BOX 209 40 TEMPLE ST FREDONIA, NY 14063-0209	04-81694 Vartec Telecom, Inc	1474	2/18/2005	$83.04 $83.04 $83.04		(U) (T) [CDT]
DFT LOCAL SERVICE CORP PO BOX 209 40 TEMPLE ST FREDONIA, NY 14063	04-81698 Excel Telecommunications, Inc	1454	2/18/2005	$61.33 $61.33 $61.33		(U) (T) [CDT]
DHL EXPRESS USA INC JUN LUCERO 515 W GREENS RD STE 100 HOUSTON, TX 77067	04-81694 Vartec Telecom, Inc	3234	6/20/2005	$11,173.50 $11,173.50 $11,173.50		(U) (T) [CDT]
DIALOG CORP THE HARRIS BANK PO BOX 532002 ATLANTA, GA 30353-2002	04-81694 Vartec Telecom, Inc	1540	2/23/2005	$2,433.82 $2,433.82 $2,433.82		(U) (T) [CDT]
DICKEY RURAL ACCESS INC PO BOX 69 9628 HWY 281 N ELLENDALE, ND 58436-0069	04-81698 Excel Telecommunications, Inc	1428	2/16/2005	$3,442.09 $3,442.09 $3,442.09		(U) (T) [CDT]
DICKEY RURAL ACCESS INC PO BOX 69 9628 HWY 281 N ELLENDALE, ND 58436-0069	04-81694 Vartec Telecom, Inc	1427	2/16/2005	$6,509.74 $6,509.74 $6,509.74		(U) (T) [CDT]
DICKEY RURAL COMMUNICATIONS INC PO BOX 69 9628 HWY 281 N ELLENDALE, ND 58436-0069	04-81698 Excel Telecommunications, Inc	1431	2/16/2005	$9,787.19 $9,787.19 $9,787.19		(U) (T) [CDT]
DICKEY RURAL COMMUNICATIONS INC PO BOX 69 9628 HWY 281 N ELLENDALE, ND 58436-0069	04-81694 Vartec Telecom, Inc	1426	2/16/2005	$222.92 $222.92 $222.92		(U) (T) [CDT]
DICKEY RURAL TELEPHONE COOPERATIVE PO BOX 69 9628 HWY 281 N ELLENDALE, ND 58436-0069	04-81698 Excel Telecommunications, Inc	1430	2/16/2005	$2,840.30 $2,840.30 $2,840.30		(U) (T) [CDT]
DICKEY RURAL TELEPHONE COOPERATIVE PO BOX 69 9628 HWY 281 N ELLENDALE, ND 58436-0069	04-81694 Vartec Telecom, Inc	1429	2/16/2005	$1,454.50 $1,454.50 $1,454.50		(U) (T) [CDT]

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DIESTE, AL & AMY 14163 OAK KNOLL RD SONORA, CA 95370-8822	04-81698 Excel Telecommunications, Inc	974	1/10/2005	$100.00 $100.00 $100.00		(U) (T) [CDT]
DIGITAL BRYAN STREET PARTNERSHIP LP C/O VAN J HOOKER STUTZMAN BROMBERG ESSERMAN & PLIFKA PC 2323 BRYAN ST STE 2200 DALLAS, TX 75201	04-81702 Telco Network Services, Inc	3003	3/11/2005	$1,470.46 $1,470.46 $1,470.46		(U) (T) [CDT]
DIGITAL BRYAN STREET PARTNERSHIP LP C/O VAN J HOOKER STUTZMAN BROMBERG ESSERMAN & PLIFKA PC 2323 BRYAN ST STE 2200 DALLAS, TX 75201	04-81702 Telco Network Services, Inc	2897	3/14/2005	$1,470.46 $1,470.46 $1,470.46		(U) (T) [CDT]
DILLARD, CORETHA PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2579	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
DILLARD, JACQLYN P 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2588	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
DILLER TELEPHONE CO PO BOX 218 DILLER, NE 68342	04-81698 Excel Telecommunications, Inc	1662	2/28/2005	$143.47 $143.47 $143.47		(U) (T) [CDT]
DISCOVER FINANCIAL SERVICES GINGER MERRIMAN PO BOX 3012 NEW ALBANY, OH 43054	04-81694 Vartec Telecom, Inc	2881	3/14/2005	UNKNOWN $2,889.60 $2,889.60 $2,889.60 $2,889.60	[U] [CU] [CU] [CU] [CU]	(P) (U) (T) [CT] [CDT]
DISCOVER FINANCIAL SERVICES GINGER MERRIMAN PO BOX 3012 NEW ALBANY, OH 43054	04-81698 Excel Telecommunications, Inc	2882	3/14/2005	UNKNOWN $5,531.10 $5,531.10 $5,531.10 $5,531.10	[U] [CU] [CU] [CU] [CU]	(P) (U) (T) [CT] [CDT]
DISCOVER FINANCIAL SERVICES GINGER MERRIMAN PO BOX 3012 NEW ALBANY, OH 43054	04-81694 Vartec Telecom, Inc	2962	3/14/2005	UNKNOWN $2,889.60 $2,889.60 $2,889.60 $2,889.60	[U] [CU] [CU] [CU] [CU]	(P) (U) (T) [CT] [CDT]
DOBBINS, SUSAN 126 NORTHLAKE TRL CANTON, GA 30114-8182	04-81694 Vartec Telecom, Inc	824	12/23/2004	$4,925.00 $4,925.00 $0.00		(U) (T) [CDT]
DODARD, GOVINDA 2533 N 26TH TERR HOLLYWOOD, FL 33020	04-81694 Vartec Telecom, Inc	580	12/14/2004	$399.99 $399.99 $399.99		(U) (T) [CDT]
DOLLAR, JAY & FAITH 4500 CARDINOL VALLEY DR NORTH LITTLE ROCK, AR 72120	04-81694 Vartec Telecom, Inc	2603	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DOLORES COUNTY TREASURER JANIE STIASNY PO BOX 421 DOVE CREEK, CO 81324	04-81698 Excel Telecommunications, Inc	3194	5/11/2005	$10.56 $10.56 $0.00		(P) (T) [CDT]
DONELSON, GLORIA 3859 E 39TH ST INDIANAPOLIS, IN 46226-4474	04-81695 Excel Communications Marketing,Inc	1970	3/7/2005	$5,000.00 $5,000.00 $5,000.00		(U) (T) [CDT]
DOOLITTLE, DIANE RENE 4601 COPANO CT AUSTIN, TX 78749-3806	04-81694 Vartec Telecom, Inc	456	12/13/2004	$425.00 $425.00 $425.00		(U) (T) [CDT]
DOUGLAS COUNTY TREASURER ATTN STEPHANIE COOK PO BOX 1208 100 3RD ST CASTLE ROCK, CO 80104	04-81698 Excel Telecommunications, Inc	3159	4/29/2005	$614.06 $614.06 $614.06	[U] [U] [U]	(A) (T) [CDT]
DOUGLAS COUNTY TREASURER ATTN STEPHANIE COOK PO BOX 1208 100 3RD ST CASTLE ROCK, CO 80104	04-81694 Vartec Telecom, Inc	3158	4/29/2005	$2,244.03 $2,244.03 $2,244.03	[U] [U] [U]	(A) (T) [CDT]
DOUGLAS COUNTY TREASURER ATTN STEPHANIE COOK PO BOX 1208 100 3RD ST CASTLE ROCK, CO 80104	04-81698 Excel Telecommunications, Inc	3157	4/29/2005	$15,031.68 $15,031.68 $15,031.68	[U] [U] [U]	(A) (T) [CDT]
DOUGLAS COUNTY TREASURER ATTN STEPHANIE COOK PO BOX 1208 100 3RD ST CASTLE ROCK, CO 80104	04-81694 Vartec Telecom, Inc	3156	4/29/2005	$748.01 $748.01 $748.01	[U] [U] [U]	(S) (T) [CDT]
DOUGLAS COUNTY TREASURER ATTN STEPHANIE COOK PO BOX 1208 100 3RD ST CASTLE ROCK, CO 80104	04-81698 Excel Telecommunications, Inc	654	12/17/2004	$5,009.52 $5,009.52 $5,009.52		(S) (T) [CDT]
DOUGLAS COUNTY TREASURER ATTN STEPHANIE COOK PO BOX 1208 100 3RD ST CASTLE ROCK, CO 80104	04-81698 Excel Telecommunications, Inc	655	12/17/2004	$209.17 $209.17 $209.17		(S) (T) [CDT]
DOUGLAS COUNTY 1100 MASSACHUSETTS LAWRENCE, KS 66044	04-81694 Vartec Telecom, Inc	3131	4/12/2005	$64.68 $64.68 $64.68		(P) (T) [CDT]
DOUTHITT, ANGELA 750 VILLAGE GREEN DR NW APT A CLEVELAND, TN 37312-4035	04-81694 Vartec Telecom, Inc	266	12/6/2004	$12,000.00 $12,000.00 $12,000.00		(U) (T) [CDT]
DOUTHITT, WANDA 750 VILLAGE GREEN DR NW CLEVELAND, TN 37312-4035	04-81694 Vartec Telecom, Inc	172	12/3/2004	$12,000.00 $12,000.00 $12,000.00		(U) (T) [CDT]
DOW GOINS, ROSE 100 OXFORD COMMONS WAY COLUMBIA, SC 29209-4219	04-81698 Excel Telecommunications, Inc	670	12/20/2004	BLANK BLANK BLANK		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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DREHER, MELONIE L 2726 WASH LEVER RD CHAPIN, SC 29036	04-81694 Vartec Telecom, Inc	514	12/6/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
DREISBACH & ASSOCIATES SEAN & AMY DREISBACH 4109 MORGAN JAYMES DR LOUISVILLE, KY 40299	04-81694 Vartec Telecom, Inc	805	11/15/2004	$2,150.00 $2,150.00 $2,150.00		(P) (T) [CDT]
DRK COM INC DONNIE R KAYS 10602 TIMBERWOOD CIR STE 12 LOUISVILLE, KY 40223	04-81694 Vartec Telecom, Inc	806	11/17/2004	$1,798.34 $1,798.34 $1,798.34		(P) (T) [CDT]
DUCKWORTH, CARL N8887 COUNTY ROAD A WATERTOWN, WI 53094-9101	04-81698 Excel Telecommunications, Inc	1324	2/10/2005	$432.96 $432.96 $432.96	[U] [U] [U]	(U) (T) [CDT]
DULONG, DONNA B 18040 MIDWAY RD APT 111 DALLAS, TX 75287-6504	04-81694 Vartec Telecom, Inc	595	12/14/2004	$14.05 $14.05 $14.05		(P) (T) [CDT]
DUN & BRADSTREET C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	04-81694 Vartec Telecom, Inc	807	11/18/2004	$43,468.01 $43,468.01 $43,468.01		(U) (T) [CDT]
DUNCAN, EMANUEL OR JENNIFER 200 FROSTBERRY CT FOUNTAIN INN, SC 29644-1315	04-81694 Vartec Telecom, Inc	557	12/7/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
DUNFORD, SUE ANN 118 MAIDEN LN ROCHESTER, NY 14616-4041	04-81698 Excel Telecommunications, Inc	49	11/29/2004	BLANK BLANK BLANK		(U) (T) [CDT]
DUNKIRK & FREDONIA TELEPHONE CO PO BOX 209 40 TEMPLE ST FREDONIA, NY 14063-0209	04-81694 Vartec Telecom, Inc	1465	2/18/2005	$164.34 $164.34 $164.34		(U) (T) [CDT]
DUNKIRK & FREDONIA TELEPHONE CO PO BOX 209 40 TEMPLE ST FREDONIA, NY 14063-0209	04-81698 Excel Telecommunications, Inc	1476	2/18/2005	$2,436.61 $2,436.61 $2,436.61		(U) (T) [CDT]
DUO COUNTY TELEPHONE COOP PO BOX 80 JAMESTOWN, KY 42629-0080	04-81694 Vartec Telecom, Inc	734	12/20/2004	$1,217.82 $1,217.82 $1,217.82		(U) (T) [CDT]
EADS, BILL 2199 BLUE HERON LOOP LINCOLN, CA 95648-8747	04-81694 Vartec Telecom, Inc	395	12/10/2004	$1,557.36 $1,557.36 $1,557.36		(P) (T) [CDT]
EAGLE COUNTY TREASURER PO BOX 479 500 BROADWAY EAGLE, CO 81631-0479	04-81698 Excel Telecommunications, Inc	188	12/6/2004	$954.44 $954.44 $954.44	[U] [U] [U]	(S) (T) [CDT]
EAGLE, MATHEW 600 S 10TH AVE DILLON, SC 29536	04-81698 Excel Telecommunications, Inc	401	12/13/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
EAST ACSENSION TELEPHONE CO 913 S BURNSIDE AVE GONZALES, LA 70737-4258	04-81698 Excel Telecommunications, Inc	1328	2/10/2005	$1,438.75 $1,438.75 $1,438.75		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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EAST BUCHANAN TELEPHONE COOP PO BOX H 214 3RD ST N WINTHROP, IA 50682-0100	04-81694 Vartec Telecom, Inc	354	12/9/2004	$638.97 $638.97 $638.97		(U) (T) [CDT]
EAST OTTER TAIL TEL 160 2ND AVE SW PERHAM, MN 56573-1409	04-81694 Vartec Telecom, Inc	1363	2/14/2005	$2,462.73 $2,462.73 $2,462.73		(U) (T) [CDT]
EAST OTTER TAIL TEL 160 2ND AVE SW PERHAM, MN 56573-1409	04-81704 Telco Communications Group, Inc	1368	2/14/2005	$12,061.82 $12,061.82 $12,061.82		(U) (T) [CDT]
EASTERN SLOPE RURAL TEL PO BOX 397 403 3RD AVE HUGO, CO 80821-0397	04-81694 Vartec Telecom, Inc	1937	3/7/2005	$319.67 $319.67 $319.67		(U) (T) [CDT]
EASTERN SLOPE RURAL PO BOX 397 403 3RD AVE HUGO, CO 80821-0397	04-81698 Excel Telecommunications, Inc	1943	3/7/2005	$990.81 $990.81 $990.81		(U) (T) [CDT]
EBOZ INC 2800 28TH ST STE 321 SANTA MONICA, CA 90405-6201	04-81694 Vartec Telecom, Inc	16	11/29/2004	$3,717.80 $3,717.80 $3,717.80		(U) (T) [CDT]
ECTOR COUNTY 911 ATTN EXECUTIVE DIRECTOR 700 N GRANT AVE STE 728 ODESSA, TX 79761-4555	04-81698 Excel Telecommunications, Inc	3147	4/25/2005	$61.60 $61.60 $61.60		(S) (T) [CDT]
EDR INC 3403 AUGUSTA DR COLUMBIA, MO 65203-0987	04-81698 Excel Telecommunications, Inc	367	12/9/2004	$10,000.00 $10,000.00 $10,000.00		(P) (T) [CDT]
EDWARDS, TRAVIS 18621 S 80TH WEST AVE MOUNDS, OK 74047-4528	04-81695 Excel Communications Marketing,Inc	726	12/20/2004	UNASCERTAINABLE UNASCERTAINABLE $1,000.00 $1,000.00 $1,000.00 $1,000.00	 [U] [U] [U] [U]	(S) (P) (U) (T) [CT] [CDT]
EFT PROMOTIONS INC DBA STRATEGIC ALLIANCE GROUP 1849 PEELER RD STE A DUNWOODY, GA 30338	04-81694 Vartec Telecom, Inc	2679	3/11/2005	$11,188.90 $11,188.90 $11,188.90		(U) (T) [CDT]
EGYPTIAN TEL COOP ASSOC PO BOX 158 1010 W BROADWAY STEELEVILLE, IL 62288-0158	04-81704 Telco Communications Group, Inc	1781	3/3/2005	$635.23 $635.23 $635.23		(U) (T) [CDT]
EGYPTIAN TEL COOP ASSOC PO BOX 158 1010 W BROADWAY STEELEVILLE, IL 62288-0158	04-81698 Excel Telecommunications, Inc	1782	3/3/2005	$31.50 $31.50 $31.50		(U) (T) [CDT]
EHNERT, CURTIS A 1016 1ST ST DEVILS LAKE, ND 58301-3224	04-81694 Vartec Telecom, Inc	1164	1/26/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]
EL PASO CO 911 DISTRICT 2829 MONTANA AVE STE 205 EL PASO, TX 79903-2421	04-81694 Vartec Telecom, Inc	448	12/13/2004	BLANK BLANK $0.00		(U) (T) [CDT]

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EL PASO COUNTY TELEPHONE COMPANY 480 PEYTON HWY COLORADO SPRINGS, CO 80930	04-81694 Vartec Telecom, Inc	1305	2/8/2005	$1,358.59 $1,358.59 $1,358.59		(U) (T) [CDT]
EL PASO COUNTY TREASURER SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	04-81698 Excel Telecommunications, Inc	3224	5/20/2005	$7,726.94 $7,726.94 $0.00		(P) (T) [CDT]
EL PASO TELEPHONE CO THE C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2335	3/11/2005	$1,422.96 $1,422.96 $1,422.96		(U) (T) [CDT]
ELBERT COUNTY ATTN TREASURER PO BOX 67 KIOWA, CO 80117-0067	04-81698 Excel Telecommunications, Inc	1133	1/24/2005	$899.92 $899.92 $899.92		(P) (T) [CDT]
ELECTRA TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81698 Excel Telecommunications, Inc	1493	2/21/2005	$487.37 $487.37 $487.37		(U) (T) [CDT]
ELECTRA TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1494	2/21/2005	$19.43 $19.43 $19.43		(U) (T) [CDT]
ELECTRIC LIGHTWAVE INC ATTN DEBBIE FELDER 180 S CLINTON AVE ROCHESTER, NY 14646	04-81698 Excel Telecommunications, Inc	3132	4/13/2005	$2,060.28 $2,060.28 $0.00		(U) (T) [CDT]
ELECTRO COMM DISTRIBUTING INC 5015 PARIS ST DENVER, CO 80239	04-81694 Vartec Telecom, Inc	2900	3/14/2005	$1,041.97 $1,041.97 $1,041.97		(U) (T) [CDT]
ELIZABETH TELE COMP PO BOX 167 SULPHUR, LA 70664	04-81694 Vartec Telecom, Inc	1510	2/22/2005	$643.72 $643.72 $643.72		(U) (T) [CDT]
ELLENSBURG TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81694 Vartec Telecom, Inc	2313	3/11/2005	$5,200.96 $5,200.96 $5,200.96		(U) (T) [CDT]
ELLENSBURG TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2320	3/11/2005	$10,693.17 $10,693.17 $10,693.17		(U) (T) [CDT]
ELLERBE TELE CO PO BOX 220 254 2ND ST ELLERBE, NC 28338-9000	04-81694 Vartec Telecom, Inc	678	12/20/2004	$187.61 $187.61 $187.61		(U) (T) [CDT]
ELLERT, PHILLIP R 1129 COUNTY RD 39 WATERLOO, IN 46793-9780	04-81698 Excel Telecommunications, Inc	86	11/30/2004	$7.00 $12.30 $19.30 $19.30		(P) (U) (T) [CDT]

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ELLIJAY TELEPHONE CO PO BOX O 224 DALTON ST ELLIJAY, GA 30540-3119	04-81694 Vartec Telecom, Inc	299	12/7/2004	$15,827.85 $15,827.85 $15,827.85		(P) (T) [CDT]
ELLINGTON TELEPHONE COMPANY PO BOX 400 ELLINGTON, MO 63638-0400	04-81698 Excel Telecommunications, Inc	2042	3/8/2005	$953.18 $953.18 $953.18		(U) (T) [CDT]
ELLIS COUNTY PO BOX 520 HAYS, KS 67601-0520	04-81694 Vartec Telecom, Inc	1356	2/14/2005	$100.69 $100.69 $100.69		(P) (T) [CDT]
ELSIE COMMUNICATIONS INC PO BOX 800 CLEARWATER, KS 67026-0800	04-81694 Vartec Telecom, Inc	2141	3/10/2005	$524.14 $524.14 $524.14		(U) (T) [CDT]
EMERGENCY COMMUNICATIONS DISTRICT OF ECTOR COUNTY ATTN EXECUTIVE DIRECTOR 700 N GRANT AVE STE 728 ODESSA, TX 79761-4555	04-81694 Vartec Telecom, Inc	3146	4/25/2005	$2,308.32 $2,308.32 $2,308.32		(S) (T) [CDT]
EMERY TELEPHONE PO BOX 629 455 E HWY 29 ORANGEVILLE, UT 84537-0629	04-81694 Vartec Telecom, Inc	1481	2/21/2005	$1,420.71 $1,420.71 $1,420.71		(U) (T) [CDT]
EMERY TELEPHONE PO BOX 629 455 E HWY 29 ORANGEVILLE, UT 84537-0629	04-81698 Excel Telecommunications, Inc	1480	2/21/2005	$501.95 $501.95 $501.95		(U) (T) [CDT]
EMPIRE TELEPHONE CO 34 MAIN ST PRATTSBURGH, NY 14873	04-81694 Vartec Telecom, Inc	3010	3/15/2005	$2,897.10 $2,897.10 $0.00		(U) (T) [CDT]
EMPIRE TELEPHONE CO 34 N MAIN ST PRATTSBURGH, NY 14873-9564	04-81694 Vartec Telecom, Inc	3009	3/15/2005	$2,897.10 $2,897.10 $0.00		(U) (T) [CDT]
EN TEL COMMUNICATIONS LLC PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3031	04-81698 Excel Telecommunications, Inc	2010	3/8/2005	$131.35 $131.35 $131.35		(U) (T) [CDT]
EN TEL COMMUNICATIONS LLC PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3031	04-81695 Excel Communications Marketing,Inc	2011	3/8/2005	$203.97 $203.97 $203.97		(U) (T) [CDT]
EN TEL COMMUNICATIONS LLC PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3031	04-81694 Vartec Telecom, Inc	2009	3/8/2005	$177.35 $177.35 $177.35		(U) (T) [CDT]
ENMR TELEPHONE COOPERATIVE PO BOX 1450 CLOVIS, NM 88102-1450	04-81694 Vartec Telecom, Inc	1351	2/14/2005	$31,269.44 $31,269.44 $31,269.44		(U) (T) [CDT]
EQUIFAX INFORMATION SERVICES LLC PO BOX 105835 ATLANTA, GA 30348-5835	04-81698 Excel Telecommunications, Inc	2742	3/14/2005	$31,544.30 $31,544.30 $31,544.30		(U) (T) [CDT]
ERICKSON, TED B 3320 ALDERCREST RD TILLAMOOK, OR 97141-9027	04-81694 Vartec Telecom, Inc	677	12/20/2004	$4,925.00 $4,925.00 $4,925.00		(P) (T) [CDT]

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ESCOBAR, MELIDA 681 FLINT RIVER RD #42C JONESBORO, GA 30238	04-81694 Vartec Telecom, Inc	1202	1/31/2005	$381.00 $381.00 $381.00		(U) (T) [CDT]
ETELECARE INTERNATIONAL INC CITIBANK PLZ FL 20 EASTWOOD CITY PHILLIPINES	04-81694 Vartec Telecom, Inc	3128	4/6/2005	$570,137.00 $570,137.00 $0.00		(U) (T) [CDT]
ETELECARE INTL PETER MIKHALEV 602 E HUNTINGTON DR STE H MONROVIA, CA 91016-3600	04-81694 Vartec Telecom, Inc	1277	2/5/2005	$570,137.00 $570,137.00 $570,137.00		(U) (T) [CDT]
ETEX COMMUNICATIONS LP DBA ETEX TELECOM SUSAN GRAVES PO BOX 889 GILMER, TX 75644-0889	04-81694 Vartec Telecom, Inc	2753	3/14/2005	$99.76 $99.76 $99.76		(U) (T) [CDT]
ETEX TELEPHONE CORP PO BOX 130 GILMER, TX 75644-0130	04-81694 Vartec Telecom, Inc	2787	3/14/2005	$8,991.48 $8,991.48 $8,991.48		(U) (T) [CDT]
EVANS, SARA J 1684 KNOLL DR SAN LUIS OBISPO, CA 93401	04-81698 Excel Telecommunications, Inc	2903	3/14/2005	$45,000.00 $45,000.00 $45,000.00		(U) (T) [CDT]
EVERGREEN DATA SYSTEMS INC 1871 THE ALAMEDA STE 300 SAN JOSE, CA 95126-1746	04-81694 Vartec Telecom, Inc	29	11/29/2004	$4,298.82 $4,298.82 $4,298.82		(U) (T) [CDT]
EVERYCALL COMMUNICATIONS INC 10500 COURSEY BLVD STE 306 BATON ROUGE, LA 70816-4091	04-81698 Excel Telecommunications, Inc	289	12/7/2004	$18.91 $18.91 $18.91		(U) (T) [CDT]
EVERYCALL COMMUNICATIONS INC 10500 COURSEY BLVD STE 306 BATON ROUGE, LA 70816-4091	04-81698 Excel Telecommunications, Inc	288	12/7/2004	$11.68 $11.68 $11.68		(U) (T) [CDT]
EVERYCALL COMMUNICATIONS INC 10500 COURSEY BLVD STE 306 BATON ROUGE, LA 70816-4091	04-81710 Vartec Telecom Holding Company	290	12/7/2004	$16.68 $16.68 $16.68		(U) (T) [CDT]
EVOLVING SYSTEMS INC 9777 MOUNT PYRAMID CT STE 100 ENGLEWOOD, CO 80112-6017	04-81694 Vartec Telecom, Inc	276	12/6/2004	$13,911.06 $13,911.06 $13,911.06		(U) (T) [CDT]
EXCEL TEAM EXCELLENCE LLC 402 PAYTON CT STOCKBRIDGE, GA 30281-7720	04-81694 Vartec Telecom, Inc	115	12/2/2004	$23,000.00 $23,000.00 $23,000.00		(U) (T) [CDT]
EXCEL TELECOMMUNICATION INC 1600 VICEROY DR DALLAS, TX 75235	04-81694 Vartec Telecom, Inc	485	12/13/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
EXEL COMMUNICATION MARKETING INC 1600 VICEROY DR DALLAS, TX 75235	04-81694 Vartec Telecom, Inc	344	12/8/2004	$399.00 $399.00 $399.00 UNASCERTAINABLE $1,197.00 $1,197.00		(S) (P) (U) (T) [CT] [CDT]

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In re: Vartec Telecom, Inc

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EXPRESS PHONE SERVICE FL 1020 N 9TH AVE PENSACOLA, FL 32501-3234	04-81698 Excel Telecommunications, Inc	945	1/4/2005	$208.06 $208.06 $208.06		(P) (T) [CDT]
EXPRESS PHONE SERVICE INC 1020 N 9TH AVE PENSACOLA, FL 32501-3234	04-81694 Vartec Telecom, Inc	944	1/4/2005	$61.44 $61.44 $61.44		(P) (T) [CDT]
FANSTEL INC 7466 E MONTE CRISTO AVE SCOTTSDALE, AZ 85260-1208	04-81694 Vartec Telecom, Inc	334	12/7/2004	$14,652.30 $14,652.30 $14,652.30		(U) (T) [CDT]
FARMERS INDEPENDENT TEL CO PO BOX 447 139 W MADISON AVE GRANTSBURG, WI 54840	04-81698 Excel Telecommunications, Inc	1397	2/15/2005	$1,635.22 $1,635.22 $1,635.22		(U) (T) [CDT]
FARMERS MUTUAL COOP TEL CO CLEC PO BOX 311 HARLAN, IA 51537	04-81698 Excel Telecommunications, Inc	1942	3/7/2005	$126.23 $126.23 $126.23		(U) (T) [CDT]
FARMERS MUTUAL COOP TEL CO PO BOX 311 HARLAN, IA 51537-0311	04-81698 Excel Telecommunications, Inc	1941	3/7/2005	$1,340.60 $1,340.60 $1,340.60		(U) (T) [CDT]
FARMERS MUTUAL TEL PO BOX 50106 OKOLONA, OH 43550-3106	04-81698 Excel Telecommunications, Inc	186	12/6/2004	$161.85 $161.85 $161.85		(U) (T) [CDT]
FARMERS MUTUAL TELEPHONE CO PO BOX 389 124 MAIN ST SW SHELLSBURG, IA 52332-0389	04-81695 Excel Communications Marketing,Inc	335	12/7/2004	$931.86 $931.86 $931.86		(P) (T) [CDT]
FARMERS TELEPHONE CO PO BOX 179 ESSEX, IA 51638	04-81698 Excel Telecommunications, Inc	1945	3/7/2005	$150.00 $150.00 $150.00		(U) (T) [CDT]
FARNICK, ROBERT 6154 SUMMIT RD SW PATASKALA, OH 43062-9247	04-81694 Vartec Telecom, Inc	721	12/20/2004	$75.00 $75.00 $75.00		(U) (T) [CDT]
FARRAR, ALMA R 5908 BURROUGH DR AUSTIN, TX 78745	04-81694 Vartec Telecom, Inc	377	12/10/2004	$644.00 $644.00 $644.00		(U) (T) [CDT]
FEDERAL EXPRESS CORP ATTN REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE FL 2 MEMPHIS, TN 38132	04-81694 Vartec Telecom, Inc	693	12/15/2004	$22,999.58 $22,999.58 $22,999.58		(U) (T) [CDT]
FEDERATED TELEPHONE COOP PO BOX 156 CHOKIO, MN 56221-0156	04-81694 Vartec Telecom, Inc	859	12/27/2004	$1,819.80 $1,819.80 $1,819.80		(U) (T) [CDT]
FEDERATED UTILITIES INC DBA HANCOCK TELEPHONE CO PO BOX 156 CHOKIO, MN 56221-0156	04-81694 Vartec Telecom, Inc	871	12/28/2004	$401.54 $401.54 $401.54		(U) (T) [CDT]
FELDMAN, RHONA OR MITCHELL 6807 38TH AVE NE SEATTLE, WA 98115-7438	04-81694 Vartec Telecom, Inc	480	12/13/2004	$75.00 $75.00 $75.00		(P) (T) [CDT]

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FELTON TELEPHONE CO INC PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81694 Vartec Telecom, Inc	1298	2/8/2005	$888.26 $888.26 $888.26		(U) (T) [CDT]
FERRY, PAT 2043 UTAH AVE S SAINT LOUIS PARKS, MN 55426	04-81698 Excel Telecommunications, Inc	175	12/6/2004	$28.87 $28.87 $28.87		(P) (T) [CDT]
FIBERCOM PO BOX 200 339 1ST AVE NE SIOUX CENTER, IA 51250-0200	04-81694 Vartec Telecom, Inc	2885	3/14/2005	$8,503.61 $8,503.61 $8,503.61		(U) (T) [CDT]
FICK, ANTHONY 824 CHESTNUT ST EMMAUS, PA 18049-2020	04-81694 Vartec Telecom, Inc	881	12/28/2004	$1,084.39 $1,084.39 $1,084.39		(U) (T) [CDT]
FIDELITY COMMUNICATION SERVICES 1 64 N CLARK ST SULLIVAN, MO 63080-1610	04-81698 Excel Telecommunications, Inc	1747	3/2/2005	$6,440.48 $6,440.48 $6,440.48		(U) (T) [CDT]
FIDELITY TELEPHONE CO PO BOX 669 SULLIVAN, MO 63080-0669	04-81698 Excel Telecommunications, Inc	1748	3/2/2005	$6,231.44 $6,231.44 $6,231.44		(U) (T) [CDT]
FINANCE & ADMINISTRATION CABINET COMMONWEALTH OF KENTUCKY PO BOX 491 DEPT OF REVENUE 100 FAIR OAKS FL 5 FRANKFORT, KY 40602-0491	04-81694 Vartec Telecom, Inc	532	11/29/2004	$37,098.28 $37,098.28 $37,098.28		(P) (T) [CDT]
FINANCE & ADMINISTRATION CABINET, DEPT OF KENTUCKY REVENUE CABINET PO BOX 491 100 FAIR OAKS 5TH FL FRANKFORT, KY 40602-0491	04-81694 Vartec Telecom, Inc	3292	5/20/2005	$37,148.22 $37,148.22 $37,148.22		(P) (T) [CDT]
FIRST SERVICE NETWORKS 939 ELKRIDGE LANDING RD STE 300 LINTHICUM, MD 21090-2918	04-81694 Vartec Telecom, Inc	2748	3/14/2005	$46,386.17 $46,386.17 $46,386.17		(U) (T) [CDT]
FIRSTCALL COMMUNICATION INC 4450 BELDEN VILLAGE ST NW STE 602 CANTON, OH 44718-2559	04-81694 Vartec Telecom, Inc	348	12/8/2004	$69.50 $69.50 $69.50		(U) (T) [CDT]
FISHER, JAMISON A 1871 CAMPUS RD LOS ANGELES, CA 90041-3035	04-81694 Vartec Telecom, Inc	1032	1/12/2005	$5,828.00 $5,828.00 $5,828.00		(P) (T) [CDT]
FISHER, SHERYL 3440 SPOTSYLVANIA CT MARINA, CA 93933	04-81694 Vartec Telecom, Inc	1350	2/14/2005	$120.00 $120.00 $120.00		(P) (T) [CDT]
FISHER, SYLVIA 602 COURTSIDE DR SALISBURY, NC 28147-7258	04-81694 Vartec Telecom, Inc	236	12/6/2004	$400.00 $400.00 $400.00		(P) (T) [CDT]
FITNESS SERVICE OF NORTH TEXAS 11126 SHADY TRL STE 108 DALLAS, TX 75229-7699	04-81694 Vartec Telecom, Inc	14	11/29/2004	$129.90 $129.90 $129.90		(U) (T) [CDT]
FIVE AREA TELEPHONE CO PO BOX 448 MULESHOE, TX 79347-0448	04-81698 Excel Telecommunications, Inc	421	12/13/2004	$4,211.22 $4,211.22 $4,211.22		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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FLETCHER, WILLIAM A 14017 201ST RD LIVE OAK, FL 32060	04-81698 Excel Telecommunications, Inc	1269	1/26/2005	$345.00 $345.00 $345.00		(U) (T) [CDT]
FLINT, PHYLLIS 2626 MONCAYO AVE THE VILLAGES, FL 32162-9598	04-81698 Excel Telecommunications, Inc	267	12/6/2004	$75.00 $75.00 $75.00		(U) (T) [CDT]
FLUVANNA COUNTY PO BOX 299 PALMYRA, VA 22963-0299	04-81694 Vartec Telecom, Inc	238	12/6/2004	$0.00 $0.00 $0.00		(U) (T) [CDT]
FLYNN, MARY V 6200 MIDDLE LAKE RD CLARKSTON, MI 48346	04-81694 Vartec Telecom, Inc	2078	2/28/2005	$420.99 $420.99 $420.99		(U) (T) [CDT]
FOCAL COMMUNICATIONS CORP MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	2979	3/14/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
FOCAL COMMUNICATIONS CORPORATION MARVIN E SPROUSE III JACKSON WALKER LLP 100 CONGRESS AVE STE 1100 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	3271	9/2/2005	$17,466.21 $17,466.21 $17,466.21		(U) (T) [CDT]
FOLCK JR, GLEN PO BOX 99 WHITEFORD, MD 21160-0099	04-81695 Excel Communications Marketing,Inc	180	12/6/2004	$250.00 $250.00 $250.00		(U) (T) [CDT]
FORBES, DIANE 757 TIFFIN ST HUDSON, MI 49247-1139	04-81694 Vartec Telecom, Inc	457	12/13/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
FORD CO COMMUNICATIONS E911 C/O FORD COUNTY TREASURER 100 GUNSMOKE DODGE CITY, KS 67801	04-81694 Vartec Telecom, Inc	615	12/15/2004	$45.57 $45.57 $45.57		(P) (T) [CDT]
FOREST CITY TELECOM INC 704 E MAIN ST LAKE MILLS, IA 50450-1420	04-81694 Vartec Telecom, Inc	1159	1/25/2005	$687.76 $687.76 $687.76		(U) (T) [CDT]
FOREST CITY TELECOM INC 704 E MAIN ST LAKE MILLS, IA 50450-1420	04-81698 Excel Telecommunications, Inc	644	12/16/2004	$703.65 $703.65 $0.00		(U) (T) [CDT]
FORT MILL TELEPHONE CO PO BOX 470 330 E BLACK ST ROCK HILL, SC 29730-5377	04-81698 Excel Telecommunications, Inc	1295	2/8/2005	$1,024.05 $1,024.05 $1,024.05		(U) (T) [CDT]
FOSTER, MARGARET OR ERNEST R 2901 S GREENWOOD DR JOHNSON CITY, TN 37604-3201	04-81698 Excel Telecommunications, Inc	2644	3/11/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
FOSTER, ROBERT A 2305 JERICHO DR JAMISON, PA 18929	04-81694 Vartec Telecom, Inc	722	12/20/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
FRANK, RICHARD 49 FAIRFIELD AVE APT 20 STAMFORD, CT 06902-4936	04-81698 Excel Telecommunications, Inc	704	12/20/2004	$1,200.00 $1,200.00 $1,200.00		(U) (T) [CDT]

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FRANKLIN TELEPHONE COMPANY INC TAMMY TORREY PO BOX 219 MAIN ST MEADVILLE, MS 39653	04-81694 Vartec Telecom, Inc	2662	3/11/2005	$1,289.34 $1,289.34 $1,289.34		(U) (T) [CDT]
FRANKLIN TELEPHONE COMPANY INC TAMMY TORREY PO BOX 219 MAIN ST MEADVILLE, MS 39653	04-81698 Excel Telecommunications, Inc	2661	3/11/2005	$3,873.73 $3,873.73 $3,873.73		(U) (T) [CDT]
FRANKLIN, BRYAN P 10545 E DOLPHIN AVE MESA, AZ 85208	04-81694 Vartec Telecom, Inc	809	11/22/2004	$690.00 $690.00 $690.00		(U) (T) [CDT]
FREEDOM RING COMMUNICATIONS PO BOX 577 7 CENTRAL ST FARMINGTON, NH 03835-0577	04-81694 Vartec Telecom, Inc	2740	3/14/2005	$711.27 $711.27 $711.27		(U) (T) [CDT]
FREEDOM RING COMMUNICATIONS PO BOX 577 7 CENTRAL ST FARMINGTON, NH 03835-0577	04-81698 Excel Telecommunications, Inc	2739	3/14/2005	$633.08 $633.08 $633.08		(U) (T) [CDT]
FREEMAN COMPUTER SERVICES INC 533 CLAY ST MONTGOMERY, AL 36104-3366	04-81698 Excel Telecommunications, Inc	933	1/4/2005	$4,900.00 $15,900.00 $20,800.00 $0.00		(P) (U) (T) [CDT]
FREMONT TELCOM CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81694 Vartec Telecom, Inc	2311	3/11/2005	$445.19 $445.19 $445.19		(U) (T) [CDT]
FREMONT TELCOM CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2323	3/11/2005	$1,469.20 $1,469.20 $1,469.20		(U) (T) [CDT]
FRIZZELL, WILLIAM B 20 N 325 W ANGOLA, IN 46703	04-81695 Excel Communications Marketing,Inc	2951	3/14/2005	$100.00 $100.00 $100.00		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1924	3/7/2005	$95.27 $95.27 $95.27		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1925	3/7/2005	$3,303.62 $3,303.62 $3,303.62		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1817	3/4/2005	$8,829.15 $8,829.15 $8,829.15		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1916	3/7/2005	$405.85 $405.85 $405.85		(U) (T) [CDT]

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FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1952	3/7/2005	$13,433.79 $13,433.79 $13,433.79		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1953	3/7/2005	$3,093.96 $3,093.96 $3,093.96		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1954	3/7/2005	$826.48 $826.48 $826.48		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1911	3/7/2005	$458.68 $458.68 $458.68		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1819	3/4/2005	$1,083.06 $1,083.06 $1,083.06		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1913	3/7/2005	$5,074.22 $5,074.22 $5,074.22		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1955	3/7/2005	$505.74 $505.74 $505.74		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1912	3/7/2005	$13,745.81 $13,745.81 $13,745.81		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1956	3/7/2005	$2,799.86 $2,799.86 $2,799.86		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1957	3/7/2005	$154.35 $154.35 $154.35		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1922	3/7/2005	$174.56 $174.56 $174.56		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1820	3/4/2005	$2,637.75 $2,637.75 $2,637.75		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1821	3/4/2005	$10,988.62 $10,988.62 $10,988.62		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1915	3/7/2005	$313.82 $313.82 $313.82		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1914	3/7/2005	$4,435.88 $4,435.88 $4,435.88		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1899	3/7/2005	$1,444.58 $1,444.58 $1,444.58		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1822	3/4/2005	$499.38 $499.38 $499.38		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1898	3/7/2005	$539.54 $539.54 $539.54		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1918	3/7/2005	$2,016.70 $2,016.70 $2,016.70		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1920	3/7/2005	$304.32 $304.32 $304.32		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1900	3/7/2005	$603.32 $603.32 $603.32		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1907	3/7/2005	$1,648.56 $1,648.56 $1,648.56		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1906	3/7/2005	$510.80 $510.80 $510.80		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1973	3/7/2005	$566.63 $566.63 $566.63		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1923	3/7/2005	$72.09 $72.09 $72.09		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1921	3/7/2005	$155.83 $155.83 $155.83		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1910	3/7/2005	$2,640.11 $2,640.11 $2,640.11		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1919	3/7/2005	$850.14 $850.14 $850.14		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1917	3/7/2005	$3,044.37 $3,044.37 $3,044.37		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1908	3/7/2005	$669.25 $669.25 $669.25		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81694 Vartec Telecom, Inc	1902	3/7/2005	$423.66 $423.66 $423.66		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1901	3/7/2005	$761.61 $761.61 $761.61		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81698 Excel Telecommunications, Inc	1909	3/7/2005	$3,698.96 $3,698.96 $3,698.96		(U) (T) [CDT]
FRONTIER COMMUNICATIONS PO BOX 1108 BURNSVILLE, MN 55337-0108	04-81704 Telco Communications Group, Inc	1974	3/7/2005	$173.85 $173.85 $173.85		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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FRONTIER TELEPHONE AT ROCH INC ATTN ANN M LEMBANS 180 S CLINTON AVE ROCHESTER, NY 14646	04-81694 Vartec Telecom, Inc	3197	5/16/2005	$1,751.38 $1,751.38 $0.00		(U) (T) [CDT]
FRONTIER DEBBIE OR LOIS 14450 BURNHAVEN DR BURNSVILLE, MN 55306-4966	04-81694 Vartec Telecom, Inc	1818	3/4/2005	$1,612.60 $1,612.60 $1,612.60		(U) (T) [CDT]
FRONTIER DEBBIE WOLKE 14450 BURNHAVEN DR BURNSVILLE, MN 55306-4966	04-81694 Vartec Telecom, Inc	1975	3/7/2005	$555.40 $555.40 $555.40		(U) (T) [CDT]
FULTON COUNTY TAX COMMISSIONER ATTN JANICE WITHERS KING 141 PRYOR ST SW RM 1113 ATLANTA, GA 30303	04-81694 Vartec Telecom, Inc	497	12/8/2004	$133,004.71 $133,004.71 $133,004.71		(S) (T) [CDT]
GAILEY, GERALDINE 3430 BURWOOD LN HIGHLAND, MI 48357	04-81695 Excel Communications Marketing,Inc	953	1/7/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]
GAINES, MOLLIE 322 WILLIAM BRANCH HTS EUTAW, AL 35462-1736	04-81694 Vartec Telecom, Inc	1038	1/13/2005	$10,000.00 $10,000.00 $10,000.00	[U] [U] [U]	(P) (T) [CDT]
GAINZA MACHADO, YOLANDA 234 W CLEVELAND APT 5 LAS VEGAS, NV 89102	04-81694 Vartec Telecom, Inc	635	12/16/2004	$12,000.00 $12,000.00 $12,000.00		(U) (T) [CDT]
GALLANT, DOLORES 113 FENNER ST APT E3 FALL RIVER, MA 02724-2500	04-81694 Vartec Telecom, Inc	874	12/28/2004	$2,000.00 $2,000.00 $2,000.00	[U] [U] [U]	(U) (T) [CDT]
GALLATIN RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2904	3/14/2005	$10,504.97 $10,504.97 $10,504.97		(U) (T) [CDT]
GALLATIN RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81694 Vartec Telecom, Inc	2905	3/14/2005	$10,865.86 $10,865.86 $10,865.86		(U) (T) [CDT]
GALLATIN RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2907	3/14/2005	$2,608.76 $2,608.76 $2,608.76		(U) (T) [CDT]
GALLATIN RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81694 Vartec Telecom, Inc	2906	3/14/2005	$119.70 $119.70 $119.70		(U) (T) [CDT]
GALLATIN RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2908	3/14/2005	$2,561.64 $2,561.64 $2,561.64		(U) (T) [CDT]
GALLATIN RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81694 Vartec Telecom, Inc	2917	3/14/2005	$4,762.64 $4,762.64 $4,762.64		(U) (T) [CDT]
GALLOWAY, JOAN S 20011 PINEVILLE RD LONG BEACH, MS 39560-3310	04-81694 Vartec Telecom, Inc	1051	1/14/2005	$39.95 $39.95 $39.95		(U) (T) [CDT]

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GANADO TELEPHONE CO INC OCN 2076 PO BOX 329 GANADO, TX 77962-0329	04-81694 Vartec Telecom, Inc	1388	2/14/2005	$0.07 $0.07 $0.07		(U) (T) [CDT]
GANADO TELEPHONE CO INC OCN 2076 PO BOX 329 GANADO, TX 77962-0329	04-81704 Telco Communications Group, Inc	1392	2/14/2005	$231.56 $231.56 $231.56		(U) (T) [CDT]
GANADO TELEPHONE CO INC OCN 2076 PO BOX 329 GANADO, TX 77962-0329	04-81698 Excel Telecommunications, Inc	1390	2/14/2005	$635.17 $635.17 $635.17		(U) (T) [CDT]
GANADO TELEPHONE CO PO BOX 329 GANADO, TX 77962-0329	04-81704 Telco Communications Group, Inc	1393	2/14/2005	$231.56 $231.56 $0.00		(U) (T) [CDT]
GANADO TELEPHONE CO PO BOX 329 GANADO, TX 77962-0329	04-81698 Excel Telecommunications, Inc	1391	2/14/2005	$635.17 $635.17 $0.00		(U) (T) [CDT]
GANADO TELEPHONE CO PO BOX 329 GANADO, TX 77962-0329	04-81694 Vartec Telecom, Inc	1389	2/14/2005	$0.07 $0.07 $0.00		(U) (T) [CDT]
GARDEN VALLEY TEL CP 201 ROSS AVE ERSKINE, MN 56535	04-81698 Excel Telecommunications, Inc	966	1/10/2005	$5,255.19 $5,255.19 $5,255.19		(U) (T) [CDT]
GARDEN VALLEY TEL CP 201 ROSS AVE ERSKINE, MN 56535	04-81704 Telco Communications Group, Inc	965	1/10/2005	$1,963.63 $1,963.63 $1,963.63		(U) (T) [CDT]
GARDEN VALLEY TEL CP 201 ROSS AVE ERSKINE, MN 56535	04-81694 Vartec Telecom, Inc	967	1/10/2005	$4,028.91 $4,028.91 $4,028.91		(U) (T) [CDT]
GARDONVILLE CO OP PO BOX 187 MAIN ST BRANDON, MN 56315-0187	04-81694 Vartec Telecom, Inc	684	12/20/2004	$816.05 $816.05 $816.05		(U) (T) [CDT]
GARFIELD COUNTY TREASURER PO BOX 1069 GLENWOOD SPRINGS, CO 81602-1069	04-81698 Excel Telecommunications, Inc	3169	5/10/2005	UNKNOWN $624.40 $624.40 $624.40 $0.00	[U]	(S) (P) (T) [CT] [CDT]
GCEC TECHNOLOGIES PO BOX 2119 VAN ALSTYNE, TX 75495-2119	04-81704 Telco Communications Group, Inc	1387	2/14/2005	$140.64 $140.64 $0.00		(U) (T) [CDT]
GCEC TECHNOLOGIES OCN 0603 PO BOX 2119 VAN ALSTYNE, TX 75495-2119	04-81694 Vartec Telecom, Inc	1384	2/14/2005	$1,877.85 $1,877.85 $1,877.85		(U) (T) [CDT]
GCEC TECHNOLOGIES PO BOX 2119 VAN ALSTYNE, TX 75495-2119	04-81694 Vartec Telecom, Inc	1385	2/14/2005	$1,877.85 $1,877.85 $0.00		(U) (T) [CDT]
GCEC TECHNOLOGIES OCN 0603 PO BOX 2119 VAN ALSTYNE, TX 75495-2119	04-81704 Telco Communications Group, Inc	1386	2/14/2005	$140.64 $140.64 $140.64		(U) (T) [CDT]

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GEM ENTERPRISES 4616 SUTTON OAKS DR CHANTILLY, VA 20151-2528	04-81698 Excel Telecommunications, Inc	2148	3/10/2005	$30.77 $30.77 $30.77		(P) (T) [CDT]
GENESEO TELEPHONE CO PO BOX 330 111 E 1ST ST GENESEO, IL 61254-2123	04-81698 Excel Telecommunications, Inc	1806	3/3/2005	$11,399.98 $11,399.98 $11,399.98		(U) (T) [CDT]
GEORGETOWN TELEPHONE CO PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2617	3/11/2005	$92.58 $92.58 $92.58		(U) (T) [CDT]
GEORGETOWN TELEPHONE PO BOX 2146 MONROE, LA 71207-2146	04-81694 Vartec Telecom, Inc	2626	3/11/2005	$50.18 $50.18 $50.18		(U) (T) [CDT]
GEORGIA DEPT OF REVENUE COMPLIANCE DIVISION PO BOX 161108 BANKRUPTCY SECTION ATLANTA, GA 30321	04-81706 Vartec Solutions, Inc	1632	2/28/2005	$157,024.01 $30,252.46 $187,276.47 $187,276.47	[U] [U] [U] [U]	(P) (U) (T) [CDT]
GEORGIA DEPT OF REVENUE COMPLIANCE DIVISION PO BOX 161108 BANKRUPTCY SECTION ATLANTA, GA 30321	04-81694 Vartec Telecom, Inc	1538	2/23/2005	$808,379.17 $127,406.53 $935,785.70 $935,785.70	[U] [U] [U] [U]	(P) (U) (T) [CDT]
GEORGIA DEPT OF REVENUE COMPLIANCE DIVISION PO BOX 161108 BANKRUPTCY SECTION ATLANTA, GA 30321	04-81704 Telco Communications Group, Inc	1537	2/23/2005	$36,540.00 $6,925.00 $43,465.00 $43,465.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]
GEORGIA DEPT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	04-81698 Excel Telecommunications, Inc	1997	3/8/2005	$1,136.00 $60.00 $1,196.00 $1,196.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]
GEORGIA DEPT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	04-81698 Excel Telecommunications, Inc	2071	3/7/2005	$1,136.00 $60.00 $1,196.00 $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
GERMANTOWN INDEPENDENT TELEPHONE CO PO BOX 157 36 N PLUM ST GERMANTOWN, OH 45327-0157	04-81701 Excelcom, Inc	59	11/29/2004	$169.07 $169.07 $169.07		(U) (T) [CDT]
GERMANTOWN INDEPENDENT TELEPHONE CO PO BOX 157 36 N PLUM ST GERMANTOWN, OH 45327-0157	04-81706 Vartec Solutions, Inc	58	11/29/2004	$36.00 $36.00 $36.00		(U) (T) [CDT]
GERMANTOWN TEL CO OF NY 210 MAIN ST GERMANTOWN, NY 12526-5332	04-81698 Excel Telecommunications, Inc	357	12/9/2004	$1,296.85 $1,296.85 $1,296.85		(U) (T) [CDT]
GERMANY, LINDA S 1421 HARLEM BLVD ROCKFORD, IL 61103	04-81695 Excel Communications Marketing,Inc	796	11/12/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
GERVAIS TELEPHONE PO BOX 269 GERVAIS, OR 97026-0269	04-81710 Vartec Telecom Holding Company	869	12/28/2004	$380.00 $380.00 $380.00		(U) (T) [CDT]

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GERVAIS TELEPHONE PO BOX 269 GERVAIS, OR 97026-0269	04-81698 Excel Telecommunications, Inc	870	12/28/2004	$538.38 $538.38 $538.38		(U) (T) [CDT]
GF COMMUNICATIONS 511 RISHON CT FAIRFIELD, CA 94533-9520	04-81694 Vartec Telecom, Inc	861	12/27/2004	$6,400.00 UNKNOWN $6,400.00 $6,400.00 $6,400.00	[U] [U] [U] [U] [U]	(P) (U) (T) [CT] [CDT]
GIANIKOS, GINA 126 EAST AVE PARK RIDE, IL 60068-3506	04-81706 Vartec Solutions, Inc	2008	3/8/2005	$9,719.45 $9,719.45 $9,719.45		(U) (T) [CDT]
GIDEONS, TAMMY J 9453 US HWY 1174 WILLARD, NC 28478	04-81694 Vartec Telecom, Inc	647	12/17/2004	$400.00 $400.00 $400.00		(P) (T) [CDT]
GILBERT JR, ARTHUR 7636 TRICIA CT NEW ORLEANS, LA 70128-1548	04-81694 Vartec Telecom, Inc	385	12/10/2004	BLANK BLANK BLANK BLANK		(P) (U) (T) [CDT]
GILES COUNTY E 911 PO BOX 153 PULASKI, TN 38478-0153	04-81694 Vartec Telecom, Inc	822	12/23/2004	$50.83 $50.83 $50.83		(U) (T) [CDT]
GILES COUNTY TREASURER TREASURERS OFFICE 130 N MAIN ST PEARISBURG, VA 24134-1625	04-81694 Vartec Telecom, Inc	892	12/28/2004	UNASCERTAINABLE UNASCERTAINABLE $0.00		(U) (T) [CDT]
GILLERT, JEANIE 30 FLORIDELPHIA AVE ROCKLEDGE, FL 32955-4904	04-81694 Vartec Telecom, Inc	460	12/13/2004	$10,000.00 $25,000.00 $40,000.00 $75,000.00 $75,000.00		(S) (P) (U) (T) [CDT]
GILLETTE GLOBAL NETWORKS INC DBA EUREKA NETWORKS 39 BROADWAY FL 19 NEW YORK, NY 10006-3003	04-81694 Vartec Telecom, Inc	2209	3/10/2005	$798.29 $798.29 $798.29		(U) (T) [CDT]
GILLING, CYNTHIA A 2224 SHERMAN RD JACKSON, WI 53037-9738	04-81698 Excel Telecommunications, Inc	191	12/6/2004	$14.95 $14.95 $14.95	[U] [U] [U]	(U) (T) [CDT]
GILMARTIN, HUGH 71 WILLOW WAY WANAQUE, NJ 07465-1711	04-81694 Vartec Telecom, Inc	506	12/7/2004	$1,632.00 $1,632.00 $0.00		(U) (T) [CDT]
GILMARTIN, HUGH 71 WILLOW WAY WANAQUE, NJ 07465-1711	04-81694 Vartec Telecom, Inc	320	12/7/2004	$1,632.00 $1,632.00 $1,632.00		(U) (T) [CDT]
GILMORE, VESTA 925 W MAIN ST APT 209 COTTAGE GROVE, OR 97424-3900	04-81695 Excel Communications Marketing,Inc	96	11/30/2004	$150.00 $150.00 $150.00		(U) (T) [CDT]
GILPIN COUNTY COLORADO TREASURER PO BOX 368 CENTRAL CITY, CO 80427-0368	04-81694 Vartec Telecom, Inc	3193	5/12/2005	$16.84 $16.84 $0.00		(P) (T) [CDT]
GILPIN COUNTY COLORADO TREASURER PO BOX 368 CENTRAL CITY, CO 80427-0368	04-81698 Excel Telecommunications, Inc	3192	5/12/2005	$32.14 $32.14 $0.00		(P) (T) [CDT]

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GIORDANO, SUZY 19953 INDIAN TOM DR COTTONWOOD, CA 96022-7764	04-81698 Excel Telecommunications, Inc	1423	2/16/2005	$319.00 $16,518,795.00 $16,519,114.00 $16,519,114.00		(P) (U) (T) [CDT]
GIOVE, JOSEPH 3281 ISOLA WAY LAFAYETTE, CA 94549-1923	04-81698 Excel Telecommunications, Inc	1105	1/20/2005	$4,925.00 $4,925.00 $4,925.00	[U] [U] [U]	(P) (T) [CDT]
GIUNTOLI, GERALD 12212 SE 60TH PL BELLEVUE, WA 98006-4465	04-81694 Vartec Telecom, Inc	827	12/23/2004	$4,000.00 $4,000.00 $4,000.00	[U] [U] [U]	(P) (T) [CDT]
GLASFORD TELEPHONE CO PO BOX 169 GLASFORD, IL 61533-0169	04-81694 Vartec Telecom, Inc	140	12/3/2004	$36.21 $36.21 $36.21		(U) (T) [CDT]
GLASFORD TELEPHONE CO PO BOX 169 GLASFORD, IL 61533-0169	04-81694 Vartec Telecom, Inc	141	12/3/2004	$36.21 $36.21 $0.00		(U) (T) [CDT]
GLOBAL TELDATA INC MAILBOX 392 1658 N MILWAUKEE AVE CHICAGO, IL 60647-5651	04-81698 Excel Telecommunications, Inc	890	12/28/2004	$469.59 $469.59 $469.59		(U) (T) [CDT]
GLOBAL TELDATA MAILBOX 392 1658 N MILWAUKEE AVE CHICAGO, IL 60647-5651	04-81694 Vartec Telecom, Inc	891	12/28/2004	$1,887.78 $1,887.78 $1,887.78		(U) (T) [CDT]
GLOBAL TELECOM BROKERS PO BOX 568 OWINGS MILLS, MD 21117-0568	04-81694 Vartec Telecom, Inc	331	12/7/2004	$1,432.38 $1,432.38 $1,432.38		(U) (T) [CDT]
GLOBE TELECOMMUNICATIONS ARLENE MORGAN PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2667	3/11/2005	$392.07 $392.07 $392.07		(U) (T) [CDT]
GLORIOSO, ADAM 933 HIGH ST OCONOMOWOC, WI 53066-3908	04-81698 Excel Telecommunications, Inc	610	12/15/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
GODWIN, VICKI OR TRACY 16380 COUNTY RD 3580 ADA, OK 74820	04-81698 Excel Telecommunications, Inc	2728	3/14/2005	$1,166.90 $1,166.90 $1,166.90		(P) (T) [CDT]
GOLDEN WEST TELECOMMUNICATIONS COOP INC DENNY LAW PO BOX 98 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2709	3/11/2005	$22,762.07 $22,762.07 $22,762.07		(U) (T) [CDT]
GOLDMAN, EDMUND F ARMED FORCES INTL 13500 CHENAL PKWY 1317 LITTLE ROCK, AE 72211	04-81694 Vartec Telecom, Inc	887	12/28/2004	$75.00 $75.00 $75.00		(U) (T) [CDT]
GOLDSTEIN, JOHN S 137 OAK PARK DR ALAMEDA, CA 94502	04-81698 Excel Telecommunications, Inc	646	12/16/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
GOODIN, ALLAN & TIZIANA V 1333 E HALLANDALE BLVD UNIT 328 HALLANDALE, FL 33009	04-81698 Excel Telecommunications, Inc	935	1/4/2005	BLANK BLANK BLANK		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GOODMAN, CLARK & MAREN 55482 DELTA DR BLUE RIVER, OR 97413	04-81698 Excel Telecommunications, Inc	3077	3/22/2005	$499.00 $499.00 $499.00		(U) (T) [CDT]
GORDON, CHRISTOPHER 715 E BEAUMONT AVE WHITEFISH BAY, WI 53217	04-81695 Excel Communications Marketing,Inc	2640	3/11/2005	$4,800.00 $4,800.00 $4,800.00		(U) (T) [CDT]
GORDON, DOUG D 84 MULLINS LN MILAN, TN 38358-6153	04-81694 Vartec Telecom, Inc	153	12/3/2004	$428.00 $428.00 $428.00	[U] [U] [U]	(U) (T) [CDT]
GORDON, MATTHEW D 715 E BEAUMONT AVE WHITEFISH BAY, WI 53217	04-81695 Excel Communications Marketing,Inc	2638	3/11/2005	$4,100.00 $4,100.00 $4,100.00		(U) (T) [CDT]
GOSOLUTIONS INC 1901 ULMERTON RD STE 400 CLEARWATER, FL 33762	04-81694 Vartec Telecom, Inc	1285	2/4/2005	$100,671.29 $100,671.29 $100,671.29		(U) (T) [CDT]
GOSOLUTIONS INC 1901 ULMERTON RD STE 400 CLEARWATER, FL 33762	04-81698 Excel Telecommunications, Inc	1286	2/4/2005	$209,372.32 $209,372.32 $209,372.32		(U) (T) [CDT]
GRADY, ERIN ASHLEY 7023 GULLANE WAY EL DORADO HILLS, CA 95762-7695	04-81694 Vartec Telecom, Inc	240	12/6/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
GRAHAM, JEFFREY 3 E 88TH ST BROOKLYN, NY 11236-1001	04-81694 Vartec Telecom, Inc	733	12/20/2004	$530.94 $530.94 $530.94		(U) (T) [CDT]
GRAHAM, RANDY G 2211 STONEWOOD DR LEXINGTON, KY 40509	04-81698 Excel Telecommunications, Inc	3111	3/15/2005	$42,000.00 $42,000.00 $42,000.00	[U] [U] [U]	(P) (T) [CDT]
GRANBY TEL & TEL CO INC PO BOX 740 GRANBY, MA 01033	04-81704 Telco Communications Group, Inc	1307	2/8/2005	$31.41 $31.41 $31.41		(U) (T) [CDT]
GRANBY TEL & TEL CO INC PO BOX 740 GRANBY, MA 01033	04-81698 Excel Telecommunications, Inc	1306	2/8/2005	$183.20 $183.20 $183.20		(U) (T) [CDT]
GRAND COUNTY TREASURER CHRISTINA WHITMER PO BOX 288 HOT SULPHUR SPRINGS, CO 80451	04-81694 Vartec Telecom, Inc	3263	7/6/2005	$306.84 $306.84 $306.84		(P) (T) [CDT]
GRAND RIVER MUTUAL TEL 1001 KENTUCKY ST PRINCETON, MO 64673-1074	04-81694 Vartec Telecom, Inc	1976	3/7/2005	$11,645.05 $11,645.05 $11,645.05		(U) (T) [CDT]
GRANDE COMMUNICATIONS NETWORKS INC DOUG BRANNAGAN 401 CARLSON CIR SAN MARCOS, TX 78666-6730	04-81694 Vartec Telecom, Inc	1801	3/3/2005	$58,427.07 $58,427.07 $58,427.07		(S) (T) [CDT]
GRANITE STATE TELEPHONE INC FINANCE & ACCOUNTING PO BOX 87 WEARE, NH 03281-0087	04-81694 Vartec Telecom, Inc	2143	3/10/2005	$5,172.03 $5,172.03 $5,172.03		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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GRANT, TRACY 7606 TATTERSHALL WAY SACRAMENTO, CA 95823-4141	04-81695 Excel Communications Marketing,Inc	358	12/9/2004	BLANK BLANK BLANK		(P) (T) [CDT]
GRAY, DOROTHY 2527 10TH AVE S # 3 MINNEAPOLIS, MN 55404	04-81694 Vartec Telecom, Inc	394	12/10/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
GRAY, THOMAS H 2760 3RD ST SLIDELL, LA 70458	04-81694 Vartec Telecom, Inc	2727	3/14/2005	$430.94 $430.94 $430.94		(U) (T) [CDT]
GREAT LAKES COMNET LEC001541 6607 W SAINT JOE HWY STE 200 LANSING, MI 48917-7825	04-81695 Excel Communications Marketing,Inc	418	12/13/2004	$12,060.12 $12,060.12 $12,060.12		(U) (T) [CDT]
GREEN HILLS AREA CELLULAR INC DBA GREEN HILLS TELECOM SVCS PO BOX 227 7926 NE STATE ROUTE M BRECKENRIDGE, MO 64625-0227	04-81694 Vartec Telecom, Inc	1288	2/8/2005	$684.10 $684.10 $684.10		(U) (T) [CDT]
GREEN HILLS TELEPHONE COMPANY PO BOX 227 7926 NE STATE ROUTE M BRECKENRIDGE, MO 64625-0227	04-81694 Vartec Telecom, Inc	1287	2/8/2005	$2,996.95 $2,996.95 $2,996.95		(U) (T) [CDT]
GREEN, BOBBY J 120 TUPELO DR ROCKWALL, TX 75087-4623	04-81694 Vartec Telecom, Inc	1135	1/24/2005	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(S) (P) (U) (T) [CDT]
GREEN, MICHAEL 4025 WINDWARD TRL ANDERSON, SC 29621-4462	04-81694 Vartec Telecom, Inc	352	12/10/2004	$587.70 $587.70 $587.70		(U) (T) [CDT]
GREEN, MICHAEL 4025 WINDWARD TRL ANDERSON, SC 29621-4462	04-81698 Excel Telecommunications, Inc	381	12/10/2004	$587.70 $587.70 $587.70		(U) (T) [CDT]
GREENBERG, TERRI 413 DOUGLAS DR OLNEY, IL 62450-3601	04-81694 Vartec Telecom, Inc	1008	1/11/2005	BLANK BLANK $0.00		(U) (T) [CDT]
GREENE COUNTY TREASURER 940 N BOONVILLE AVE SPRINGFIELD, MO 65802-3802	04-81698 Excel Telecommunications, Inc	3161	5/2/2005	$390.04 $390.04 $0.00		(S) (T) [CDT]
GREENE COUNTY TREASURER 940 N BOONVILLE AVE SPRINGFIELD, MO 65802-3802	04-81694 Vartec Telecom, Inc	3160	5/2/2005	$1,864.94 $1,864.94 $0.00		(S) (T) [CDT]
GREENE, CHARLES 109 WILLARD CT LEESBURG, GA 31763-4584	04-81694 Vartec Telecom, Inc	370	12/9/2004	BLANK BLANK BLANK		(U) (T) [CDT]
GRIESS, ROBERT 548 CERVANTES DR HENDERSON, NV 89014-4003	04-81694 Vartec Telecom, Inc	1035	1/12/2005	BLANK BLANK BLANK		(U) (T) [CDT]
GRIMES, GARRETT K 2727 GILBERT DR SHREVEPORT, LA 71104-3211	04-81695 Excel Communications Marketing,Inc	294	12/7/2004	$19,400.00 $19,400.00 $19,400.00		(U) (T) [CDT]

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GRISWOLD COOP TELEPHONE PO BOX 640 GRISWOLD, IA 51535	04-81698 Excel Telecommunications, Inc	1695	3/1/2005	$337.01 $337.01 $337.01		(U) (T) [CDT]
GROUP 1 SOFTWARE INC C/O HOWARD MARC SPECTOR PC 12770 COIT RD STE 1100 DALLAS, TX 75251	04-81694 Vartec Telecom, Inc	2784	3/14/2005	$866,877.66 $866,877.66 $866,877.66		(U) (T) [CDT]
GROUP 1 SOFTWARE INC C/O HOWARD MARC SPECTOR PC 12770 COIT RD STE 1100 DALLAS, TX 75251	04-81694 Vartec Telecom, Inc	2960	3/11/2005	$866,877.66 $866,877.66 $0.00		(U) (T) [CDT]
GROUP 1 SOFTWARE PO BOX 79676 BALTIMORE, MD 21279-0676	04-81694 Vartec Telecom, Inc	1071	1/18/2005	$866,877.66 $866,877.66 $866,877.66		(U) (T) [CDT]
GROVES, ROBIN OR CORI 4628 E ROWEL RD PHOENIX, AZ 85050-8513	04-81694 Vartec Telecom, Inc	1522	2/22/2005	$4,750.00 $4,000.00 $8,750.00 $8,750.00		(P) (U) (T) [CDT]
GROVES, TAYLOR E 4628 E ROWEL RD PHOENIX, AZ 85050-8513	04-81694 Vartec Telecom, Inc	1443	2/17/2005	$180.00 $180.00 $180.00		(P) (T) [CDT]
GRUBBS, FELECIA C/O J CHRIS COCHRAN PITMAN HOOKS DUTTON KIRBY & HEMMULS 1100 PARK PLACE TOWER BIRMINGHAM, AL 35203-2716	04-81695 Excel Communications Marketing,Inc	2077	3/8/2005	$750,000.00 $750,000.00 $0.00		(U) (T) [CDT]
GRUBBS, FELECIA C/O J CHRIS COCHRAN PITMAN HOOKS DUTTON KIRBY & HEMMULS 1100 PARK PLACE TOWER BIRMINGHAM, AL 35203-2716	04-81695 Excel Communications Marketing,Inc	1113	1/21/2005	$750,000.00 $750,000.00 $750,000.00		(U) (T) [CDT]
GRUNDY CENTER COMMUNICATIONS PO BOX 307 GRUNDY CENTER, IA 50638-0307	04-81694 Vartec Telecom, Inc	1022	1/11/2005	$1,032.74 $1,032.74 $1,032.74		(U) (T) [CDT]
GRUNSEICH, DIANE 21186 N CIRCLE RD RATHDRUM, ID 83858-7854	04-81694 Vartec Telecom, Inc	273	12/6/2004	$20,000.00 $20,000.00 $20,000.00		(P) (T) [CDT]
GTC INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81694 Vartec Telecom, Inc	2315	3/11/2005	$7,619.74 $7,619.74 $7,619.74		(U) (T) [CDT]
GTC INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2322	3/11/2005	$15,252.82 $15,252.82 $15,252.82		(U) (T) [CDT]
GUADALUPE VALLEY TELEPHONE 36101 FM 3159 NEW BRAUNFELS, TX 78132-5900	04-81698 Excel Telecommunications, Inc	1961	3/7/2005	$6,384.63 $6,384.63 $6,384.63		(U) (T) [CDT]

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GUADALUPE VALLEY TELEPHONE 36101 FM 3159 NEW BRAUNFELS, TX 78132-5900	04-81698 Excel Telecommunications, Inc	2072	3/7/2005	$6,384.63 $6,384.63 $0.00		(U) (T) [CDT]
GUDEYON, ANDREA L 1008 CHERRY ST APT 3 GREEN BAY, WI 54301-4749	04-81698 Excel Telecommunications, Inc	1401	2/15/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
GUIDOTTI, CONNIE 247 GREIVING ST DYER, IN 46311	04-81698 Excel Telecommunications, Inc	1213	2/1/2005	$446.00 $446.00 $446.00		(P) (T) [CDT]
GULF TELEPHONE CO C/O ALABAMA TRANSITION SERVICE FUND 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2918	3/14/2005	$11,765.08 $11,765.08 $11,765.08		(U) (T) [CDT]
GULF TELEPHONE CO 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2909	3/14/2005	$2,282.72 $2,282.72 $2,282.72		(U) (T) [CDT]
GULF TELEPHONE CO C/O ALABAMA TRANSITION SERVICE FUND 103 S 5TH ST MEBANE, NC 27302	04-81694 Vartec Telecom, Inc	2910	3/14/2005	$3,029.47 $3,029.47 $3,029.47		(U) (T) [CDT]
GUSTAFSON, RUTH M 6509 SHERIDAN AVE S RICHFIELD, MN 55423-1059	04-81694 Vartec Telecom, Inc	565	12/14/2004	$744.00 $744.00 $744.00		(P) (T) [CDT]
GUTIERREZ, LYNN A 625 LEOPARD HOLLOW SAN ANTONIO, TX 78251-4018	04-81698 Excel Telecommunications, Inc	2649	3/11/2005	$745.00 $745.00 $745.00	[U] [U] [U]	(U) (T) [CDT]
HAACK, NICHOLAS A 4323 GARFOOT RD CROSS PLAINS, WI 53528	04-81695 Excel Communications Marketing,Inc	283	12/7/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
HAGEN, PAULETTE M 908 HOBART ST HAWLEY, MN 56549-4036	04-81698 Excel Telecommunications, Inc	957	1/7/2005	$744.00 $744.00 $744.00		(P) (T) [CDT]
HAGER TELECOM INC PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81698 Excel Telecommunications, Inc	1301	2/8/2005	$1,028.29 $1,028.29 $1,028.29		(U) (T) [CDT]
HAICH, JENNIFER A 237 7TH AVE E WEST FARGO, ND 58078-2728	04-81698 Excel Telecommunications, Inc	1119	1/21/2005	$809.97 $809.97 $809.97		(U) (T) [CDT]
HAICH, LANDRY JOHN 3739 100 M AVE SW GLADSTONE, ND 58630	04-81694 Vartec Telecom, Inc	1117	1/21/2005	$765.99 $765.99 $765.99		(U) (T) [CDT]
HAL TEC CORP JOHN A ANTHONY & STEPHANIE M BIERNACKI GRAY ROBINSON PA 201 N FRANKLIN ST STE 2200 TAMPA, FL 33602	04-81694 Vartec Telecom, Inc	2823	3/14/2005	$114,635.88 $114,635.88 $114,635.88	[U] [U] [U]	(U) (T) [CDT]
HALL, DEBRA K PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2573	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]

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HALL, LORRAINE J 6737 N CENTENARY RD WILLIAMSON, NY 14589-9721	04-81698 Excel Telecommunications, Inc	724	12/20/2004	$31.55 $31.55 $31.55		(P) (T) [CDT]
HALLINGQUEST, HARRIE 615 CURTIS DR WILLISTON, SC 29853	04-81694 Vartec Telecom, Inc	574	12/14/2004	$600.00 $600.00 $600.00 $1,200.00 $1,200.00		(P) (U) (T) [CT] [CDT]
HAMILTON TELEPHONE CO 1001 12TH ST AURORA, NE 68818-2004	04-81694 Vartec Telecom, Inc	1229	2/1/2005	$204.18 $204.18 $204.18		(U) (T) [CDT]
HAMILTON TELEPHONE CO 1001 12TH ST AURORA, NE 68818-2004	04-81704 Telco Communications Group, Inc	1228	2/1/2005	$2,070.79 $2,070.79 $2,070.79		(U) (T) [CDT]
HAMILTON TELEPHONE CO 1001 12TH ST AURORA, NE 68818-2004	04-81698 Excel Telecommunications, Inc	1230	2/1/2005	$1,288.75 $1,288.75 $1,288.75		(U) (T) [CDT]
HAMMEL FAMILY PARTNERS LTD THE C/O CHRIS HAMMEL 8012 EL DORADO AUSTIN, TX 78737	04-81694 Vartec Telecom, Inc	504	12/7/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
HAMMOND, YOLANDA G 605 NORTHWIND LN STOCKBRIDGE, GA 30281-6255	04-81694 Vartec Telecom, Inc	1162	1/25/2005	$420.99 $420.99 $420.99		(U) (T) [CDT]
HAMPTON, JEAN PO BOX 70043 MYRTLE BEACH, SC 29572-0019	04-81698 Excel Telecommunications, Inc	441	12/13/2004	BLANK BLANK BLANK		(U) (T) [CDT]
HANDY SR, PAUL 7941 BEULAH RD PENSACOLA, FL 32526-4253	04-81698 Excel Telecommunications, Inc	1346	2/14/2005	$75.00 $75.00 $75.00		(U) (T) [CDT]
HARDIN COUNTY TREASURER PO BOX 568 ELIZABETHTOWN, KY 42702-0568	04-81694 Vartec Telecom, Inc	1061	1/18/2005	$7.39 $7.39 $7.39		(U) (T) [CDT]
HARLAN MUNICIPAL UTILITIES 405 CHATBURN AVE HARLAN, IA 51537-2354	04-81698 Excel Telecommunications, Inc	249	12/6/2004	$93.82 $93.82 $93.82		(U) (T) [CDT]
HARMONY TELEPHONE CO PO BOX 308 35 1ST AVE NE HARMONY, MN 55939-0308	04-81698 Excel Telecommunications, Inc	1398	2/15/2005	$428.72 $428.72 $428.72		(U) (T) [CDT]
HARPER, ROOSEVELT A 4900 NW 17TH CT LAUDERHILL, FL 33313-4110	04-81694 Vartec Telecom, Inc	2650	3/11/2005	$400.00 $400.00 $400.00		(S) (T) [CDT]
HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON LLP HOUSTON, TX 77253-3064	04-81694 Vartec Telecom, Inc	794	11/11/2004	$26,766.29 $26,766.29 $26,766.29	[U] [U] [U]	(S) (T) [CDT]
HARRIS COUNTY CITY OF HOUSTON JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR HOUSTON, TX 77253-3064	04-81694 Vartec Telecom, Inc	3298	11/14/2005	$15,049.77 $15,049.77 $15,049.77	[U] [U] [U]	(A) (T) [CDT]

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HARRIS, CINDY PO BOX 1832 SILVERDALE, WA 98383-1832	04-81698 Excel Telecommunications, Inc	279	12/7/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
HARRIS, HENRY 40 HOLMAN RD GRENADA, MS 38901-6823	04-81694 Vartec Telecom, Inc	1333	2/11/2005	$479.00 $479.00 $479.00 $958.00 $958.00		(P) (U) (T) [CT] [CDT]
HARRIS, KENDRICK T PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2582	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
HARRIS, SHAWN D 18800 LINA ST APT 1306 DALLAS, TX 75287-2505	04-81694 Vartec Telecom, Inc	333	12/7/2004	BLANK BLANK BLANK		(U) (T) [CDT]
HARRISONVILLE TELEPHONE PO BOX 149 213 S MAIN ST WATERLOO, IL 62298-1325	04-81694 Vartec Telecom, Inc	975	1/10/2005	$237.29 $237.29 $237.29		(U) (T) [CDT]
HARTINGTON TELECOMMUNICATIONS CO INC PO BOX 157 HARTINGTON, NE 68739-0157	04-81698 Excel Telecommunications, Inc	2682	3/11/2005	$468.52 $468.52 $468.52		(U) (T) [CDT]
HARTINGTON TELECOMMUNICATIONS CO PO BOX 157 HARTINGTON, NE 68739-0157	04-81694 Vartec Telecom, Inc	2681	3/11/2005	$183.97 $183.97 $183.97		(U) (T) [CDT]
HARTMAN TELEPHONE EXCH PO BOX 97 DANBURY, NE 69026-0097	04-81698 Excel Telecommunications, Inc	1946	3/7/2005	$128.49 $128.49 $128.49		(U) (T) [CDT]
HARTZEL, PHILLIP C 216 COLE RD RED OAK, TX 75154-4704	04-81694 Vartec Telecom, Inc	958	1/7/2005	$4,018.86 $4,018.86 $4,018.86		(P) (T) [CDT]
HASCH, REX A 1302 E HIGH ST BRYAN, OH 43506-9487	04-81696 Excel Management Service, Inc	287	12/7/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
HASKELL COUNTY 202 E MAIN ST STIGLER, OK 74462-2439	04-81694 Vartec Telecom, Inc	46	11/29/2004	BLANK BLANK $0.00		(U) (T) [CDT]
HAVEY HENRY, VERONICA B 374 TULANE DR ALTAMONTE SPRINGS, FL 32714-4138	04-81694 Vartec Telecom, Inc	1049	1/14/2005	$100,000.00 $100,000.00 $100,000.00		(U) (T) [CDT]
HAWK, LILA NOLENE 6015 FM 2152 MOUNT PLEASANT, TX 75455	04-81698 Excel Telecommunications, Inc	968	1/10/2005	$381.61 $381.61 $381.61		(U) (T) [CDT]
HAXTUN TELEPHONE CO OF COLORADO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1483	2/21/2005	$35.64 $35.64 $35.64		(U) (T) [CDT]
HAXTUN TELEPHONE CO OF COLORADO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81694 Vartec Telecom, Inc	1482	2/21/2005	$66.67 $66.67 $66.67		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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HAYES, KAREN E 2905 CEDAR BROOK DR GARLAND, TX 75040-9052	04-81710 Vartec Telecom Holding Company	229	12/6/2004	$1,865.38 $1,865.38 $1,865.38		(P) (T) [CDT]
HAYES, PAUL 50554 EDITH ST CHESTERFIELD, MI 48047-2023	04-81698 Excel Telecommunications, Inc	262	12/6/2004	$200.00 $200.00 $200.00		(P) (T) [CDT]
HAYES, PAUL 50554 EDITH ST CHESTERFIELD, MI 48047-2023	04-81696 Excel Management Service, Inc	261	12/6/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
HAYNEVILLE FIBER TRANSPORT INC DBA CAMELLIA COMMUNICATIONS 201 GREENVILLE BYP STE 3 GREENVILLE, AL 36037-3726	04-81694 Vartec Telecom, Inc	856	12/27/2004	$88.01 $88.01 $88.01		(U) (T) [CDT]
HAYNEVILLE TELEPHONE CO PO BOX 175 210 E TUSKEENA ST HAYNEVILLE, AL 36040-2655	04-81698 Excel Telecommunications, Inc	317	12/7/2004	$32.00 $32.00 $32.00		(U) (T) [CDT]
HEARNE, LON C 133 MORNINGSIDE DR DESOTO, TX 75115-7502	04-81694 Vartec Telecom, Inc	94	11/30/2004	$547.20 $547.20 $547.20		(P) (T) [CDT]
HEARST MAGAZINES B FITZPATRICK THE HEARST CORP OFFICE OF GENERAL COUNSEL 959 8TH AVE NEW YORK, NY 10019	04-81694 Vartec Telecom, Inc	3102	3/21/2005	$408.60 $408.60 $0.00		(U) (T) [CDT]
HEART OF IOWA TELECOMMUNICATIONS COOP PO BOX 130 502 MAIN ST UNION, IA 50258-0130	04-81698 Excel Telecommunications, Inc	820	12/23/2004	$77.24 $77.24 $77.24		(U) (T) [CDT]
HEART OF IOWA TELECOMMUNICATIONS COOP PO BOX 130 502 MAIN ST UNION, IA 50258-0130	04-81698 Excel Telecommunications, Inc	819	12/23/2004	$153.79 $153.79 $153.79		(U) (T) [CDT]
HEARTLAND TELECOM DBA HICKORYTECH PO BOX 3248 221 E HICKORY ST MANKATO, MN 56001-3610	04-81694 Vartec Telecom, Inc	2813	3/14/2005	$1,181.97 $1,181.97 $1,181.97		(U) (T) [CDT]
HEARTLAND TELECOM DBA HICKORYTECH PO BOX 3248 221 E HICKORY ST MANKATO, MN 56001-3610	04-81698 Excel Telecommunications, Inc	2961	3/14/2005	$6,633.30 $6,633.30 $6,633.30		(U) (T) [CDT]
HEGARD, JOSH 1117 NIER CT GREEN BAY, WI 54303-5344	04-81694 Vartec Telecom, Inc	3067	3/18/2005	$4,000.00 $4,000.00 $4,000.00		(P) (T) [CDT]
HEGER, KELLY 23 DOVE ST EAST TAUNTON, MA 02718-5133	04-81698 Excel Telecommunications, Inc	465	12/13/2004	$130.16 $4,800.00 $4,930.16 $0.00		(P) (U) (T) [CDT]

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HEGER, KELLY 23 DOVE ST EAST TAUNTON, MA 02718-5133	04-81698 Excel Telecommunications, Inc	464	12/13/2004	$130.16 $4,800.00 $4,930.16 $4,930.16		(P) (U) (T) [CDT]
HEGG, ANN M 2220 E BEARDSLEY RD APT 3125 PHOENIX, AZ 85024	04-81698 Excel Telecommunications, Inc	1536	2/23/2005	$1,010.00 $1,010.00 $1,010.00		(P) (T) [CDT]
HELMUTH, ALBERT 14 ROSS RD DENVER, PA 17517	04-81698 Excel Telecommunications, Inc	192	12/6/2004	$100.00 $100.00 $100.00		(P) (T) [CDT]
HEMINGFORD COOPERATIVE TELEPHONE CO PO BOX 246 523 NIOBRARA HEMINGFORD, NE 69348-0246	04-81698 Excel Telecommunications, Inc	1877	3/7/2005	$621.19 $621.19 $621.19		(U) (T) [CDT]
HENDERSON COOP TEL DBA MAINSTAY COMM PO BOX 487 HENDERSON, NE 68371	04-81698 Excel Telecommunications, Inc	1694	3/1/2005	$489.52 $489.52 $489.52		(U) (T) [CDT]
HENDRICKS COUNTY TREASURER 355 S WASHINGTON ST #215 DANVILLE, IN 46122	04-81694 Vartec Telecom, Inc	1129	1/18/2005	$30.84 $30.84 $0.00	[U] [U]	(P) (T) [CDT]
HENRICO COUNTY VIRGINA RHYSA GRIFFITH SOUTH PO BOX 27032 RICHMOND, VA 23273-7032	04-81694 Vartec Telecom, Inc	538	11/22/2004	$769.57 $769.57 $769.57	[U] [U] [U]	(P) (T) [CDT]
HENRY COUNTY TEL CO PO BOX 330 111 E 1ST ST GENESEO, IL 61254-2123	04-81698 Excel Telecommunications, Inc	1805	3/3/2005	$580.03 $580.03 $580.03		(U) (T) [CDT]
HENRY, JOHNNY A 115 ANITA DR HATTIESBURG, MS 39401-8411	04-81698 Excel Telecommunications, Inc	1539	2/23/2005	$1,000.00 $1,000.00 $1,000.00		(P) (T) [CDT]
HERRON, MICHAEL D 624 S MORGAN ST MORGANFIELD, KY 42437	04-81698 Excel Telecommunications, Inc	2205	3/10/2005	$53,615.00 $53,615.00 $53,615.00	[U] [U] [U]	(U) (T) [CDT]
HERSHEY TELEPHONE CO PO BOX 235 HERSHEY, NE 69143-0235	04-81698 Excel Telecommunications, Inc	1814	3/4/2005	$44.74 $44.74 $44.74		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81709 Vartec Telecom Of Virginia, Inc	2092	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81707 Vartec Telecom International Holding Company	2094	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81706 Vartec Solutions, Inc	2095	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81705 Vartec Resource Services, Inc	2096	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81704 Telco Communications Group, Inc	2097	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81703 Vartec Business Trust	2098	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81702 Telco Network Services, Inc	2099	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81701 Excelcom, Inc	2100	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81700 Excel Telecommunications Of Virginia, Inc	2101	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81710 Vartec Telecom Holding Company	2091	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81708 Vartec Properties, Inc	2093	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81698 Excel Telecommunications, Inc	2103	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81694 Vartec Telecom, Inc	2107	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81697 Excel Products, Inc	2104	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81695 Excel Communications Marketing,Inc	2106	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81696 Excel Management Service, Inc	2105	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]

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HEWLETT PACKARD CO KATHY ESCUE 20 PERIMETER SUMMIT BLVD MS 702 ATLANTA, GA 30319	04-81699 Excel Teleservices, Inc	2102	3/9/2005	$437,277.98 $437,277.98 $437,277.98		(U) (T) [CDT]
HEWLETT PACKARD FINANCIAL SERVICES CO RICK STEFFEY PO BOX 6 MURRAY HILL, NJ 07974-0006	04-81694 Vartec Telecom, Inc	1724	2/16/2005	$1,594,448.03 $1,594,448.03 $1,594,448.03		(U) (T) [CDT]
HI TECH USA INC DANIEL LUBIN ATTORNEY COLLECTION SERVICES INC 944 INDIAN PEAK RD #200 PALOS VERDES, CA 90274	04-81710 Vartec Telecom Holding Company	1265	1/31/2005	$163,429.90 $163,429.90 $163,429.90		(U) (T) [CDT]
HIAWATHA BROADBAND COMMUNICATIONS INC 58 JOHNSON ST WINONA, MN 55987-3420	04-81698 Excel Telecommunications, Inc	1962	3/7/2005	$1,497.94 $1,497.94 $1,497.94		(U) (T) [CDT]
HIAWATHA BROADBAND COMMUNICATIONS 58 JOHNSON ST WINONA, MN 55987-3420	04-81694 Vartec Telecom, Inc	1963	3/7/2005	$3,003.75 $3,003.75 $3,003.75		(U) (T) [CDT]
HIAWATHA TELEPHONE CO 108 W SUPERIOR ST MUNISING, MI 49862-1124	04-81696 Excel Management Service, Inc	1417	2/15/2005	$2,141.83 $2,141.83 $2,141.83		(U) (T) [CDT]
HIAWATHA TELEPHONE CO 108 W SUPERIOR ST MUNISING, MI 49862-1124	04-81694 Vartec Telecom, Inc	1418	2/15/2005	$462.97 $462.97 $462.97		(U) (T) [CDT]
HICKORY TELEPHONE CO 75 MAIN ST HICKORY, PA 15340-1118	04-81694 Vartec Telecom, Inc	408	12/13/2004	$78.45 $78.45 $78.45		(U) (T) [CDT]
HIDALGO, ALOMA E PO BOX 491 BELEN, NM 87002-0491	04-81694 Vartec Telecom, Inc	617	12/15/2004	$1,000.00 $1,000.00 $1,000.00		(P) (T) [CDT]
HIDALGO, HECTOR 1118 HOLLYBROOK AVE CHULA VISTA, CA 91913	04-81694 Vartec Telecom, Inc	2129	3/9/2005	$5,600.00 $5,600.00 $5,600.00		(P) (T) [CDT]
HIGH DESERT PEST CONTROL INC 1220 E GREG ST STE 11 SPARKS, NV 89431-7159	04-81694 Vartec Telecom, Inc	9	11/29/2004	$482.00 $482.00 $482.00		(U) (T) [CDT]
HIGH DESERT PEST CONTROL INC 1220 E GREG ST STE 11 SPARKS, NV 89431-7159	04-81694 Vartec Telecom, Inc	10	11/29/2004	$482.00 $482.00 $0.00		(U) (T) [CDT]
HIGHLAND TELEPHONE COOPERATIVE JAMES HAMBY PO BOX 119 7840 MORGAN COUNTY HWY SUNBRIGHT, TN 37872-0119	04-81694 Vartec Telecom, Inc	2157	3/10/2005	$4,178.09 $4,178.09 $4,178.09		(U) (T) [CDT]
HIGHLAND TELEPHONE COOPERATIVE JAMES HAMBY PO BOX 119 7840 MORGAN COUNTY HWY SUNBRIGHT, TN 37872-0119	04-81704 Telco Communications Group, Inc	2155	3/10/2005	$5,319.66 $5,319.66 $5,319.66		(U) (T) [CDT]

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HIGHLAND TELEPHONE COOPERATIVE JAMES HAMBY PO BOX 119 7840 MORGAN COUNTY HWY SUNBRIGHT, TN 37872-0119	04-81694 Vartec Telecom, Inc	2154	3/10/2005	$247.31 $247.31 $247.31		(U) (T) [CDT]
HIGHLAND TELEPHONE COOPERATIVE JAMES HAMBY PO BOX 119 7840 MORGAN COUNTY HWY SUNBRIGHT, TN 37872-0119	04-81704 Telco Communications Group, Inc	2153	3/10/2005	$480.48 $480.48 $480.48		(U) (T) [CDT]
HILL COUNTRY TEL CO PO BOX D INGRAM, TX 78025-0768	04-81706 Vartec Solutions, Inc	1235	2/2/2005	$2,428.94 $2,428.94 $2,428.94		(U) (T) [CDT]
HILL COUNTRY TELEPHONE CO PO BOX D INGRAM, TX 78025-0768	04-81698 Excel Telecommunications, Inc	1236	2/2/2005	$7,469.67 $7,469.67 $7,469.67		(U) (T) [CDT]
HILL, LAMILES 1335 E 32ND ST SAVANNAH, GA 31404-2811	04-81694 Vartec Telecom, Inc	597	12/14/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
HILLS TELEPHONE CO PO BOX 349 GARRETSON, SD 57030	04-81698 Excel Telecommunications, Inc	1989	3/7/2005	$114.37 $114.37 $114.37		(U) (T) [CDT]
HILLS TELEPHONE CO PO BOX 349 GARRETSON, SD 57030	04-81704 Telco Communications Group, Inc	1792	3/3/2005	$686.08 $686.08 $686.08		(U) (T) [CDT]
HILLSBORO TELEPHONE COMPANY INC PO BOX 427 121 MILL ST HILLSBORO, WI 54634-0427	04-81698 Excel Telecommunications, Inc	1394	2/15/2005	$168.76 $168.76 $168.76		(U) (T) [CDT]
HIMFAR, ELAINE PO BOX 1165 RANCHO SANTA FE, CA 92067-1165	04-81694 Vartec Telecom, Inc	1600	2/24/2005	$3,500.00 $3,500.00 $3,500.00		(P) (T) [CDT]
HINTON, MARCIA 837 BUNCHE DR RALEIGH, NC 27610-4705	04-81695 Excel Communications Marketing,Inc	830	12/23/2004	UNASCERTAINABLE UNASCERTAINABLE $0.00		(U) (T) [CDT]
HIRE DYNAMICS GEORGETOWN SQUARE 3479 LAWRENCEVILLE SUWANEE RD STE A SUWANEE, GA 30024	04-81694 Vartec Telecom, Inc	1289	2/8/2005	$95,811.56 $95,811.56 $95,811.56		(U) (T) [CDT]
HITEC COMMUNICATIONS PO BOX 231 700 7TH ST HAWARDEN, IA 51023-0231	04-81698 Excel Telecommunications, Inc	321	12/7/2004	$84.99 $84.99 $84.99		(U) (T) [CDT]
HOCHSTETLER, MONORE D OR MARY ELLEN R 2 BOX 314 WORTHINGTON, IN 47471	04-81695 Excel Communications Marketing,Inc	129	12/2/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
HODSON, JERRY 109 WIDEFIELD BLVD COLORADO SPRINGS, CO 80911-2215	04-81694 Vartec Telecom, Inc	51	11/29/2004	$75.00 $75.00 $75.00		(U) (T) [CDT]
HOFFAR, RON OR KATHRYN 8750 EAST RD POTTER VALLEY, CA 95469-9711	04-81694 Vartec Telecom, Inc	1004	1/11/2005	BLANK BLANK BLANK		(S) (T) [CDT]

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HOLGUIN, GUADALUPE PO BOX 12142 ALBUQUERQUE, NM 87195-0142	04-81698 Excel Telecommunications, Inc	482	12/13/2004	$5,400.00 $5,400.00 $5,400.00		(P) (T) [CDT]
HOLMES, WILLIAM T 1307 LINCOLN AVE GREENWOOD, SC 29646-3019	04-81694 Vartec Telecom, Inc	159	12/3/2004	$600.00 $600.00 $600.00		(U) (T) [CDT]
HOLSTON, WENDY R 107 SHETFORD RD IRMO, SC 29063	04-81694 Vartec Telecom, Inc	509	12/6/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
HOLTERMANN, JENNIFER L 742 N HARVARD AVE CLOVIS, CA 93611	04-81694 Vartec Telecom, Inc	154	12/3/2004	$4,800.00 $4,800.00 $4,800.00		(U) (T) [CDT]
HOLTERMANN, JENNIFER L 742 N HARVARD AVE CLOVIS, CA 93611	04-81694 Vartec Telecom, Inc	521	12/2/2004	$4,800.00 $4,800.00 $4,800.00		(U) (T) [CDT]
HOME TELEPHONE COMPANY PO BOX 158 112 FIRST AVE NW GRAND MEADOW, MN 55936	04-81698 Excel Telecommunications, Inc	1296	2/8/2005	$516.84 $516.84 $516.84		(U) (T) [CDT]
HOMETOWN SOLUTIONS PO BOX 156 CHOKIO, MN 56221-0156	04-81694 Vartec Telecom, Inc	873	12/28/2004	$148.05 $148.05 $148.05		(U) (T) [CDT]
HOPCRAFT, DONNA M 4485 NW 16TH TER OAKLAND PARK, FL 33304	04-81698 Excel Telecommunications, Inc	3082	3/23/2005	$409.00 $409.00 $409.00		(U) (T) [CDT]
HOPPER TELECOMM CO 505 3RD AVE E ONEONTA, AL 35121-1557	04-81698 Excel Telecommunications, Inc	631	12/16/2004	$302.48 $302.48 $302.48		(U) (T) [CDT]
HOPPER TELECOMM CO 505 3RD AVE E ONEONTA, AL 35121-1557	04-81698 Excel Telecommunications, Inc	632	12/16/2004	$59.06 $59.06 $59.06		(U) (T) [CDT]
HORNE, BRIAN 210 E 1875 N CENTERVILLE, UT 84014-1074	04-81694 Vartec Telecom, Inc	197	12/6/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
HORRY TELEPHONE COOPERATIVE INC PO BOX 1820 CONWAY, SC 29528-1820	04-81694 Vartec Telecom, Inc	1935	3/7/2005	$1,197.88 $1,197.88 $1,197.88		(U) (T) [CDT]
HORRY TELEPHONE COOPERATIVE INC PO BOX 1820 CONWAY, SC 29528-1820	04-81704 Telco Communications Group, Inc	1936	3/7/2005	$7,859.90 $7,859.90 $7,859.90		(U) (T) [CDT]
HOT SPRINGS COUNTY PROPERTY TAX 415 ARAPAHOE ST THERMOPOLIS, WY 82443-2731	04-81694 Vartec Telecom, Inc	15	11/29/2004	BLANK BLANK $0.00		(U) (T) [CDT]
HOT SPRINGS TELEPHONE CO PO BOX 7850 KALISPELL, MT 59904-0850	04-81694 Vartec Telecom, Inc	1174	1/27/2005	$7,894.75 $7,894.75 $7,894.75		(U) (T) [CDT]
HOUSTON INDUSTRIAL PARTNERS LTD C/O J GRADY RANDLE PC 820 GESSNER STE 1498 HOUSTON, TX 77024-4279	04-81694 Vartec Telecom, Inc	2199	3/10/2005	$383,940.00 $383,940.00 $383,940.00		(U) (T) [CDT]

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HOVE, GAIL M 510 PLAIN HILLS DR GRAND FORKS, ND 58201-7725	04-81698 Excel Telecommunications, Inc	1140	1/24/2005	$144.04 $144.04 $144.04		(P) (T) [CDT]
HOWARD, MARK E 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2600	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
HSU, JIADER 5092 CAPISTRANO AVE SAN JOSE, CA 95129	04-81694 Vartec Telecom, Inc	990	1/3/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]
HTC COMMUNICATIONS PO BOX 1820 CONWAY, SC 29528-1820	04-81704 Telco Communications Group, Inc	1983	3/7/2005	$2,542.92 $2,542.92 $2,542.92		(U) (T) [CDT]
HTC COMMUNICATIONS PO BOX 1820 CONWAY, SC 29528-1820	04-81698 Excel Telecommunications, Inc	1982	3/7/2005	$83.60 $83.60 $83.60		(U) (T) [CDT]
HUBBARD, CHARLES 1745 WELLS RD APT 1022 ORANGE PARK, FL 32073-6793	04-81694 Vartec Telecom, Inc	3133	4/14/2005	$20,000.00 $40,000.00 $60,000.00 $60,000.00		(P) (U) (T) [CDT]
HUBBARD, PAMELA PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2578	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
HUBER, STEVE A 10206 6TH ST S FARGO, ND 58104-8119	04-81698 Excel Telecommunications, Inc	362	12/9/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
HUBERT, URBAN 18330 BLUE HERON DR W NORTHVILLE, MI 48167-1086	04-81694 Vartec Telecom, Inc	638	12/16/2004	BLANK BLANK BLANK		(U) (T) [CDT]
HUFF, GEORGANN C 1007 VOLKMAN DR VICTOR, NY 14564-9215	04-81694 Vartec Telecom, Inc	459	12/13/2004	BLANK BLANK BLANK		(P) (T) [CDT]
HUGHES, ELLEN 5934 ROYAL RDG SAN ANTONIO, TX 78239-1541	04-81698 Excel Telecommunications, Inc	1136	1/24/2005	$90.00 $90.00 $90.00	[U] [U] [U]	(U) (T) [CDT]
HUGHES, RONALD L 100 JENKINS RD ALEDO, TX 76008-2402	04-81694 Vartec Telecom, Inc	2721	3/14/2005	$300,000.00 $300,000.00 $300,000.00		(U) (T) [CDT]
HUGHES, RONALD L 100 JENKINS RD ALEDO, TX 76008-2402	04-81694 Vartec Telecom, Inc	2722	3/14/2005	$225,000.00 $75,000.00 $300,000.00 $300,000.00		(P) (U) (T) [CDT]
HUGHES, RONALD L 100 JENKINS RD ALEDO, TX 76008-2402	04-81705 Vartec Resource Services, Inc	2720	3/14/2005	$300,000.00 $300,000.00 $300,000.00		(U) (T) [CDT]
HUGHES, RONALD L 100 JENKINS RD ALEDO, TX 76008-2402	04-81703 Vartec Business Trust	2719	3/14/2005	$225,000.00 $75,000.00 $300,000.00 $300,000.00		(P) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

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HUGHES, RONALD L 100 JENKINS RD ALEDO, TX 76008-2402	04-81703 Vartec Business Trust	2723	3/14/2005	$300,000.00 $300,000.00 $300,000.00		(U) (T) [CDT]
HUGHES, RONALD L 100 JENKINS RD ALEDO, TX 76008-2402	04-81705 Vartec Resource Services, Inc	2919	3/14/2005	$225,000.00 $75,000.00 $300,000.00 $300,000.00		(P) (U) (T) [CDT]
HUGHES, VERNON C 65 JERICHO DR COVINGTON, GA 30016	04-81694 Vartec Telecom, Inc	3285	10/12/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
HULSINGER, VALARIE 8119 VERMILION DR CHARLOTTE, NC 28215-7513	04-81694 Vartec Telecom, Inc	1402	2/15/2005	$1,389.00 $1,389.00 $1,389.00		(U) (T) [CDT]
HUMPHREY, BARBARA 6062 COUNTRYBROOK RD INDIANAPOLIS, IN 46254-1262	04-81698 Excel Telecommunications, Inc	818	12/23/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
HUMPHREY, CHERYL 5837 N CEDAR ST NORTH LITTLE ROCK, AR 72116-6219	04-81698 Excel Telecommunications, Inc	665	12/20/2004	$2,800.00 $2,800.00 $2,800.00		(U) (T) [CDT]
HUMPHREYS COUNTY EMERGENCY COMMUNICATIONS DISTRICT PO BOX 553 WAVERLY, TN 37185-0553	04-81694 Vartec Telecom, Inc	596	12/14/2004	$0.64 $10.00 $19.29 $29.93 $29.93		(S) (P) (U) (T) [CDT]
HUNT, GILBERT & SALLIE C/O BETTIE KELLY SOUSA ESQ 4601 SIX FORKS RD STE 400 RALEIGH, NC 27609	04-81698 Excel Telecommunications, Inc	2688	3/11/2005	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
HUNT, MICHAEL 28190 62ND AVE LAWTON, MI 99065	04-81698 Excel Telecommunications, Inc	1999	3/8/2005	$203.81 $203.81 $203.81		(P) (T) [CDT]
HUNTER, LEE 3010 N ASHFORD AVE RIALTO, CA 92377-3837	04-81694 Vartec Telecom, Inc	308	12/7/2004	$2,128.89 $2,128.89 $2,128.89		(U) (T) [CDT]
HURON, ROD 3204 DEBORAH LN CINCINNATI, OH 45239-6202	04-81698 Excel Telecommunications, Inc	451	12/13/2004	$13.00 $13.00 $13.00	[U] [U] [U]	(U) (T) [CDT]
HUTCHINSON TELECOMMUNICATIONS INC PO BOX 279 HUTCHINSON, MN 55350-0279	04-81704 Telco Communications Group, Inc	2243	3/11/2005	$152.30 $152.30 $152.30		(U) (T) [CDT]
HUTCHINSON TELEPHONE PO BOX 279 HUTCHINSON, MN 55350-0279	04-81704 Telco Communications Group, Inc	2242	3/11/2005	$878.63 $878.63 $878.63		(U) (T) [CDT]
HUTCHINSON TELEPHONE PO BOX 279 HUTCHINSON, MN 55350-0279	04-81701 Excelcom, Inc	2241	3/11/2005	$4,493.98 $4,493.98 $4,493.98		(U) (T) [CDT]
HUYNH, ALLISON 7051 BOWLING DR #159 SACRAMENTO, CA 95823	04-81698 Excel Telecommunications, Inc	163	12/3/2004	$399.00 $244.00 $31.99 $674.99 $674.99		(S) (P) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

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HUYNH, VERONICA 1850 HANOVER DR APT 48 DAVIS, CA 95616	04-81698 Excel Telecommunications, Inc	1354	2/14/2005	$420.99 $420.99 $420.99		(S) (T) [CDT]
HYDEN, EDWARD OR ROBIN A 921 PECOS CIR DANVILLE, KY 40422-9275	04-81694 Vartec Telecom, Inc	2898	3/14/2005	$24,000.00 $24,000.00 $24,000.00		(U) (T) [CDT]
HYPERION SOLUTIONS CORP 1344 CROSSMAN AVE SUNNYVALE, CA 94089-1113	04-81694 Vartec Telecom, Inc	1972	3/7/2005	$7,828.98 $7,828.98 $7,828.98		(U) (T) [CDT]
IAMO TELEPHONE CO PO BOX 368 COIN, IA 51636-0368	04-81698 Excel Telecommunications, Inc	1933	3/7/2005	$336.65 $336.65 $336.65		(U) (T) [CDT]
IAMO TELEPHONE CO PO BOX 368 COIN, IA 51636-0368	04-81698 Excel Telecommunications, Inc	1934	3/7/2005	$654.70 $654.70 $654.70		(U) (T) [CDT]
IBM CREDIT LLC IBM CORP BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	04-81694 Vartec Telecom, Inc	3208	4/29/2005	$100,316.00 $100,316.00 $100,316.00		(U) (T) [CDT]
IBM CREDIT LLC BANKRUPTCY COORDINATOR IBM CORP 13800 DIPLOMAT DR DALLAS, TX 75234	04-81694 Vartec Telecom, Inc	545	11/22/2004	$98,293.00 $98,293.00 $0.00		(U) (T) [CDT]
IBM CREDIT LLC IBM CORP BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	04-81694 Vartec Telecom, Inc	3096	3/28/2005	$75,157.00 $75,157.00 $0.00		(U) (T) [CDT]
ICG TELECOM GROUP INC CJ YANCY 161 INVERNESS DR W ENGLEWOOD, CO 80112-5003	04-81694 Vartec Telecom, Inc	1618	2/25/2005	$45,389.30 $45,389.30 $45,389.30		(U) (T) [CDT]
IDT AMERICA CORP DANIEL T DALENA 520 BROAD ST 4TH FL NEWRAK, NJ 07102	04-81694 Vartec Telecom, Inc	1266	1/28/2005	$17,464.12 $17,464.12 $17,464.12		(U) (T) [CDT]
IKANO COMMUNICATIONS INC 265 E 100 S STE 245 SALT LAKE CITY, UT 84111-1644	04-81694 Vartec Telecom, Inc	2115	3/9/2005	$231,644.00 $231,644.00 $231,644.00		(U) (T) [CDT]
ILLINOIS BELL TELEPHONE CO DBA SBC ILLINOIS C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2164	3/10/2005	$248,764.24 UNKNOWN $248,764.24 $248,764.24 $248,764.24	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
ILLINOIS BELL TELEPHONE CO DBA SBC ILLINOIS C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2059	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]

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ILLINOIS BELL TELEPHONE CO DBA SBC ILLINOIS	04-81694	2058	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Vartec Telecom, Inc			UNKNOWN	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				UNKNOWN	[CUD]	(T)
MILWAUKEE, WI 53202				UNKNOWN	[CUD]	[CDT]
ILLINOIS BELL TELEPHONE CO DBA SBC ILLINOIS	04-81704	2057	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Telco Communications Group, Inc			UNKNOWN	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				UNKNOWN	[CUD]	(T)
MILWAUKEE, WI 53202				UNKNOWN	[CUD]	[CDT]
ILLINOIS BELL TELEPHONE CO DBA SBC ILLINOIS	04-81694	1863	3/7/2005	$670,577.98	[U]	(S)
C/O CHERYL BECKER	Vartec Telecom, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$670,577.98	[U]	(T)
722 N BROADWAY FL 11				$670,577.98	[U]	[CT]
MILWAUKEE, WI 53202				$670,577.98	[U]	[CDT]
ILLINOIS BELL TELEPHONE CO DBA SBC ILLINOIS	04-81698	1874	3/7/2005	$484,968.95	[U]	(S)
C/O CHERYL BECKER	Excel Telecommunications, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$484,968.95	[U]	(T)
722 N BROADWAY FL 11				$484,968.95	[U]	[CT]
MILWAUKEE, WI 53202				$484,968.95	[U]	[CDT]
ILLINOIS CONSOLIDATED TEL	04-81694	2831	3/14/2005	$23,847.39		(U)
REMITTANCE	Vartec Telecom, Inc			$23,847.39		(T)
121 S 17TH ST				$23,847.39		[CDT]
MATTOON, IL 61938-3915						
ILLINOIS CONSOLIDATED TEL	04-81698	2832	3/14/2005	$28,499.04		(U)
REMITTANCE	Excel Telecommunications, Inc			$28,499.04		(T)
121 S 17TH ST				$28,499.04		[CDT]
MATTOON, IL 61938-3915						
ILLINOIS DEPT OF EMPLOYMENT SECURITY	04-81705	703	12/10/2004	$620.57		(P)
BANKRUPTCY UNIT	Vartec Resource Services, Inc			$871.87		(U)
33 S STATE ST FL 10				$1,492.44		(T)
CHICAGO, IL 80603-2802				$0.00		[CDT]
ILLINOIS DEPT OF REVENUE	04-81694	1728	2/4/2005	$56,375.00	[U]	(P)
BANKRUPTCY UNIT	Vartec Telecom, Inc			$56,375.00	[U]	(T)
100 W RANDOLPH ST LEVEL 7 425				$56,375.00	[U]	[CDT]
CHICAGO, IL 60601						
ILLINOIS DEPT OF REVENUE	04-81694	1730	2/4/2005	$606,800.00	[U]	(P)
BANKRUPTCY UNIT	Vartec Telecom, Inc			$606,800.00	[U]	(T)
100 W RANDOLPH ST LEVEL 7 425				$606,800.00	[U]	[CDT]
CHICAGO, IL 60601						
ILLINOIS DEPT OF REVENUE	04-81694	1729	2/4/2005	$30,000.00	[U]	(A)
BANKRUPTCY SECTION	Vartec Telecom, Inc			$30,000.00	[U]	(T)
100 W RANDOLPH ST LEVEL 7 425				$30,000.00	[U]	[CDT]
CHICAGO, IL 60601						
ILLINOIS DEPT OF REVENUE	04-81698	1756	2/22/2005	$15,580.99		(P)
BANKRUPTCY UNIT	Excel Telecommunications, Inc			$15,580.99		(T)
100 W RANDOLPH ST LEVEL 7 425				$15,580.99		[CDT]
CHICAGO, IL 60601						
ILLINOIS DEPT OF REVENUE	04-81694	1727	2/4/2005	$30,000.00	[U]	(A)
BANKRUPTCY SECTION	Vartec Telecom, Inc			$30,000.00	[U]	(T)
100 W RANDOLPH ST LEVEL 7 425				$30,000.00	[U]	[CDT]
CHICAGO, IL 60601						

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ILLUMINET ACCOUNTING DEPT 4501 INTELCO LOOP SE OLYMPIA, WA 98503-5941	04-81704 Telco Communications Group, Inc	1449	2/17/2005	$138,425.00 $138,425.00 $138,425.00		(U) (T) [CDT]
ILLUMINET ACCOUNTING DEPT 4501 INTELCO LOOP SE OLYMPIA, WA 98503-5941	04-81694 Vartec Telecom, Inc	1448	2/17/2005	$140,147.63 $140,147.63 $140,147.63		(U) (T) [CDT]
IMAGISTICS 7555 E HAMPDEN AVE STE 200 DENVER, CO 80231-4833	04-81694 Vartec Telecom, Inc	2121	3/9/2005	$1,190.91 $1,190.91 $1,190.91		(U) (T) [CDT]
INCENTIVE INNOVATIONS INC AMCOR SUNCLIPSE NORTH AMERICA 6600 VALLEY VIEW ST BUENA PARK, CA 90620	04-81694 Vartec Telecom, Inc	1258	2/4/2005	$73,982.00 $73,982.00 $73,982.00		(U) (T) [CDT]
INDEPENDENT TECHNOLOGY SYSTEMS AMERICA MARK STROMBERG STROMBERG & ASSOCIATES PC 2 LINCOLN CENTRE 5420 LBJ FWY STE 300 DALLAS, TX 75240	04-81694 Vartec Telecom, Inc	1725	2/10/2005	UNKNOWN $199,070.66 $199,070.66 $199,070.66 $199,070.66	[U] [U]	(A) (U) (T) [CT] [CDT]
INDIANA BELL TELEPHONE CO INC DBA SBC INDIANA C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2165	3/10/2005	$82,921.40 UNKNOWN $82,921.40 $82,921.40 $82,921.40	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
INDIANA BELL TELEPHONE CO INC DBA SBC INDIANA C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2055	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
INDIANA BELL TELEPHONE CO INC DBA SBC INDIANA C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2056	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
INDIANA BELL TELEPHONE CO INC DBA SBC INDIANA C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1862	3/7/2005	$289,754.95 UNKNOWN $289,754.95 $289,754.95 $289,754.95	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
INDIANA BELL TELEPHONE CO INC DBA SBC INDIANA C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1873	3/7/2005	$132,047.39 UNKNOWN $132,047.39 $132,047.39 $132,047.39	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
INDIANA BELL TELEPHONE CO INC DBA SBC INDIANA C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2054	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N 203 INDIANAPOLIS, IN 46204	04-81694 Vartec Telecom, Inc	867	12/28/2004	$192,499.33 $18,929.54 $211,428.87 $211,428.87		(P) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N 203 INDIANAPOLIS, IN 46204	04-81704 Telco Communications Group, Inc	866	12/28/2004	$14,919.30 $14,919.30 $14,919.30		(S) (T) [CDT]
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	04-81694 Vartec Telecom, Inc	3252	7/20/2005	$21,963.43 $21,963.43 $21,963.43		(A) (T) [CDT]
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N 203 INDIANAPOLIS, IN 46204	04-81695 Excel Communications Marketing,Inc	868	12/28/2004	$503.88 $1,115.58 $111.56 $1,731.02 $1,731.02		(S) (P) (U) (T) [CDT]
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	04-81694 Vartec Telecom, Inc	3251	7/20/2005	$135,085.13 $13,493.09 $148,578.23 $148,578.22 $148,578.22		(P) (U) (T) [CT] [CDT]
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	04-81695 Excel Communications Marketing,Inc	3250	7/20/2005	$503.88 $503.88 $503.88		(S) (T) [CDT]
INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE RM N203 INDIANAPOLIS, IN 46204	04-81694 Vartec Telecom, Inc	3283	10/4/2005	$101,323.20 $10,132.32 $111,455.53 $111,455.52 $111,455.52		(P) (U) (T) [CT] [CDT]
INDIANHEAD TELEPHONE CO PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81698 Excel Telecommunications, Inc	1304	2/8/2005	$869.50 $869.50 $869.50		(U) (T) [CDT]
INDIGITAL TELECOM 5312 W WASHINGTON CENTER RD FORT WAYNE, IN 46818-9129	04-81694 Vartec Telecom, Inc	854	12/27/2004	$4,844.10 $4,844.10 $4,844.10		(U) (T) [CDT]
INDUSTRY TELEPHONE CO PO BOX 40 INDUSTRY, TX 78944-0040	04-81698 Excel Telecommunications, Inc	1432	2/16/2005	$4,182.67 $4,182.67 $4,182.67		(U) (T) [CDT]
INITIAL TROPICAL PLANTS INC PO BOX 710 3750 W DEERFIELD RD RIVERWOODS, IL 60015-0710	04-81694 Vartec Telecom, Inc	727	12/20/2004	$619.76 $619.76 $0.00		(U) (T) [CDT]
INLAND TELEPHONE CO PO BOX 171 ROSLYN, WA 98941-0171	04-81694 Vartec Telecom, Inc	2930	3/14/2005	$1,536.06 $1,536.06 $1,536.06		(U) (T) [CDT]
INNOVATIA INC 1 BRUNSWICK SQ SAINT JOHN, NB E2L 4R5 CANADA	04-81694 Vartec Telecom, Inc	1085	1/19/2005	$4,740.00 $4,740.00 $4,740.00		(U) (T) [CDT]
INTELL-A-CHECK 500 CORTLANDT ST BELLEVILLE, NJ 07109-3331	04-81694 Vartec Telecom, Inc	1320	2/10/2005	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
INTER COMMUNITY TEL CO PO BOX 8 NOME, ND 58062-0008	04-81694 Vartec Telecom, Inc	2729	3/14/2005	$8,595.60 $8,595.60 $8,595.60		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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INTERBEL TEL COOP PO BOX 648 300 DEWEY AVE EUREKA, MT 59917-0648	04-81695 Excel Communications Marketing,Inc	1979	3/7/2005	$1,130.00 $1,130.00 $1,130.00		(U) (T) [CDT]
INTERBEL TEL COOP PO BOX 648 300 DEWEY AVE EUREKA, MT 59917-0648	04-81694 Vartec Telecom, Inc	1980	3/7/2005	$41.25 $41.25 $41.25		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81695 Excel Communications Marketing,Inc	1757	2/9/2005	$2,248,600.00 $54,149.00 $2,302,749.00 $2,302,749.00	[U] [U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81697 Excel Products, Inc	1755	2/9/2005	$0.00 $0.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81705 Vartec Resource Services, Inc	3243	6/10/2005	$2,034.00 $4,056.00 $6,090.00 $6,090.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81698 Excel Telecommunications, Inc	3222	5/26/2005	$688,415.00 $688,415.00 $688,415.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81705 Vartec Resource Services, Inc	905	12/29/2004	$2,183,034.00 $4,056.00 $2,187,090.00 $2,187,090.00	[U] [U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81698 Excel Telecommunications, Inc	3223	5/26/2005	$355,332.07 $688,415.00 $1,043,747.07 $0.00	[U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81701 Excelcom, Inc	3163	4/19/2005	$0.00 $0.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81706 Vartec Solutions, Inc	780	11/16/2004	$230,815.00 $230,815.00 $230,815.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE ST STOP MC5024DAL DALLAS, TX 75242	04-81695 Excel Communications Marketing,Inc	3269	8/5/2005	$54,149.00 $54,149.00 $54,149.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81694 Vartec Telecom, Inc	815	12/8/2004	$0.00 $0.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81701 Excelcom, Inc	776	12/20/2004	$0.00 $0.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81701 Excelcom, Inc	775	11/9/2004	$57,783,220.00 $57,783,220.00 $0.00	[U] [U]	(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE ST STOP MC5024DAL DALLAS, TX 75242	04-81696 Excel Management Service, Inc	3270	8/11/2005	$574,567.00 $47,881.00 $622,448.00 $622,448.00	[U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81705 Vartec Resource Services, Inc	779	11/15/2004	$16,182,311.00 $4,056.00 $16,186,367.00 $0.00	[U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE ST STOP MC5024DAL DALLAS, TX 75242	04-81696 Excel Management Service, Inc	3289	10/12/2005	$309,721.00 $312,728.00 $622,449.00 $622,449.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81695 Excel Communications Marketing,Inc	784	11/15/2004	$4,163,600.00 $54,149.00 $4,217,749.00 $0.00	[U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81699 Excel Teleservices, Inc	774	11/9/2004	$50,752.01 $50,752.01 $50,752.01		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81698 Excel Telecommunications, Inc	773	11/16/2004	$355,332.07 $688,415.00 $1,043,747.07 $0.00	[U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81698 Excel Telecommunications, Inc	772	11/8/2004	$355,332.07 $355,332.07 $0.00	[U] [U]	(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81696 Excel Management Service, Inc	787	11/16/2004	$14,139,560.00 $47,881.00 $14,187,441.00 $14,187,441.00	[U] [U] [U]	(P) (U) (T) [CDT]

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INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81697 Excel Products, Inc	788	11/9/2004	$81,870.86 $81,870.86 $81,870.86	[U] [U] [U]	(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 1100 COMMERCE ST RM 9A20 STOP 5027DAL DALLAS, TX 75242	04-81694 Vartec Telecom, Inc	792	11/10/2004	$1,328,558.49 $407,314.00 $1,735,872.49 $0.00	[U] [U]	(P) (U) (T) [CDT]
INTERSTATE TC GEORGIA PO BOX 510 WEST POINT, GA 31833-0510	04-81710 Vartec Telecom Holding Company	2677	3/11/2005	$98.74 $98.74 $98.74		(U) (T) [CDT]
INTERSTATE TC GEORGIA PO BOX 510 WEST POINT, GA 31833-0510	04-81710 Vartec Telecom Holding Company	2670	3/11/2005	$482.65 $482.65 $482.65		(U) (T) [CDT]
INTERSTATE TC GEORGIA PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2671	3/11/2005	$126.89 $126.89 $126.89		(U) (T) [CDT]
INTERSTATE TC GEORGIA PO BOX 510 WEST POINT, GA 31833-0510	04-81710 Vartec Telecom Holding Company	2674	3/11/2005	$129.95 $129.95 $129.95		(U) (T) [CDT]
INTERSTATE TC GEORGIA PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2672	3/11/2005	$1,520.18 $1,520.18 $1,520.18		(U) (T) [CDT]
INTERSTATE TC GEORGIA PO BOX 510 WEST POINT, GA 31833-0510	04-81710 Vartec Telecom Holding Company	2673	3/11/2005	$812.25 $812.25 $812.25		(U) (T) [CDT]
INTERSTATE TELE COM COOP PO BOX 920 406 4TH AVE CLEAR LAKE, SD 57226-0920	04-81694 Vartec Telecom, Inc	1172	1/27/2005	$9,929.79 $9,929.79 $9,929.79		(U) (T) [CDT]
INTERSTATE TELEPHONE PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2676	3/11/2005	$793.82 $793.82 $793.82		(U) (T) [CDT]
INTERSTATE TELEPHONE PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2675	3/11/2005	$186.95 $186.95 $186.95		(U) (T) [CDT]
INTRADO INC ATT ELAINE STUART 1601 DRY CREEK DR LONGMONT, CO 80503	04-81694 Vartec Telecom, Inc	1178	1/28/2005	$2,718.41 $1,625.70 $4,344.11 $4,344.11		(A) (P) (T) [CDT]
IOWA DEPT OF REVENUE ACCOUNTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	04-81698 Excel Telecommunications, Inc	3227	6/6/2005	$2,017.68 $2,017.68 $2,017.68	[U] [U] [U]	(A) (T) [CDT]
IOWA NETWORK SERVICES INS 4201 CORPORATE DR WEST DES MOINES, IA 50266-5906	04-81698 Excel Telecommunications, Inc	1209	1/31/2005	$21,561.06 $21,561.06 $21,561.06		(U) (T) [CDT]

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IRVING ISD J W DEATHERAGE & T W DEATHERAGE JIM DEATHERAGE & ASSOC PC 800 W AIRPORT FRWY STE 518 LB 6060 IRVING, TX 75062	04-81694 Vartec Telecom, Inc	812	11/30/2004	$9,076.25 $9,076.25 $9,076.25	[U] [U] [U]	(S) (T) [CDT]
IRVING, ZANESSA 213 WALKER AVE GREENWOOD, SC 29649-2748	04-81698 Excel Telecommunications, Inc	1312	2/8/2005	$4,925.00 $4,925.00 $4,925.00		(P) (T) [CDT]
ISHIKAWA, MASAMI 3325 S KIRKMAN RD APT 422 ORLANDO, FL 32811-2493	04-81698 Excel Telecommunications, Inc	195	12/6/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
ISN COMMUNICATIONS 4770 BISCAYNE BLVD STE 880 MIAMI, FL 33137-3235	04-81694 Vartec Telecom, Inc	951	1/6/2005	$1,201.10 $1,201.10 $1,201.10		(U) (T) [CDT]
JACKMAN, LORI ANN 71 REBECCA LN CARMEL, NY 10512-3845	04-81698 Excel Telecommunications, Inc	304	12/7/2004	$650.00 $650.00 $650.00		(U) (T) [CDT]
JACKSON COUNTY COLLECTIONS MANAGER OF FINANCE 415 E 12TH ST RM 100 KANSAS CITY, MO 64106	04-81694 Vartec Telecom, Inc	3091	3/29/2005	$48,588.07 $48,588.07 $48,588.07		(P) (T) [CDT]
JACKSON COUNTY ECD 706 WATTS AVE PASCAGOULA, MS 39567-4219	04-81694 Vartec Telecom, Inc	337	12/7/2004	$704.88 $704.88 $704.88		(P) (T) [CDT]
JACKSON, CATHERINE M 31 MINT LEAF RD LEVITTOWN, PA 19056	04-81698 Excel Telecommunications, Inc	641	12/16/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
JACKSON, HERVIE 1615 RICHMOND AVE COLUMBUS, OH 43203-1729	04-81695 Excel Communications Marketing,Inc	243	12/6/2004	$250.00 $250.00 $250.00	[U] [U] [U]	(U) (T) [CDT]
JACKSON, KERRY T 5737 WHITAKER RD #1030 NAPLES, FL 34112	04-81695 Excel Communications Marketing,Inc	477	12/13/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
JAMES VALLEY COOP TELEPHONE PO BOX 260 235 E 1ST AVE GROTON, SD 57445-0260	04-81698 Excel Telecommunications, Inc	980	1/10/2005	$3,950.11 $3,950.11 $3,950.11		(U) (T) [CDT]
JAMES VALLEY COOP PO BOX 260 235 E 1ST AVE GROTON, SD 57445-0260	04-81698 Excel Telecommunications, Inc	981	1/10/2005	$131.10 $131.10 $131.10		(U) (T) [CDT]
JAMES, KIMBERLY 724 CATHERINE ST FOREST PARK, GA 30297-3744	04-81698 Excel Telecommunications, Inc	579	12/14/2004	$319.00 $319.00 $319.00		(P) (T) [CDT]
JAMES, PAULETTE 156 NASA CIR ROUND LAKE, IL 60073-2815	04-81694 Vartec Telecom, Inc	461	12/13/2004	BLANK BLANK BLANK		(U) (T) [CDT]
JAMES, TONYA 4142 1/2 SWANN RD OLANTA, SC 29114-9759	04-81698 Excel Telecommunications, Inc	528	11/30/2004	$5,000.00 $5,000.00 $0.00		(P) (T) [CDT]

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JAMES, TONYA 4142 1/2 SWANN RD OLANTA, SC 29114-9759	04-81698 Excel Telecommunications, Inc	83	11/30/2004	$5,000.00 $5,000.00 $5,000.00		(P) (T) [CDT]
JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419	04-81698 Excel Telecommunications, Inc	1122	1/18/2005	$6,934.82 UNKNOWN $6,934.82 $6,934.82 $0.00	 [U]	(S) (P) (T) [CT] [CDT]
JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419	04-81698 Excel Telecommunications, Inc	1020	1/11/2005	$6,934.82 UNKNOWN $6,934.82 $6,934.82 $0.00	 [U]	(S) (P) (T) [CT] [CDT]
JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419	04-81698 Excel Telecommunications, Inc	429	11/12/2004	$6,014.12 UNKNOWN $6,014.12 $6,014.12 $0.00	[U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419	04-81698 Excel Telecommunications, Inc	3226	6/1/2005	$12,758.43 UNKNOWN $12,758.43 $12,758.43 $12,758.43	 [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN, CO 80419	04-81698 Excel Telecommunications, Inc	1261	2/3/2005	$10,026.76 UNKNOWN $10,026.76 $10,026.76 $0.00	 [U]	(S) (P) (T) [CT] [CDT]
JEFFERSON TEL CO OF IA PO BOX 269 JEFFERSON, IA 50129-0269	04-81698 Excel Telecommunications, Inc	1741	3/2/2005	$1,553.48 $1,553.48 $1,553.48		(U) (T) [CDT]
JEFFERSON, GARRY G 1510 CLARENCE ST BOSSIER CITY, LA 71111-3624	04-81698 Excel Telecommunications, Inc	3230	6/7/2005	$595.00 $595.00 $595.00		(U) (T) [CDT]
JENNINGS, JOHN W PO BOX 10000 GREENWOOD, MS 38930-1000	04-81694 Vartec Telecom, Inc	2630	3/11/2005	$1,000.00 $1,000.00 $1,000.00	[U] [U] [U]	(U) (T) [CDT]
JET TRADING LTD 121 MEADOWOOD DR LANSDALE, PA 19446-1610	04-81694 Vartec Telecom, Inc	1027	1/11/2005	$4,000.00 $4,000.00 $4,000.00		(U) (T) [CDT]
JEWELL, ANN 141 LEGENDS DR BOWLING GREEN, KY 42103-2547	04-81698 Excel Telecommunications, Inc	1459	2/18/2005	$1,500.00 $1,500.00 $1,500.00		(U) (T) [CDT]
JOHNSON COUNTY AUDITOR 913 S DUBUQUE ST IOWA CITY, IA 52240-4273	04-81698 Excel Telecommunications, Inc	8	11/29/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN $0.00	[U] [U] [U] [U]	(S) (P) (U) (T) [CDT]
JOHNSON COUNTY KANSAS JOHNSON COUNTY LEGAL DEPT BOARD OF COUNTY COMMISSIONERS JOHNSON COUNTY ADMINISTRATION BLDG 111 S CHERRY ST STE 3200 OLATHE, KS 66061-3441	04-81694 Vartec Telecom, Inc	533	11/29/2004	$466.68 $466.68 $466.68		(P) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JOHNSON, CHRISTINA 3727 BURKE AVE N APT 3 SEATTLE, WA 98103-8300	04-81695 Excel Communications Marketing,Inc	879	12/28/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
JOHNSON, ELMENIA G 4090 HWY 1 NAPOLEONVILLE, LA 70390	04-81698 Excel Telecommunications, Inc	3116	3/14/2005	$478.00 $478.00 $478.00	[U] [U] [U]	(P) (T) [CDT]
JOHNSON, GARY G 8637 MILL CREEK RD IRVING, TX 75063-4267	04-81694 Vartec Telecom, Inc	63	11/29/2004	$5,289.95 $5,289.95 $5,289.95		(P) (T) [CDT]
JOHNSON, GREGORY 4415 LETSON ST APT B BRIGHTON, AL 35020	04-81694 Vartec Telecom, Inc	566	12/14/2004	BLANK BLANK BLANK		(U) (T) [CDT]
JOHNSON, IRIS J PO BOX 266 3600 W FLORDIA AVE HEMET, CA 92546-0266	04-81698 Excel Telecommunications, Inc	277	12/6/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
JOHNSON, JOYCE OR GREGORY 1723 ARLINGTON AVE BESSEMER, AL 35020-5014	04-81694 Vartec Telecom, Inc	948	1/5/2005	BLANK BLANK BLANK		(U) (T) [CDT]
JOHNSON, KENNETH PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2577	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
JOHNSON, LATRICE 321 W QUEEN ST APT 9 INGLEWOOD, CA 90301-5156	04-81694 Vartec Telecom, Inc	445	12/13/2004	$2,510.00 $2,510.00 $2,510.00		(P) (T) [CDT]
JOHNSON, YVONNE PO BOX 303 303 BROOKLYN, NY 11233-0303	04-81694 Vartec Telecom, Inc	2724	3/14/2005	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
JONES COUNTY BOARD OF SUPERVISORS PO BOX 1468 LAUREL, MS 39441-1468	04-81710 Vartec Telecom Holding Company	1018	1/11/2005	$31.68 $31.68 $31.68		(P) (T) [CDT]
JONES COUNTY BOARD OF SUPERVISORS PO BOX 1468 LAUREL, MS 39441-1468	04-81698 Excel Telecommunications, Inc	1010	1/11/2005	$270.27 $270.27 $270.27		(P) (T) [CDT]
JONES, CEOLA 11611 FERGUSON RD APT 816 DALLAS, TX 75228	04-81694 Vartec Telecom, Inc	656	12/17/2004	$4,500.00 $300.00 $4,800.00 $4,800.00		(S) (U) (T) [CDT]
JONES, JOHN G 4745 FAIRWAY HILLS AVE SHREVEPORT, LA 71107-9187	04-81694 Vartec Telecom, Inc	1281	2/7/2005	$295.00 $295.00 $295.00		(U) (T) [CDT]
JONES, JOHN G 4745 FAIRWAY HILLS AVE SHREVEPORT, LA 71107-9187	04-81694 Vartec Telecom, Inc	1282	2/7/2005	$299.00 $299.00 $299.00		(U) (T) [CDT]
JORDAN, DENNIS N 2352 BUCK DITCH RD HUNTINGDON, TN 38344-7172	04-81698 Excel Telecommunications, Inc	713	12/20/2004	$399.00 $399.00 $399.00		(S) (T) [CDT]
JOSEPH, FRADER 26 E 21ST ST #3 RIVIERA BEACH, FL 33404	04-81698 Excel Telecommunications, Inc	1075	1/18/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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JOSEPH, MARIE 7618 MIAMI RD MENTOR ON THE LAKE, OH 44060-3227	04-81698 Excel Telecommunications, Inc	72	11/30/2004	BLANK BLANK BLANK BLANK		(P) (U) (T) [CDT]
JOSEPH, RAPHAEL OR JEANNE 26E 21ST RIVIERA BEACH #3 WEST PALM BEACH, FL 33404	04-81694 Vartec Telecom, Inc	823	12/23/2004	$20,000.00 $20,000.00 $20,000.00		(U) (T) [CDT]
JPMORGAN CHASE BANK TTEE (TRANSFEROR: LEPERCQ CORPORATE INCOME FUND LP) R P FRANKE & R B HOWALD STRATSBURGER & PRICE LLP 901 MAIN ST STE 4300 DALLAS, TX 75202-3794	04-81694 Vartec Telecom, Inc	2978	3/14/2005	$9,223,772.60 $9,223,772.60 $9,223,772.60		(U) (T) [CDT]
JPS GRAPHICS CORP DBA JOHNSON PRINTING 14030 WELCH RD DALLAS, TX 75244-4526	04-81694 Vartec Telecom, Inc	2654	3/11/2005	$8,115.52 $8,115.52 $8,115.52		(U) (T) [CDT]
JUMALE, KHALID 17012 32ND AVE S SEATAC, WA 98188	04-81694 Vartec Telecom, Inc	3140	4/21/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
KADOKA TELEPHONE CO DENNY LAW PO BOX 98 GOLDEN WEST TELECOMMUNICATIONS 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2714	3/11/2005	$1,101.71 $1,101.71 $1,101.71		(U) (T) [CDT]
KAHWAJI, SAMMY PO BOX 964 BLOOMINGTON, IL 61702-0964	04-81698 Excel Telecommunications, Inc	1965	3/7/2005	$5,095.06 $5,095.06 $5,095.06		(P) (T) [CDT]
KALEVA TELEPHONE CO 9281 OSMO ST KALEVA, MI 49645	04-81694 Vartec Telecom, Inc	52	11/29/2004	$792.65 $792.65 $792.65		(P) (T) [CDT]
KALIDA TELEPHONE CO SUE GERDEMAN PO BOX 269 121 E MAIN ST KALIDA, OH 45853	04-81694 Vartec Telecom, Inc	420	12/13/2004	$1,101.44 $1,101.44 $1,101.44		(S) (T) [CDT]
KALIS, DANIEL S 580 CHINOOK AVE SW AVON, MN 56310	04-81698 Excel Telecommunications, Inc	313	12/7/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
KAMP, RICKY 3345 E 45TH ST TULSA, OK 74135-2901	04-81694 Vartec Telecom, Inc	166	12/3/2004	$185.00 $185.00 $185.00		(U) (T) [CDT]
KANDRA, JOHN P 2435 MCINTOSH AVE NE GRAND RAPIDS, MI 49525	04-81694 Vartec Telecom, Inc	512	12/6/2004	$199.00 $199.00 $199.00		(P) (T) [CDT]
KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	04-81698 Excel Telecommunications, Inc	1565	2/17/2005	$1,444.42 $619.00 $2,063.42 $2,063.42		(P) (U) (T) [CDT]
KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	04-81694 Vartec Telecom, Inc	1570	2/17/2005	$983.47 $343.30 $1,326.77 $1,326.77		(P) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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KAPLAN, PHIL 100 N RODEO GULCH RD SOQUEL, CA 95073-2047	04-81698 Excel Telecommunications, Inc	523	11/30/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
KARIMLOU, MAKEDA 52 VALLEY TER IRVINE, CA 92603-0205	04-81698 Excel Telecommunications, Inc	363	12/9/2004	$420.00 $420.00 $420.00		(U) (T) [CDT]
KELLEY DRYE & WARREN LLP MARK R SOMERSTEIN 101 PARK AVE NEW YORK, NY 10178	04-81695 Excel Communications Marketing,Inc	1745	3/2/2005	$7,570.02 $7,570.02 $7,570.02		(S) (T) [CDT]
KELLY, DEBORAH 44 MASSARI RD PUEBLO, CO 81001-1901	04-81698 Excel Telecommunications, Inc	666	12/20/2004	$100.00 $100.00 $100.00	[U] [U] [U]	(P) (T) [CDT]
KELLY, GLENDA 300 B T WOODARD CIR APT 116 GRAMBLING, LA 71245-9219	04-81700 Excel Telecommunications Of Virginia, Inc	478	12/13/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
KELLY, JOHN P 1543 WAKONDA DR WATERLOO, IA 50703-1349	04-81694 Vartec Telecom, Inc	895	12/28/2004	$4,044.00 $4,044.00 $4,044.00		(P) (T) [CDT]
KENNEDY, LINDA 3711 HAWK ST SAN DIEGO, CA 92103-2836	04-81694 Vartec Telecom, Inc	2131	3/9/2005	$4,925.00 $6,412.50 $11,337.50 $11,337.50		(P) (U) (T) [CDT]
KEOGH, JENNIFER L 3064 BRANDYWINE DR BATON ROUGE, LA 70808-3415	04-81698 Excel Telecommunications, Inc	893	12/28/2004	$160.00 $160.00 $160.00	[U] [U] [U]	(P) (T) [CDT]
KERNAHAN, GERALD 534 E LAKE RD PENN YAN, NY 14527-9422	04-81694 Vartec Telecom, Inc	1578	2/7/2005	$324.00 $324.00 $324.00		(U) (T) [CDT]
KERNAHAN, GERALD 534 E LAKE RD PENN YAN, NY 14527-9422	04-81694 Vartec Telecom, Inc	1309	2/8/2005	$324.00 $324.00 $0.00		(U) (T) [CDT]
KERR, BLANCHE 1642 ROLLING LN HICKORY, NC 28602-9470	04-81694 Vartec Telecom, Inc	74	11/30/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
KERRVILLE TELEPHONE WILLIAM F TAYLOR JR PO BOX 111 MCCARTER & ENGLISH LLP 919 N MARKET ST STE 1800 WILMINGTON, DE 19899	04-81694 Vartec Telecom, Inc	3139	4/21/2005	$31,454.03 $31,454.03 $0.00		(U) (T) [CDT]
KETCHER, ROBERT B 1612 E BROADWAY NORTH LITTLE ROCK, AR 72114	04-81694 Vartec Telecom, Inc	2592	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
KETCHIKAN GATEWAY BOROUGH 344 FRONT ST KETCHIKAN, AK 99901-6431	04-81698 Excel Telecommunications, Inc	1433	2/16/2005	$0.00 $0.00 $0.00		(U) (T) [CDT]
KEY EXPRESS 2501 N JOSEY LN STE 113 CARROLLTON, TX 75006-1600	04-81694 Vartec Telecom, Inc	39	11/29/2004	$36.22 $36.22 $36.22		(U) (T) [CDT]

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KEYS, EUGENE 17343 STOEPEL ST DETROIT, MI 48221	04-81694 Vartec Telecom, Inc	152	12/3/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
KEYSTONE ARTHUR TEL CO PO BOX 240 FENWICK ST KEYSTONE, NE 69144-0240	04-81698 Excel Telecommunications, Inc	1663	2/28/2005	$252.12 $252.12 $252.12		(U) (T) [CDT]
KHUU, CHIEN 65 CROSS ST CENTRAL FALLS, RI 02863	04-81694 Vartec Telecom, Inc	519	12/2/2004	$399.00 $399.00 $399.00		(S) (T) [CDT]
KILBORN, LOUISE E 6654 FLORY WAY RIVERSIDE, GA 92504	04-81695 Excel Communications Marketing,Inc	2955	3/14/2005	$442.98 $442.98 $442.98		(U) (T) [CDT]
KIMBRELL, WOODY & PAT 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2612	3/11/2005	$13,475.00 $13,475.00 $13,475.00 $26,950.00 $26,950.00		(P) (U) (T) [CT] [CDT]
KING COUNTY TREASURY OPERATIONS KING COUNTY ADMINISTRATION BLDG 500 4TH AVE RM 600 SEATTLE, WA 98104-2387	04-81694 Vartec Telecom, Inc	57	11/29/2004	$20,454.75 $20,454.75 $20,454.75	[U] [U] [U]	(S) (T) [CDT]
KING, JEWEL 330 CLEMENTINA ST APT 107 SAN FRANCISCO, CA 94103-4122	04-81694 Vartec Telecom, Inc	43	11/29/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
KING, MARY 719 E 155TH PL PHOENIX, IL 60426-2642	04-81695 Excel Communications Marketing,Inc	3135	4/18/2005	$3,500.00 $3,500.00 $3,500.00		(P) (T) [CDT]
KINGDOM TELEPHONE CO PO BOX 97 AUXVASSE, MO 65231-0097	04-81698 Excel Telecommunications, Inc	1026	1/11/2005	$2,548.02 $2,548.02 $2,548.02		(U) (T) [CDT]
KLASSEN, TRACY L 1421 9TH ST S FARGO, ND 58103-4115	04-81694 Vartec Telecom, Inc	903	12/30/2004	$1,632.85 $1,632.85 $1,632.85		(P) (T) [CDT]
KLINE, ANN S 213 107 LOFT LN RALEIGH, NC 27609	04-81694 Vartec Telecom, Inc	527	11/30/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
KLINE, ANN S 213 107 LOFT LN RALEIGH, NC 27609	04-81694 Vartec Telecom, Inc	526	11/30/2004	$200.00 $200.00 $200.00		(U) (T) [CDT]
KMI SALES INC 278 KOCH ST PERKIN, IL 61554-5521	04-81694 Vartec Telecom, Inc	130	12/2/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
KNAUER, SHEILA 2917 PEMBERTON DR TOLEDO, OH 43606-2910	04-81696 Excel Management Service, Inc	239	12/6/2004	$140.00 $140.00 $140.00		(U) (T) [CDT]
KNECHT, DAVID R 41 MARTIN FARMS RD HAMPDEN, MA 01036-9631	04-81694 Vartec Telecom, Inc	447	12/13/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
KNIGHT, BERNA 7760 JONES RD FAIRBURN, GA 30213-2361	04-81694 Vartec Telecom, Inc	1203	1/31/2005	$200.00 $200.00 $200.00		(U) (T) [CDT]

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KNOPIK, SUSIE 1851 99TH AVE SW GLADSTONE, ND 58630	04-81698 Excel Telecommunications, Inc	1118	1/21/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
KNUTSON, CASEY B 19 S DE GAULLE ST AURORA, CO 80018-1547	04-81698 Excel Telecommunications, Inc	2807	3/14/2005	$545.00 $545.00 $545.00		(P) (T) [CDT]
KNUTSON, TARA 15430 E CENTER AVE #B 202 AURORA, CO 80017	04-81698 Excel Telecommunications, Inc	2808	3/14/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]
KOHLMAN, DENNIS & MARY LOU N5533 KATHRYN DR PLYMOUTH, WI 53073	04-81694 Vartec Telecom, Inc	711	12/20/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
KOLLASCH, CINDY R 5 MCMILLEN RD ALLEN, TX 75002-8110	04-81694 Vartec Telecom, Inc	1094	1/19/2005	$13,500.00 $13,500.00 $13,500.00		(U) (T) [CDT]
KONDAPALLI, RAO V 18211 KELLY BLVD APT 127 DALLAS, TX 75287-4617	04-81705 Vartec Resource Services, Inc	2829	3/14/2005	$3,211.54 $3,211.54 $3,211.54		(P) (T) [CDT]
KOONCE, DENICE 413 HARDING AVE KINSTON, NC 28501-3701	04-81694 Vartec Telecom, Inc	568	12/14/2004	$848.00 $848.00 $848.00		(U) (T) [CDT]
KOREK, LIANA M W233N7045 SALEM DR SUSSEX, WI 53089	04-81698 Excel Telecommunications, Inc	1166	1/26/2005	$900.00 $744.00 $1,644.00 $1,644.00		(P) (U) (T) [CDT]
KRAJEWSKI, KYLE D N108 W15810 HUDSON DR GERMANTOWN, WI 53022-4205	04-81698 Excel Telecommunications, Inc	821	12/23/2004	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
KRANZ, BOB 4901 SW 132ND AVE MIAMI, FL 33175-5245	04-81695 Excel Communications Marketing,Inc	2726	3/14/2005	$75.00 UNKNOWN $75.00 $75.00 $75.00	 [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
KRANZ, JENNIFER N4065 GNIRK LN ELROY, WI 53929	04-81694 Vartec Telecom, Inc	1	11/23/2004	$400.00 $400.00 $400.00	[U] [U] [U]	(U) (T) [CDT]
KRAWFORD, DARLINE B PINE MEADOWS MOBILE 20 ROCKY DR WAXAHACHIE, TX 75167-9538	04-81694 Vartec Telecom, Inc	2064	3/4/2005	$25,797.70 $25,797.70 $25,797.70		(P) (T) [CDT]
KWAN, ROY 12504 BLUE PONDS TER BELTSVILLE, MD 20705-6300	04-81694 Vartec Telecom, Inc	3087	3/29/2005	$3,042.31 $3,042.31 $3,042.31		(U) (T) [CDT]
LA JICARITA TELEPHONE CO PO BOX 269 MORA, NM 87732-0269	04-81698 Excel Telecommunications, Inc	1112	1/21/2005	$3,180.26 $3,180.26 $3,180.26		(U) (T) [CDT]
LA PLATA COUNTY TREASURER PO BOX 99 DURANGO, CO 81302	04-81698 Excel Telecommunications, Inc	3171	5/10/2005	$588.92 $588.92 $0.00		(P) (T) [CDT]

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LA PLATA COUNTY TREASURER PO BOX 99 DURANGO, CO 81302	04-81694 Vartec Telecom, Inc	3170	5/10/2005	$1,912.50 $1,912.50 $0.00		(P) (T) [CDT]
LA WARD TEL EXCHANGE PO BOX 246 LA WARD, TX 77970-0246	04-81698 Excel Telecommunications, Inc	1382	2/14/2005	$463.94 $463.94 $0.00		(U) (T) [CDT]
LA WARD TEL EXCHANGE PO BOX 246 LA WARD, TX 77970-0246	04-81704 Telco Communications Group, Inc	1383	2/14/2005	$37.36 $37.36 $0.00		(U) (T) [CDT]
LA WARD TELEPHONE EXCHANGE INC OCN 2103 PO BOX 246 LA WARD, TX 77970-0246	04-81704 Telco Communications Group, Inc	1381	2/14/2005	$37.36 $37.36 $37.36		(U) (T) [CDT]
LA WARD TELEPHONE EXCHANGE INC OCN 2103 PO BOX 246 LA WARD, TX 77970-0246	04-81698 Excel Telecommunications, Inc	1380	2/14/2005	$463.94 $463.94 $463.94		(U) (T) [CDT]
LABELSMITH INC 1147 GATOR WAY SPARKS, NV 89431-5731	04-81694 Vartec Telecom, Inc	731	12/20/2004	$56.91 $56.91 $56.91		(U) (T) [CDT]
LACKAWAXEN TELEPHONE CO PO BOX 8 ROWLAND, PA 18457-0008	04-81698 Excel Telecommunications, Inc	2718	3/11/2005	$1,440.16 $1,440.16 $1,440.16		(U) (T) [CDT]
LAFOURCHE TELEPHONE ATTN BRAD ADAMS PO BOX 188 LAROSE, LA 70373-0188	04-81694 Vartec Telecom, Inc	1028	1/12/2005	$1,768.75 $1,768.75 $1,768.75		(U) (T) [CDT]
LAKE COUNTY TREASURER PO BOX 276 LEADVILLE, CO 80461	04-81698 Excel Telecommunications, Inc	3196	5/16/2005	$132.00 $132.00 $0.00		(P) (T) [CDT]
LAKE, ROBERT 39907 N PRIDE DR ANTHEM, AZ 85086-6010	04-81694 Vartec Telecom, Inc	908	1/3/2005	$7,425.00 $7,425.00 $7,425.00		(P) (T) [CDT]
LAKEDALE TELEPHONE PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3031	04-81695 Excel Communications Marketing,Inc	2015	3/8/2005	$1,155.54 $1,155.54 $1,155.54		(U) (T) [CDT]
LAKEDALE TELEPHONE PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3034	04-81698 Excel Telecommunications, Inc	2013	3/8/2005	$3,553.15 $3,553.15 $3,553.15		(U) (T) [CDT]
LAKEDALE TELEPHONE PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3031	04-81694 Vartec Telecom, Inc	2014	3/8/2005	$23.50 $23.50 $23.50		(U) (T) [CDT]
LAKEDALE TELEPHONE PO BOX 340 9938 STATE HIGHWAY 55 NW ANNANDALE, MN 55302-3031	04-81694 Vartec Telecom, Inc	2012	3/8/2005	$590.32 $590.32 $590.32		(U) (T) [CDT]
LAKEFIELD COMMUNICATIONS INC PO BOX 102 7520 ENGLISH LAKE RD NEWTON, WI 53063	04-81698 Excel Telecommunications, Inc	1811	3/4/2005	$113.58 $113.58 $113.58		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LAKEFIELD TELEPHONE CO PO BOX 102 7520 ENGLISH LAKE RD NEWTON, WI 53063	04-81698 Excel Telecommunications, Inc	1788	3/3/2005	$120.65 $120.65 $120.65		(U) (T) [CDT]
LAKELAND TELECOM INC 107 MILLTOWN AVE N MILLTOWN, WI 54858-4418	04-81698 Excel Telecommunications, Inc	2633	3/11/2005	$53.93 $53.93 $53.93		(U) (T) [CDT]
LAMBERT, GERTRUDE 12282 RAMBLER RD ONAMIA, MN 56359-2853	04-81698 Excel Telecommunications, Inc	885	12/28/2004	$15.00 $15.00 $15.00		(P) (T) [CDT]
LAMM, REBECCA 15932 EVANSTON ST DETROIT, MI 48224-2586	04-81698 Excel Telecommunications, Inc	281	12/7/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
LANCASTER TELEPHONE CO PO BOX 470 330 E BLACK ST ROCK HILL, SC 29730-5377	04-81698 Excel Telecommunications, Inc	1293	2/8/2005	$630.26 $630.26 $630.26		(U) (T) [CDT]
LANDRY, ROSE B 1403 E VILLIEN AVE ABBEVILLE, LA 70510	04-81694 Vartec Telecom, Inc	725	12/20/2004	$200.00 $200.00 $200.00		(U) (T) [CDT]
LANGDON, MISTY L HC 70 BOX 353 JASPER, AR 72641-9734	04-81698 Excel Telecommunications, Inc	76	11/30/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
LANGFORD, KELLY 5506 W LINCOLN AVE APT 16 WEST ALLIS, WI 53219-2237	04-81695 Excel Communications Marketing,Inc	3191	5/12/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]
LANTZ, JANET 268 BUENA VISTA RD NEW CITY, NY 10956-2112	04-81698 Excel Telecommunications, Inc	671	12/20/2004	$90.00 $90.00 $90.00		(U) (T) [CDT]
LARAMIE COUNTY TREASURER PROPERTY TAX PO BOX 125 CHEYENNE, WY 82003-0125	04-81694 Vartec Telecom, Inc	1514	2/22/2005	$23.26 $23.26 $23.26		(P) (T) [CDT]
LARAMIE COUNTY TREASURER PROPERTY TAX PO BOX 125 CHEYENNE, WY 82003-0125	04-81698 Excel Telecommunications, Inc	1515	2/22/2005	$29.20 $29.20 $29.20		(P) (T) [CDT]
LARIMER COUNTY TREASURER C/O GARY STOKER PO BOX 1250 FORT COLLINS, CO 80522	04-81698 Excel Telecommunications, Inc	3198	5/2/2005	$4,037.36 $4,037.36 $4,037.36		(U) (T) [CDT]
LASER RECHARGE DBA ENCOMPASS 9935 HORN RD STE A SACRAMENTO, CA 95827-1954	04-81694 Vartec Telecom, Inc	925	1/3/2005	$1,238.15 $1,238.15 $1,238.15		(U) (T) [CDT]
LASER WORKS INC PO BOX 940361 PLANO, TX 75094	04-81694 Vartec Telecom, Inc	2824	3/14/2005	$8,681.71 $8,681.71 $8,681.71		(U) (T) [CDT]
LATHROP TELEPHONE PO BOX 167 PRINCETON, MO 64673-0167	04-81694 Vartec Telecom, Inc	1960	3/7/2005	$1,799.38 $1,799.38 $1,799.38		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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LAUFMAN, KENNETH O 2087 N HEART PATH CRYSTAL RIVER, FL 34429-7751	04-81694 Vartec Telecom, Inc	208	12/6/2004	$469.00 $469.00 $469.00		(U) (T) [CDT]
LAUREL HIGHLAND TEL CO PO BOX 168 STAHLSTOWN, PA 15687-0168	04-81694 Vartec Telecom, Inc	340	12/7/2004	$555.94 $555.94 $555.94		(U) (T) [CDT]
LAUREL TELEPHONE CO PO BOX 32 LAUREL, IA 50141-0032	04-81698 Excel Telecommunications, Inc	875	12/28/2004	$166.33 $166.33 $166.33		(U) (T) [CDT]
LAURENS MUNICIPAL COMM UTILITY PO BOX 148 272 N 3RD ST LAURENS, IA 50554-0148	04-81698 Excel Telecommunications, Inc	1152	1/25/2005	$173.24 $173.24 $173.24		(U) (T) [CDT]
LAWRENCE, SHEENA R PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2601	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
LDMI TELECOMMUNICATIONS ATTN MIKE GLEASON 27777 FRANKLIN RD STE 500 SOUTHFIELD, MI 48034-8218	04-81694 Vartec Telecom, Inc	1115	1/21/2005	$32,900.43 $32,900.43 $32,900.43		(U) (T) [CDT]
LEAVENWORTH COUNTY KANSAS KEYTA D KELLY 300 WALNUT STE 228 LEAVENWORTH, KS 66048	04-81694 Vartec Telecom, Inc	602	12/14/2004	UNKNOWN $261.65 $261.65 $261.65 $261.65	[U] [U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
LEAVENWORTH COUNTY KANSAS KEYTA D KELLY 300 WALNUT STE 228 LEAVENWORTH, KS 66048	04-81694 Vartec Telecom, Inc	696	12/14/2004	UNKNOWN $261.65 $261.65 $261.65 $0.00	[U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
LEDBETTER, BRADLEY 419 AROVISTA AVE BREA, CA 92821-5203	04-81694 Vartec Telecom, Inc	17	11/29/2004	$52.00 $52.00 $52.00		(U) (T) [CDT]
LEE, JEAN E 105 KNOTTY PINE DR SUMMERVILLE, SC 29483	04-81698 Excel Telecommunications, Inc	3100	3/21/2005	BLANK BLANK BLANK		(P) (T) [CDT]
LEE, JULIA A 206 ROMA DR DUNCANVILLE, TX 75116-4334	04-81694 Vartec Telecom, Inc	472	12/13/2004	$2,052.48 $2,052.48 $2,052.48		(U) (T) [CDT]
LEE, ROBERT 39 FRIENDSHIP CT APT #F SAN FRANCISCO, CA 94117	04-81698 Excel Telecommunications, Inc	311	12/7/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
LEE, ROGER 3728 WOODSHADOW LN ADDISON, TX 75001	04-81694 Vartec Telecom, Inc	1023	1/11/2005	$4,925.00 $1,562.50 $6,487.50 $6,487.50		(P) (U) (T) [CDT]
LEIVAS, ED OR JODY 21301 RIVER PINE CT COLFAX, CA 95713-9739	04-81698 Excel Telecommunications, Inc	3054	3/17/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]

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LEMONWEIR VALLEY TELEPHONE COMPANY PO BOX 267 127 US HWY 12 CAMP DOUGLAS, WI 54618	04-81694 Vartec Telecom, Inc	1337	2/11/2005	$4,923.73 $4,923.73 $4,923.73		(U) (T) [CDT]
LEOS, ARDITH M 5742 S TRUCKEE ST CENTENNIAL, CO 80015	04-81694 Vartec Telecom, Inc	450	12/13/2004	BLANK BLANK BLANK		(U) (T) [CDT]
LESTER, MABRY M 2865 COLLEGE BLVD OCEANSIDE, CA 92056-4203	04-81694 Vartec Telecom, Inc	988	1/10/2005	$3,500.00 $3,500.00 $7,000.00 $7,000.00		(P) (U) (T) [CDT]
LETSON, JOEL & CHADDIE 7702 NEVIA WAY LOUISVILLE, KY 40220	04-81694 Vartec Telecom, Inc	431	12/13/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81695 Excel Communications Marketing,Inc	3037	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81698 Excel Telecommunications, Inc	3034	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81700 Excel Telecommunications Of Virginia, Inc	3033	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81699 Excel Teleservices, Inc	3032	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81703 Vartec Business Trust	3043	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81707 Vartec Telecom International Holding Company	3028	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81696 Excel Management Service, Inc	3036	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81701 Excelcom, Inc	3031	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81694 Vartec Telecom, Inc	3038	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]

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LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81710 Vartec Telecom Holding Company	3039	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81706 Vartec Solutions, Inc	3040	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81702 Telco Network Services, Inc	3029	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81704 Telco Communications Group, Inc	3030	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81709 Vartec Telecom Of Virginia, Inc	3044	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81705 Vartec Resource Services, Inc	3041	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81708 Vartec Properties, Inc	3042	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVEL 3 COMMUNICATIONS LLC BRIAN FARLEY 1025 ELDORADO BLVD BROOMFIELD, CO 80021	04-81697 Excel Products, Inc	3035	3/15/2005	$352,123.01 $352,123.01 $0.00		(U) (T) [CDT]
LEVELS FOOD CENTER 607 SW BIG BEND TRL GLEN ROSE, TX 76043-4424	04-81694 Vartec Telecom, Inc	833	12/23/2004	$5,335.57 $5,335.57 $5,335.57		(U) (T) [CDT]
LEVINE, MELISSA T 500 HARBISON BLVD APT 1202 COLUMBIA, SC 29212	04-81694 Vartec Telecom, Inc	515	12/3/2004	$648.00 $648.00 $648.00		(U) (T) [CDT]
LEWIS, SHIRLEY L 725 DELOACH DR CEDAR HILL, TX 75104	04-81698 Excel Telecommunications, Inc	3053	3/17/2005	$784.20 $784.20 $784.20		(P) (T) [CDT]
LEXCOM TELEPHONE CO PO BOX 808 LEXINGTON, NC 27293-0808	04-81698 Excel Telecommunications, Inc	2826	3/14/2005	$57,188.27 $57,188.27 $57,188.27		(U) (T) [CDT]
LEXINGTON FAYETTE URBAN COUNTY GOVT LFUCG DEPT OF LAW 200 E MAIN ST LEXINGTON, KY 40507	04-81698 Excel Telecommunications, Inc	1054	1/14/2005	$170,807.14 $170,807.14 $170,807.14		(P) (T) [CDT]
LEXINGTON FAYETTE URBAN COUNTY GOVT LFUCG DEPT OF LAW 200 E MAIN ST LEXINGTON, KY 40507	04-81694 Vartec Telecom, Inc	1055	1/14/2005	$540.95 $540.95 $540.95		(P) (T) [CDT]

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LEXINGTON FAYETTE URBAN COUNTY GOVT LFUCG DEPT OF LAW 200 E MAIN ST LEXINGTON, KY 40507	04-81698 Excel Telecommunications, Inc	1190	1/31/2005	$292.77 $292.77 $292.77		(P) (T) [CDT]
LEXIS NEXIS BANKRUPTCY PO BOX 933 DAYTON, OH 45401	04-81694 Vartec Telecom, Inc	1500	2/22/2005	$10,553.08 $10,553.08 $10,553.08		(U) (T) [CDT]
LIBERTY BELL TELECOM CO 4725 S MONACO ST STE 350 DENVER, CO 80237-3468	04-81694 Vartec Telecom, Inc	603	12/14/2004	$380.97 $380.97 $380.97		(U) (T) [CDT]
LIGHTSHIP TELECOM 1 EXECUTIVE PARK DR BEDFORD, NH 03110	04-81694 Vartec Telecom, Inc	3070	3/18/2005	$3,212.26 $3,212.26 $0.00		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	753	12/21/2004	$507.46 $507.46 $507.46		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	752	12/21/2004	$11.55 $11.55 $11.55		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	751	12/21/2004	$146.15 $146.15 $146.15		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	754	12/21/2004	$389.72 $389.72 $389.72		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81694 Vartec Telecom, Inc	755	12/21/2004	$41.67 $41.67 $41.67		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81694 Vartec Telecom, Inc	756	12/21/2004	$35.43 $35.43 $35.43		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81694 Vartec Telecom, Inc	757	12/21/2004	$549.42 $549.42 $549.42		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81694 Vartec Telecom, Inc	758	12/21/2004	$460.29 $460.29 $460.29		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	747	12/21/2004	$151.05 $151.05 $151.05		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	748	12/21/2004	$157.44 $157.44 $157.44		(U) (T) [CDT]

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LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	749	12/21/2004	$27.02 $27.02 $27.02		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	750	12/21/2004	$249.82 $249.82 $249.82		(U) (T) [CDT]
LIGHTWAVE COMMUNICATIONS 14625 BALTIMORE AVE PMB 308 LAUREL, MD 20707-4902	04-81698 Excel Telecommunications, Inc	746	12/21/2004	$1.04 $1.04 $1.04		(U) (T) [CDT]
LIMEHOUSE, HERMAN D 905 RECTOR RD BELTON, SC 29627	04-81694 Vartec Telecom, Inc	316	12/7/2004	$350.75 $350.75 $350.75		(U) (T) [CDT]
LIN, YANG VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37235-0002	04-81698 Excel Telecommunications, Inc	3084	3/29/2005	$3,500.00 $3,500.00 $3,500.00		(U) (T) [CDT]
LIN, YUEX S C/O YANG LIN 2301 VANDERBILT PL NASHVILLE, TN 37235	04-81698 Excel Telecommunications, Inc	3085	3/29/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]
LINCOLN COUNTY TEL SYS INC PO BOX 150 PIOCHE, NV 89043-0150	04-81698 Excel Telecommunications, Inc	680	12/20/2004	$3,026.23 $3,026.23 $3,026.23		(U) (T) [CDT]
LINCOLN COUNTY TELEPHONE SYS PO BOX 150 PIOCHE, NV 89043-0150	04-81698 Excel Telecommunications, Inc	681	12/20/2004	$288.03 $288.03 $288.03		(U) (T) [CDT]
LINDEMAN, CANDY 2127 PETERS RD TROY, OH 45373-9223	04-81695 Excel Communications Marketing,Inc	708	12/20/2004	BLANK BLANK BLANK		(U) (T) [CDT]
LINE ONE 1223 CHOKEBERRY DR ST GEORGE, UT 84790-8207	04-81694 Vartec Telecom, Inc	1216	2/1/2005	$42,500.00 $42,500.00 $42,500.00	[U] [U] [U]	(U) (T) [CDT]
LINE ONE 1223 CHOKEBERRY DR ST GEORGE, UT 84790-8207	04-81694 Vartec Telecom, Inc	1263	2/2/2005	$42,500.00 $42,500.00 $0.00	[U] [U]	(U) (T) [CDT]
LINN, CAROL 2300 JUNCTION HWY APT 702 KERRVILLE, TX 78028-7713	04-81695 Excel Communications Marketing,Inc	1809	3/4/2005	$95.49 $95.49 $95.49		(P) (T) [CDT]
LITTLE, SEAN 2335 GREENLEAF LN APT 4 ALBANY, GA 31707-2357	04-81695 Excel Communications Marketing,Inc	835	12/23/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
LITTLEJOHN, MARCUS L 8 DUNNOCK CT COLUMBIA, SC 29229	04-81694 Vartec Telecom, Inc	516	12/3/2004	$648.00 $648.00 $648.00		(U) (T) [CDT]
LOCAL ACCESS NETWORK 2220 125TH ST NW RICE, MN 56367-9701	04-81695 Excel Communications Marketing,Inc	1932	3/7/2005	$70.40 $70.40 $70.40		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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LOCAL TELEPHONE DATA SERV CORP DBA LTDS PO BOX 584 FAIRFIELD, IA 52556-0010	04-81698 Excel Telecommunications, Inc	950	1/6/2005	$1,353.93 $1,353.93 $1,353.93		(U) (T) [CDT]
LOCALTEL COMMUNICATIONS 343 GRANT RD EAST WENATCHEE, WA 98802-5333	04-81694 Vartec Telecom, Inc	2762	3/14/2005	$266.00 $266.00 $266.00		(U) (T) [CDT]
LOCALTEL COMMUNICATIONS 343 GRANT RD EAST WENAFCHEE, WA 98802-5333	04-81698 Excel Telecommunications, Inc	2934	3/14/2005	$48.46 $48.46 $48.46		(U) (T) [CDT]
LOGAN COUNTY PO BOX 417 229 W 3RD ST RUSSELLVILLE, KY 42276-1312	04-81694 Vartec Telecom, Inc	24	11/29/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
LOGAN TEL COOP PO BOX 97 AUBURN, KY 42206-0097	04-81694 Vartec Telecom, Inc	1073	1/18/2005	$2,497.08 $2,497.08 $2,497.08		(U) (T) [CDT]
LOGAN, DAVID 2337 W GREGG DR CHANDLER, AZ 85224	04-81698 Excel Telecommunications, Inc	2747	3/14/2005	$199.00 $199.00 $199.00		(U) (T) [CDT]
LOGAN, JOSEPH 1845 GLADYS DR LAS CRUCES, NM 88001-5188	04-81698 Excel Telecommunications, Inc	3075	3/21/2005	$199.00 $199.00 $199.00		(U) (T) [CDT]
LONG JR, JAMES 911 DOUGLAS CT SALEM, VA 24153-2647	04-81694 Vartec Telecom, Inc	77	11/30/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
LONSDALE TELEPHONE CO PO BOX 358 LONSDALE, MN 55046-0358	04-81694 Vartec Telecom, Inc	1007	1/11/2005	$6,592.55 $6,592.55 $6,592.55		(U) (T) [CDT]
LOOKING GLASS NETWORKS INC PO BOX 910776 DALLAS, TX 75391-0776	04-81698 Excel Telecommunications, Inc	2896	3/14/2005	$48,717.96 $48,717.96 $48,717.96		(U) (T) [CDT]
LOOKING GLASS NETWORKS PO BOX 910776 DALLAS, TX 75391-0776	04-81694 Vartec Telecom, Inc	2895	3/14/2005	$72,006.77 $72,006.77 $72,006.77		(U) (T) [CDT]
LOOPER JR, W C 45 CARDINAL VALLEY DR NORTH LITTLE ROCK, AR 72120	04-81694 Vartec Telecom, Inc	2571	3/11/2005	$5,229.00 $5,229.00 $5,229.00 $10,458.00 $10,458.00		(P) (U) (T) [CT] [CDT]
LOPEZ, LAURA F 10 SHEILA LN SIERRA VISTA, AZ 85635-3218	04-81698 Excel Telecommunications, Inc	2766	3/14/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
LOPEZ, MA CONCEPCION 18617 CORBY AVE ARTESIA, CA 90701-5621	04-81694 Vartec Telecom, Inc	1031	1/12/2005	$454.00 $454.00 $454.00		(P) (T) [CDT]
LORETEL SYSTEMS INC PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81694 Vartec Telecom, Inc	1300	2/8/2005	$10,184.67 $10,184.67 $10,184.67		(U) (T) [CDT]

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LORETTO TELEPHONE CO PO BOX 130 LORETTO, TN 38469-0130	04-81694 Vartec Telecom, Inc	923	1/3/2005	$2,585.99 $2,585.99 $2,585.99		(U) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR REVENUE & ENFORCEMENT 225 N HILL ST RM 160 LOS ANGELES, CA 90012	04-81694 Vartec Telecom, Inc	508	12/7/2004	$23,190.20 $23,190.20 $23,190.20		(U) (T) [CDT]
LOWE, LINDA 2706 7TH AVE GULFPORT, MS 39501-5324	04-81694 Vartec Telecom, Inc	3069	3/18/2005	$650.00 $650.00 $650.00		(S) (T) [CDT]
LOWENBINE, HEATHER A 5915 63RD ST KENOSHA, WI 53142	04-81695 Excel Communications Marketing,Inc	3079	3/22/2005	$734.00 $734.00 $734.00		(P) (T) [CDT]
LOWERY, RALPH ERIK 630 SILVERSTONE DR RICHARDSON, TX 75080-4207	04-81703 Vartec Business Trust	3047	3/16/2005	$2,496.96 $2,496.96 $0.00		(P) (T) [CDT]
LOWRY TELEPHONE CO PO BOX 336 HOFFMAN, MN 56339-0336	04-81694 Vartec Telecom, Inc	1437	2/17/2005	$182.25 $182.25 $182.25		(U) (T) [CDT]
LOWRY TELEPHONE CO PO BOX 336 HOFFMAN, MN 56339-0336	04-81704 Telco Communications Group, Inc	1396	2/15/2005	$1,319.26 $1,319.26 $1,319.26		(U) (T) [CDT]
LUBY, DAVID 2307 EAGLE PARK LN ARLINGTON, TX 76011-2362	04-81695 Excel Communications Marketing,Inc	471	12/13/2004	$200.00 $200.00 $200.00 $400.00 $400.00		(P) (U) (T) [CT] [CDT]
LUCK TELEPHONE CO PO BOX 300 28 E 1ST AVE LUCK, WI 54853-9095	04-81698 Excel Telecommunications, Inc	2632	3/11/2005	$830.52 $830.52 $830.52		(U) (T) [CDT]
LUCRE INC 4011 PLAINFIELD AVE NE GRAND RAPIDS, MI 49525-1607	04-81694 Vartec Telecom, Inc	487	12/13/2004	$4,808.38 $4,808.38 $4,808.38		(U) (T) [CDT]
LUCRE INC 4011 PLAINFIELD AVE NE GRAND RAPIDS, MI 49525-1607	04-81698 Excel Telecommunications, Inc	419	12/13/2004	$920.71 $920.71 $920.71		(U) (T) [CDT]
LUECKENOTTE, KEN 2909 FOXDALE DR JEFFERSON CITY, MO 65109-9209	04-81695 Excel Communications Marketing,Inc	158	12/3/2004	BLANK BLANK BLANK		(U) (T) [CDT]
LUTHER, AMANDA S S89W22700 MILWAUKEE AVE BIG BEND, WI 53103	04-81694 Vartec Telecom, Inc	522	12/2/2004	$8.00 $356.00 $364.00 $364.00		(P) (U) (T) [CDT]
LYON COUNTY BOARD OF EDUCATION 217 JENKINS RD EDDYVILLE, KY 42038-8261	04-81694 Vartec Telecom, Inc	68	11/30/2004	$3.45 $3.45 $3.45		(P) (T) [CDT]
M P LEVINE TTEE FOR WORLD ACCESS REALIZATION TRUST STEPHEN H BLOCK ESQ LEVINE & BLOCK 945 E PACES FERRY RD ATLANTA, GA 30327	04-81694 Vartec Telecom, Inc	1436	2/16/2005	$1,058,039.51 $1,058,039.51 $1,058,039.51		(U) (T) [CDT]

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MABEL COOPERATIVE TEL CO IA PO BOX 368 214 N MAIN MABEL, MN 55954-0368	04-81698 Excel Telecommunications, Inc	1339	2/11/2005	$91.77 $91.77 $91.77		(U) (T) [CDT]
MABEL COOPERATIVE TEL CO MN PO BOX 368 214 N MAIN MABEL, MN 55954-0368	04-81698 Excel Telecommunications, Inc	1338	2/11/2005	$135.94 $135.94 $135.94		(U) (T) [CDT]
MABSON, RUTHIE M 19035 W HAVA SUPAI DR CASA GRANDE, AZ 85222	04-81698 Excel Telecommunications, Inc	285	12/7/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
MACK, ANNETTE K 8563 HWY 481 S PULASKI, MS 39152	04-81694 Vartec Telecom, Inc	901	12/30/2004	$963.00 $963.00 $963.00		(U) (T) [CDT]
MADDOX ASSOCIATES 613 ANCESTRY WAY MODESTO, CA 95356-4308	04-81698 Excel Telecommunications, Inc	2755	3/14/2005	$1,800.00 $1,800.00 $1,800.00	[U] [U] [U]	(U) (T) [CDT]
MADDOX, KIMBERLY D 1512 KRUGER DR MODESTO, CA 95355-3725	04-81698 Excel Telecommunications, Inc	2756	3/14/2005	$1,200.00 $1,200.00 $1,200.00	[U] [U] [U]	(U) (T) [CDT]
MADELIA TELEPHONE COMPANY 104 W MAIN MADELIA, MN 56062	04-81698 Excel Telecommunications, Inc	1323	2/10/2005	$239.05 $239.05 $239.05		(U) (T) [CDT]
MADISON RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2914	3/14/2005	$163.47 $163.47 $163.47		(U) (T) [CDT]
MADISON RIVER COMMUNICATIONS LLC 103 S 5TH ST MEBANE, NC 27302	04-81694 Vartec Telecom, Inc	2913	3/14/2005	$12.66 $12.66 $12.66		(U) (T) [CDT]
MADISON TELEPHONE CO PO BOX 158 118 E STATE ST HAMEL, IL 62046-0158	04-81694 Vartec Telecom, Inc	2879	3/14/2005	$1,875.99 $1,875.99 $1,875.99		(U) (T) [CDT]
MADISON TELEPHONE CO PO BOX 158 118 E STATE ST HAMEL, IL 62046-0158	04-81698 Excel Telecommunications, Inc	2880	3/14/2005	$7,655.61 $7,655.61 $7,655.61		(U) (T) [CDT]
MAGIERA, MARCIA 77 E MICHIGAN STE 204 BATTLE CREEK, MI 49017	04-81694 Vartec Telecom, Inc	661	12/16/2004	BLANK BLANK BLANK		(U) (T) [CDT]
MAGRUDER, JOSEPH 1500 EDELWEISS DR CEDAR PARK, TX 78613-3546	04-81694 Vartec Telecom, Inc	168	12/3/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(S) (P) (U) (T) [CDT]
MAINE TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2328	3/11/2005	$1,179.36 $1,179.36 $1,179.36		(U) (T) [CDT]

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MAINSTREET COMMUNICATIONS LLC PO BOX 307 MELROSE, MN 56352-0307	04-81698 Excel Telecommunications, Inc	872	12/28/2004	$520.54 $520.54 $520.54		(U) (T) [CDT]
MALONE, E MARTY 2258 SIOUX BLVD SAINT PAUL, MN 55112-7223	04-81698 Excel Telecommunications, Inc	847	12/27/2004	$19,200.00 $19,200.00 $19,200.00		(U) (T) [CDT]
MANAWA TELEPHONE CO INC PO BOX 130 131 SECOND ST MANAWA, WI 54949	04-81698 Excel Telecommunications, Inc	1334	2/11/2005	$907.13 $907.13 $907.13		(U) (T) [CDT]
MANGEN, JACOB 558 MONROE ST OSHKOSH, WI 54901	04-81694 Vartec Telecom, Inc	1011	1/11/2005	$399.00 $399.00 $399.00		(S) (T) [CDT]
MANKATO CITIZENS TEL CO DBA HICKORYTECH PO BOX 3248 MANKATO, MN 56002-3248	04-81698 Excel Telecommunications, Inc	2817	3/14/2005	$17,335.63 $17,335.63 $17,335.63		(U) (T) [CDT]
MANKATO CITIZENS TEL DBA HICKORYTECH PO BOX 3248 MANKATO, MN 56002-3248	04-81694 Vartec Telecom, Inc	2816	3/14/2005	$10,920.56 $10,920.56 $10,920.56		(U) (T) [CDT]
MANPOWER INC PO BOX 2053 5301 N IRONWOOD RD MILWAUKEE, WI 53201	04-81694 Vartec Telecom, Inc	797	11/12/2004	$1,705.92 $1,705.92 $1,705.92		(U) (T) [CDT]
MANPOWER TEMPORARY SERVICES 1745 VASSAR ST RENO, NV 89502-2720	04-81694 Vartec Telecom, Inc	329	12/7/2004	$144,160.85 $144,160.85 $144,160.85		(U) (T) [CDT]
MARIANNA & SCENERY HILL TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2324	3/11/2005	$1,272.87 $1,272.87 $1,272.87		(U) (T) [CDT]
MARK TWAIN COMMUNICATIONS PO BOX 128 HURDLAND, MO 63547-0128	04-81694 Vartec Telecom, Inc	2218	3/10/2005	$190.37 $190.37 $190.37		(U) (T) [CDT]
MARK TWAIN RURAL TELCO PO BOX 68 HURDLAND, MO 63547-0068	04-81694 Vartec Telecom, Inc	2208	3/10/2005	$3,132.39 $3,132.39 $3,132.39		(U) (T) [CDT]
MARQUETTE-ADAMS TELEPHONE COOP INC PO BOX 45 113 N OXFORD ST OXFORD, WI 53952	04-81698 Excel Telecommunications, Inc	1336	2/11/2005	$969.41 $969.41 $969.41		(U) (T) [CDT]
MARQUEZ, JOSE I 7210 SKILLMAN ST APT 1116 DALLAS, TX 75231	04-81694 Vartec Telecom, Inc	976	1/10/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
MARRON, PAUL 5047 GERALDINE CT MISSOULA, MT 59803-9677	04-81695 Excel Communications Marketing,Inc	3221	5/25/2005	$50.00 $50.00 $50.00	[U] [U] [U]	(U) (T) [CDT]

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MARSHALL COUNTY TREASURER PO BOX 391 1201 BROADWAY MARYSVILLE, KS 66508	04-81694 Vartec Telecom, Inc	1513	2/22/2005	$121.14 $121.14 $121.14		(P) (T) [CDT]
MARTIN, CHARLOTTE SUE 9459 STATE RTE 138 SLAUGHTERS, KY 42456	04-81698 Excel Telecommunications, Inc	3109	3/15/2005	$8,200.00 $8,200.00 $8,200.00		(U) (T) [CDT]
MARTIN, DANIEL L 1609 INVERNESS DR SPRING HILL, TN 37174-2830	04-81694 Vartec Telecom, Inc	3119	4/4/2005	$702.37 $702.37 $702.37		(U) (T) [CDT]
MARTIN, MARY PO BOX 16 HANSON, KY 42413	04-81695 Excel Communications Marketing,Inc	3012	3/15/2005	$7,000.00 $7,000.00 $7,000.00		(U) (T) [CDT]
MARTIN, MARY A PO BOX 16 HANSON, KY 42413	04-81698 Excel Telecommunications, Inc	3108	3/15/2005	$7,000.00 $7,000.00 $7,000.00		(U) (T) [CDT]
MARTIN, SUE 9459 STATE RTE 138 SLAUGHTERS, KY 42456	04-81695 Excel Communications Marketing,Inc	3011	3/15/2005	$8,200.00 $8,200.00 $8,200.00		(U) (T) [CDT]
MARTINEZ SALAZAR, LAURA 1713 CANTERBURY ST RR AUSTIN, TX 78702	04-81695 Excel Communications Marketing,Inc	1602	2/25/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
MARTINEZ, AMANDA S 5785 W ARKANSAS AVE LAKEWOOD, CO 80232-5868	04-81694 Vartec Telecom, Inc	185	12/6/2004	$423.00 $423.00 $423.00		(U) (T) [CDT]
MARTINEZ, MARIA 8313 EMERALD HILLS WAY APT 211 NORTH RICHLAND HILLS, TX 76180-5786	04-81698 Excel Telecommunications, Inc	230	12/6/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
MARYLAND DEPT OF LABOR LICENSING & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	04-81705 Vartec Resource Services, Inc	572	12/14/2004	$171.28 $171.28 $0.00		(P) (T) [CDT]
MARYLAND DEPT OF LABOR LICENSING & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	04-81705 Vartec Resource Services, Inc	3094	3/28/2005	$3.76 $3.76 $0.00		(P) (T) [CDT]
MASHELL TELECOM DBA LOCAL ACCESS PO BOX 639 104 WASHINGTON AVE N EATONVILLE, WA 98328-0639	04-81694 Vartec Telecom, Inc	2735	3/14/2005	$47.16 $47.16 $47.16		(U) (T) [CDT]
MASHELL TELECOM PO BOX 639 104 WASHINGTON AVE N EATONVILLE, WA 98328-0639	04-81694 Vartec Telecom, Inc	2733	3/14/2005	$1,555.32 $1,555.32 $1,555.32		(U) (T) [CDT]
MASTER CLEANING MAINTENANCE SERVICE INC 9845 SUNLAND BLVD SUNLAND, CA 91040-1527	04-81694 Vartec Telecom, Inc	637	12/16/2004	$390.00 $390.00 $390.00		(U) (T) [CDT]
MATESANZ, EDUARDO F 23 N MORNINGSIDE DR BINGHAMTON, NY 13905-1212	04-81694 Vartec Telecom, Inc	292	12/7/2004	$400.00 $400.00 $400.00		(P) (T) [CDT]
MATHIS, LAWRENCE 1004 BRIARWOOD RD GREENWOOD, SC 29646-9149	04-81698 Excel Telecommunications, Inc	103	12/1/2004	$86.00 $86.00 $86.00	[U] [U] [U]	(U) (T) [CDT]

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MATOS, BERNARDO 782 MARK AVE APT 3 LAS VEGAS, NV 89119-7105	04-81694 Vartec Telecom, Inc	612	12/15/2004	$12,000.00 $12,000.00 $12,000.00		(U) (T) [CDT]
MAY, LARRY G 801 ABIGAIL YUKON, OK 73099-7301	04-81694 Vartec Telecom, Inc	3293	8/29/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
MAY, NANCY 801 ABIGAIL YUKON, OK 73099-7301	04-81694 Vartec Telecom, Inc	3296	8/29/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
MCBRIDE, LA RITHA A 9704 SKYVIEW DR DALLAS, TX 75228-3837	04-81694 Vartec Telecom, Inc	271	12/6/2004	$466.91 $466.91 $466.91		(P) (T) [CDT]
MCCASKILL, HELEN 505 SWAN CREEK RD W FORT WASHINGTON, MD 20744-6038	04-81694 Vartec Telecom, Inc	349	12/8/2004	$16,000.00 $16,000.00 $16,000.00	[U] [U] [U]	(U) (T) [CDT]
MCCLURE TELEPHONE CO PO BOX 26 MC CLURE, OH 43534-0026	04-81694 Vartec Telecom, Inc	1435	2/16/2005	$538.80 $538.80 $538.80		(U) (T) [CDT]
MCCULLOCH, GAIL 309 BOARDWALK ST MIDLOTHIAN, TX 76065-6711	04-81694 Vartec Telecom, Inc	2837	3/14/2005	$691,900.00 $691,900.00 $691,900.00		(P) (T) [CDT]
MCCURTAIN, BARRY LYNN 9476 VALLEY RANCH PKWY E APT 1068 IRVING, TX 75063-8612	04-81694 Vartec Telecom, Inc	672	12/20/2004	$1,463.67 $1,463.67 $1,463.67		(P) (T) [CDT]
MCDONOUGH TELEPHONE CO PO BOX 359 210 N COAL ST COLCHESTER, IL 62326-1076	04-81694 Vartec Telecom, Inc	1280	2/7/2005	$686.75 $686.75 $686.75		(U) (T) [CDT]
MCGEHEE, KRISTI 4157 AHSAHKA RD AHSAHKA, ID 83520-9701	04-81694 Vartec Telecom, Inc	390	12/10/2004	$0.00 $0.00 $0.00		(U) (T) [CDT]
MCGINNITY, JOHN P 31715 WEIBEL CIR TEMECULA, CA 92591-5906	04-81698 Excel Telecommunications, Inc	21	11/29/2004	$100.00 $500.00 $600.00 $600.00		(P) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81704 Telco Communications Group, Inc	2177	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	2187	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81695 Excel Communications Marketing,Inc	2186	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]

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MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81696 Excel Management Service, Inc	2185	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81697 Excel Products, Inc	2184	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81698 Excel Telecommunications, Inc	2183	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81699 Excel Teleservices, Inc	2182	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,458,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81700 Excel Telecommunications Of Virginia, Inc	2181	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81701 Excelcom, Inc	2180	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81703 Vartec Business Trust	2178	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81707 Vartec Telecom International Holding Company	2174	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81705 Vartec Resource Services, Inc	2176	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81706 Vartec Solutions, Inc	2175	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81708 Vartec Properties, Inc	2173	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]

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MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81710 Vartec Telecom Holding Company	2171	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81702 Telco Network Services, Inc	2179	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCI WORLDCOM NETWORK SERVICES INC STEPHEN A YOUNGMAN & JAMES T GROGAN WEIL GOTSHAL & MANGES LLP 200 CRESCENT CT STE 300 DALLAS, TX 75201	04-81709 Vartec Telecom Of Virginia, Inc	2172	3/10/2005	$12,642,700.00 $19,996,201.69 $32,638,901.69 $32,638,901.69	[C] [C] [C] [C]	(S) (U) (T) [CDT]
MCLEOD, WILLIE 4 LEWIS AVE APT 7A BROOKLYN, NY 11206-5922	04-81694 Vartec Telecom, Inc	347	12/8/2004	BLANK BLANK BLANK BLANK		(S) (P) (T) [CDT]
MCMAHON, BETTY 7938 E LEAVENWORTH RD LEAVENWORTH, WA 98826-9315	04-81694 Vartec Telecom, Inc	2768	3/14/2005	$20,000.00 $20,000.00 $20,000.00		(U) (T) [CDT]
MCPIKE, EVERETT 45 CARDINAL VALLEY DR NORTH LITTLE ROCK, AR 72120	04-81694 Vartec Telecom, Inc	2605	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
MCWILLIAM, LA 23684 410TH ST SE WINGER, MN 56592-9721	04-81694 Vartec Telecom, Inc	766	12/22/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
MEBTEL INC 103 S 5TH ST MEBANE, NC 27302	04-81694 Vartec Telecom, Inc	2916	3/14/2005	$28.19 $28.19 $28.19		(U) (T) [CDT]
MEBTEL INC 103 S 5TH ST MEBANE, NC 27302	04-81698 Excel Telecommunications, Inc	2915	3/14/2005	$1,707.19 $1,707.19 $1,707.19		(U) (T) [CDT]
MEDDAUGH, CHAD T 3680 S RIVERSHIRE DR APT 5 GREENFIELD, WI 53228-1164	04-81694 Vartec Telecom, Inc	119	12/2/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
MEDLEY, RICHARD PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2574	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
MELLON BANK NA C/O JAMES D NEWELL ESQ KLETT ROONEY LIEBER & SCHORLING PC 1 OXFORD CENTRE FL 40 PITTSBURGH, PA 15219-6498	04-81694 Vartec Telecom, Inc	2303	3/11/2005	$2,187.67 $9,980.40 $12,168.07 $12,168.07		(A) (U) (T) [CDT]
MELROSE TELEPHONE CO 320 E MAIN ST MELROSE, MN 56352-1164	04-81698 Excel Telecommunications, Inc	862	12/27/2004	$7,763.54 $7,763.54 $7,763.54		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MELTON JR, LARRY W 909 S TERRACE RD TEMPE, AZ 85281	04-81694 Vartec Telecom, Inc	531	11/29/2004	$344.00 $344.00 $344.00		(U) (T) [CDT]
MENDES, MATTHEW M 2025 WALNUT AVE PATTERSON, CA 95363-9617	04-81698 Excel Telecommunications, Inc	190	12/6/2004	$1,650.00 $1,650.00 $1,650.00		(U) (T) [CDT]
MERRELL, MINDY A 192 GREENE RD 7421 PARAGOULD, AR 72450-8069	04-81694 Vartec Telecom, Inc	203	12/6/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
MERRIMACK COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2550	3/11/2005	$2,155.74 $2,155.74 $2,155.74		(U) (T) [CDT]
MERRIMACK COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2551	3/11/2005	$71.60 $71.60 $71.60		(U) (T) [CDT]
MERRITT INTERPRETING SERVICE LLC 3626 N HALL ST STE 504 DALLAS, TX 75219-5130	04-81694 Vartec Telecom, Inc	255	12/6/2004	$2,167.50 $2,167.50 $2,167.50		(U) (T) [CDT]
MESA COUNTY TREASURER PO BOX 20000 GRAND JUNCTION, CO 81502-5027	04-81698 Excel Telecommunications, Inc	2000	3/8/2005	$8,666.18 $8,666.18 $8,666.18		(S) (T) [CDT]
MESCALERO APACHE TELECOM INC PO BOX 229 226 CHIRCHANUA PLZ MESCALERO, NM 88340-0229	04-81694 Vartec Telecom, Inc	1450	2/17/2005	$1,689.71 $1,689.71 $1,689.71		(U) (T) [CDT]
MESCH, TONIA L 9904 WHITE ASTER PL ELK GROVE, CA 95757-3245	04-81694 Vartec Telecom, Inc	359	12/9/2004	$744.00 $744.00 $744.00		(P) (T) [CDT]
METROCALL VCV USA MOBILITY 890 E HEINBERG PENSACOLA, FL 32502	04-81695 Excel Communications Marketing,Inc	1056	1/17/2005	$33,620.84 $33,620.84 $33,620.84		(U) (T) [CDT]
METROCALL VCV USA MOBILITY 890 E HEINBERG ST PENSACOLA, FL 32502	04-81698 Excel Telecommunications, Inc	1058	1/17/2005	$83,447.74 $83,447.74 $83,447.74		(U) (T) [CDT]
MEYER, SHERICE E 105 DELORD AVE MARYLAND HEIGHTS, MO 63043	04-81698 Excel Telecommunications, Inc	657	12/17/2004	$368.46 $368.46 $368.46		(U) (T) [CDT]
MG W TELEPHONE CO PO BOX 105 WILLIAMSVILLE, VA 24487-0105	04-81694 Vartec Telecom, Inc	1616	2/25/2005	$506.45 $506.45 $506.45		(U) (T) [CDT]
MIAMI DADE COUNTY TAX COLLECTOR BANKRUPTCY UNIT 140 W FLAGLER ST STE 1403 MIAMI, FL 33130	04-81698 Excel Telecommunications, Inc	3066	3/18/2005	$1,272.40 $1,272.40 $0.00	[U] [U]	(S) (T) [CDT]

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MIAMI DADE COUNTY TAX COLLECTOR BANKRUPTCY UNIT 140 W FLAGLER ST STE 1403 MIAMI, FL 33130	04-81698 Excel Telecommunications, Inc	3007	3/15/2005	$1,272.40 $1,272.40 $1,272.40	[U] [U] [U]	(S) (T) [CDT]
MICHAS/SALISBURY, ELIZABETH/ HERB A 2410 SAINT ANDREWS BLVD #C PANAMA CITY, FL 32405-2169	04-81698 Excel Telecommunications, Inc	2302	3/11/2005	$1,084.74 $2,752.68 $1,084.74 $1,084.74	 [U] [U] 	(U) (T) [CT] [CDT]
MICHIGAN BELL TELEPHONE CO DBA SBC MICHIGAN C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2166	3/10/2005	$218,611.00 UNKNOWN $218,611.00 $218,611.00 $218,611.00	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
MICHIGAN BELL TELEPHONE CO DBA SBC MICHIGAN C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2053	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
MICHIGAN BELL TELEPHONE CO DBA SBC MICHIGAN C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1872	3/7/2005	$551,539.96 UNKNOWN $551,539.96 $551,539.96 $551,539.96	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
MICHIGAN BELL TELEPHONE CO DBA SBC MICHIGAN C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2051	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
MICHIGAN BELL TELEPHONE CO DBA SBC MICHIGAN C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1861	3/7/2005	$490,029.77 UNKNOWN $490,029.77 $490,029.77 $490,029.77	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
MICHIGAN BELL TELEPHONE CO DBA SBC MICHIGAN C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2052	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
MICKEL, JOHN 4616 BLUE GRASS DR SE GRAND RAPIDS, MI 49546-6285	04-81694 Vartec Telecom, Inc	1534	2/23/2005	$50.00 $50.00 $50.00	[U] [U] [U]	(U) (T) [CDT]
MID AMERICA COMPUTER CORP PO BOX 400 BLAIR, NE 68008-0400	04-81694 Vartec Telecom, Inc	1447	2/17/2005	$175,832.13 $175,832.13 $175,832.13		(U) (T) [CDT]
MID CENTURY TELEPHONE PO BOX 479 W LOCUST LIMITS CANTON, IL 61520-0479	04-81698 Excel Telecommunications, Inc	882	12/28/2004	$1,204.84 $1,204.84 $1,204.84		(U) (T) [CDT]
MID CENTURY TELEPHONE PO BOX 479 W LOCUST LIMITS CANTON, IL 61520-0479	04-81698 Excel Telecommunications, Inc	883	12/28/2004	$1,204.84 $1,204.84 $0.00		(U) (T) [CDT]

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MID COMMUNICATIONS INC DBA HICKORYTECH PO BOX 3248 MANKATO, MN 56002-3248	04-81698 Excel Telecommunications, Inc	2815	3/14/2005	$1,839.53 $1,839.53 $1,839.53		(U) (T) [CDT]
MID COMMUNICATIONS DBA HICKORYTECH PO BOX 3248 MANKATO, MN 56002-3248	04-81694 Vartec Telecom, Inc	2814	3/14/2005	$1,115.99 $1,115.99 $1,115.99		(U) (T) [CDT]
MID MAINE COMMUNICATIONS ATTN JOSEPH M DONATO 900 D HAMMOND ST BANGOR, ME 04401	04-81704 Telco Communications Group, Inc	2665	3/11/2005	$2,755.18 $2,755.18 $2,755.18		(U) (T) [CDT]
MID MAINE COMMUNICATIONS ATTN JOSEPH M DONATO 900 D HAMMOND ST BANGOR, ME 04401	04-81698 Excel Telecommunications, Inc	2663	3/11/2005	$2,649.22 $2,649.22 $2,649.22		(U) (T) [CDT]
MID MAINE COMMUNICATIONS 900D HAMMOND ST BANGOR, ME 04401-4328	04-81694 Vartec Telecom, Inc	1259	2/4/2005	$5,404.40 $5,404.40 $5,404.40		(U) (T) [CDT]
MID MISSOURI TELEPHONE CO PO BOX 38 215 ROE ST PILOT GROVE, MO 65276-1028	04-81698 Excel Telecommunications, Inc	1614	2/25/2005	$6,044.60 $6,044.60 $6,044.60		(U) (T) [CDT]
MID PLAINS TELEPHONE CO OP INC PO BOX 300 TULIA, TX 79088-0300	04-81701 Excelcom, Inc	413	12/13/2004	$281.68 $281.68 $281.68		(U) (T) [CDT]
MID RIVERS TELEPHONE COOPERATIVE INC CRAIG DYK PO BOX 280 904 C AVE CIRCLE, MT 59215	04-81704 Telco Communications Group, Inc	2660	3/11/2005	$6,675.24 $6,675.24 $6,675.24		(U) (T) [CDT]
MID RIVERS TELEPHONE COOPERATIVE INC CRAIG DYK PO BOX 280 904 C AVE CIRCLE, MT 59215	04-81698 Excel Telecommunications, Inc	2659	3/11/2005	$14,923.47 $14,923.47 $14,923.47		(U) (T) [CDT]
MIDCONTINENT COMMUNICATION 5001 W 41ST ST SIOUX FALLS, SD 57106-1424	04-81694 Vartec Telecom, Inc	104	12/1/2004	$45,817.43 $45,817.43 $45,817.43		(U) (T) [CDT]
MIDDLE FLINT E911 AUTHORITY PO BOX 297 OGLETHORPE, GA 31068-0297	04-81694 Vartec Telecom, Inc	826	12/23/2004	$12.00 $12.00 $0.00		(U) (T) [CDT]
MIDSTATE COMMUNICATIONS INC PO BOX 48 120 E 1ST ST KIMBALL, SD 57355-0048	04-81694 Vartec Telecom, Inc	2089	3/9/2005	$2,751.38 $2,751.38 $2,751.38		(U) (T) [CDT]
MIDSTATE TELECOM INC PO BOX 48 120 E 1ST ST KIMBALL, SD 57355-0048	04-81694 Vartec Telecom, Inc	2088	3/9/2005	$579.88 $579.88 $579.88		(U) (T) [CDT]
MIDWAY TELEPHONE CO PO BOX 97 HWY M 28 WATTON, MI 49970-0097	04-81694 Vartec Telecom, Inc	1412	2/15/2005	$162.24 $162.24 $162.24		(U) (T) [CDT]

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MIDWAY TELEPHONE CO PO BOX 97 HWY M 28 WATTON, MI 49970-0097	04-81696 Excel Management Service, Inc	1411	2/15/2005	$203.50 $203.50 $203.50		(U) (T) [CDT]
MILES, BETTY F PO BOX 760 ISLE OF PALMS, SC 29451-0760	04-81694 Vartec Telecom, Inc	880	12/28/2004	$1,080,000.00 $4,080,000.00 $5,160,000.00 $5,160,000.00		(S) (U) (T) [CDT]
MILLAR, LAURA L 22510 W HACIENDA DR GRASS VALLEY, CA 95949-8372	04-81695 Excel Communications Marketing,Inc	1251	2/3/2005	$886.02 $886.02 $886.02		(U) (T) [CDT]
MILLER NASH LLP C/O DANIEL A BROWN 4400 TWO UNION SQ 601 UNION ST SEATTLE, WA 98101	04-81694 Vartec Telecom, Inc	989	12/30/2004	$5,250.50 $5,250.50 $5,250.50		(U) (T) [CDT]
MILLER NASH LLP C/O DANIEL A BROWN 4400 TWO UNION SQ 601 UNION ST SEATTLE, WA 98101-2352	04-81694 Vartec Telecom, Inc	544	11/22/2004	$5,252.50 $5,252.50 $5,252.50		(U) (T) [CDT]
MILLER TELEPHONE PO BOX 7 MILLER, MO 65707-0007	04-81694 Vartec Telecom, Inc	476	12/13/2004	$891.60 $891.60 $891.60 $1,783.20 $1,783.20		(P) (U) (T) [CT] [CDT]
MILLER, CHARLEAN 600 EMMETT ST E APT 11 BATTLE CREEK, MI 49017-5733	04-81694 Vartec Telecom, Inc	1516	2/22/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
MILLER, DAVID T 8725 IVYWOOD AVE S COTTAGE GROVE, MN 55016-4728	04-81694 Vartec Telecom, Inc	2774	3/14/2005	$160.83 $160.83 $160.83		(P) (T) [CDT]
MILLER, JAMES G OR MELINDA 124 N CHURCH AVE CAMDEN, TN 38320-2065	04-81698 Excel Telecommunications, Inc	56	11/29/2004	$100.00 $100.00 $100.00	[U] [U] [U]	(U) (T) [CDT]
MILLER, JOYCE 1810 ALLEN BENEDICT CT APT W6 COLUMBUS, SC 29204-1048	04-81694 Vartec Telecom, Inc	1153	1/25/2005	BLANK BLANK BLANK		(U) (T) [CDT]
MILLER, RALPH 6330 LAKEWOOD PARK SAN ANTONIO, TX 78239-2724	04-81698 Excel Telecommunications, Inc	202	12/6/2004	$219.54 $219.54 $219.54		(U) (T) [CDT]
MILLRY TEL CO INC PO BOX 45 HWY 17 N MILLRY, AL 36558-0045	04-81694 Vartec Telecom, Inc	2686	3/11/2005	$4,867.27 $4,867.27 $4,867.27		(U) (T) [CDT]
MILLRY TEL CO INC PO BOX 45 HWY 17 N MILLRY, AL 36558-0045	04-81698 Excel Telecommunications, Inc	2687	3/11/2005	$4,867.27 $4,867.27 $4,867.27		(U) (T) [CDT]
MILLTOWN MUTUAL TC PO BOX 40 825 INNOVATION AVE MILLTOWN, WI 54858-0040	04-81698 Excel Telecommunications, Inc	2648	3/11/2005	$1,599.08 $1,599.08 $1,599.08		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MINERAL COUNTY MINERAL COUNTY TREASURER PO BOX 70 CREEDE, CO 81130	04-81698 Excel Telecommunications, Inc	3236	6/14/2005	$27.78 $28.06 $27.78 $27.78	[U] [U] [U] [U]	(U) (T) [CT] [CDT]
MINFORD TEL CO PO BOX 181 STATE RTE 139 MINFORD, OH 45653-0181	04-81696 Excel Management Service, Inc	1422	2/15/2005	$581.27 $581.27 $581.27		(U) (T) [CDT]
MINNESOTA VALLEY TEL CO INC PO BOX 310 318 2ND AVE E FRANKLIN, MN 55333-0310	04-81698 Excel Telecommunications, Inc	2635	3/11/2005	$655.21 $655.21 $655.21		(U) (T) [CDT]
MINOLTA BUSINESS SOLUTIONS PO BOX 911301 DALLAS, TX 75391-1301	04-81694 Vartec Telecom, Inc	912	1/3/2005	$492.76 $492.76 $492.76		(U) (T) [CDT]
MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SECTION PO BOX 23338 JACKSON, MS 39225-3338	04-81694 Vartec Telecom, Inc	1579	2/4/2005	$1,271.30 $36.65 $1,307.95 $1,307.95		(P) (U) (T) [CDT]
MISSOURI DEPT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	04-81694 Vartec Telecom, Inc	3164	4/19/2005	$175.60 $877.50 $1,053.10 $1,053.10	[U] [U] [U] [U]	(A) (P) (T) [CDT]
MISSOURI DEPT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	04-81698 Excel Telecommunications, Inc	831	11/17/2004	$12,965.18 $12,965.18 $12,965.18		(U) (T) [CDT]
MISSOURI DEPT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	04-81695 Excel Communications Marketing,Inc	785	11/17/2004	$205.41 $205.41 $0.00		(P) (T) [CDT]
MISSOURI DEPT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	04-81695 Excel Communications Marketing,Inc	786	12/7/2004	$0.00 $0.00 $0.00		(P) (T) [CDT]
MISSOURI DEPT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	04-81706 Vartec Solutions, Inc	781	11/17/2004	$72.67 $72.67 $72.67		(P) (T) [CDT]
MISSOURI VALLEY COMMUNICATIONS INC PO BOX 600 SCOBEY, MT 59263-0600	04-81694 Vartec Telecom, Inc	1692	2/28/2005	$9,876.88 $9,876.88 $9,876.88		(U) (T) [CDT]
MITCHELL PARTNERS LP 10235 STRAIT LN DALLAS, TX 75229-6533	04-81694 Vartec Telecom, Inc	469	12/13/2004	$306,000.00 $306,000.00 $306,000.00		(U) (T) [CDT]
MITCHELL, JOANN N PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2575	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
MITCHELL, NANCY MARIE 463 CAMINO HERMOSO SAN MARCOS, CA 92078-8904	04-81694 Vartec Telecom, Inc	1039	1/13/2005	$1,525.00 $1,525.00 $1,525.00		(P) (T) [CDT]
MITCHELL, RUBY P 18 HIGHLAND PARK DR NEWNAN, GA 30263-1731	04-81694 Vartec Telecom, Inc	1006	1/11/2005	$443.00 $443.00 $443.00		(U) (T) [CDT]

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MOBLEY, EDWARD 224 BAILEY AVE ROCK HILL, SC 29732-1004	04-81694 Vartec Telecom, Inc	616	12/15/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
MOKAN DIAL TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1491	2/21/2005	$294.44 $294.44 $294.44		(U) (T) [CDT]
MOMENTUM BUSINESS SOLUTIONS 2700 CORPORATE DR STE 200 BHAM, AL 35242	04-81694 Vartec Telecom, Inc	251	12/6/2004	$30,944.44 $30,944.44 $30,944.44		(U) (T) [CDT]
MONAHAN, PATRICK 129 OAK ST LAKE ZURICH, IL 60047-1321	04-81698 Excel Telecommunications, Inc	483	12/13/2004	$90.00 $90.00 $90.00		(U) (T) [CDT]
MONARK SOLUTIONS 68 ASHDOWNE WAY ACWORTH, GA 30101-5984	04-81694 Vartec Telecom, Inc	518	12/2/2004	BLANK BLANK BLANK		(U) (T) [CDT]
MONON TELEPHONE CO PO BOX 625 315 N MARKET MONON, IN 47959-0625	04-81695 Excel Communications Marketing,Inc	2772	3/14/2005	$462.68 $462.68 $462.68		(U) (T) [CDT]
MONTANA DEPT OF REVENUE ATTN KIM DAVIS PO BOX 7701 HELENA, MT 59604-5805	04-81694 Vartec Telecom, Inc	685	12/20/2004	$398,177.00 $398,177.00 $398,177.00		(P) (T) [CDT]
MOODY, ANNIE B 5903 ARBROATH DR CLINTON, MD 20735-1514	04-81694 Vartec Telecom, Inc	1631	2/28/2005	$199.00 $199.00 $199.00		(U) (T) [CDT]
MOORE, LACONSTA J PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2597	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
MOOSBRUGGER, PETER 6735 E FANFOL DR PARADISE VALLEY, AZ 85253-1950	04-81698 Excel Telecommunications, Inc	1780	3/3/2005	$6,634.32 $6,634.32 $6,634.32		(U) (T) [CDT]
MORENO, RANDY ULYSSES 5418 CARLTON WAY # 1A LOS ANGELES, CA 90027	04-81694 Vartec Telecom, Inc	546	11/22/2004	$97.51 $399.00 $496.51 $496.51		(P) (U) (T) [CDT]
MORGAN COUNTY TREASURER PO BOX 593 231 ENSIGN ST FORT MORGAN, CO 80701	04-81698 Excel Telecommunications, Inc	3295	7/15/2005	$720.64 $720.64 $720.64		(S) (T) [CDT]
MORGAN COUNTY TREASURER PO BOX 593 231 ENSIGN ST FORT MORGAN, CO 80701	04-81694 Vartec Telecom, Inc	3294	7/15/2005	$3,828.46 $3,828.46 $3,828.46		(S) (T) [CDT]
MORGAN, LINDA K PO BOX 127 BELLAIRE, TX 77402-0127	04-81695 Excel Communications Marketing,Inc	1399	2/15/2005	$13,969.00 $13,969.00 $13,969.00		(U) (T) [CDT]
MORRIS III, JOHN 2968 W FONTANA CT ROYAL PALM BEACH, FL 33411	04-81698 Excel Telecommunications, Inc	715	12/20/2004	$470.99 $470.99 $470.99		(P) (T) [CDT]

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MORRIS, BILL 101 SUNVIEW ST SUNNYVALE, TX 75182-9403	04-81694 Vartec Telecom, Inc	1617	2/25/2005	$20,008.95 $20,008.95 $20,008.95		(U) (T) [CDT]
MORRIS, MICHAEL 1805 W BLUE HERON BLVD RIVIERA BEACH, FL 33404	04-81694 Vartec Telecom, Inc	714	12/20/2004	$400.00 $400.00 $400.00		(S) (T) [CDT]
MORRIS, YVONNE A 2968 W FONTANA CT ROYAL PALM BEACH, FL 33411	04-81698 Excel Telecommunications, Inc	593	12/14/2004	$570.99 $570.99 $570.99		(P) (T) [CDT]
MOSTOLLER, ANN CHAPTER 7 TRUST 136 S ILLINOIS AVE STE 104 OAK RIDGE, TN 37830-6220	04-81695 Excel Communications Marketing,Inc	1233	2/2/2005	$3,700.62 $3,700.62 $3,700.62		(U) (T) [CDT]
MOULTRIE INDEPENDENT TEL CO PO BOX 350 111 STATE & BROADWAY LOVINGTON, IL 61937-0350	04-81698 Excel Telecommunications, Inc	1995	3/8/2005	$9,678.65 $9,678.65 $9,678.65		(U) (T) [CDT]
MOUNTAIN VIEW TEL CO PO BOX 70 MOUNTAIN VIEW, AR 72560-0070	04-81695 Excel Communications Marketing,Inc	1502	2/22/2005	$3,832.15 $3,832.15 $3,832.15		(U) (T) [CDT]
MOUNTAINET TELEPHONE CO PO BOX 488 GATE CITY, VA 24251-0488	04-81704 Telco Communications Group, Inc	2732	3/14/2005	$62.77 $62.77 $62.77		(U) (T) [CDT]
MOYLE, ROBERT 6 BLAZEDWOOD CT BALLWIN, MO 63021	04-81694 Vartec Telecom, Inc	1234	2/2/2005	$299.00 $299.00 $299.00		(U) (T) [CDT]
MT ANGEL TEL CO PO BOX 200 155 N GARFIELD MOUNT ANGEL, OR 97362-0200	04-81694 Vartec Telecom, Inc	2652	3/11/2005	$494.18 $494.18 $494.18		(U) (T) [CDT]
MT ZION BAPTIST CHURCH WILLIE J METZE III 107 SHETFORD RD IRMO, SC 29063	04-81694 Vartec Telecom, Inc	517	12/3/2004	$249.00 $249.00 $249.00		(U) (T) [CDT]
MT ZION BAPTIST CHURCH WILLIE J METZE III 107 SHETFORD RD IRMO, SC 29063	04-81694 Vartec Telecom, Inc	997	1/7/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
MUD LAKE TEL COOP PO BOX 235 DUBOIS, ID 83423-0235	04-81694 Vartec Telecom, Inc	849	12/27/2004	$743.96 $743.96 $743.96		(U) (T) [CDT]
MUNIZ, SABINA 1437 DEEPWOOD DR GARLAND, TX 75040-5369	04-81694 Vartec Telecom, Inc	729	12/20/2004	$419.00 $419.00 $419.00		(U) (T) [CDT]
MUNROE, ALBERT 16323 1ST AVE S BURIEN, WA 98148-1428	04-81694 Vartec Telecom, Inc	151	12/3/2004	BLANK BLANK BLANK		(U) (T) [CDT]
MURPHY, VIRGINIA 2460 FRANCISCAN DR #14 CLEARWATER, FL 33763	04-81698 Excel Telecommunications, Inc	621	12/16/2004	$850.00 $850.00 $850.00		(U) (T) [CDT]

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MURRAY, RAYMOND 2 MURRAY CT GREEN BROOK, NJ 08812-2300	04-81694 Vartec Telecom, Inc	3078	3/22/2005	$75.00 $75.00 $75.00		(U) (T) [CDT]
MUTUAL TELEPHONE PO BOX 200 339 1ST AVE NE SIOUX CENTER, IA 51250-1801	04-81694 Vartec Telecom, Inc	2883	3/14/2005	$1,148.76 $1,148.76 $1,148.76		(U) (T) [CDT]
NAGY, BRANDON GLENN 1218 SUMMIT DR ANNAPOLIS, MD 21401-5107	04-81698 Excel Telecommunications, Inc	1349	2/14/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
NASUTI, LINDA 8910 CRYSTAL FOUNTAIN RD EMMITSBURG, MD 21727-9421	04-81698 Excel Telecommunications, Inc	468	12/13/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
NATIONAL DATA SERVICES INC 921 W COMMERCE ST DALLAS, TX 75208-1742	04-81698 Excel Telecommunications, Inc	2818	3/14/2005	$396.00 $396.00 $396.00		(U) (T) [CDT]
NATIONAL DATA SERVICES INC 921 W COMMERCE ST DALLAS, TX 75208-1742	04-81694 Vartec Telecom, Inc	2786	3/14/2005	$30,690.57 $30,690.57 $30,690.57		(U) (T) [CDT]
NATIONAL DATA SERVICES INC 921 W COMMERCE ST DALLAS, TX 75208-1742	04-81694 Vartec Telecom, Inc	2982	3/11/2005	$30,690.57 $30,690.57 $30,690.57		(U) (T) [CDT]
NATIONAL DATA SERVICES INC 921 W COMMERCE ST DALLAS, TX 75208-1742	04-81698 Excel Telecommunications, Inc	2969	3/11/2005	$396.00 $396.00 $396.00		(U) (T) [CDT]
NATIONAL TELEPHONE CO OF AL PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2618	3/11/2005	$206.06 $206.06 $206.06		(U) (T) [CDT]
NAVID ESMAIL ZADEH SALESTANIN 4105 161ST AVE SE BELLEVUE, WA 98006-1857	04-81694 Vartec Telecom, Inc	391	12/10/2004	$400.00 $50.00 $450.00 $0.00		(P) (U) (T) [CDT]
NAVIGATOR TELECOMMUNICATIONS PO BOX 13860 NORTH LITTLE ROCK, AR 72113-0860	04-81698 Excel Telecommunications, Inc	1796	3/3/2005	$30,959.85 $30,959.85 $30,959.85		(U) (T) [CDT]
NAVIGATOR TELECOMMUNICATIONS PO BOX 13860 NORTH LITTLE ROCK, AR 72113-0860	04-81704 Telco Communications Group, Inc	1798	3/3/2005	$24,116.51 $24,116.51 $24,116.51		(U) (T) [CDT]
NAVIGATOR TELECOMMUNICATIONS PO BOX 13860 NORTH LITTLE ROCK, AR 72113-0860	04-81694 Vartec Telecom, Inc	1797	3/3/2005	$107,352.56 $107,352.56 $107,352.56		(U) (T) [CDT]
NAYLOR, GARY 10584 BERNABE DR SAN DIEGO, CA 92129-3406	04-81694 Vartec Telecom, Inc	69	11/30/2004	$200.00 $200.00 $200.00	[U] [U] [U]	(U) (T) [CDT]
NE TECH & TELECOMMUNICATIONS 809 N 96TH ST #210 OMAHA, NE 68114	04-81698 Excel Telecommunications, Inc	1762	3/2/2005	$7,804.00 $7,804.00 $7,804.00		(U) (T) [CDT]
NE TECH & TELECOMMUNICATIONS 809 N 96TH ST #210 OMAHA, NE 68114	04-81694 Vartec Telecom, Inc	1761	3/2/2005	$7,725.73 $7,725.73 $7,725.73		(U) (T) [CDT]

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NEAL, PERRY 8400 YANCEY CT PLANO, TX 75025-4343	04-81698 Excel Telecommunications, Inc	467	12/13/2004	$442.98 $442.98 $442.98		(U) (T) [CDT]
NEBRASKA CENTRAL TEL CO PO BOX 700 22 LA BARRE GIBBON, NE 68840-0700	04-81698 Excel Telecommunications, Inc	898	12/29/2004	$6,125.06 $6,125.06 $6,125.06		(U) (T) [CDT]
NEBRASKA CENTRAL TEL CO PO BOX 700 22 LA BARRE GIBBON, NE 68840-0700	04-81694 Vartec Telecom, Inc	899	12/29/2004	$1,523.02 $1,523.02 $1,523.02		(U) (T) [CDT]
NECA TRS ATTN JEFF HENDERSON 80 S JEFFERSON RD WHIPPANY, NJ 07981	04-81706 Vartec Solutions, Inc	700	12/13/2004	$93,318.38 $93,318.38 $93,318.38		(U) (T) [CDT]
NECA TRS ATTN JEFF HENDERSON 80 S JEFFERSON RD WHIPPANY, NJ 07981	04-81694 Vartec Telecom, Inc	698	12/13/2004	$755,841.64 $755,841.64 $0.00		(U) (T) [CDT]
NECA TRS ATTN JEFF HENDERSON 80 S JEFFERSON RD WHIPPANY, NJ 07981	04-81698 Excel Telecommunications, Inc	699	12/13/2004	$353,000.42 $353,000.42 $353,000.42		(U) (T) [CDT]
NECA TRS JEFF HENDERSON 80 S JEFFERSON RD WHIPPANY, NJ 07981	04-81694 Vartec Telecom, Inc	2063	3/4/2005	$660,480.73 $660,480.73 $660,480.73		(U) (T) [CDT]
NEHALEM TELECOMMUNICATIONS 892 W MADISON AVE GLENNS FERRY, ID 83623-2374	04-81694 Vartec Telecom, Inc	2163	3/10/2005	$520.86 $520.86 $520.86		(U) (T) [CDT]
NELSON TELEPHONE COOP PO BOX 228 318 3RD AVE W DURAND, WI 54736-0228	04-81698 Excel Telecommunications, Inc	1395	2/15/2005	$1,460.89 $1,460.89 $1,460.89		(U) (T) [CDT]
NELSON, BRIAN 5115 GLEN EAGLE CT TECUMSEH, MI 49286-8604	04-81695 Excel Communications Marketing,Inc	911	1/3/2005	$75.00 $75.00 $75.00		(P) (T) [CDT]
NELSON, LEE J 4941 DURHAM PL SHREVEPORT, LA 71109-6709	04-81694 Vartec Telecom, Inc	496	12/9/2004	$508.00 $508.00 $508.00		(S) (T) [CDT]
NEMONT TELEPHONE COOPERATIVE INC PO BOX 600 HWY 13 S SCOBEY, MT 59263-0600	04-81694 Vartec Telecom, Inc	1686	2/28/2005	$9,087.77 $9,087.77 $9,087.77		(U) (T) [CDT]
NERO, KARL 109 MEMORIAL DR MONROE, LA 71202-6936	04-81698 Excel Telecommunications, Inc	383	12/10/2004	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
NESHOBA COUNTY 911 401 E BEACON ST STE 201 PHILADELPHIA, MS 39350-2954	04-81694 Vartec Telecom, Inc	107	12/2/2004	BLANK BLANK $0.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NETHERY, RACHEL B PO BOX 33 10740 ROEDEL RD FRANKENMUTH, MI 48734-9130	04-81698 Excel Telecommunications, Inc	1405	2/15/2005	$106.98 $8.00 $114.98 $114.98		(P) (U) (T) [CDT]
NETIFICE COMMUNICATIONS ATTN ACCOUNTS RECEIVABLE 555 ANTON BLVD COSTA MESA, CA 92626-7811	04-81694 Vartec Telecom, Inc	13	11/29/2004	$6,746.70 $6,746.70 $6,746.70		(U) (T) [CDT]
NETLEC LLC PO BOX 19079 GREEN BAY, WI 54307-9079	04-81698 Excel Telecommunications, Inc	1625	2/28/2005	$40.06 $40.06 $40.06		(U) (T) [CDT]
NETWORK GENERAL 178 E TASMAN DR SAN JOSE, CA 95134	04-81694 Vartec Telecom, Inc	495	12/10/2004	$4,871.25 $4,871.25 $4,871.25		(U) (T) [CDT]
NETWORK SOLUTIONS CREDIT & COLLECTIONS MS WV 10 3 13200 WOODLAND PARK DR HERNDON, VA 20171-3025	04-81694 Vartec Telecom, Inc	2656	3/11/2005	$14,076.35 $14,076.35 $14,076.35		(U) (T) [CDT]
NETWORK TELECOM LLC 715 E BEAUMONT AVE WHITEFISH BAY, WI 53217-4812	04-81695 Excel Communications Marketing,Inc	2639	3/11/2005	$4,500.00 $4,500.00 $4,500.00		(U) (T) [CDT]
NETZLER, TINA R 101 W DIVISION ST WAUTOMA, WI 54982-8467	04-81696 Excel Management Service, Inc	3246	7/8/2005	$815.00 $300.00 $1,215.00 $1,115.00 $1,115.00		(S) (U) (T) [CT] [CDT]
NEUSTAR INC 46000 CENTER OAK PLZ STERLING, VA 20166-6579	04-81698 Excel Telecommunications, Inc	2299	3/11/2005	$91,921.75 $91,921.75 $91,921.75		(U) (T) [CDT]
NEUSTAR INC 46000 CENTER OAK PLZ STERLING, VA 20166-6579	04-81694 Vartec Telecom, Inc	2296	3/11/2005	$115,189.22 $115,189.22 $115,189.22		(U) (T) [CDT]
NEUSTAR INC 46000 CENTER OAK PLZ STERLING, VA 20166-6579	04-81694 Vartec Telecom, Inc	2298	3/11/2005	$2,987.49 $2,987.49 $2,987.49		(U) (T) [CDT]
NEUSTAR INC 46000 CENTER OAK PLZ STERLING, VA 20166-6579	04-81694 Vartec Telecom, Inc	2297	3/11/2005	$150,000.00 $150,000.00 $150,000.00		(U) (T) [CDT]
NEVADA BELL TELEPHONE CO DBA SBC NEVADA C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2033	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
NEVADA BELL TELEPHONE CO DBA SBC NEVADA C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1858	3/7/2005	$30,621.81 UNKNOWN $30,621.81 $30,621.81 $30,621.81	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
NEVADA BELL TELEPHONE CO DBA SBC NEVADA C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2034	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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NEVADA BELL TELEPHONE CO DBA SBC NEVADA C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1869	3/7/2005	$30,845.58 UNKNOWN $30,845.58 $30,845.58 $30,845.58	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
NEVADA BELL TELEPHONE CO DBA SBC NEVADA C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2032	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
NEW DIMENSION COMMUNICATIONS INC 134 SAINT JAMES AVE STE 2 GOOSE CREEK, SC 29445-2995	04-81694 Vartec Telecom, Inc	484	12/13/2004	$475.29 $475.29 $475.29		(U) (T) [CDT]
NEW HAMPSHIRE PUBLIC UTILITIES COMM 21 S FRUIT ST STE 10 CONCORD, NH 03301	04-81698 Excel Telecommunications, Inc	915	1/3/2005	$1,744.91 $1,744.91 $1,744.91		(P) (T) [CDT]
NEW HAMPSHIRE PUBLIC UTILITIES COMM 21 S FRUIT ST STE 10 CONCORD, NH 03301	04-81694 Vartec Telecom, Inc	914	1/3/2005	$3,198.60 $3,198.60 $3,198.60		(P) (T) [CDT]
NEW KENT COUNTY TREASURER C/O LISA TAYLOR HUDSON PO BOX 1998 SANDS ANDERSON MARKS & MILLER PC RICHMOND, VA 23218-1998	04-81694 Vartec Telecom, Inc	1198	1/31/2005	$29.04 $29.04 $29.04		(P) (T) [CDT]
NEW KENT COUNTY TREASURER C/O LISA TAYLOR HUDSON PO BOX 1998 SANDS ANDERSON MARKS & MILLER PC RICHMOND, VA 23218-1998	04-81694 Vartec Telecom, Inc	1199	1/31/2005	$12.00 $12.00 $12.00		(P) (T) [CDT]
NEW MONEY EXPRESS INC 108 E LAKE ST MINNEAPOLIS, MN 55408	04-81694 Vartec Telecom, Inc	991	1/4/2005	$47.00 $47.00 $47.00		(U) (T) [CDT]
NEW ULM TELECOM PO BOX 697 27 N MINNESOTA ST NEW ULM, MN 56073	04-81694 Vartec Telecom, Inc	2119	3/9/2005	$2,319.12 $2,319.12 $2,319.12		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81709 Vartec Telecom Of Virginia, Inc	2874	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81694 Vartec Telecom, Inc	2757	3/14/2005	$67.15 $67.15 $67.15		(U) (T) [CDT]
NEW YORK INTRASTATE ESSEP COMMUNICATIONS 2855 S CONGRESS AVE DELRAY BEACH, FL 33445	04-81694 Vartec Telecom, Inc	2201	3/10/2005	$2,054.13 $2,054.13 $2,054.13		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81710 Vartec Telecom Holding Company	2875	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]

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NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81699 Excel Teleservices, Inc	2865	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81700 Excel Telecommunications Of Virginia, Inc	2864	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81701 Excelcom, Inc	2866	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81704 Telco Communications Group, Inc	2867	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81705 Vartec Resource Services, Inc	2871	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81707 Vartec Telecom International Holding Company	2873	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81694 Vartec Telecom, Inc	2060	3/8/2005	$71,722.17 $71,722.17 $0.00		(U) (T) [CDT]
NEW YORK INTRASTATE ACESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81694 Vartec Telecom, Inc	3076	3/21/2005	$43.87 $43.87 $0.00		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81702 Telco Network Services, Inc	2868	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81703 Vartec Business Trust	2869	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81694 Vartec Telecom, Inc	2240	3/11/2005	$970.34 $970.34 $970.34		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81694 Vartec Telecom, Inc	2859	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81697 Excel Products, Inc	2862	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]

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NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81695 Excel Communications Marketing,Inc	2860	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81698 Excel Telecommunications, Inc	2863	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81706 Vartec Solutions, Inc	2872	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK INTRASTATE ACCESS SETTLEMENT POOL 100 STATE ST STE 650 ALBANY, NY 12207-1818	04-81708 Vartec Properties, Inc	2870	3/14/2005	$71,722.17 $71,722.17 $71,722.17		(U) (T) [CDT]
NEW YORK STATE DEPT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BLDG CAMPUS BLDG 12 RM 256 ALBANY, NY 12240	04-81705 Vartec Resource Services, Inc	3195	5/10/2005	$31.88 $31.88 $31.88		(A) (T) [CDT]
NEW YORK STATE DEPT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BLDG CAMPUS BLDG 12 RM 256 ALBANY, NY 12240	04-81705 Vartec Resource Services, Inc	3291	10/12/2005	UNKNOWN $46.75 $46.75 $46.75 $46.75	[U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	3237	6/9/2005	$1,216.59 $1,216.59 $1,216.59	[U] [U] [U]	(A) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81695 Excel Communications Marketing,Inc	529	11/29/2004	$1,708.94 $266.53 $1,975.47 $1,975.47		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81706 Vartec Solutions, Inc	3199	5/2/2005	$2,194,679.81 $459,539.05 $2,654,218.86 $2,654,218.86		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	3202	5/2/2005	$5,906,790.49 $1,072,099.09 $6,978,889.58 $6,978,889.58		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81698 Excel Telecommunications, Inc	3201	5/2/2005	$356.06 $6,792,920.30 $1,537,650.61 $8,330,926.97 $8,330,926.97		(S) (P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81695 Excel Communications Marketing,Inc	3261	7/25/2005	$55.12 $175.99 $231.11 $231.11		(P) (U) (T) [CDT]

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NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81704 Telco Communications Group, Inc	778	11/29/2004	$680.58 $213.50 $894.08 $894.08	[U] [U] [U] [U]	(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	3099	3/22/2005	$5,906,523.60 $883,074.92 $6,789,598.52 $0.00		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81706 Vartec Solutions, Inc	782	11/29/2004	$31,075.48 $31,075.48 $0.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81702 Telco Network Services, Inc	3290	10/31/2005	$137.25 $137.25 $137.25		(P) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81706 Vartec Solutions, Inc	2066	3/7/2005	$2,194,679.81 $359,843.02 $2,554,522.83 $0.00		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81698 Excel Telecommunications, Inc	1276	1/24/2005	$356.06 $2,084,783.00 $207,270.79 $2,292,409.85 $0.00		(S) (P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	2068	3/7/2005	$5,905,459.41 $882,916.12 $6,788,375.53 $0.00		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81698 Excel Telecommunications, Inc	2070	3/4/2005	$356.06 $6,836,822.30 $1,145,130.52 $7,982,308.88 $0.00		(S) (P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	3268	8/22/2005	$5,906,790.49 $1,072,099.09 $6,978,889.58 $6,978,889.58		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81698 Excel Telecommunications, Inc	2069	3/7/2005	$356.06 $6,792,920.30 $1,189,268.88 $7,982,545.24 $0.00		(S) (P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	542	11/22/2004	$48,976.26 $9,489.83 $58,466.09 $0.00		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	1275	1/24/2005	$3,139,659.26 $280,197.83 $3,419,857.09 $0.00		(P) (U) (T) [CDT]

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NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81694 Vartec Telecom, Inc	2067	3/4/2005	$5,905,459.41 $882,916.12 $6,788,375.53 $0.00		(P) (U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	04-81706 Vartec Solutions, Inc	1271	1/24/2005	$362,165.00 $60,756.48 $422,921.48 $0.00		(P) (U) (T) [CDT]
NEWSTYLE MEDIA INC MARK BRADSHAW ESQ MARSHACK SHULMAN HODGES & BASTIAN LLP 26632 TOWNE CENTRE DR STE 300 FOOTHILL RANCH, CA 92610	04-81694 Vartec Telecom, Inc	983	12/28/2004	$51,780.50 $51,780.50 $51,780.50		(U) (T) [CDT]
NEWSTYLE MEDIA INC C/O MARK BRADSHAW MARSHACK SHULMAN HODGES & BASTIAN LLP 26632 TOWNE CENTRE DR #300 FOOTHILL RANCH, CA 92610	04-81694 Vartec Telecom, Inc	1077	1/19/2005	$51,780.50 $51,780.50 $0.00		(U) (T) [CDT]
NEWTON, CALVIN W PO BOX 953 COLORADO SPRINGS, CO 80901	04-81694 Vartec Telecom, Inc	1120	1/24/2005	$519.90 $4,540,000.00 $4,540,519.90 $4,540,519.90		(S) (U) (T) [CDT]
NEXTEL OF TEXAS INC ATTN BANKRUPTCY PO BOX 172408 DENVER, CO 80217-2408	04-81694 Vartec Telecom, Inc	1244	1/21/2005	$5,141.21 $5,141.21 $5,141.21		(U) (T) [CDT]
NEYZBERG, ANNA 722 NINA LN FOSTER CITY, CA 94404	04-81701 Excelcom, Inc	1034	1/12/2005	$21.99 $399.00 $420.99 $420.99		(P) (U) (T) [CDT]
NGUYEN, NGOC 7605 BEATTY DR ORLANDO, FL 32822	04-81694 Vartec Telecom, Inc	836	12/23/2004	$399.00 $399.00 $399.00		(S) (T) [CDT]
NIAGARA TELEPHONE COMPANY PO BOX 3 1133 MAIN ST NIAGARA, WI 54151-0003	04-81698 Excel Telecommunications, Inc	1315	2/9/2005	$1,873.37 $1,873.37 $1,873.37		(U) (T) [CDT]
NICHOLVILLE TELEPHONE CO PO BOX 122 WATER ST NICHOLVILLE, NY 12965-0122	04-81701 Excelcom, Inc	135	12/2/2004	$114.81 $114.81 $114.81		(U) (T) [CDT]
NII COMMUNICATIONS LTD ATTN W AUDIE LONG 1717 NORTH LOOP 1604 E STE 300 SAN ANTONIO, TX 78232	04-81694 Vartec Telecom, Inc	994	1/7/2005	$27,805.43 $27,805.43 $27,805.43		(U) (T) [CDT]
NISC FARMERS MUTUAL TEELPHONE CO OF ID PO BOX 1030 209 S IOWA AVE FRUITLAND, ID 83619-2647	04-81694 Vartec Telecom, Inc	446	12/13/2004	$3,241.37 $3,241.37 $3,241.37		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NISC INTERBEL TELEPHONE PO BOX 648 300 DEWEY AVE EUREKA, MT 59917-0648	04-81695 Excel Communications Marketing,Inc	1981	3/7/2005	$98.97 $98.97 $98.97		(U) (T) [CDT]
NISC INTERBEL TELEPHONE PO BOX 648 300 DEWEY AVE EUREKA, MT 59917-0648	04-81694 Vartec Telecom, Inc	1978	3/7/2005	$5.83 $5.83 $5.83		(U) (T) [CDT]
NISC NEW PARIS TELEPHONE PO BOX 47 NEW PARIS, IN 46553-0047	04-81694 Vartec Telecom, Inc	2651	3/11/2005	$674.05 $674.05 $674.05		(U) (T) [CDT]
NISC PLANTERS RURAL TELEPHONE COOP 126 OLIVER HWY NEWINGTON, GA 30446-2835	04-81698 Excel Telecommunications, Inc	1823	3/4/2005	$184.68 $184.68 $184.68		(U) (T) [CDT]
NISC RED RIVER TELECOM PO BOX 136 ABERCROMBIE, ND 58001-0136	04-81694 Vartec Telecom, Inc	2003	3/8/2005	$2,969.31 $2,969.31 $2,969.31		(U) (T) [CDT]
NISC SOUTH CENTRAL WIRELESS PO BOX B N HWY 281 MEDICINE LODGE, KS 67104-0802	04-81694 Vartec Telecom, Inc	1504	2/22/2005	$59.89 $59.89 $59.89		(U) (T) [CDT]
NISSIM, BRENDA 8519 COMANCHE AVE WINNETKA, CA 91306-1110	04-81698 Excel Telecommunications, Inc	462	12/13/2004	$100.00 $100.00 $100.00	[U] [U] [U]	(P) (T) [CDT]
NOLAND, BUDDYE E 7061 FM 47 POINT, TX 75472-6159	04-81698 Excel Telecommunications, Inc	470	12/13/2004	$97.00 $97.00 $97.00		(U) (T) [CDT]
NOLL, SUSAN 5021 168TH AVE E SUMNER, WA 98390	04-81698 Excel Telecommunications, Inc	591	12/14/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
NORLIGHT TELECOMMUNICATIONS INC KOHNER MANN & KAILAS SC WASHINGTON BLDG BARNABAS BUSINESS CTR 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212-1059	04-81694 Vartec Telecom, Inc	2945	3/8/2005	$93,037.99 $93,037.99 $93,037.99		(U) (T) [CDT]
NORLIGHT TELECOMMUNICATIONS INC KOHNER MANN & KAILAS SC WASHINGTON BLDG BARNABAS BUSINESS CTR 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212-1059	04-81698 Excel Telecommunications, Inc	2944	3/8/2005	$93,037.99 $93,037.99 $93,037.99		(U) (T) [CDT]
NORLIGHT TELECOMMUNICATIONS INC KOHNER MANN & KAILAS SC WASHINGTON BLDG BARNABAS BUSINESS CTR 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212-1059	04-81704 Telco Communications Group, Inc	2946	3/8/2005	$93,037.99 $93,037.99 $93,037.99		(U) (T) [CDT]
NORLIGHT TELECOMMUNICATIONS INC KOHNER MANN & KAILAS SC WASHINGTON BLDG BARNABAS BUSINESS CTR 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212-1059	04-81706 Vartec Solutions, Inc	2947	3/8/2005	$93,037.99 $93,037.99 $93,037.99		(U) (T) [CDT]

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NORRIS, MICHAEL 15 COVE AVE NORWALK, CT 06855-2308	04-81694 Vartec Telecom, Inc	297	12/7/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
NORTEL NETWORKS INC R TIMOTHY BRYAN ESQ DLA PIPER RUDNICK GRAY CARY US LLP 1775 WIEHLE AVE STE 400 RESTON, VA 20190	04-81694 Vartec Telecom, Inc	2288	3/11/2005	UNKNOWN $452,503.25 $452,503.25 $452,503.25 $452,503.25	[U] [CU] [CU] [CU] [CU]	(A) (U) (T) [CT] [CDT]
NORTEL NETWORKS INC R TIMOTHY BRYAN ESQ DLA PIPER RUDNICK GRAY CARY US LLP 1775 WIEHLE AVE STE 400 RESTON, VA 20190	04-81694 Vartec Telecom, Inc	2289	3/11/2005	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(U) (T) [CDT]
NORTEX COMMUNICATIONS PO BOX 587 205 N WALNUT ST MUENSTER, TX 76252-2780	04-81698 Excel Telecommunications, Inc	1626	2/28/2005	$527.23 $527.23 $527.23		(U) (T) [CDT]
NORTEX COMMUNICATIONS PO BOX 587 205 N WALNUT ST MUENSTER, TX 76252-2780	04-81704 Telco Communications Group, Inc	1627	2/28/2005	$753.46 $753.46 $753.46		(U) (T) [CDT]
NORTH AMERICAN NUMBERING PLAN C/O WELCH & COMPANY LLP PO BOX 223231 PITTSBURGH, PA 15251-2231	04-81706 Vartec Solutions, Inc	1149	1/25/2005	$783.44 $783.44 $783.44		(U) (T) [CDT]
NORTH AMERICAN NUMBERING PLAN C/O WELCH & COMPANY LLP PO BOX 223231 PITTSBURGH, PA 15251-2231	04-81698 Excel Telecommunications, Inc	1150	1/25/2005	$4,725.84 $4,725.84 $4,725.84		(U) (T) [CDT]
NORTH AMERICAN NUMBERING PLAN C/O WELCH & COMPANY LLP PO BOX 223231 PITTSBURGH, PA 15251-2231	04-81694 Vartec Telecom, Inc	1151	1/25/2005	$7,319.72 $7,319.72 $7,319.72		(U) (T) [CDT]
NORTH CENTRAL TEL COOP PO BOX 70 HWY 52 BYPASS E LAFAYETTE, TN 37083-0070	04-81694 Vartec Telecom, Inc	2805	3/14/2005	$7,031.46 $7,031.46 $7,031.46		(U) (T) [CDT]
NORTH CENTRAL TELEPHONE COOP PO BOX 70 HWY 52 BYPASS E LAFAYETTE, TN 37083-0070	04-81698 Excel Telecommunications, Inc	2806	3/14/2005	$1,726.53 $1,726.53 $1,726.53		(U) (T) [CDT]
NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER STATE CAPITOL 600 E BOULEVARD AVE FL 8 BISMARCK, ND 58505-0599	04-81698 Excel Telecommunications, Inc	969	1/10/2005	$25,649.54 $25,649.54 $25,649.54		(P) (T) [CDT]
NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER STATE CAPITOL 600 E BOULEVARD AVE FL 8 BISMARCK, ND 58505-0599	04-81694 Vartec Telecom, Inc	970	1/10/2005	$30,146.83 $30,146.83 $30,146.83		(P) (T) [CDT]

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In re: Vartec Telecom, Inc

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NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER STATE CAPITOL 600 E BOULEVARD AVE FL 8 BISMARCK, ND 58505-0599	04-81706 Vartec Solutions, Inc	971	1/10/2005	$8,582.52 $8,582.52 $8,582.52		(P) (T) [CDT]
NORTH DAKOTA TEL CO 211 22ND ST W DEVILS LAKE, ND 58301-1643	04-81694 Vartec Telecom, Inc	1410	2/15/2005	$13,576.32 $13,576.32 $13,576.32		(U) (T) [CDT]
NORTH ENGLISH COOP TEL CO PO BOX 246 NORTH ENGLISH, IA 52316	04-81698 Excel Telecommunications, Inc	1984	3/7/2005	$575.35 $575.35 $575.35		(U) (T) [CDT]
NORTH PENN TEL CO 34 MAIN ST PRATTSBURGH, NY 14873	04-81694 Vartec Telecom, Inc	3014	3/15/2005	$2,788.87 $2,788.87 $0.00		(U) (T) [CDT]
NORTH PENN TEL CO 34 N MAIN ST PRATTSBURGH, NY 14873-9564	04-81694 Vartec Telecom, Inc	3013	3/15/2005	$2,788.87 $2,788.87 $0.00		(U) (T) [CDT]
NORTH PITTSBURGH TELE CO 4008 GIBSONIA RD GIBSONIA, PA 15044-9311	04-81698 Excel Telecommunications, Inc	1092	1/19/2005	$9,834.28 $9,834.28 $9,834.28		(U) (T) [CDT]
NORTH RIVER TELEPHONE COOPERATIVE PO BOX 236 RTE 257 MOUNT CRAWFORD, VA 22841-0236	04-81698 Excel Telecommunications, Inc	743	12/21/2004	$205.46 $205.46 $205.46		(U) (T) [CDT]
NORTH STAR ACCESS PO BOX 470 BIG LAKE, MN 55309-0470	04-81704 Telco Communications Group, Inc	2124	3/9/2005	$515.31 $515.31 $515.31		(U) (T) [CDT]
NORTH STAR ACCESS PO BOX 470 BIG LAKE, MN 55309-0470	04-81698 Excel Telecommunications, Inc	2123	3/9/2005	$967.29 $967.29 $967.29		(U) (T) [CDT]
NORTH TEXAS TELEPHONE CO PO BOX 290 DE LEON, TX 76444-0290	04-81694 Vartec Telecom, Inc	668	12/20/2004	$243.21 $243.21 $243.21		(U) (T) [CDT]
NORTHEAST FLORIDA TEL CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1486	2/21/2005	$631.79 $631.79 $631.79		(U) (T) [CDT]
NORTHEAST LOUISIANA TELEPHONE PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2616	3/11/2005	$219.46 $219.46 $219.46		(U) (T) [CDT]
NORTHEAST MISSOURI RURAL TELE PO BOX 98 718 SOUTH WEST ST GREEN CITY, MO 63545-0098	04-81694 Vartec Telecom, Inc	1291	2/8/2005	$11,967.04 $11,967.04 $11,967.04		(U) (T) [CDT]
NORTHEAST NEBRASKA TELEPHONE PO BOX 66 110 E ELK ST JACKSON, NE 68743-0066	04-81704 Telco Communications Group, Inc	1186	1/28/2005	$1,747.94 $1,747.94 $1,747.94		(U) (T) [CDT]
NORTHEAST NEBRASKA TELEPHONE PO BOX 66 110 E ELK ST JACKSON, NE 68743-0066	04-81694 Vartec Telecom, Inc	1184	1/28/2005	$703.94 $703.94 $703.94		(U) (T) [CDT]

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NORTHEAST NEBRASKA TELEPHONE PO BOX 66 110 E ELK ST JACKSON, NE 68743-0066	04-81698 Excel Telecommunications, Inc	1185	1/28/2005	$2,839.14 $2,839.14 $2,839.14		(U) (T) [CDT]
NORTHEAST TELEPHONE CO PO BOX 19079 GREEN BAY, WI 54307-9079	04-81698 Excel Telecommunications, Inc	1624	2/28/2005	$829.87 $829.87 $829.87		(U) (T) [CDT]
NORTHERN IOWA PO BOX 200 339 1ST AVE NE SIOUX CENTER, IA 51250-1801	04-81694 Vartec Telecom, Inc	2884	3/14/2005	$1,188.07 $1,188.07 $1,188.07		(U) (T) [CDT]
NORTHERN TELEPHONE & DATA PO BOX 3465 2129 JACKSON ST OSHKOSH, WI 54901-1805	04-81694 Vartec Telecom, Inc	1232	2/2/2005	$888.79 $888.79 $888.79		(U) (T) [CDT]
NORTHERN TELEPHONE COOP INC RICK NEVA PO BOX 190 SUNBURST, MT 59482-0190	04-81698 Excel Telecommunications, Inc	1938	3/7/2005	$819.71 $819.71 $819.71		(U) (T) [CDT]
NORTHERN TELEPHONE COOP INC RICK NEVA PO BOX 190 SUNBURST, MT 59482-0190	04-81698 Excel Telecommunications, Inc	1939	3/7/2005	$1,099.10 $1,099.10 $1,099.10		(U) (T) [CDT]
NORTHERN TELEPHONE COOP INC RICK NEVA PO BOX 190 SUNBURST, MT 59482-0190	04-81694 Vartec Telecom, Inc	1940	3/7/2005	$104.04 $104.04 $104.04		(U) (T) [CDT]
NORTHERN VALLEY COMMUNICATIONS PO BOX 320 235 E 1ST AVE GROTON, SD 57445-0320	04-81698 Excel Telecommunications, Inc	978	1/10/2005	$787.12 $787.12 $787.12		(U) (T) [CDT]
NORTHERN VALLEY COMMUNICATIONS PO BOX 320 235 E 1ST AVE GROTON, SD 57445-0320	04-81710 Vartec Telecom Holding Company	979	1/10/2005	$24.14 $24.14 $24.14		(U) (T) [CDT]
NORTHLAND NETWORKS GINGER BELL 9560 MAIN ST HOLLAND PATENT, NY 13354-3819	04-81694 Vartec Telecom, Inc	2770	3/14/2005	$151.10 $151.10 $151.10		(U) (T) [CDT]
NORTHLAND TELEPHONE COMPANY OF MAINE INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2325	3/11/2005	$9,713.37 $9,713.37 $9,713.37		(U) (T) [CDT]
NORTHPARK CENTRAL VEFII LP C/O DAVID KLINGLER STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS, TX 75201-2689	04-81698 Excel Telecommunications, Inc	2706	3/11/2005	$7,004,248.68 $7,004,248.68 $7,004,248.68		(U) (T) [CDT]
NORTHPARK CENTRAL VEFII LP C/O DAVID KLINGLER STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS, TX 75201-2689	04-81698 Excel Telecommunications, Inc	2950	3/10/2005	$7,004,248.68 $7,004,248.68 $7,004,248.68		(U) (T) [CDT]

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NORTHPARK CENTRAL VEFII LP C/O DAVID KLINGLER STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS, TX 75201-2689	04-81698 Excel Telecommunications, Inc	2943	3/10/2005	$7,004,248.68 $7,004,248.68 $7,004,248.68		(U) (T) [CDT]
NOVA TELEPHONE CO PO BOX 27 255 TOWNSHIP RD 791 NOVA, OH 44859-0027	04-81694 Vartec Telecom, Inc	1421	2/15/2005	$419.32 $419.32 $419.32		(U) (T) [CDT]
NOVAK, GAIL A 119 2ND ST APT I 3 GARDEN CITY, NY 11530-5918	04-81706 Vartec Solutions, Inc	1542	2/23/2005	$7,475.00 $7,475.00 $0.00		(P) (T) [CDT]
NTELOS NETWORK ATTN STEVE GOODMAN 1154 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	04-81698 Excel Telecommunications, Inc	1099	1/19/2005	$1,131.72 $1,131.72 $1,131.72		(U) (T) [CDT]
NTELOS NETWORK ATTN STEVE GOODMAN 1154 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	04-81694 Vartec Telecom, Inc	1096	1/19/2005	$13.67 $13.67 $13.67		(U) (T) [CDT]
NTELOS OF WEST VIRGINIA INC ATTN STEVE GOODMAN 1154 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	04-81694 Vartec Telecom, Inc	1098	1/19/2005	$104.29 $104.29 $104.29		(U) (T) [CDT]
NTELOS OF WEST VIRGINIA INC ATTN STEVE GOODMAN 1154 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	04-81698 Excel Telecommunications, Inc	1097	1/19/2005	$202.32 $202.32 $202.32		(U) (T) [CDT]
NTELOS TELEPHONE ATTN STEVE GOODMAN 1154 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	04-81698 Excel Telecommunications, Inc	1100	1/19/2005	$18,933.40 $18,933.40 $18,933.40		(U) (T) [CDT]
NTS COMMUNICATIONS INC JAMES H LISTER BIRCH HORTON BITTNER AND CHEROT 1155 CONNECTICUT AVE NW STE 1200 WASHINGTON, DC 20036	04-81694 Vartec Telecom, Inc	2940	3/4/2005	$1,062,167.25 $1,062,167.25 $1,062,167.25		(U) (T) [CDT]
O C TANNER RECOGNITION COMPANY LESIA HARMON 1930 SOUTH STATE ST SALT LAKE CITY, UT 84115	04-81694 Vartec Telecom, Inc	1330	2/11/2005	$2,401.34 $2,401.34 $2,401.34		(U) (T) [CDT]
O`DONNELL, JOHN C AKA CHRIS & JOHN F 757 S 11TH ST GLOBE, AZ 85501	04-81698 Excel Telecommunications, Inc	1036	1/13/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
O`DONNELL, TIFFANY N 5155 ROTHISCHILD DR CORAL SPRINGS, FL 33064	04-81694 Vartec Telecom, Inc	2839	3/14/2005	$4,000.00 $4,000.00 $0.00		(P) (T) [CDT]
O`NEILL, WILLIAM 3151 NW 72ND AVE MARGATE, FL 33063-7860	04-81701 Excelcom, Inc	455	12/13/2004	$300.00 $300.00 $300.00		(U) (T) [CDT]

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OAKLEY, CHARLES OR MARGARET 3207 VICTOR ST KANSAS CITY, MO 64128-1224	04-81694 Vartec Telecom, Inc	80	11/30/2004	$300.00 $300.00 $300.00 $600.00 $600.00		(P) (U) (T) [CT] [CDT]
OATES, DONNA 200 BEACHWOOD LN WETUMPKA, AL 36092-7860	04-81694 Vartec Telecom, Inc	366	12/9/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
OCONNOR, GUSSIE PO BOX 3362 COEURD ALENE, ID 83816	04-81698 Excel Telecommunications, Inc	274	12/6/2004	$698.00 $698.00 $698.00		(U) (T) [CDT]
ODEE CO PO BOX 550488 DALLAS, TX 75355-0488	04-81694 Vartec Telecom, Inc	134	12/2/2004	$1,119.53 $1,119.53 $1,119.53		(U) (T) [CDT]
ODIN TELEPHONE EXCHANGE INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNCEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81694 Vartec Telecom, Inc	2314	3/11/2005	$1,356.60 $1,356.60 $1,356.60		(U) (T) [CDT]
ODOM, PEARLIE 280 WHISKEY RIDGE RD BENTONIA, MS 39040-8398	04-81694 Vartec Telecom, Inc	198	12/6/2004	$395.00 $395.00 $395.00		(U) (T) [CDT]
OFFICE DEPOT INC ATTN BANKRUPTCY DEPT 8200 E 32ND N WICHITA, KS 67226	04-81694 Vartec Telecom, Inc	808	11/19/2004	$15,938.48 $15,938.48 $0.00		(U) (T) [CDT]
OFFICE DEPOT INC ATTN BANKRUPTCY DEPT 8200 E 32ND N WICHITA, KS 67226	04-81694 Vartec Telecom, Inc	816	12/14/2004	$26,235.92 $26,235.92 $26,235.92		(U) (T) [CDT]
OHERN, MICK & SHEILA 540 EAST ST BARNUM, IA 50518-1006	04-81698 Excel Telecommunications, Inc	601	12/14/2004	$575.00 $575.00 $575.00		(U) (T) [CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	3130	4/8/2005	$165,100.00 $165,100.00 $165,100.00		(S) (T) [CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2167	3/10/2005	$143,227.91 UNKNOWN $143,227.91 $143,227.91 $143,227.91	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	3090	3/31/2005	$165,100.00 $165,100.00 $165,100.00		(S) (T) [CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1860	3/7/2005	$721,456.67 UNKNOWN $721,456.67 $721,456.67 $721,456.67	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OHIO BELL TELEPHONE CO THE DBA SBC OHIO	04-81698	1871	3/7/2005	$434,746.21	[U]	(S)
C/O CHERYL BECKER	Excel Telecommunications, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$434,746.21	[U]	(T)
722 N BROADWAY FL 11				$434,746.21	[U]	[CT]
MILWAUKEE, WI 53202				$434,746.21	[U]	[CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO	04-81694	2049	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Vartec Telecom, Inc			UNKNOWN	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				UNKNOWN	[CUD]	(T)
MILWAUKEE, WI 53202				UNKNOWN	[CUD]	[CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO	04-81698	2050	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Excel Telecommunications, Inc			UNKNOWN	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				UNKNOWN	[CUD]	(T)
MILWAUKEE, WI 53202				UNKNOWN	[CUD]	[CDT]
OHIO BELL TELEPHONE CO THE DBA SBC OHIO	04-81704	2048	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Telco Communications Group, Inc			UNKNOWN	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				UNKNOWN	[CUD]	(T)
MILWAUKEE, WI 53202				UNKNOWN	[CUD]	[CDT]
OHIO DEPT OF JOB & FAMILY SERVICES	04-81694	3098	3/23/2005	UNKNOWN	[U]	(P)
PO BOX 182404	Vartec Telecom, Inc			UNKNOWN	[U]	(U)
COLUMBUS, OH 43218-2404				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
OHIO DEPT OF TAXATION	04-81697	1575	2/11/2005	$4,253.14		(P)
REBECCA L DAUM	Excel Products, Inc			$400.00		(U)
30 E BROAD ST FL 23				$4,653.14		(T)
COLUMBUS, OH 43215				$4,653.14		[CDT]
OHIO DEPT OF TAXATION	04-81704	1250	1/26/2005	$55.37		(P)
REBECCA L DAUM	Telco Communications Group, Inc			$7.08		(U)
30 E BROAD ST				$62.45		(T)
23RD FL				$62.45		[CDT]
COLUMBUS, OH 43215						
OHIO DEPT OF TAXATION	04-81698	2939	2/17/2005	$5,802.20		(P)
BANKRUPTCY DIVISION ATTORNEY	Excel Telecommunications, Inc			$4,372.66		(U)
30 E BROAD ST FL 23				$10,174.86		(T)
COLUMBUS, OH 43215				$10,174.86		[CDT]
OHIO DEPT OF TAXATION	04-81695	1248	1/26/2005	$209.65		(P)
REBECCA L DAUM	Excel Communications			$30.69		(U)
30 E BROAD ST	Marketing,Inc			$240.34		(T)
23RD FL				$240.34		[CDT]
COLUMBUS, OH 43215						
OHIO DEPT OF TAXATION	04-81705	1249	1/25/2005	$52.00		(P)
REBECCA L DAUM	Vartec Resource Services, Inc			$453.00		(U)
30 E BROAD ST				$505.00		(T)
23RD				$505.00		[CDT]
COLUMBUS, OH 43215						
OKLAHOMA TAX COMMISSION	04-81695	2948	3/10/2005	$278.73		(P)
BANKRUPTCY SECTION	Excel Communications			$13.97		(U)
PO BOX 53248	Marketing,Inc			$292.70		(T)
GENERAL COUNSEL`S OFFICE				$292.70		[CDT]
OKLAHOMA CITY, OK 73152-3248						
OKLAHOMA TELEPHONE & TELEGRAPH	04-81694	667	12/20/2004	$2,134.78		(U)
PO BOX 290	Vartec Telecom, Inc			$2,134.78		(T)
DE LEON, TX 76444-0290				$2,134.78		[CDT]

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In re: Vartec Telecom, Inc

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OLMOS, RAQUEL Q 4436 CRANE DR GRAND PRAIRIE, TX 75052-3389	04-81694 Vartec Telecom, Inc	1086	1/19/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
ON24 INC 833 MARKET ST SAN FRANCISCO, CA 94103-1814	04-81694 Vartec Telecom, Inc	410	12/13/2004	$13,016.64 $13,016.64 $13,016.64		(U) (T) [CDT]
ONEEIGHTY COMMUNICATIONS INC CABS ACCOUNTS RECEIVABLE 206 N 29TH ST BILLINGS, MT 59101	04-81698 Excel Telecommunications, Inc	2715	3/11/2005	$529.40 $529.40 $529.40		(U) (T) [CDT]
ONEEIGHTY COMMUNICATIONS CABS ACCOUNTS RECEIVABLE 206 N 29TH ST BILLINGS, MT 59101-1924	04-81694 Vartec Telecom, Inc	736	12/20/2004	$14.02 $14.02 $14.02		(U) (T) [CDT]
ONEEIGHTY COMMUNICATIONS CABS ACCOUNTS RECEIVABLE 206 N 29TH ST BILLINGS, MT 59101-1924	04-81694 Vartec Telecom, Inc	735	12/20/2004	$95.28 $95.28 $95.28		(U) (T) [CDT]
ONEIDA COUNTY RURAL TELEPHONE 9560 MAIN ST HOLLAND PATENT, NY 13354-3819	04-81698 Excel Telecommunications, Inc	1200	1/31/2005	$343.42 $343.42 $343.42		(U) (T) [CDT]
ONEPOINT SOLUTIONS INC 8928 W 65TH AVE ARVADA, CO 80004-3117	04-81694 Vartec Telecom, Inc	210	12/6/2004	$900.00 $900.00 $0.00		(U) (T) [CDT]
ONSLOW COUNTY FINANCE OFFICE 615 COURT ST JACKSONVILLE, NC 28540-4753	04-81694 Vartec Telecom, Inc	150	12/3/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
ONTONAGON TEL CO 618 RIVER ST ONTONAGON, MI 49953-1618	04-81694 Vartec Telecom, Inc	1413	2/15/2005	$682.10 $682.10 $682.10		(U) (T) [CDT]
ONTONAGON TEL CO 618 RIVER ST ONTONAGON, MI 49953-1618	04-81696 Excel Management Service, Inc	1414	2/15/2005	$1,830.15 $1,830.15 $1,830.15		(U) (T) [CDT]
ONVOY PO BOX 1450 NW 8584 MINNEAPOLIS, MN 55485-8584	04-81694 Vartec Telecom, Inc	3006	3/15/2005	$41,420.98 $41,420.98 $0.00		(U) (T) [CDT]
ORACLE CORP LEGAL DEPT 500 ORACLE PKWY MS 5OP7 REDWOOD SHORES, CA 94065	04-81694 Vartec Telecom, Inc	2888	3/14/2005	$449,244.00 $449,244.00 $449,244.00		(U) (T) [CDT]
ORACLE CORP LEGAL DEPT 500 ORACLE PKWY MS 50P7 REDWOOD SHORES, CA 94065	04-81694 Vartec Telecom, Inc	2889	3/14/2005	$25,421.35 $25,421.35 $0.00		(U) (T) [CDT]
OREGON EXCHANGE CARRIER ASSOC 800 C ST VANCOUVER, WA 98660-3217	04-81694 Vartec Telecom, Inc	2680	3/11/2005	$6,597.73 $6,597.73 $6,597.73		(U) (T) [CDT]
OREGON FARMERS TELEPHONE CO PO BOX 227 OREGON, MO 64473-0227	04-81704 Telco Communications Group, Inc	1697	3/1/2005	$117.89 $117.89 $117.89		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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OREGON FARMERS TELEPHONE PO BOX 227 OREGON, MO 64473-0227	04-81698 Excel Telecommunications, Inc	1696	3/1/2005	$715.92 $715.92 $715.92		(U) (T) [CDT]
OREGON PUBLIC UTILITY COMMISSION PO BOX 2148 SALEM, OR 97308-2148	04-81706 Vartec Solutions, Inc	1424	2/16/2005	$175.50 $175.50 $175.50		(P) (T) [CDT]
OREGON PUBLIC UTILITY COMMISSION PO BOX 2148 SALEM, OR 97308-2148	04-81698 Excel Telecommunications, Inc	1425	2/16/2005	$192.79 $192.79 $192.79		(P) (T) [CDT]
ORLANDO TELEPHONE CO INC 4558 35TH ST STE 100 ORLANDO, FL 32811-6541	04-81694 Vartec Telecom, Inc	427	12/13/2004	$1,001.39 $1,001.39 $1,001.39		(U) (T) [CDT]
ORLANDO, JOEY 2721 K ST MERCED, CA 95340	04-81694 Vartec Telecom, Inc	1070	1/18/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
ORMAN, EDNAMARIE & RICHARD 552 BEAN CREEK RD SPC 164 SCOTTS VALLEY, CA 95066-3342	04-81698 Excel Telecommunications, Inc	106	12/2/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
ORTIZ, LESLEY 18825 MARIPOSA AVE RIVERSIDE, CA 92508-9621	04-81694 Vartec Telecom, Inc	2006	3/8/2005	$1,349.52 $1,349.52 $1,349.52		(P) (T) [CDT]
ORTIZ, NOE 195 W SAUNDER FRWY CHAHALIS, WA 98533	04-81695 Excel Communications Marketing,Inc	639	12/16/2004	$599.00 $599.00 $599.00		(U) (T) [CDT]
ORWELL TELEPHONE CO THE C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2317	3/11/2005	$105.53 $105.53 $105.53		(U) (T) [CDT]
OSTREM, KATHRYN 9705 THOMAS JEFFERSON DR MCKINNEY, TX 75070	04-81694 Vartec Telecom, Inc	1212	2/1/2005	$1,846.15 $1,846.15 $1,846.15		(U) (T) [CDT]
OTELCO TELEPHONE LLC 505 3RD AVE E ONEONTA, AL 35121-1557	04-81698 Excel Telecommunications, Inc	629	12/16/2004	$224.80 $224.80 $224.80		(U) (T) [CDT]
OTELCO TELEPHONE LLC 505 3RD AVE E ONEONTA, AL 35121-1557	04-81694 Vartec Telecom, Inc	630	12/16/2004	$18.34 $18.34 $18.34		(U) (T) [CDT]
OTELCO TELEPHONE LLC 505 3RD AVE E ONEONTA, AL 35121-1557	04-81698 Excel Telecommunications, Inc	628	12/16/2004	$263.11 $263.11 $263.11		(U) (T) [CDT]
OTTOVILLE MUTUAL TELEPHONE CO PO BOX 427 245 W 3RD ST OTTOVILLE, OH 45876-0427	04-81694 Vartec Telecom, Inc	102	11/30/2004	$40.73 $40.73 $40.73		(U) (T) [CDT]
OTTOVILLE MUTUAL TELEPHONE CO PO BOX 427 245 W 3RD ST OTTOVILLE, OH 45876-0427	04-81694 Vartec Telecom, Inc	101	11/30/2004	$29.49 $29.49 $29.49		(U) (T) [CDT]

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OVERSTREET, J B OR CAMILLE 418 WILLIS AVE MADERA, CA 93637-4373	04-81698 Excel Telecommunications, Inc	1060	1/18/2005	$14.19 $14.19 $14.19		(P) (T) [CDT]
OWEN, KAREN M PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2584	3/11/2005	$3,828.00 $3,828.00 $3,828.00 $7,656.00 $7,656.00		(P) (U) (T) [CT] [CDT]
OWEN, MAC 999 TIDWELL RD WEST MONROE, LA 71292-9003	04-81694 Vartec Telecom, Inc	305	12/7/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
OWENS, BRENDA J C/O SUSAN D MOTLEY GILLESPIE ROZEN WATSKY MOTLEY & JONES PC 3402 OAK GROVE AVE STE 200 DALLAS, TX 75204	04-81696 Excel Management Service, Inc	2211	3/10/2005	$1,750,000.00 $1,750,000.00 $1,750,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
OWENS, BRENDA J C/O SUSAN D MOTLEY GILLESPIE ROZEN WATSKY MOTLEY & JONES PC 3402 OAK GROVE AVE STE 200 DALLAS, TX 75204	04-81694 Vartec Telecom, Inc	2210	3/10/2005	$1,750,000.00 $1,750,000.00 $1,750,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
OWENS, CRAIG J 15602 W 79TH PL ARVADA, CO 80007-7810	04-81698 Excel Telecommunications, Inc	759	12/21/2004	$800.00 $800.00 $800.00		(U) (T) [CDT]
OXFORD NETWORKS 27 FAIR ST NORWAY, ME 04268-5624	04-81698 Excel Telecommunications, Inc	761	12/20/2004	$470.13 $470.13 $470.13		(U) (T) [CDT]
OXFORD NETWORKS 27 FAIR ST NORWAY, ME 04268-5624	04-81694 Vartec Telecom, Inc	742	12/20/2004	$49.21 $49.21 $49.21		(U) (T) [CDT]
OXFORD TELEPHONE DBA OXFORD NETWORKS 27 FAIR ST NORWAY, ME 04268-5624	04-81698 Excel Telecommunications, Inc	740	12/20/2004	$2,846.14 $2,846.14 $2,846.14		(U) (T) [CDT]
OXFORD WEST TELEPHONE DBA OXFORD NETWORKS 27 FAIR ST NORWAY, ME 04268-5624	04-81698 Excel Telecommunications, Inc	741	12/20/2004	$1,542.76 $1,542.76 $1,542.76		(U) (T) [CDT]
OZARK TELEPHONE CO PO BOX 547 SENECA, MO 64865-0547	04-81694 Vartec Telecom, Inc	1169	1/26/2005	$1,883.02 $1,883.02 $1,883.02		(U) (T) [CDT]
OZAY, EDA 922 THORME ST BRIDGEPORT, CT 06606-4000	04-81694 Vartec Telecom, Inc	583	12/14/2004	$1,100.00 $1,100.00 $1,100.00	[U] [U] [U]	(P) (T) [CDT]
PACHECO, GERMAN A OR NELLY DE C 2824 FAIRWAY ST WOODBURN, OR 97071-7710	04-81694 Vartec Telecom, Inc	1158	1/25/2005	$3,000.00 $3,000.00 $3,000.00		(U) (T) [CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2168	3/10/2005	$471,456.73 UNKNOWN $471,456.73 $471,456.73 $471,456.73	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]

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PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81704	2019	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Telco Communications Group, Inc			$13,916,407.42	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				$13,916,407.42	[CUD]	(T)
MILWAUKEE, WI 53202				$13,916,407.42	[CUD]	[CT]
				$13,916,407.42	[CUD]	[CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81694	2020	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Vartec Telecom, Inc			$13,916,407.42	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				$13,916,407.42	[CUD]	(T)
MILWAUKEE, WI 53202				$13,916,407.42	[CUD]	[CT]
				$13,916,407.42	[CUD]	[CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81698	1868	3/7/2005	$1,275,508.64	[U]	(S)
C/O CHERYL BECKER	Excel Telecommunications, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$1,275,508.64	[U]	(T)
722 N BROADWAY FL 11				$1,275,508.64	[U]	[CT]
MILWAUKEE, WI 53202				$1,275,508.64	[U]	[CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81698	1867	3/7/2005	$89,672.51	[U]	(S)
C/O CHERYL BECKER	Excel Telecommunications, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$89,672.51	[U]	(T)
722 N BROADWAY FL 11				$89,672.51	[U]	[CT]
MILWAUKEE, WI 53202				$89,672.51	[U]	[CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81694	1856	3/7/2005	$150,906.17	[U]	(S)
C/O CHERYL BECKER	Vartec Telecom, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$150,906.17	[U]	(T)
722 N BROADWAY FL 11				$150,906.17	[U]	[CT]
MILWAUKEE, WI 53202				$150,906.17	[U]	[CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81698	2021	3/8/2005	UNKNOWN	[CUD]	(A)
C/O CHERYL BECKER	Excel Telecommunications, Inc			$13,916,407.42	[CUD]	(S)
722 N BROADWAY				UNKNOWN	[CUD]	(U)
FL 11				$13,916,407.42	[CUD]	(T)
MILWAUKEE, WI 53202				$13,916,407.42	[CUD]	[CT]
				$13,916,407.42	[CUD]	[CDT]
PACIFIC BELL TELEPHONE CO DBA SBC CALIFORNIA	04-81694	1857	3/7/2005	$890,503.38	[U]	(S)
C/O CHERYL BECKER	Vartec Telecom, Inc			UNKNOWN	[U]	(U)
SBC COMMUNICATIONS				$890,503.38	[U]	(T)
722 N BROADWAY FL 11				$890,503.38	[U]	[CT]
MILWAUKEE, WI 53202				$890,503.38	[U]	[CDT]
PACIFIC LIGHTNET INC	04-81694	1852	3/7/2005	$4,369.00		(U)
ATTN LISA SUAN	Vartec Telecom, Inc			$4,369.00		(T)
737 BISHOP ST STE 1900				$4,369.00		[CDT]
HONOLULU, HI 96813						
PACIFIC NET	04-81694	1731	3/1/2005	$70,832.40		(U)
26500 AGOURA RD STE 102 676	Vartec Telecom, Inc			$70,832.40		(T)
CALABASAS, CA 91302-1952				$70,832.40		[CDT]
PAGER CO THE	04-81705	1828	3/4/2005	$10,172.18		(U)
3030 E TRUMAN RD	Vartec Resource Services, Inc			$10,172.18		(T)
KANSAS CITY, MO 64127-2129				$10,172.18		[CDT]
PAGER CO THE	04-81703	1830	3/4/2005	$10,172.18		(U)
3030 E TRUMAN RD	Vartec Business Trust			$10,172.18		(T)
KANSAS CITY, MO 64127-2129				$10,172.18		[CDT]
PAGER CO THE	04-81709	1825	3/4/2005	$10,172.18		(U)
3030 E TRUMAN RD	Vartec Telecom Of Virginia, Inc			$10,172.18		(T)
KANSAS CITY, MO 64127-2129				$10,172.18		[CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81695 Excel Communications Marketing,Inc	1841	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81710 Vartec Telecom Holding Company	1826	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81694 Vartec Telecom, Inc	1840	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81697 Excel Products, Inc	1838	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81698 Excel Telecommunications, Inc	1837	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81700 Excel Telecommunications Of Virginia, Inc	1836	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81699 Excel Teleservices, Inc	1835	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81701 Excelcom, Inc	1834	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81704 Telco Communications Group, Inc	1833	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81708 Vartec Properties, Inc	1827	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81707 Vartec Telecom International Holding Company	1831	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81702 Telco Network Services, Inc	1832	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81696 Excel Management Service, Inc	1839	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAGER CO THE 3030 E TRUMAN RD KANSAS CITY, MO 64127-2129	04-81706 Vartec Solutions, Inc	1829	3/4/2005	$10,172.18 $10,172.18 $10,172.18		(U) (T) [CDT]
PAIGE INDUSTRIAL SERVICES INC 3301 HUBBARD RD LANDOVER, MD 20785-2012	04-81694 Vartec Telecom, Inc	346	12/8/2004	$7,200.00 $7,200.00 $7,200.00		(U) (T) [CDT]
PALANT, RAPHAEL 6203 E PHELPS RD SCOTTSDALE, AZ 85254-7318	04-81698 Excel Telecommunications, Inc	1121	1/24/2005	$100.00 $100.00 $100.00	[U] [U] [U]	(U) (T) [CDT]
PALLISTER, SUE W269S2440 CREEK DR WAUKESHA, WI 53188-5412	04-81694 Vartec Telecom, Inc	1344	2/14/2005	$800.00 $800.00 $800.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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PALMETTONET INC PO BOX 288 491 LAKESHORE PKWY ROCK HILL, SC 29730	04-81694 Vartec Telecom, Inc	1042	1/14/2005	$254,261.81 $254,261.81 $254,261.81		(U) (T) [CDT]
PANHANDLE TELECOMMUNICATIONS SYSTEMS INC PO BOX 511 GUYMON, OK 73942-0511	04-81698 Excel Telecommunications, Inc	1224	2/1/2005	$239.08 $239.08 $239.08		(U) (T) [CDT]
PANHANDLE TELECOMMUNICATIONS SYSTEMS INC PO BOX 511 GUYMON, OK 73942-0511	04-81694 Vartec Telecom, Inc	1225	2/1/2005	$151.59 $151.59 $151.59		(U) (T) [CDT]
PANHANDLE TELEPHONE COOPERATIVE PO BOX 1188 GUYMON, OK 73942-1188	04-81698 Excel Telecommunications, Inc	1227	2/1/2005	$10,064.63 $10,064.63 $10,064.63		(U) (T) [CDT]
PANHANDLE TELEPHONE COOPERATIVE PO BOX 1188 GUYMON, OK 73942-1188	04-81694 Vartec Telecom, Inc	1226	2/1/2005	$2,638.59 $2,638.59 $2,638.59		(U) (T) [CDT]
PARADIGM CABLE & NETWORKING SERVICE INC 6311 FAIRVIEW AVE STE 221 WESTMONT, IL 60559-2800	04-81694 Vartec Telecom, Inc	3027	3/15/2005	$66,328.50 $66,328.50 $0.00		(U) (T) [CDT]
PARK REGION MUTUAL TELEPHONE PO BOX 277 UNDERWOOD, MN 56586-0277	04-81694 Vartec Telecom, Inc	928	1/3/2005	$560.57 $560.57 $560.57		(U) (T) [CDT]
PARK REGION MUTUAL TELEPHONE PO BOX 277 UNDERWOOD, MN 56586-0277	04-81704 Telco Communications Group, Inc	929	1/3/2005	$116.31 $116.31 $116.31		(U) (T) [CDT]
PARK REGION MUTUAL TELEPHONE PO BOX 277 UNDERWOOD, MN 56586-0277	04-81698 Excel Telecommunications, Inc	927	1/3/2005	$1,602.13 $1,602.13 $1,602.13		(U) (T) [CDT]
PARKER, KARDICA 600 S 37TH ST APT 11 RICHMOND, CA 94804-4275	04-81694 Vartec Telecom, Inc	1009	1/11/2005	$3,000.00 $3,000.00 $3,000.00		(U) (T) [CDT]
PARMELY, CAROL 1755 W BROWNING AVE FRESNO, CA 93711-2310	04-81694 Vartec Telecom, Inc	99	11/30/2004	BLANK BLANK $0.00		(U) (T) [CDT]
PASWATER, KENNETH 407 OLD COAST HWY SANTA BARBARA, CA 93103-2969	04-81694 Vartec Telecom, Inc	886	12/28/2004	$50.00 $50.00 $50.00		(P) (T) [CDT]
PATHWAY COMM TEL PO BOX 1298 JOSHUA, TX 76058-1298	04-81694 Vartec Telecom, Inc	660	12/17/2004	$8.61 $8.61 $8.61		(U) (T) [CDT]
PATHWAYZ COMMUNICATIONS INC 4176 CANYON DR AMARILLO, TX 79109	04-81694 Vartec Telecom, Inc	2765	3/14/2005	$408.47 $408.47 $408.47		(U) (T) [CDT]
PATRELL, LISA J 520 SOULE BLVD ANN ARBOR, MI 48103-4623	04-81694 Vartec Telecom, Inc	955	1/7/2005	$330.00 $330.00 $330.00		(U) (T) [CDT]
PATTERSON JR, ANGELA OR WILLIAM 1329 HIWASSEE CIR DECATUR, TN 37322-6072	04-81694 Vartec Telecom, Inc	416	12/13/2004	$1,500.00 $909.87 $2,409.87 $0.00		(P) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

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PATTERSON, ANGELA 5 WALES CT COLUMBUS, GA 31907-2813	04-81694 Vartec Telecom, Inc	1050	1/14/2005	$120.00 $345.00 $465.00 $465.00		(P) (U) (T) [CDT]
PATTERSON, BARBARA 5927 CROOKED CREEK DR INDIANAPOLIS, IN 46228-1235	04-81694 Vartec Telecom, Inc	1314	2/9/2005	$6,500.00 $6,500.00 $6,500.00		(P) (T) [CDT]
PATTERSON, BARBARA 5927 CROOKED CREEK DR INDIANAPOLIS, IN 46228-1235	04-81694 Vartec Telecom, Inc	1317	2/9/2005	$6,500.00 $6,500.00 $0.00		(P) (T) [CDT]
PATTERSON, MICHAEL LEE 1013 LAKE CT GALLATIN, TN 37066	04-81698 Excel Telecommunications, Inc	1458	2/18/2005	$1,600.00 $1,600.00 $1,600.00		(U) (T) [CDT]
PATTON, HEIDI 2189 BEL AIR PL PASO ROBLES, CA 93446-5114	04-81694 Vartec Telecom, Inc	694	12/14/2004	BLANK BLANK BLANK		(U) (T) [CDT]
PAUL, KRISTIN S 6724 WILSON LIMA RD OOSTBURG, WI 53070-1920	04-81694 Vartec Telecom, Inc	1439	2/17/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]
PAUL, WILLIAM J 6724 WILSON LIMA RD OOSTBURG, WI 53070-1920	04-81694 Vartec Telecom, Inc	1440	2/17/2005	$1,095.37 $1,095.37 $1,095.37		(U) (T) [CDT]
PAYETTE COUNTY PAYETTA COUNTY SHERIFFS OFFICE 1130 3RD AVE N RM 101 PAYETTE, ID 83661-2473	04-81694 Vartec Telecom, Inc	206	12/6/2004	$10.91 $10.91 $10.91		(U) (T) [CDT]
PAYMENTECH LP ATTN KATHI KELLER 4 NORTHEASTERN BLVD SALEM, NH 03079	04-81696 Excel Management Service, Inc	494	12/10/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(P) (U) (T) [CDT]
PEACE VALLEY TELEPHONE CO PO BOX 9 PEACE VALLEY, MO 65788-0009	04-81698 Excel Telecommunications, Inc	2933	3/14/2005	$1,032.12 $1,032.12 $1,032.12		(U) (T) [CDT]
PEACE VALLEY TELEPHONE CO PO BOX 9 PEACE VALLEY, MO 65788-0009	04-81698 Excel Telecommunications, Inc	2983	3/11/2005	$1,032.12 $1,032.12 $1,032.12		(U) (T) [CDT]
PEARSON, HEATHER 1523 FLEMING CIR MANNING, SC 29102-4445	04-81694 Vartec Telecom, Inc	302	12/7/2004	$600.00 $600.00 $600.00		(U) (T) [CDT]
PEISLEY, ROSANN 2199 BLUE HERON LOOP LINCOLN, CA 95648-8747	04-81694 Vartec Telecom, Inc	396	12/10/2004	$15,678.00 $15,678.00 $15,678.00		(S) (T) [CDT]
PELKE, WILLIAM 9631 24TH AVE NW SEATTLE, WA 98117-2504	04-81695 Excel Communications Marketing,Inc	272	12/6/2004	$217.42 $217.42 $217.42		(U) (T) [CDT]
PELKE, WILLIAM 9631 24TH AVE NW SEATTLE, WA 98117-2504	04-81694 Vartec Telecom, Inc	269	12/6/2004	$482.76 $482.76 $482.76		(U) (T) [CDT]
PEMBROKE TELEPHONE CO GA PO BOX 10 185 E BACON ST PEMBROKE, GA 31321-0010	04-81694 Vartec Telecom, Inc	1535	2/23/2005	$1,786.79 $1,786.79 $1,786.79		(U) (T) [CDT]

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PENASCO VALLEY TEL 4011 W MAIN ST ARTESIA, NM 88210-9566	04-81694 Vartec Telecom, Inc	3072	3/18/2005	$2,857.06 $2,857.06 $0.00		(U) (T) [CDT]
PEND OREILLE TELEPHONE CO 892 W MADISON AVE GLENNS FERRY, ID 83623-2374	04-81694 Vartec Telecom, Inc	2162	3/10/2005	$2,492.81 $2,492.81 $2,492.81		(U) (T) [CDT]
PENINSULA TEL CO 14909 PENINSULA DR TRAVERSE CITY, MI 49686-9733	04-81694 Vartec Telecom, Inc	389	12/10/2004	$287.28 $287.28 $287.28		(U) (T) [CDT]
PENN TELECOM INC MELISSA JOSEPH 2710 ROCHESTER RD STE 1 CRANBERRY TOWNSHIP, PA 16066-6546	04-81698 Excel Telecommunications, Inc	1093	1/19/2005	$943.27 $943.27 $943.27		(U) (T) [CDT]
PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496	04-81706 Vartec Solutions, Inc	1499	2/22/2005	$350.00 $350.00 $350.00	[U] [U] [U]	(P) (T) [CDT]
PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496	04-81705 Vartec Resource Services, Inc	1496	2/22/2005	$607.00 $30.00 $637.00 $637.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]
PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496	04-81698 Excel Telecommunications, Inc	1497	2/22/2005	$30,981.00 $8,927.00 $325.00 $40,233.00 $40,233.00	 [U] [U] [U]	(S) (P) (U) (T) [CDT]
PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496	04-81694 Vartec Telecom, Inc	1498	2/22/2005	$128,863.15 $412.41 $129,275.56 $129,275.56	[U] [U] [U]	(P) (U) (T) [CDT]
PEOPLE TEL CO PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2627	3/11/2005	$1,470.56 $1,470.56 $1,470.56		(U) (T) [CDT]
PEOPLES MUTUAL TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81700 Excel Telecommunications Of Virginia, Inc	2316	3/11/2005	$1,509.32 $1,509.32 $1,509.32		(U) (T) [CDT]
PEOPLES MUTUAL TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2337	3/11/2005	$1,509.32 $1,509.32 $1,509.32		(U) (T) [CDT]
PEOPLES MUTUAL TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2321	3/11/2005	$98.43 $98.43 $98.43		(U) (T) [CDT]

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PEOPLES RURAL TELEPHONE PO BOX 159 MC KEE, KY 40447-0159	04-81694 Vartec Telecom, Inc	1750	3/2/2005	$20,709.03 $20,709.03 $20,709.03		(U) (T) [CDT]
PEOPLES TEL COOP PO BOX 228 102 N STEPHENS QUITMAN, TX 75783-0228	04-81694 Vartec Telecom, Inc	2684	3/11/2005	$65.50 $65.50 $65.50		(U) (T) [CDT]
PEOPLES TEL COOP PO BOX 228 102 N STEPHENS QUITMAN, TX 75783-0228	04-81695 Excel Communications Marketing,Inc	2683	3/11/2005	$6,157.32 $6,157.32 $6,157.32		(U) (T) [CDT]
PEOPLES TELEPHONE CO OR PO BOX 898 475 N 2ND AVE STAYTON, OR 97383-0898	04-81698 Excel Telecommunications, Inc	2147	3/10/2005	$163.89 $163.89 $163.89		(U) (T) [CDT]
PEPPER HAMILTON LLP J GREGG MILLER 18TH & ARCH STREETS 3000 TWO LOGAN SQ PHILADELPHIA, PA 19103-2799	04-81694 Vartec Telecom, Inc	382	12/10/2004	$1,401.15 $1,401.15 $1,401.15		(U) (T) [CDT]
PEREZ, FELIPE A 509 W MAPLE ST CELINA, TX 75009-6123	04-81698 Excel Telecommunications, Inc	434	12/13/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
PEREZ, JANE ELLEN 106 E LINCOLN ST APT B WICHITA FALLS, TX 76306-3902	04-81700 Excel Telecommunications Of Virginia, Inc	345	12/8/2004	$300.00 $300.00 $300.00		(P) (T) [CDT]
PERRY SPENCER RTC INC PO BOX 126 SAINT MEINRAD, IN 47577-0126	04-81698 Excel Telecommunications, Inc	739	12/20/2004	$170.29 $170.29 $170.29		(U) (T) [CDT]
PESLER, JANET 9945 NEWKIRK DR PARMA HEIGHTS, OH 44130-3142	04-81694 Vartec Telecom, Inc	2754	3/14/2005	$853.95 $853.95 $853.95		(U) (T) [CDT]
PETALS & STEMS FLORIST 13319 MONTFORT DR DALLAS, TX 75240-5116	04-81694 Vartec Telecom, Inc	91	11/30/2004	$324.77 $324.77 $324.77		(U) (T) [CDT]
PETERSON, DANNY 470 MAXEY RD APT 807 HOUSTON, TX 77013-5028	04-81694 Vartec Telecom, Inc	237	12/6/2004	$1,700.00 $1,700.00 $1,700.00		(U) (T) [CDT]
PETTWAY, RICHARD 16 MARSHALL ST APT 8P IRVINGTON, NJ 07111	04-81698 Excel Telecommunications, Inc	35	11/29/2004	$464.97 $464.97 $464.97		(U) (T) [CDT]
PEWU, ZIZI 205 DEVOE DR COLUMBIA, SC 29223	04-81694 Vartec Telecom, Inc	571	12/13/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
PEWU, ZIZI K 205 DEVOE DR COLUMBIA, SC 29223-4642	04-81698 Excel Telecommunications, Inc	860	12/27/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
PFRS AVANTI CORP THOMAS HOEKSTRA & BRYAN C NG GODWIN GRUBER LLP 1201 ELM ST STE 1700 DALLAS, TX 75270	04-81694 Vartec Telecom, Inc	2959	3/11/2005	$154,784.10 $154,784.10 $154,784.10		(U) (T) [CDT]

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PHAN, TUNG THANH 4263 MARYANNE PL HALTOM CITY, TX 76137	04-81698 Excel Telecommunications, Inc	525	11/30/2004	$345.00 $345.00 $345.00		(S) (T) [CDT]
PHILLIPS COUNTY JUDY ROWLAND PO BOX 372 PHILLIPSBURG, KS 67661	04-81694 Vartec Telecom, Inc	3150	4/26/2005	$14.70 $14.70 $14.70		(P) (T) [CDT]
PHILLIPS, ADAM 27118 N BROADWAY ESCONDIDO, CA 92026-8319	04-81698 Excel Telecommunications, Inc	1533	2/23/2005	$430.00 $430.00 $430.00		(P) (T) [CDT]
PHILLIPS, ALYSIA 13 PLEASANT VALLEY DR BRODHEADSVILLE, PA 18322-9719	04-81698 Excel Telecommunications, Inc	373	12/9/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
PIERCE TELE CO PO BOX 113 PIERCE, NE 68767-0113	04-81698 Excel Telecommunications, Inc	2743	3/14/2005	$586.13 $586.13 $586.13		(U) (T) [CDT]
PINE BELT TELEPHONE CO PO BOX 279 ARLINGTON, AL 36722-0279	04-81694 Vartec Telecom, Inc	738	12/20/2004	$996.29 $996.29 $996.29		(U) (T) [CDT]
PINE ISLAND TELEPHONE CO PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81694 Vartec Telecom, Inc	1303	2/8/2005	$503.53 $503.53 $503.53		(U) (T) [CDT]
PINE TREE TELEPHONE & TELEGRAPH CO THE OCN 0020 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81698 Excel Telecommunications, Inc	1196	1/31/2005	$379.62 $379.62 $379.62		(U) (T) [CDT]
PINE TREE TELEPHONE & TELEGRAPH CO THE OCN 0020 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81704 Telco Communications Group, Inc	1197	1/31/2005	$1,534.73 $1,534.73 $1,534.73		(U) (T) [CDT]
PINELAND TELEPHONE COOP INC PO BOX 678 METTER, GA 30439-4418	04-81694 Vartec Telecom, Inc	143	12/3/2004	$971.00 $971.00 $971.00		(U) (T) [CDT]
PINELAND TELEPHONE COOP INC PO BOX 678 METTER, GA 30439-0678	04-81698 Excel Telecommunications, Inc	142	12/3/2004	$3,198.00 $3,198.00 $3,198.00		(U) (T) [CDT]
PINKNEY, BEN 4400 NW 187TH TER OPA LOCKA, FL 33055-2639	04-81698 Excel Telecommunications, Inc	351	12/8/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
PINPOINT COMMUNICATIONS INC 611 PATTERSON ST CAMBRIDGE, NE 69022-6597	04-81698 Excel Telecommunications, Inc	1928	3/7/2005	$49.50 $49.50 $49.50		(U) (T) [CDT]
PINPOINT COMMUNICATIONS INC 611 PATTERSON ST CAMBRIDGE, NE 69022-6597	04-81694 Vartec Telecom, Inc	1929	3/7/2005	$2.16 $2.16 $2.16		(U) (T) [CDT]
PIONEER TEL COOP OF OK KIM STEWART PO BOX 539 KINGFISHER, OK 73750-0539	04-81694 Vartec Telecom, Inc	1155	1/25/2005	$22,016.09 $22,016.09 $22,016.09		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PITKIN COUNTY CHRIS SELDIN ATTORNEY 530 E MAIN ST STE 302 ASPEN, CO 81611	04-81694 Vartec Telecom, Inc	3225	5/17/2005	$1,132.03 $1,132.03 $0.00		(P) (T) [CDT]
PITNEY BOWES CREDIT CORP 27 WATERVIEW DR SHELTON, CT 06484-5151	04-81694 Vartec Telecom, Inc	3280	8/15/2005	$834.05 $834.05 $834.05		(A) (T) [CDT]
PITNEY BOWES CREDIT CORP 27 WATERVIEW DR SHELTON, CT 06484-5151	04-81694 Vartec Telecom, Inc	1563	2/18/2005	$3,113.02 $3,113.02 $3,113.02		(P) (T) [CDT]
PITNEY BOWES CREDIT CORP ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	04-81694 Vartec Telecom, Inc	1562	2/18/2005	$30,071.34 $30,071.34 $30,071.34	[U] [U] [U]	(U) (T) [CDT]
PITNEY BOWES CREDIT CORP 27 WATERVIEW DR SHELTON, CT 06484-5151	04-81694 Vartec Telecom, Inc	1561	2/18/2005	$11,646.57 $11,646.57 $11,646.57		(A) (T) [CDT]
PITNEY BOWES CREDIT CORP ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	04-81696 Excel Management Service, Inc	3288	10/24/2005	$12,731.36 $12,731.36 $12,731.36	[U] [U] [U]	(U) (T) [CDT]
PITTMAN, GLENDA L PO BOX 243 COLVILLE, WA 99114-0243	04-81695 Excel Communications Marketing,Inc	404	12/13/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
PLAINVIEW TELEPHONE CO INC PO BOX 117 PLAINVIEW, NE 68769-0117	04-81698 Excel Telecommunications, Inc	1653	2/28/2005	$1,844.79 $1,844.79 $1,844.79		(U) (T) [CDT]
PLANTERS RURAL TELEPHONE COOP 126 OLIVER HWY NEWINGTON, GA 30446-2835	04-81698 Excel Telecommunications, Inc	1824	3/4/2005	$1,891.06 $1,891.06 $1,891.06		(U) (T) [CDT]
POINTER, MICHAEL 77 MOSBY WOODS DR NEWNAN, GA 30265-2292	04-81694 Vartec Telecom, Inc	1030	1/12/2005	$400.00 $400.00 $400.00	[U] [U] [U]	(U) (T) [CDT]
POKA LAMBRO PO BOX 1340 TAHOKA, TX 79373-1340	04-81698 Excel Telecommunications, Inc	2300	3/11/2005	$3,408.60 $3,408.60 $3,408.60		(U) (T) [CDT]
POKA LAMBRO PO BOX 1340 TAHOKA, TX 79373-1340	04-81704 Telco Communications Group, Inc	2301	3/11/2005	$454.80 $454.80 $454.80		(U) (T) [CDT]
POLAR COMM MUTUAL PO BOX 270 110 E 4TH ST PARK RIVER, ND 58270-0270	04-81694 Vartec Telecom, Inc	2111	3/9/2005	$11,879.98 $11,879.98 $11,879.98		(U) (T) [CDT]
POLAR TELCOM INC PO BOX 270 110 E 4TH ST PARK RIVER, ND 58270-0270	04-81694 Vartec Telecom, Inc	2109	3/9/2005	$255.30 $255.30 $255.30		(U) (T) [CDT]
POLAR TELECOMMUNICATIONS PO BOX T PARK RIVER, ND 58270-0719	04-81694 Vartec Telecom, Inc	2110	3/9/2005	$2,127.58 $2,127.58 $2,127.58		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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POLGAR, JEREMY P 1623 BUENA VENTURA DR MERCED, CA 95340-2687	04-81694 Vartec Telecom, Inc	2634	3/11/2005	$5,400.00 $5,400.00 $5,400.00	[U] [U] [U]	(U) (T) [CDT]
POLK MECHANICAL CO PO BOX 6278 ARLINGTON, TX 76005-6278	04-81694 Vartec Telecom, Inc	315	12/7/2004	$774.36 $774.36 $774.36		(U) (T) [CDT]
POND BRANCH TELEPHONE CO 1660 JUNIPER SPRINGS RD GILBERT, SC 29054-9414	04-81694 Vartec Telecom, Inc	2134	3/9/2005	$3,417.94 $3,417.94 $3,417.94		(U) (T) [CDT]
PONDEROSA TELEPHONE CO PO BOX 21 RD 201 O NEALS, CA 93645-0021	04-81694 Vartec Telecom, Inc	2152	3/10/2005	$525.98 $525.98 $525.98		(U) (T) [CDT]
PONDEROSA TELEPHONE CO PO BOX 21 RD 201 O NEALS, CA 93645-0021	04-81698 Excel Telecommunications, Inc	2151	3/10/2005	$7,949.54 $7,949.54 $7,949.54		(U) (T) [CDT]
PORTALES, ALFREDO 1812 EMS RD W FORT WORTH, TX 76116-1809	04-81698 Excel Telecommunications, Inc	828	12/23/2004	$27.00 $27.00 $54.00 $54.00		(S) (U) (T) [CDT]
POSEY, ANGELIA 12870 LYNCHES RIVER RD OLANTA, SC 29114-9559	04-81694 Vartec Telecom, Inc	1012	1/11/2005	$600.00 $600.00 $600.00		(P) (T) [CDT]
POTOMAC ELECTRIC POWER CO PEPCO PO BOX 97274 WASHINGTON, DC 20090-7274	04-81694 Vartec Telecom, Inc	1130	1/18/2005	$13,659.43 $13,659.43 $13,659.43		(U) (T) [CDT]
POWELL, JAMES PO BOX 266 HUGHES, AR 72348-0266	04-81694 Vartec Telecom, Inc	41	11/29/2004	$214.00 $214.00 $214.00 $428.00 $428.00		(S) (U) (T) [CT] [CDT]
POWELL, LINDA 1448 FORBES DR JACKSON, MS 39272-9458	04-81694 Vartec Telecom, Inc	1966	3/7/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
POWELL, MICHAEL L PO BOX 304 WATER VALLEY, MS 38965	04-81694 Vartec Telecom, Inc	85	11/30/2004	$1,100.00 $490.00 $1,590.00 $1,590.00	[U] [U] [U]	(P) (U) (T) [CDT]
PRATT, RICHARD 236 PHILIP LN EPHRATA, PA 17522-9704	04-81694 Vartec Telecom, Inc	3019	3/15/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
PREMIERE NETWORK SERVICES INC C/O DAVID CAMPBELL CAMPBELL & COBBE PC 120 FOUNDERS SQ 900 JACKSON ST DALLAS, TX 75202	04-81694 Vartec Telecom, Inc	2981	3/14/2005	$31,747.46 $31,747.46 $31,747.46		(U) (T) [CDT]
PRESCOTT, JIMMIE A 351 PIEDMONT RD RUTHERFORDTON, NC 28139-7361	04-81698 Excel Telecommunications, Inc	1438	2/17/2005	$744.00 $744.00 $744.00		(U) (T) [CDT]

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PRESTON TELEPHONE CO PO BOX 167 111 N ANNA ST PRESTON, IA 52069-9517	04-81698 Excel Telecommunications, Inc	353	12/9/2004	$281.98 $281.98 $281.98		(U) (T) [CDT]
PRIESMEYER, HARRISON 1136 LARCH CT BROOMFIELD, CO 80020	04-81698 Excel Telecommunications, Inc	959	1/7/2005	$713.57 $713.57 $713.57		(U) (T) [CDT]
PRIMELINK PO BOX 782 1118 RTE 9 CHAMPLAIN, NY 12919-0782	04-81694 Vartec Telecom, Inc	732	12/20/2004	$56.42 $56.42 $56.42		(U) (T) [CDT]
PROJECT TELEPHONE CO PO BOX 600 HWY 13 S SCOBEY, MT 59263-0600	04-81694 Vartec Telecom, Inc	1690	2/28/2005	$1,367.55 $1,367.55 $1,367.55		(U) (T) [CDT]
PROPER IMAGE THE 3070 ROWLAND RD RENO, NV 89509	04-81694 Vartec Telecom, Inc	940	1/4/2005	$9,723.00 $9,723.00 $9,723.00		(U) (T) [CDT]
PRUIETT, CONNIE PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2602	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
PUBLIC SERVICE TELEPHONE CO ROBERT C BRAND JR PO BOX 1199 PAGE SCRANTOM SPROUSE TUCKER & FORD PC COLUMBUS, GA 31902	04-81694 Vartec Telecom, Inc	2942	3/9/2005	$23,883.40 $23,883.40 $23,883.40		(U) (T) [CDT]
PUCCILLO, KAREN L 1733 N 76TH AVE ELMWOOD PARK, IL 60707-4151	04-81705 Vartec Resource Services, Inc	744	12/21/2004	$1,776.92 $1,776.92 $1,776.92		(P) (T) [CDT]
PUEBLO COUNTY TREASURER 215 W 10TH ST PUEBLO, CO 81003	04-81698 Excel Telecommunications, Inc	3173	5/10/2005	$430.64 $430.64 $0.00	[U] [U]	(P) (T) [CDT]
PUEBLO COUNTY TREASURER 215 W 10TH ST PUEBLO, CO 81003	04-81698 Excel Telecommunications, Inc	3172	5/10/2005	$1,696.08 $1,696.08 $0.00	[U] [U]	(P) (T) [CDT]
PYMATUNING TEL 5 EDGEWOOD DR GREENVILLE, PA 16125-7205	04-81695 Excel Communications Marketing,Inc	2127	3/9/2005	$289.35 $289.35 $289.35		(U) (T) [CDT]
QUADRINITY CORP 218 CROSS CREEK CT CHESTER, MD 21619-2670	04-81694 Vartec Telecom, Inc	393	12/10/2004	$25.00 $25.00 $25.00		(U) (T) [CDT]
QUERY, SADIE 1104 NAVAHOE ST DANVILLE, KY 40422-1729	04-81698 Excel Telecommunications, Inc	1816	3/4/2005	$48,000.00 $48,000.00 $48,000.00		(U) (T) [CDT]
QUICK CONNECT 5850 DIXIE HWY CLARKSTON, MI 48346-3396	04-81694 Vartec Telecom, Inc	1179	1/28/2005	$1,832.57 $1,832.57 $1,832.57		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81699 Excel Teleservices, Inc	2279	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]

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QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81707 Vartec Telecom International Holding Company	2270	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81706 Vartec Solutions, Inc	2272	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81708 Vartec Properties, Inc	2274	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81704 Telco Communications Group, Inc	2277	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81702 Telco Network Services, Inc	2276	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81703 Vartec Business Trust	2275	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81701 Excelcom, Inc	2278	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81695 Excel Communications Marketing,Inc	2284	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81710 Vartec Telecom Holding Company	2271	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81709 Vartec Telecom Of Virginia, Inc	2269	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81705 Vartec Resource Services, Inc	2273	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81700 Excel Telecommunications Of Virginia, Inc	2280	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81694 Vartec Telecom, Inc	2285	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]

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QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81696 Excel Management Service, Inc	2283	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81697 Excel Products, Inc	2282	3/11/2005	$3,919,639.53 $3,919,639.53 $3,919,639.53		(U) (T) [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81695 Excel Communications Marketing,Inc	2267	3/11/2005	UNKNOWN $6,166,889.73 $6,166,889.73 $6,166,889.73 $6,166,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81700 Excel Telecommunications Of Virginia, Inc	2263	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81698 Excel Telecommunications, Inc	2264	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81696 Excel Management Service, Inc	2266	3/11/2005	UNKNOWN $6,166,889.73 $6,166,889.73 $6,166,889.73 $6,166,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81701 Excelcom, Inc	2261	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81697 Excel Products, Inc	2265	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81694 Vartec Telecom, Inc	2268	3/11/2005	UNKNOWN $6,166,889.73 $6,166,889.73 $6,166,889.73 $6,166,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81703 Vartec Business Trust	2258	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]

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QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81699 Excel Teleservices, Inc	2262	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81709 Vartec Telecom Of Virginia, Inc	2252	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81702 Telco Network Services, Inc	2259	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81708 Vartec Properties, Inc	2257	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81705 Vartec Resource Services, Inc	2256	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81704 Telco Communications Group, Inc	2260	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81706 Vartec Solutions, Inc	2255	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81710 Vartec Telecom Holding Company	2254	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
QWEST CORP JANE E FREY ESQ 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	04-81707 Vartec Telecom International Holding Company	2253	3/11/2005	UNKNOWN $6,116,889.73 $6,116,889.73 $6,116,889.73 $6,116,889.73	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
R&B TELEPHONE CO ATTN STEVE GOODMAN 1154 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980-9253	04-81698 Excel Telecommunications, Inc	1095	1/19/2005	$362.87 $362.87 $362.87		(U) (T) [CDT]
RABARA, DANIEL F 1912 RIDGEMONT DR SAN JOSE, CA 95148	04-81694 Vartec Telecom, Inc	846	12/20/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
RABARA, DANIEL FERNANDEZ 1912 RIDGEMONT DR SAN JOSE, CA 95148	04-81694 Vartec Telecom, Inc	536	11/22/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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RADCLIFFE TEL CO PO BOX 130 202 ISABELLA ST RADCLIFFE, IA 50230	04-81698 Excel Telecommunications, Inc	563	12/14/2004	$569.04 $569.04 $0.00		(U) (T) [CDT]
RADCLIFFE TEL CO PO BOX 130 202 ISABELLA ST RADCLIFFE, IA 50230	04-81694 Vartec Telecom, Inc	564	12/14/2004	$92.15 $92.15 $0.00		(U) (T) [CDT]
RAINIER CONNECT PO BOX 639 104 WASHINGTON AVE N EATONVILLE, WA 98328-0639	04-81694 Vartec Telecom, Inc	2734	3/14/2005	$65.13 $65.13 $65.13		(U) (T) [CDT]
RAMIREZ, JAMIE OR JOAQUIN 757 POINT ARGUELLO OCEANSIDE, CA 92054-6920	04-81695 Excel Communications Marketing,Inc	84	11/30/2004	$1,160.00 $1,160.00 $1,160.00		(U) (T) [CDT]
RAMIREZ, MARIA OR JOSE 2106 OAK ST GREENVILLE, TX 75401-3237	04-81698 Excel Telecommunications, Inc	1021	1/11/2005	$349.00 $399.00 $748.00 $748.00		(S) (P) (T) [CDT]
RAMIREZ, ROLANDO 2649 NW 59TH AVE MARGATE, FL 33063-1944	04-81694 Vartec Telecom, Inc	78	11/30/2004	$4,500.00 $4,500.00 $4,500.00		(U) (T) [CDT]
RAMSEY, KATHY & JOE 103 W WINDSOR DR HANFORD, CA 93230-7139	04-81694 Vartec Telecom, Inc	149	12/3/2004	$4,000.00 $4,000.00 $4,000.00	[U] [U] [U]	(U) (T) [CDT]
RAN JIL CAROLYN PETERS 165 LITTLE NOTCHEY CREEK RD MADISONVILLE, IA 37354	04-81698 Excel Telecommunications, Inc	1255	2/4/2005	$141.52 $141.52 $141.52		(U) (T) [CDT]
RANDOLPH TELEPHONE CO PO BOX 609 211 W SWANNANOA AVE LIBERTY, NC 27298-0609	04-81698 Excel Telecommunications, Inc	1142	1/24/2005	$115.87 $115.87 $115.87		(U) (T) [CDT]
RANDOLPH TELEPHONE CO PO BOX 609 211 W SWANNANOA AVE LIBERTY, NC 27298-0609	04-81698 Excel Telecommunications, Inc	1141	1/24/2005	$22.15 $22.15 $22.15		(U) (T) [CDT]
RANDOLPH TELEPHONE MEMBERSHIP 3733 OLD COX RD ASHEBORO, NC 27205-9470	04-81698 Excel Telecommunications, Inc	1148	1/25/2005	$671.82 $671.82 $671.82		(U) (T) [CDT]
RANDOLPH TELEPHONE MEMBERSHIP 3733 OLD COX RD ASHEBORO, NC 27205-9470	04-81698 Excel Telecommunications, Inc	1147	1/25/2005	$270.19 $270.19 $270.19		(U) (T) [CDT]
RANGE TELEPHONE COOP INC PO BOX 127 2325 E FRNT ST FORSYTH, MT 59327-0127	04-81694 Vartec Telecom, Inc	1072	1/18/2005	$8,929.02 $8,929.02 $8,929.02		(U) (T) [CDT]
RATH, HEIDI 425 W 7TH ST YORK, NE 68467-2928	04-81694 Vartec Telecom, Inc	3260	8/3/2005	BLANK BLANK BLANK		(U) (T) [CDT]
RATTAN, JACQUELINE PO BOX 95 DENNARD, AR 72629-0195	04-81700 Excel Telecommunications Of Virginia, Inc	592	12/14/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]

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RAY, THOMAS & LISA 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2608	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
READER`S DIGEST PUBLICATIONS INC 260 MADISON AVE FL 5 NEW YORK, NY 10016	04-81694 Vartec Telecom, Inc	3127	4/5/2005	$23,140.00 $23,140.00 $0.00		(U) (T) [CDT]
RED RIVER RURAL TELEPHONE PO BOX 136 ABERCROMBIE, ND 58001-0136	04-81694 Vartec Telecom, Inc	2002	3/8/2005	$1,181.92 $1,181.92 $1,181.92		(U) (T) [CDT]
REDWOOD COUNTY TELEPHONE CO PO BOX 130 731 MAIN ST WABASCO, MN 56293	04-81698 Excel Telecommunications, Inc	1326	2/10/2005	$4,038.83 $4,038.83 $4,038.83		(U) (T) [CDT]
REED, DANIELLE 1122 UNIVERSITY AVE SE MINNEAPOLIS, MN 55455	04-81698 Excel Telecommunications, Inc	2827	3/14/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
REGIONAL INCOME TAX AGENCY LEGAL DEPT PO BOX 470537 BROADVIEW HEIGHTS, OH 44147	04-81705 Vartec Resource Services, Inc	1636	2/28/2005	UNKNOWN UNKNOWN $0.00	[U] [U]	(P) (T) [CDT]
REGIONAL INCOME TAX AGENCY LEGAL DEPT PO BOX 470537 BROADVIEW HEIGHTS, OH 44147	04-81706 Vartec Solutions, Inc	1637	2/28/2005	UNKNOWN UNKNOWN $0.00	[U] [U]	(P) (T) [CDT]
REGIONS FINANCIAL CORP JOHN C LEININGER BRACEWELL & PATTERSON LLP 500 N AKARD STE 4000 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	907	12/30/2004	$5,838,647.00 $5,838,647.00 $5,838,647.00		(U) (T) [CDT]
REGULUS INTEGRATED SOLUTIONS LLC JAMES V HOEFFNER THOMPSON COE COUSINS & IRONS LLP 701 BRAZOS STE 1500 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	1243	1/26/2005	$193,521.47 $193,521.47 $193,521.47	[U] [U] [U]	(S) (T) [CDT]
REID, KAREN 3225 46 AVE S MINNEAPOLIS, MN 55406	04-81698 Excel Telecommunications, Inc	265	12/6/2004	$230.00 $230.00 $230.00		(U) (T) [CDT]
REINBECK MUNI TELECOM UTILITY 414 MAIN ST REINBECK, IA 50669-1050	04-81698 Excel Telecommunications, Inc	1784	3/3/2005	$24.81 $24.81 $24.81		(U) (T) [CDT]
REINHART BOERNER VAN DEUREN NORRIS & RIESEL PO BOX 2965 1000 N WATER ST STE 2100 MILWAUKEE, WI 53201-2965	04-81694 Vartec Telecom, Inc	2685	3/11/2005	$19,771.26 $19,771.26 $19,771.26		(U) (T) [CDT]
RELAY SERVICE FUND INFORMATION TECHNOLOGY DEPT 600 E BOULEVARD AVE DEPT 112 BISMARCK, ND 58505-0602	04-81698 Excel Telecommunications, Inc	453	12/13/2004	$190.66 $190.66 $190.66		(U) (T) [CDT]

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REMI COMMUNICATIONS 138 S MAIN ST GREENSBURG, PA 15601-3102	04-81694 Vartec Telecom, Inc	47	11/29/2004	$209.59 $209.59 $209.59		(U) (T) [CDT]
REMICK, KELLY ANNE 2350 LAURA CT SNELLVILLE, GA 30039-4265	04-81695 Excel Communications Marketing,Inc	600	12/14/2004	BLANK BLANK BLANK		(U) (T) [CDT]
RENE, MARIE D 5510 PINNACLE LN WEST PALM BEACH, FL 33415	04-81694 Vartec Telecom, Inc	918	1/3/2005	$2,000.00 $2,000.00 $2,000.00		(U) (T) [CDT]
RESERVATION TELEPHONE COOPERATIVE PO BOX 68 PARSHALL, ND 58770-0068	04-81694 Vartec Telecom, Inc	1843	3/4/2005	$2,733.23 $2,733.23 $2,733.23		(U) (T) [CDT]
RESERVATION TELEPHONE COOPERATIVE PO BOX 68 PARSHALL, ND 58770-0068	04-81704 Telco Communications Group, Inc	1844	3/4/2005	$681.85 $681.85 $681.85		(U) (T) [CDT]
RESERVATION TELEPHONE COOPERATIVE PO BOX 68 PARSHALL, ND 58770-0068	04-81698 Excel Telecommunications, Inc	1842	3/4/2005	$484.10 $484.10 $484.10		(U) (T) [CDT]
RESERVE TELEPHONE CO PO DRAWER T 203 W 4TH ST RESERVE, LA 70084-6114	04-81694 Vartec Telecom, Inc	964	1/7/2005	$8,877.50 $8,877.50 $8,877.50		(S) (T) [CDT]
RESTOR TELECOM INC 917 VENTURE AVE LEESBURG, FL 34748-6631	04-81694 Vartec Telecom, Inc	318	12/7/2004	$3,285.18 $3,285.18 $3,285.18		(U) (T) [CDT]
REYNOLDS, MICHAEL 7335 SAWGRASS POINT DR PINELLAS PARK, FL 33782-4205	04-81698 Excel Telecommunications, Inc	587	12/14/2004	$1,200.00 $1,200.00 $1,200.00	[U] [U] [U]	(U) (T) [CDT]
RI DIVISION OF TAXATION 1 CAPITOL HILL PROVIDENCE, RI 02908	04-81698 Excel Telecommunications, Inc	3219	3/31/2005	$3,767.74 $3,767.74 $3,767.74		(P) (T) [CDT]
RI DIVISION OF TAXATION 1 CAPITOL HILL PROVIDENCE, RI 02908	04-81706 Vartec Solutions, Inc	3242	6/27/2005	$311,007.49 $19,994.25 $331,001.74 $331,001.74		(P) (U) (T) [CDT]
RI DIVISION OF TAXATION 1 CAPITOL HILL PROVIDENCE, RI 02908	04-81694 Vartec Telecom, Inc	3101	3/21/2005	$1,696.97 $1,696.97 $1,696.97		(P) (T) [CDT]
RICHARDSON ISD ELIZABETH BANDA & BRUCE MEDLEY PO BOX 13430 PERDUE BRANDON FIELDER COLLINS & MOTT LLP ARLINGTON, TX 76094-0430	04-81694 Vartec Telecom, Inc	810	11/29/2004	$5,294.06 $5,294.06 $5,294.06		(S) (T) [CDT]
RICHES, JERRY 18 MAYO CT FORT THOMAS, KY 41075-1325	04-81701 Excelcom, Inc	426	12/13/2004	$800.00 $800.00 $800.00	[U] [U] [U]	(P) (T) [CDT]
RICHLAND GRANT TEL COOP INC PO BOX 67 202 N EAST ST BLUE RIVER, WI 53518	04-81698 Excel Telecommunications, Inc	1456	2/18/2005	$945.47 $945.47 $945.47		(U) (T) [CDT]

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RIFFE, TERRI 4120 E PLACITA PEQUENA TUCSON, AZ 85718-2540	04-81698 Excel Telecommunications, Inc	122	12/2/2004	$169.86 $169.86 $169.86		(U) (T) [CDT]
RIGGINS, THEODIS OR LINEY 3700 S MULBERRY ST PINE BLUFF, AR 71603	04-81694 Vartec Telecom, Inc	2751	3/14/2005	$50,000.00 $50,000.00 $50,000.00		(U) (T) [CDT]
RIJOS, JESSE O 46 S MAIN ST TOPSFIELD, MA 01983	04-81694 Vartec Telecom, Inc	1126	1/10/2005	$345.00 $345.00 $345.00		(P) (T) [CDT]
RILEY, BENJAMIN 13250 CLAYTON RD SAINT LOUIS, MO 63131-1003	04-81694 Vartec Telecom, Inc	1076	1/19/2005	$199.00 $199.00 $199.00		(U) (T) [CDT]
RINGGOLD TELEPHONE CO DENISE J TINGLE PO BOX 869 RINGGOLD, GA 30736-0869	04-81698 Excel Telecommunications, Inc	2629	3/11/2005	$3,511.60 $3,511.60 $3,511.60		(U) (T) [CDT]
RIPLEY, CLINT 210 RIDGECREST DR CANNON FALLS, MN 55009	04-81698 Excel Telecommunications, Inc	573	12/14/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
RIVIERA TEL CO INC PO BOX 997 RIVIERA, TX 78379-0997	04-81695 Excel Communications Marketing,Inc	709	12/20/2004	$863.27 $863.27 $863.27		(U) (T) [CDT]
RIVIERA TELEPHONE CO PO BOX 997 RIVIERA, TX 78379-0997	04-81698 Excel Telecommunications, Inc	710	12/20/2004	$180.31 $180.31 $180.31		(U) (T) [CDT]
RIZZO, GAETANO J AKA GUY 1855 VINTON RD ROYAL OAK, MI 48067-1032	04-81694 Vartec Telecom, Inc	1069	1/18/2005	$5,000.00 $5,000.00 $5,000.00		(P) (T) [CDT]
ROAMER, JOHN 1412 LA SIERRA RD FORT WORTH, TX 76134-2813	04-81695 Excel Communications Marketing,Inc	1347	2/14/2005	$50.00 $50.00 $50.00		(P) (T) [CDT]
ROANOKE TELEPHONE CO PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2624	3/11/2005	$493.64 $493.64 $493.64		(U) (T) [CDT]
ROBERTS, FRED 3635 FAIRLANE ST HIGH POINT, NC 27265-1319	04-81698 Excel Telecommunications, Inc	33	11/29/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
ROBERTS, JAMESHA 402 JONES BRIDGE RD BLACKVILLE, SC 29817-3022	04-81699 Excel Teleservices, Inc	95	11/30/2004	$450.00 $450.00 $450.00		(U) (T) [CDT]
ROBERTS, JOHNATHAN 1015 S COUNTRY LN GREENFIELD, IN 46140	04-81694 Vartec Telecom, Inc	1576	2/8/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
ROBERTS, LINDA 1140 HALL DR SOMERVILLE, TN 38068	04-81694 Vartec Telecom, Inc	194	12/6/2004	$75.00 $75.00 $75.00		(U) (T) [CDT]
ROBICHAUX, CHARLES 604 N PARKERSON ST RAYNE, LA 70578-7153	04-81694 Vartec Telecom, Inc	375	12/9/2004	$763.97 $763.97 $763.97		(S) (T) [CDT]

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ROBINSON, JAMES & DIANE 2204 SOUTH ROAD CT ALEXANDER CITY, AL 35010	04-81695 Excel Communications Marketing,Inc	386	12/10/2004	$3,000.00 $3,000.00 $3,000.00 $6,000.00 $6,000.00		(P) (U) (T) [CT] [CDT]
ROBLES, JULIA 10910 PINE VIEW HEIGHTS RD NEVADA CITY, CA 95959-2618	04-81694 Vartec Telecom, Inc	851	12/27/2004	$1,014.00 $1,014.00 $1,014.00		(U) (T) [CDT]
ROCHESTER TEL CO RTC PO BOX 507 117 W 8TH ST ROCHESTER, IN 46975-1509	04-81694 Vartec Telecom, Inc	1207	1/31/2005	$2,391.85 $2,391.85 $2,391.85		(U) (T) [CDT]
ROCK HILL TELEPHONE CO PO BOX 470 330 E BLACK ST ROCK HILL, SC 29730-5377	04-81698 Excel Telecommunications, Inc	1294	2/8/2005	$150.65 $150.65 $150.65		(U) (T) [CDT]
ROCK HILL TELEPHONE CO PO BOX 470 330 E BLACK ST ROCK HILL, SC 29730-5377	04-81698 Excel Telecommunications, Inc	1292	2/8/2005	$1,268.81 $1,268.81 $1,268.81		(U) (T) [CDT]
ROCK HILL TELEPHONE CO PO BOX 470 330 E BLACK ST ROCK HILL, SC 29730-5377	04-81698 Excel Telecommunications, Inc	1257	2/8/2005	$1,368.98 $1,368.98 $1,368.98		(U) (T) [CDT]
RODRIGUEZ, CATALINA ROSA 771 OLD FURNACE RD YOUNGSTOWN, OH 44511	04-81694 Vartec Telecom, Inc	155	12/3/2004	$1,013.00 $1,013.00 $1,013.00		(U) (T) [CDT]
RODRIGUEZ, NANCY PO BOX 362 MIDDLETOWN, VA 22645-0362	04-81694 Vartec Telecom, Inc	2769	3/14/2005	$4,500.00 $4,500.00 $4,500.00		(P) (T) [CDT]
RODRIGUEZ, VICTOR 4914 N 85TH ST SCOTTSDALE, AZ 85251-1803	04-81694 Vartec Telecom, Inc	2637	3/11/2005	$900.00 $900.00 $900.00		(U) (T) [CDT]
ROERICK, ADAM 3079 100TH AVE NE TOLNA, ND 58380-9703	04-81694 Vartec Telecom, Inc	295	12/7/2004	$300.00 $300.00 $300.00		(U) (T) [CDT]
ROETHE, ARTHUR & POLLY J 19571 BLUE LAKE LOOP BEND, OR 97702-1927	04-81695 Excel Communications Marketing,Inc	1528	2/22/2005	$20.00 $20.00 $20.00	[U] [U] [U]	(U) (T) [CDT]
ROGER SCHLOSSBERG HOMETEST INC CHAPTER 7 TTEE CHENGZHI PAULA YU ESQ 7 SAINT PAUL ST FL 13 BALTIMORE, MD 21202	04-81694 Vartec Telecom, Inc	2830	3/14/2005	$11,979.11 $11,979.11 $11,979.11	[CUD] [CUD] [CUD]	(U) (T) [CDT]
ROGERS, BERNEST 187 PRINCE ST CHERAW, SC 29520-2507	04-81695 Excel Communications Marketing,Inc	1444	2/17/2005	$250.00 $250.00 $250.00		(U) (T) [CDT]
ROLAN, JIMMY N 1429 CHATSWORTH LN PLANO, TX 75075-2209	04-81706 Vartec Solutions, Inc	474	12/13/2004	$4,161.54 $4,161.54 $0.00		(U) (T) [CDT]
ROLAN, JIMMY N 1429 CHATSWORTH LN PLANO, TX 75075	04-81694 Vartec Telecom, Inc	2248	3/11/2005	$4,161.54 $4,161.54 $4,161.54		(U) (T) [CDT]

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ROMERO, JOSE R 8620 RANCHWOOD LANE ST AUGUSTINE, FL 32092-1417	04-81694 Vartec Telecom, Inc	1341	2/14/2005	$1,440.00 $1,440.00 $1,440.00		(U) (T) [CDT]
RONAN TELEPHONE CO 312 MAIN ST SW RONAN, MT 59864-2707	04-81694 Vartec Telecom, Inc	1409	2/15/2005	$33,632.62 $33,632.62 $33,632.62		(U) (T) [CDT]
ROOME TELCOM INC PO BOX 227 HALSEY, OR 97348-0227	04-81694 Vartec Telecom, Inc	1074	1/18/2005	$830.90 $830.90 $830.90		(U) (T) [CDT]
ROOME TELECOMMUNICATIONS PO BOX 227 HALSEY, OR 97348-0227	04-81694 Vartec Telecom, Inc	855	12/27/2004	$712.29 $712.29 $0.00		(U) (T) [CDT]
ROOSEVELT COUNTY RURAL TELEPHONE COOP ATTN CECILE ARCHIBEQUE PO BOX 867 PORTALES, NM 88130	04-81704 Telco Communications Group, Inc	1545	2/23/2005	$1,164.64 $1,164.64 $1,164.64		(U) (T) [CDT]
ROOSEVELT COUNTY RURAL TELEPHONE COOP ATTN CECILE ARCHIBEQUE PO BOX 867 PORTALES, NM 88130	04-81698 Excel Telecommunications, Inc	1546	2/23/2005	$840.49 $840.49 $840.49		(U) (T) [CDT]
ROSELER, DANIEL 839 ASHLER CT COLUMBUS, OH 43235-1785	04-81695 Excel Communications Marketing,Inc	81	11/30/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
ROTHSAY TEL CO 137 1ST ST NW ROTHSAY, MN 56579-4120	04-81695 Excel Communications Marketing,Inc	162	12/3/2004	$694.35 $694.35 $694.35		(U) (T) [CDT]
RT COMMUNICATIONS INC CONTROLLER 130 S 9TH ST WORLAND, WY 82401	04-81694 Vartec Telecom, Inc	328	12/7/2004	$8,610.28 $8,610.28 $8,610.28		(U) (T) [CDT]
RTC COMMUNICATIONS CORP PO BOX 507 117 W 8TH ST ROCHESTER, IN 46975-1509	04-81694 Vartec Telecom, Inc	1208	1/31/2005	$10.42 $10.42 $10.42		(U) (T) [CDT]
RUBICON TECHNOLOGIES & TELECOMMUNICATIONS INC KLEINMAN SALTZMAN & BOLNICK PC 151 N MAIN ST NEW YORK, NY 10956	04-81695 Excel Communications Marketing,Inc	552	11/19/2004	$1,121,462.66 $1,121,462.66 $1,121,462.66		(U) (T) [CDT]
RUBICON TECHNOLOGIES & TELECOMMUNICATIONS INC KLEINMAN SALTZMAN & BOLNICK PC 151 N MAIN ST NEW YORK, NY 10956	04-81704 Telco Communications Group, Inc	551	11/19/2004	$1,121,462.66 $1,121,462.66 $1,121,462.66		(U) (T) [CDT]
RUBIO, FELIPE 135 HARTFORD ST APT 2 SAN FRANCISCO, CA 94114-2550	04-81694 Vartec Telecom, Inc	651	12/17/2004	$1,943.24 $1,943.24 $1,943.24		(P) (T) [CDT]
RUDEN MCCLOSKY ET AL C/O KATIE A LANE PO BOX 1900 FORT LAUDERDALE, FL 33302	04-81694 Vartec Telecom, Inc	801	11/15/2004	$5,932.35 $5,932.35 $5,932.35		(U) (T) [CDT]
RUDEN MCLOSKY SMITH SCHUSTER & RUSSELL PA KATIE A LANE 200 E BROWARD BLVD FL 15 FORT LAUDERDALE, FL 33301	04-81694 Vartec Telecom, Inc	3266	8/17/2005	$1,855.10 $1,855.10 $3,710.20 $3,710.20		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

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RUELAS, MARK M 3592 OLIVE ST SANTA YNEZ, CA 93460-9621	04-81694 Vartec Telecom, Inc	850	12/27/2004	$850.00 $850.00 $850.00	[U] [U] [U]	(U) (T) [CDT]
RUFF, MICHAEL E PO BOX 368 1325 E CR 20 N ANGOLA, IN 46703-0368	04-81695 Excel Communications Marketing,Inc	2952	3/14/2005	$345.00 $345.00 $345.00		(U) (T) [CDT]
RULE, PAM M PO BOX 1134 DELTA JUNCTION, AK 99737	04-81694 Vartec Telecom, Inc	614	12/15/2004	$150,000.00 $150,000.00 $300,000.00 $300,000.00		(S) (U) (T) [CDT]
RUMPCA, JAY 109 HEGGE ST WESTBY, WI 54667	04-81698 Excel Telecommunications, Inc	575	12/14/2004	$399.00 $399.00 $0.00		(U) (T) [CDT]
RUNESTONE TELEPHONE ASSN PO BOX 336 HOFFMAN, MN 56339-0336	04-81704 Telco Communications Group, Inc	1308	2/8/2005	$2,385.79 $2,385.79 $2,385.79		(U) (T) [CDT]
RUPPEN, JOANNE M 7236 VIA CONTENTA NE ALBUQERQUE, NM 87113-1343	04-81698 Excel Telecommunications, Inc	1081	1/19/2005	$9,995.00 $9,995.00 $9,995.00		(U) (T) [CDT]
RURAL TELEPHONE CO 892 W MADISON AVE GLENNS FERRY, ID 83623-2374	04-81694 Vartec Telecom, Inc	2161	3/10/2005	$688.83 $688.83 $688.83		(U) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81703 Vartec Business Trust	2794	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81696 Excel Management Service, Inc	2803	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81698 Excel Telecommunications, Inc	2800	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81706 Vartec Solutions, Inc	2789	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81697 Excel Products, Inc	2801	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81704 Telco Communications Group, Inc	2796	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]

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In re: Vartec Telecom, Inc

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RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81701 Excelcom, Inc	2797	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81705 Vartec Resource Services, Inc	2788	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81700 Excel Telecommunications Of Virginia, Inc	2799	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81702 Telco Network Services, Inc	2795	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81710 Vartec Telecom Holding Company	2790	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81707 Vartec Telecom International Holding Company	2791	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81709 Vartec Telecom Of Virginia, Inc	2792	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81694 Vartec Telecom, Inc	2804	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81708 Vartec Properties, Inc	2793	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81695 Excel Communications Marketing,Inc	2802	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81699 Excel Teleservices, Inc	2798	3/14/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]

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In re: Vartec Telecom, Inc

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RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81694 Vartec Telecom, Inc	3106	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81700 Excel Telecommunications Of Virginia, Inc	2996	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81703 Vartec Business Trust	2984	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81701 Excelcom, Inc	2997	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81704 Telco Communications Group, Inc	2985	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81699 Excel Teleservices, Inc	2995	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81702 Telco Network Services, Inc	2998	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81695 Excel Communications Marketing,Inc	2992	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81705 Vartec Resource Services, Inc	2963	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81697 Excel Products, Inc	2991	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81709 Vartec Telecom Of Virginia, Inc	2989	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]

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In re: Vartec Telecom, Inc

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RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81708 Vartec Properties, Inc	2988	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81696 Excel Management Service, Inc	2993	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81698 Excel Telecommunications, Inc	2994	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81706 Vartec Solutions, Inc	2986	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81707 Vartec Telecom International Holding Company	2987	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RURAL TELEPHONE FINANCE COOPERATIVE TOBY L GERBER FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE STE 2800 DALLAS, TX 75201-2784	04-81710 Vartec Telecom Holding Company	2990	3/11/2005	$203,863,460.76 $203,863,460.76 $203,863,460.76	[U] [U] [U]	(S) (T) [CDT]
RUSH, CEDRIC 1516 5TH ST NW WASHINGTON, DC 20001-2404	04-81694 Vartec Telecom, Inc	2741	3/14/2005	$4,812.96 $4,812.96 $4,812.96		(S) (T) [CDT]
RUSSELL, KAY 2505 REDWOOD CT NEWBERG, OR 97132-1944	04-81698 Excel Telecommunications, Inc	90	11/30/2004	$50.00 $50.00 $50.00		(P) (T) [CDT]
RUSSELLVILLE ISD FINANCE DEPT 355 S SUMMER ST RUSSELLVILLE, KY 42276-2055	04-81694 Vartec Telecom, Inc	157	12/3/2004	BLANK BLANK $0.00		(P) (T) [CDT]
RUTTER, MICHAEL T 2304 S INLAND EMPIRE WAY SPOKANE, WA 99224-4543	04-81694 Vartec Telecom, Inc	1541	2/23/2005	$1,855.00 $1,855.00 $1,855.00		(U) (T) [CDT]
S CENTRAL TEL PO BOX B N HWY 281 MEDICINE LODGE, KS 67104-0802	04-81694 Vartec Telecom, Inc	1505	2/22/2005	$422.53 $422.53 $422.53		(U) (T) [CDT]
SACHS, HOWARD 708 WOOD DR CINNAMINSON, NJ 08077-3976	04-81694 Vartec Telecom, Inc	2759	3/14/2005	$75.00 $75.00 $75.00		(U) (T) [CDT]
SACO RIVER TELEGRAPH & TELEPHONE CO OCN 0022 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81704 Telco Communications Group, Inc	1192	1/31/2005	$457.63 $457.63 $457.63		(U) (T) [CDT]

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SACO RIVER TELEGRAPH & TELEPHONE CO OCN 022 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81698 Excel Telecommunications, Inc	1191	1/31/2005	$3,804.92 $3,804.92 $3,804.92		(U) (T) [CDT]
SACRAMENTO COUNTY TAX COLLECTOR ATTN BANKRUPTCY 700 H ST RM 1710 SACRAMENTO, CA 95814	04-81702 Telco Network Services, Inc	1016	1/11/2005	$19,362.82 $19,362.82 $19,362.82	[U] [U] [U]	(S) (T) [CDT]
SACRAMENTO COUNTY TAX COLLECTOR ATTN BANKRUPTCY 700 H ST RM 1710 SACRAMENTO, CA 95814	04-81694 Vartec Telecom, Inc	428	12/13/2004	$165.64 $165.64 $0.00		(S) (T) [CDT]
SACRAMENTO COUNTY TAX COLLECTOR ATTN BANKRUPTCY 700 H ST RM 1710 SACRAMENTO, CA 95814	04-81698 Excel Telecommunications, Inc	1017	1/11/2005	$165.64 $165.64 $165.64	[U] [U] [U]	(S) (T) [CDT]
SAGE TELECOM ATTN RICHARD WALLACE 805 CENTRAL EXPRESSWAY SOUTH ALLEN, TX 75013	04-81694 Vartec Telecom, Inc	1340	2/11/2005	$26,945.56 $26,945.56 $26,945.56		(U) (T) [CDT]
SAINT BERNARD PARISH COMMUNICATION DIST 8201 W JUDGE PEREZ DR CHALMETTE, LA 70043-1611	04-81694 Vartec Telecom, Inc	1183	1/28/2005	UNKNOWN UNKNOWN $0.00	[U] [U]	(P) (T) [CDT]
SAKHRANI, HARESH 1015 ROXBURY RD SAN MARINO, CA 91108-2444	04-81696 Excel Management Service, Inc	2760	3/14/2005	$1,500.00 $1,500.00 $1,500.00		(U) (T) [CDT]
SAKHRANI, MUNESH 1101 N ALMANSOR ST ALHAMBRA, CA 91801	04-81696 Excel Management Service, Inc	2761	3/14/2005	$732.00 $732.00 $732.00		(U) (T) [CDT]
SALINA SPAVINAW TELEPHONE CO PO BOX 600 SALINA, OK 74365-0600	04-81698 Excel Telecommunications, Inc	578	12/14/2004	$1,477.00 $1,477.00 $1,477.00		(U) (T) [CDT]
SALTERS, MIKE 441 BRIDLE TRL COLUMBIA, SC 29203-1401	04-81698 Excel Telecommunications, Inc	1699	3/1/2005	$700.00 $700.00 $700.00	[U] [U] [U]	(P) (T) [CDT]
SAMUELSON, ANDREW R 236 E BELL AVE RIVERTON, WY 82501-2819	04-81694 Vartec Telecom, Inc	606	12/14/2004	$844.00 $844.00 $844.00		(U) (T) [CDT]
SAN JOSE OFFICE OF THE CITY ATTORNEY C/O SANDRA LEE 151 W MISSION ST SAN JOSE, CA 95110-1710	04-81694 Vartec Telecom, Inc	1947	3/7/2005	$32,311.23 $5,510.97 $37,821.84 $37,822.20 $37,822.20		(P) (U) (T) [CT] [CDT]
SANDERS, SHAVON 1719 CLEARWOOD ST PITTSBURG, CA 94565	04-81694 Vartec Telecom, Inc	2763	3/14/2005	$420.99 $420.99 $420.99		(U) (T) [CDT]
SANDHILL TELEPHONE COOP PO BOX 519 JEFFERSON, SC 29718-0519	04-81704 Telco Communications Group, Inc	1111	1/19/2005	$581.96 $581.96 $581.96		(A) (T) [CDT]

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In re: Vartec Telecom, Inc

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SANDHILL TELEPHONE COOP PO BOX 519 JEFFERSON, SC 29718-0519	04-81694 Vartec Telecom, Inc	1110	1/19/2005	$228.83 $228.83 $228.83		(A) (T) [CDT]
SAPORITO, RHENDA 209 STELLA ST METAIRIE, LA 70005-4543	04-81694 Vartec Telecom, Inc	3080	3/22/2005	BLANK BLANK BLANK		(U) (T) [CDT]
SATINE, LAUDAIN 376 SELMA ST PHILADELPHIA, PA 19116-2720	04-81694 Vartec Telecom, Inc	387	12/10/2004	$400.00 $400.00 $400.00		(U) (T) [CDT]
SAVARD, GARY & VALEDA 595B KINNER HILL RD PINE CITY, NY 14871-9539	04-81694 Vartec Telecom, Inc	270	12/6/2004	$650.00 $650.00 $650.00		(U) (T) [CDT]
SAWYER, PENOLA PO BOX 772 LEAKEY, TX 78873-0401	04-81695 Excel Communications Marketing,Inc	1808	3/4/2005	$75.00 $75.00 $75.00		(P) (T) [CDT]
SAXTON, COLE M 2047 26TH STREET RD GREELEY, CO 80634-5523	04-81694 Vartec Telecom, Inc	922	1/3/2005	$199.00 $199.00 $199.00		(P) (T) [CDT]
SBC CORP MIDWEST SBC MIDWEST BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798	04-81694 Vartec Telecom, Inc	845	12/20/2004	$43,559.92 $43,559.92 $43,559.92		(U) (T) [CDT]
SBC YELLOW PAGES SBC AAS BANKRUPTCY COORDINATOR 100 E BIG BEAVER TROY, MI 48083	04-81695 Excel Communications Marketing,Inc	1758	2/7/2005	$692.34 $692.34 $692.34		(U) (T) [CDT]
SBC YELLOW PAGES SBC AAS BANKRUPTCY COORDINATOR 100 E BIG BEAVER TROY, MI 48083	04-81695 Excel Communications Marketing,Inc	1267	1/23/2005	$692.34 $692.34 $692.34		(U) (T) [CDT]
SBC BANKRUPTCY RECOVERY CENTER PO BOX 981268 WEST SACRAMENTO, CA 95851	04-81694 Vartec Telecom, Inc	1577	2/7/2005	$631.83 $631.83 $631.83		(U) (T) [CDT]
SC DEPT OF REVENUE PO BOX 125 COLUMBIA, SC 29214	04-81698 Excel Telecommunications, Inc	3095	3/28/2005	$26.40 $262.32 $288.72 $288.72		(P) (U) (T) [CDT]
SCHEBEN, LAURA 300 N WILLSON AVE STE 3005 BOZEMAN, MT 59715-3551	04-81698 Excel Telecommunications, Inc	832	1/4/2005	$75.00 $75.00 $75.00	[U] [U] [U]	(P) (T) [CDT]
SCHENAUER, ERIN B W175 N5193 BEECHNUT RD MEHOMONEE FALLS, WI 53051	04-81694 Vartec Telecom, Inc	1998	3/8/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
SCHNEPP, JOANNE 960 CALLE CATAVINOS TUCSON, AZ 85704	04-81694 Vartec Telecom, Inc	549	11/19/2004	$2,682.00 $2,682.00 $2,682.00		(U) (T) [CDT]
SCHOEN & ASSOCIATES 3687 W GALBRAITH RD CINCINNATI, OH 45247-3787	04-81698 Excel Telecommunications, Inc	164	12/3/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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SCHOLZ, NORBERT 7B PROSPECT LN PALM COAST, FL 32164-4754	04-81694 Vartec Telecom, Inc	598	12/14/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
SCHREINER, TEENA M 3784 SUNSHINE LN PLACERVILLE, CA 95667	04-81694 Vartec Telecom, Inc	961	1/7/2005	$1,200.00 $1,200.00 $1,200.00		(P) (T) [CDT]
SCHULZ, ALBERT 326 TELSTAR DR BISMARCK, ND 58503-0484	04-81698 Excel Telecommunications, Inc	1064	1/18/2005	$0.00 UNKNOWN UNKNOWN UNKNOWN	 [U] [U] [U]	(S) (U) (T) [CDT]
SCHULZ, GEORGIA 326 TELSTAR DR BISMARCK, ND 58503-0484	04-81698 Excel Telecommunications, Inc	1063	1/18/2005	$0.00 UNKNOWN UNKNOWN UNKNOWN	 [U] [U] [U]	(S) (U) (T) [CDT]
SCIO MUTUAL TELEPHONE PO BOX 1100 SCIO, OR 97374-1100	04-81694 Vartec Telecom, Inc	636	12/16/2004	$1,033.63 $1,033.63 $1,033.63		(U) (T) [CDT]
SCOFIELD, STEVE OR DIANNA PO BOX 3558 ALPINE, WY 83128-0558	04-81698 Excel Telecommunications, Inc	479	12/13/2004	$500.00 $500.00 $500.00	[U] [U] [U]	(P) (T) [CDT]
SCOTT COUNTY TELEPHONE COOP PO BOX 487 GATE CITY, VA 24251-0487	04-81698 Excel Telecommunications, Inc	946	1/4/2005	$546.18 $546.18 $546.18		(U) (T) [CDT]
SCOTT COUNTY TELEPHONE COOP PO BOX 487 GATE CITY, VA 24251-0487	04-81704 Telco Communications Group, Inc	947	1/4/2005	$2,659.93 $2,659.93 $2,659.93		(U) (T) [CDT]
SCOTT COUNTY TREASURER 303 COURT ST SCOTT CITY, KS 67871-1157	04-81698 Excel Telecommunications, Inc	37	11/29/2004	$91.13 $91.13 $91.13		(P) (T) [CDT]
SEALCO INC 1761 INTERNATIONAL PKWY STE 127 RICHARDSON, TX 75081-1864	04-81694 Vartec Telecom, Inc	25	11/29/2004	$3,187.03 $3,187.03 $3,187.03		(U) (T) [CDT]
SEARS, JERRY 3601 W WILLIAM CANNON DR STE 100 AUSTIN, TX 78749-1545	04-81697 Excel Products, Inc	174	12/6/2004	$500.00 $500.00 $500.00		(U) (T) [CDT]
SEARS, JESSICA LYNN 17 VALLE VISTA ALAMOGORDO, NM 88310	04-81698 Excel Telecommunications, Inc	1441	2/17/2005	$400.00 $400.00 $400.00		(P) (T) [CDT]
SEAWRIGHT, QUINN 7048 E HANBURG ST LONG BEACH, CA 90808	04-81694 Vartec Telecom, Inc	535	11/23/2004	$420.00 $420.00 $420.00		(P) (T) [CDT]
SENECA TELEPHONE CO PO BOX 329 SENECA, MO 64865-0329	04-81694 Vartec Telecom, Inc	1168	1/26/2005	$2,994.81 $2,994.81 $2,994.81		(U) (T) [CDT]
SENTORI INC 12211 PLUM ORCHARD DR STE 320 SILVER SPRING, MD 20904	04-81698 Excel Telecommunications, Inc	2783	3/14/2005	$53,081.61 $53,081.61 $53,081.61		(U) (T) [CDT]
SERVICE MASTER CENTRAL 4750 S SANTA FE CIR STE 5 ENGLEWOOD, CO 80110-6493	04-81694 Vartec Telecom, Inc	92	11/30/2004	$2,252.00 $2,252.00 $2,252.00		(U) (T) [CDT]

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SHAHBAZIAN, JAMES F 20 S SUNDIAL DR GILBERT, AZ 85233-5637	04-81694 Vartec Telecom, Inc	28	11/29/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
SHANBOUR, MITCH & LINDA 1031 N BROADMOOR AVE WICHITA, KS 67206-3814	04-81698 Excel Telecommunications, Inc	291	12/7/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
SHARON TELEPHONE COMPANY CLEC PO BOX 400 105 PLAIN ST SHARON, WI 53585	04-81698 Excel Telecommunications, Inc	1374	2/14/2005	$238.94 $238.94 $238.94		(U) (T) [CDT]
SHARON TELEPHONE COMPANY WI PO BOX 400 105 PLAIN ST SHARON, WI 53585	04-81698 Excel Telecommunications, Inc	1372	2/14/2005	$469.62 $469.62 $469.62		(U) (T) [CDT]
SHAW, CRYSTAL A 1352 BUBZY RD KINGSTREE, SC 29556-5246	04-81698 Excel Telecommunications, Inc	88	11/30/2004	$1,700.00 $1,700.00 $1,700.00 $1,700.00 $5,100.00 $5,100.00		(S) (P) (U) (T) [CT] [CDT]
SHELTON, TIMOTHY DONALD N8303 POPLAR LN NEW LISBON, WI 53950-9487	04-81694 Vartec Telecom, Inc	719	12/20/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
SHELTON, TIMOTHY DONALD N8303 POPLAR LN NEW LISBON, WI 53950-9487	04-81694 Vartec Telecom, Inc	718	12/20/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
SHENANDOAH TELEPHONE CO PO BOX 459 EDINBURG, VA 22824-0459	04-81694 Vartec Telecom, Inc	108	12/2/2004	$10,614.63 $10,614.63 $10,614.63		(U) (T) [CDT]
SHERBURNE COUNTY RURAL TEL CABS PAYMENTS PO BOX 470 440 EAGLE LAKE RD N BIG LAKE, MN 55309-9027	04-81698 Excel Telecommunications, Inc	2126	3/9/2005	$3,199.46 $3,199.46 $3,199.46		(U) (T) [CDT]
SHERBURNE COUNTY RURAL TEL CABS PAYMENTS PO BOX 470 440 EAGLE LAKE RD N BIG LAKE, MN 55309-9027	04-81704 Telco Communications Group, Inc	2125	3/9/2005	$1,388.02 $1,388.02 $1,388.02		(U) (T) [CDT]
SHOREHAM TELE CO PO BOX 236 SHOREHAM, VT 05770-0236	04-81698 Excel Telecommunications, Inc	365	12/9/2004	$598.23 $598.23 $598.23		(U) (T) [CDT]
SHOWTIME EXPO GROUP LLC 4437 SAINT LOUIS ST NEW ORLEANS, LA 70119-4557	04-81696 Excel Management Service, Inc	1278	2/7/2005	$23,438.56 $23,438.56 $23,438.56		(U) (T) [CDT]
SIDNEY TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2327	3/11/2005	$384.82 $384.82 $384.82		(U) (T) [CDT]

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SIERRA PACIFIC POWER CO YVONNE ENOS PO BOX 10100 S1A15 RENO, NV 89520	04-81694 Vartec Telecom, Inc	3093	3/28/2005	$11,827.56 $11,827.56 $0.00		(U) (T) [CDT]
SIERRA TEL LONG DISTANCE PO BOX 1505 OAKHURST, CA 93644-1505	04-81698 Excel Telecommunications, Inc	2251	3/11/2005	$35.87 $35.87 $0.00		(U) (T) [CDT]
SIERRA TEL LONG DISTANCE PO BOX 1505 OAKHURST, CA 93644-1505	04-81698 Excel Telecommunications, Inc	2150	3/10/2005	$35.87 $35.87 $35.87		(U) (T) [CDT]
SIERRA TELEPHONE PO BOX 219 OAKHURST, CA 93644-0219	04-81698 Excel Telecommunications, Inc	2250	3/11/2005	$8,116.66 $8,116.66 $0.00		(U) (T) [CDT]
SIERRA TELEPHONE PO BOX 219 OAKHURST, CA 93644-0219	04-81698 Excel Telecommunications, Inc	2128	3/9/2005	$8,116.66 $8,116.66 $8,116.66		(U) (T) [CDT]
SIFUENTES, LUZ 4002 CADDO ST GREENVILLE, TX 75401-4421	04-81698 Excel Telecommunications, Inc	663	12/20/2004	$399.00 $399.00 $399.00		(S) (T) [CDT]
SILAS JOHNSON, SUSAN 3325 W 79TH ST CHICAGO, IL 60652	04-81694 Vartec Telecom, Inc	585	12/14/2004	$2,500.00 $2,500.00 $2,500.00		(U) (T) [CDT]
SIMON WILLIAMS, MARY JO 1827 HUNT CLUB GROSSE POINTE WOODS, MI 48236	04-81694 Vartec Telecom, Inc	1156	1/25/2005	$800.00 $800.00 $800.00		(U) (T) [CDT]
SIMPSON, MIKE 4210 MELBAN DR BATON ROUGE, LA 70714	04-81694 Vartec Telecom, Inc	582	12/14/2004	$4,925.00 $4,925.00 $4,925.00 $15,775.00 $14,775.00 $14,775.00		(S) (P) (U) (T) [CT] [CDT]
SIMPSON, MIKE 4210 MELBAN DR BATON ROUGE, LA 70714	04-81694 Vartec Telecom, Inc	723	12/20/2004	$4,925.00 $4,925.00 $4,925.00 $15,775.00 $14,775.00 $14,775.00		(S) (P) (U) (T) [CT] [CDT]
SIOUX VALLEY TELEPHONE CO DENNY LAW PO BOX 98 GOLDEN WEST TELECOMMUNICATIONS 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2711	3/11/2005	$4,812.41 $4,812.41 $4,812.41		(U) (T) [CDT]
SIREN TELEPHONE COMPANY INC PO BOX 506 7723 WEST MAIN SIREN, WI 54872-0506	04-81698 Excel Telecommunications, Inc	1348	2/14/2005	$3,197.65 $3,197.65 $3,197.65		(U) (T) [CDT]
SKILLSOFT CORP PO BOX 32193 HARTFORD, CT 06150-2193	04-81694 Vartec Telecom, Inc	1803	3/3/2005	$30,697.88 $30,697.88 $30,697.88		(U) (T) [CDT]
SKRILOFF INNOVATIONS 187 WILLOW WAY RD BARBOURSVILLE, VA 22923-3500	04-81694 Vartec Telecom, Inc	2899	3/14/2005	$100.00 $100.00 $100.00		(U) (T) [CDT]

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SKYLINE TELECOM PO BOX 7 45 W CENTER FAIRVIEW, UT 84629-0007	04-81698 Excel Telecommunications, Inc	246	12/6/2004	$573.59 $573.59 $573.59		(U) (T) [CDT]
SKYLINE TELECOM PO BOX 7 45 W CENTER FAIRVIEW, UT 84629-0007	04-81694 Vartec Telecom, Inc	247	12/6/2004	$129.56 $129.56 $129.56		(U) (T) [CDT]
SKYWIRE SOFTWARE LLC 2401 INTERNET BLVD STE 201 FRISCO, TX 75034-5977	04-81694 Vartec Telecom, Inc	2858	3/14/2005	$24,174.40 $24,174.40 $24,174.40		(U) (T) [CDT]
SLEEPY EYE TELEPHONE CO PO BOX 428 211 MAIN ST SOUTH HECTOR, MN 55342	04-81694 Vartec Telecom, Inc	1299	2/8/2005	$2,922.40 $2,922.40 $2,922.40		(U) (T) [CDT]
SMART CITY TELECOM PO BOX 22555 LAKE BUENA VISTA, FL 32830-2555	04-81698 Excel Telecommunications, Inc	2822	3/14/2005	$1,819.79 $1,819.79 $1,819.79		(P) (T) [CDT]
SMITH, ADELINE P 114 HWY 118 W JOINER, AR 72350-8800	04-81694 Vartec Telecom, Inc	682	12/20/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(P) (T) [CDT]
SMITH, ADELINE P 114 HWY 118 W JOINER, AR 72350-8800	04-81694 Vartec Telecom, Inc	652	12/17/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
SMITH, ANNIE RUTH 8100 COLERIDGE DR NORTH LITTLE ROCK, AR 72116	04-81694 Vartec Telecom, Inc	2591	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
SMITH, DAWYN PO BOX 2018 CHANDLER, AZ 85244-2018	04-81698 Excel Telecommunications, Inc	1635	2/28/2005	$2,000.00 $2,000.00 $2,000.00		(P) (T) [CDT]
SMITH, MARC & CATHY 17200 CHADWOOD CT AUSTIN, TX 78717-2950	04-81698 Excel Telecommunications, Inc	449	12/13/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
SMITH, ROBERT 508 1/2 COUTANT ST FLUSHING, MI 48433-1625	04-81694 Vartec Telecom, Inc	488	12/13/2004	BLANK BLANK BLANK		(U) (T) [CDT]
SMITH, STEPHEN R C/O PHILLIP LAMBERSON WINSTEAD SECHREST & MINICK PC 5400 RENAISSANCE TOWER 1201 ELM ST DALLAS, TX 75270	04-81698 Excel Telecommunications, Inc	2902	3/14/2005	$20,000,000.00 $20,000,000.00 $20,000,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
SMITH, STEVE C/O TOM THOMAS KOLODEY THOMAS BLACKWOOD & THOMAS 5910 N CENTRAL EXPWY 700 PREMIER PL DALLAS, TX 75206	04-81698 Excel Telecommunications, Inc	356	12/9/2004	$20,000,000.00 $20,000,000.00 $0.00	[CUD] [CUD]	(U) (T) [CDT]
SMITH, SUZANNE A 86 STONEY POINT RD RHODELIA, KY 40161-7909	04-81694 Vartec Telecom, Inc	2062	3/4/2005	$750.00 $750.00 $750.00		(U) (T) [CDT]

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SMITHVILLE TELEPHONE CO OF IN ATTN JOHN APPLEBY PO BOX 728 1600 TEMPERANCE ST ELLETTSVILLE, IN 47429-0728	04-81698 Excel Telecommunications, Inc	3220	5/17/2005	$5,067.68 $5,067.68 $0.00		(U) (T) [CDT]
SMS 800 NANCY KINSEY PO BOX 8122 SMS 800 MANAGEMENT TEAM BRIDGEWATER, NJ 08807-8122	04-81694 Vartec Telecom, Inc	2890	3/14/2005	$123,852.39 $123,852.39 $123,852.39		(U) (T) [CDT]
SMS 800 NANCY KINSEY PO BOX 8122 SMS 800 MANAGEMENT TEAM BRIDGEWATER, NJ 08807-8122	04-81694 Vartec Telecom, Inc	2894	3/14/2005	$46,258.91 $46,258.91 $46,258.91		(U) (T) [CDT]
SMS 800 NANCY KINSEY PO BOX 8122 SMS 800 MANAGEMENT TEAM BRIDGEWATER, NJ 08807-8122	04-81698 Excel Telecommunications, Inc	2891	3/14/2005	$77,593.48 $77,593.48 $77,593.48		(U) (T) [CDT]
SNEED, SIDNEY R 12621 W ORANGE DR LITCHFIELD PARK, AZ 85340-3409	04-81697 Excel Products, Inc	1157	1/25/2005	$200.00 $200.00 $200.00		(U) (T) [CDT]
SNET DG INC PO BOX 1596 SAGINAW, MI 48605	04-81694 Vartec Telecom, Inc	3083	3/28/2005	$335,141.88 $335,141.88 $335,141.88		(U) (T) [CDT]
SNYDER, JOANNE M 3227 OAK ST LONGVIEW, WA 98632-4317	04-81695 Excel Communications Marketing,Inc	3065	3/18/2005	$1,800.29 $1,800.29 $1,800.29		(U) (T) [CDT]
SODEXHO SERVICES OF TEXAS LP SODEXHO INC 9801 WASHINGTON BLVD FL 12 GAITHERSBURG, MD 20878	04-81706 Vartec Solutions, Inc	2941	3/8/2005	$80,772.75 $37,518.32 $118,291.07 $118,291.07		(A) (U) (T) [CDT]
SOMERSET TELEPHONE CO INC 120 BIRCH ST W AMERY, WI 54001	04-81698 Excel Telecommunications, Inc	1361	2/14/2005	$697.76 $697.76 $697.76		(U) (T) [CDT]
SOUTH ARKANSAS TEL CO PO BOX 130 SHERIDAN, AR 72150-0130	04-81698 Excel Telecommunications, Inc	1325	2/10/2005	$3,780.32 $3,780.32 $3,780.32		(U) (T) [CDT]
SOUTH CENTRAL COMMUNICATIONS 1001 KENTUCKY ST PRINCETON, MO 64673-1074	04-81694 Vartec Telecom, Inc	1959	3/7/2005	$1,846.39 $1,846.39 $1,846.39		(U) (T) [CDT]
SOUTH CENTRAL OKLAHOMA PO BOX 170 HWY 281 MEDICINE LODGE, KS 67104-0170	04-81694 Vartec Telecom, Inc	1506	2/22/2005	$37,274.12 $37,274.12 $37,274.12		(U) (T) [CDT]
SOUTH CENTRAL WIRELESS INC 125 N MARKET ST STE 110 WICHITA, KS 67202-1704	04-81694 Vartec Telecom, Inc	1507	2/22/2005	$1,150.18 $1,150.18 $1,150.18		(U) (T) [CDT]
SOUTH DAKOTA DEPT OF REVENUE ANDERSON BLDG 445 E CAPITOL AVE PIERRE, SD 57501-3185	04-81698 Excel Telecommunications, Inc	3103	3/21/2005	$1,486.17 $1,486.17 $1,486.17		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SOUTH DAKOTA NETWORK INC 2900 W 10TH ST SIOUX FALLS, SD 57104-2543	04-81698 Excel Telecommunications, Inc	98	11/30/2004	$7,482.08 $7,482.08 $7,482.08		(U) (T) [CDT]
SOUTH SLOPE COOPERATIVE TELEPHONE CO PO BOX 19 980 N FRONT ST NORTH LIBERTY, IA 52317	04-81698 Excel Telecommunications, Inc	1138	1/24/2005	$4,922.29 $4,922.29 $4,922.29		(U) (T) [CDT]
SOUTHEAST NEBRASKA TELEPHONE 110 W 17TH ST FALLS CITY, NE 68355	04-81698 Excel Telecommunications, Inc	1649	2/28/2005	$710.67 $710.67 $710.67		(U) (T) [CDT]
SOUTHEAST TELEPHONE DANIEL P STRATTON PO BOX 1530 STRATTON HOGG & MADDOX PSC PIKEVILLE, KY 41502	04-81694 Vartec Telecom, Inc	1131	1/18/2005	$7,304.01 $7,304.01 $7,304.01		(U) (T) [CDT]
SOUTHEAST TELEPHONE DANIEL P STRATTON ESQ PO BOX 1530 STRATTON HOGG & MADDOX PSC PIKEVILLE, KY 41502	04-81694 Vartec Telecom, Inc	1260	2/4/2005	$7,304.01 $7,304.01 $0.00		(U) (T) [CDT]
SOUTHERN KANSAS TELEPHONE CO PO BOX 800 112 S LEE CLEARWATER, KS 67026-0800	04-81694 Vartec Telecom, Inc	2142	3/10/2005	$1,224.96 $1,224.96 $1,224.96		(U) (T) [CDT]
SOUTHERN MONTANA TELEPHONE PO BOX 205 205 MAIN ST WISDOM, MT 59761-0205	04-81710 Vartec Telecom Holding Company	1657	2/28/2005	$215.02 $215.02 $215.02		(U) (T) [CDT]
SOUTHERN MONTANA TELEPOHNE PO BOX 205 205 MAIN ST WISDOM, MT 59761-0205	04-81698 Excel Telecommunications, Inc	1658	2/28/2005	$493.30 $493.30 $493.30		(U) (T) [CDT]
SOUTHERN NEW ENGLAND TELEPHONE CO THE DBA SBC CT SBC COMMUNICATIONS C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1865	3/7/2005	$20,416.14 UNKNOWN $20,416.14 $20,416.14 $20,416.14	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
SOUTHERN NEW ENGLAND TELEPHONE CO THE DBA SBC CT SBC COMMUNICATIONS C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2030	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
SOUTHERN NEW ENGLAND TELEPHONE CO THE DBA SBC CT SBC COMMUNICATIONS C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1854	3/7/2005	$1,689.05 UNKNOWN $1,689.05 $1,689.05 $1,689.05	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
SOUTHERN NEW ENGLAND TELEPHONE CO THE DBA SBC CT SBC COMMUNICATIONS C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2029	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

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SOUTHERN NEW ENGLAND TELEPHONE CO THE DBA SBC CT SBC COMMUNICATIONS C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2031	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
SOUTHERN TELCOM NETWORK INC PO BOX 1161 MOUNTAIN HOME, AR 72654-1161	04-81694 Vartec Telecom, Inc	985	1/10/2005	$13.18 $13.18 $13.18		(U) (T) [CDT]
SOUTHERN TELCOM NETWORK INC PO BOX 1161 MOUNTAIN HOME, AR 72654-1161	04-81694 Vartec Telecom, Inc	987	1/10/2005	$656.44 $656.44 $656.44		(U) (T) [CDT]
SOUTHERN TELCOM NETWORK PO BOX 1161 MOUNTAIN HOME, AR 72654-1161	04-81694 Vartec Telecom, Inc	986	1/10/2005	$0.37 $0.37 $0.37		(U) (T) [CDT]
SOUTHWEST AR TEL COOP 2601 EAST ST TEXARKANA, AR 71854-8057	04-81694 Vartec Telecom, Inc	1211	1/31/2005	$2.87 $2.87 $2.87		(U) (T) [CDT]
SOUTHWEST AR TEL COOP 2601 EAST ST TEXARKANA, AR 71854-8057	04-81698 Excel Telecommunications, Inc	1210	1/31/2005	$3,514.91 $3,514.91 $3,514.91		(U) (T) [CDT]
SOUTHWESTERN BELL TELELPHONE LP SBC SOUTHWEST PO BOX 981268 WEST SACRAMENTO, CA 95798	04-81695 Excel Communications Marketing,Inc	3120	4/4/2005	$99,863.39 $99,863.39 $99,863.39		(U) (T) [CDT]
SOUTHWESTERN BELL TELEPHONE CO LP SOUTHWESTERN BELL TEXAS PO BOX 981268 WEST SACRAMENTO, CA 95798	04-81695 Excel Communications Marketing,Inc	3121	3/29/2005	$111,431.86 $111,431.86 $111,431.86		(U) (T) [CDT]
SOUTHWESTERN BELL TELEPHONE LP SBC TEXAS PO BOX 981268 WEST SACRAMENTO, CA 95798	04-81694 Vartec Telecom, Inc	906	12/27/2004	$55,306.99 $55,306.99 $55,306.99		(U) (T) [CDT]
SOUTHWESTERN BELL TELEPHONE LP C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2169	3/10/2005	$844,568.89 UNKNOWN $844,568.89 $844,568.89 $844,568.89	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
SOUTHWESTERN BELL TELEPHONE LP C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2022	3/8/2005	UNKNOWN $11,976,783.37 UNKNOWN $11,976,783.37 $11,976,783.37 $11,976,783.37	[CUD] [CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CT] [CDT]
SOUTHWESTERN BELL TELEPHONE LP C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1855	3/7/2005	$3,211,409.04 UNKNOWN $3,211,409.04 $3,211,409.04 $3,211,409.04	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
SOUTHWESTERN BELL TELEPHONE LP C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2024	3/8/2005	UNKNOWN $11,976,783.37 UNKNOWN $11,976,783.37 $11,976,783.37 $11,976,783.37	[CUD] [CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CT] [CDT]

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In re: Vartec Telecom, Inc

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SOUTHWESTERN BELL TELEPHONE LP C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2023	3/8/2005	UNKNOWN $11,976,783.37 UNKNOWN $11,976,783.37 $11,976,783.37 $11,976,783.37	[CUD] [CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CT] [CDT]
SOUTHWESTERN BELL TELEPHONE LP C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1866	3/7/2005	$2,432,794.66 UNKNOWN $2,432,794.66 $2,432,794.66 $2,432,794.66	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
SOUTHWESTERN BELL TELEPHONE LP SBC TEXAS PO BOX 981268 WEST SACRAMENTO, CA 95798	04-81698 Excel Telecommunications, Inc	1245	1/18/2005	$118,548.35 $118,548.35 $118,548.35		(U) (T) [CDT]
SOUTHWESTERN COLORGRAPHICS PO BOX 677 KEENE, TX 76059	04-81694 Vartec Telecom, Inc	1403	2/15/2005	$41,105.15 $41,105.15 $41,105.15		(U) (T) [CDT]
SPANN, TARA 203 E MCLENDON ST TIMMONSVILLE, SC 29161	04-81698 Excel Telecommunications, Inc	440	12/13/2004	$550.00 $550.00 $550.00		(U) (T) [CDT]
SPANO, CONEE L 2869 GALLANT HILLS DR LAS VEGAS, NV 89135-1767	04-81694 Vartec Telecom, Inc	1067	1/18/2005	$220.99 $220.99 $220.99		(U) (T) [CDT]
SPARKS, SHERRI 15 GAYLORD CIR WILLINGBORO, NJ 08046-3305	04-81706 Vartec Solutions, Inc	706	12/20/2004	$1,450.00 $1,450.00 $1,450.00		(U) (T) [CDT]
SPEARS JR, CLIFTON J 5003 MASONIC DR #120 ALEXANDRIA, LA 71301-3373	04-81698 Excel Telecommunications, Inc	707	12/20/2004	$715.99 $715.99 $715.99		(U) (T) [CDT]
SPECIALTY OUTSOURCING SOLUTION LTD JAY LANKFORD PO BOX 23407 WACO, TX 76702-3407	04-81694 Vartec Telecom, Inc	65	11/30/2004	$607,064.00 $607,064.00 $0.00		(U) (T) [CDT]
SPECTROTEL INC PO BOX 7950 SHREWSBURY, NJ 07702	04-81694 Vartec Telecom, Inc	2745	3/14/2005	$2,637.76 $2,637.76 $2,637.76		(U) (T) [CDT]
SPECTROTEL INC PO BOX 7950 SHREWSBURY, NJ 07702	04-81694 Vartec Telecom, Inc	1273	1/24/2005	$2,323.44 $2,323.44 $0.00		(U) (T) [CDT]
SPLITROCK PROP PO BOX 349 612 3RD GARRETSON, SD 57030-0349	04-81704 Telco Communications Group, Inc	1951	3/7/2005	$161.82 $161.82 $161.82		(U) (T) [CDT]
SPLITROCK PROP PO BOX 349 612 3RD GARRETSON, SD 57030-0349	04-81698 Excel Telecommunications, Inc	1988	3/7/2005	$997.72 $997.72 $997.72		(U) (T) [CDT]
SPRING BRANCH ISD YOLANDA M HUMPHREY PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008	04-81694 Vartec Telecom, Inc	814	12/6/2004	$37,374.15 $37,374.15 $37,374.15	[U] [U] [U]	(S) (T) [CDT]

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SPRING VALLEY TELEPHONE CO INC PO BOX 220 131 SOUTH MCKAY AVE SPRING VALLEY, WI 54767	04-81698 Excel Telecommunications, Inc	1359	2/14/2005	$1,329.23 $1,329.23 $1,329.23		(U) (T) [CDT]
SPRINT COMMUNICATIONS COMPANY LP SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1717	2/18/2005	$10,853.50 $10,853.50 $10,853.50		(U) (T) [CDT]
SPRINT FLORIDA INC SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1718	2/18/2005	$177,673.90 $177,673.90 $177,673.90		(U) (T) [CDT]
SPRINT MINNESOTA INC SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1703	2/18/2005	$16,223.50 $16,223.50 $16,223.50		(U) (T) [CDT]
SPRINT MISSOURI INC SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1712	2/18/2005	$67,768.29 $67,768.29 $67,768.29		(U) (T) [CDT]
SPRINT SPECTRUM LP DBA SPRINT PCS SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1704	2/18/2005	$9,542,636.87 $9,542,636.87 $0.00		(U) (T) [CDT]
SRT COMMUNICATIONS INC JULIA LIZOTTE PO BOX 2027 MINOT, ND 58702-2027	04-81698 Excel Telecommunications, Inc	1279	2/7/2005	$13,100.58 $13,100.58 $13,100.58		(U) (T) [CDT]
SSJ ENTERPRISES INC 3911 NE 27TH AVE LIGHTHOUSE POINT, FL 33064-8055	04-81694 Vartec Telecom, Inc	576	12/13/2004	$640.32 $640.32 $640.32	[U] [U] [U]	(P) (T) [CDT]
STAGER, RON 2004 104TH ST S APT Q302 TACOMA, WA 98444-1516	04-81698 Excel Telecommunications, Inc	189	12/6/2004	$599.00 $399.00 $998.00 $998.00		(S) (U) (T) [CDT]
STAHL, ALLISON 8440 WHITE SANDS DR PLANO, TX 75025	04-81694 Vartec Telecom, Inc	3209	4/20/2005	$2,161.54 $2,161.54 $2,161.54		(P) (T) [CDT]
STAHL, ALLISON 8440 WHITE SANDS DR PLANO, TX 75025	04-81694 Vartec Telecom, Inc	2065	3/3/2005	$2,161.54 $2,161.54 $0.00		(P) (T) [CDT]
STALLINGS, SUNNY OR H WESLEY 3717 S TAFT HILL RD LOT 270 FORT COLLINS, CO 80526-2970	04-81694 Vartec Telecom, Inc	1066	1/18/2005	$749.69 $749.69 $749.69		(U) (T) [CDT]
STANDISH TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2330	3/11/2005	$3,319.00 $3,319.00 $3,319.00		(U) (T) [CDT]

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STANTON TELECOM INC PO BOX 716 STANTON, NE 68779	04-81698 Excel Telecommunications, Inc	1654	2/28/2005	$400.17 $400.17 $400.17		(U) (T) [CDT]
STARKS, BILLY C 1700 E 31ST PL NORTH LITTLE ROCK, AR 72176	04-81694 Vartec Telecom, Inc	2583	3/11/2005	$2,380.00 $2,380.00 $2,380.00 $4,760.00 $4,760.00		(P) (U) (T) [CT] [CDT]
STATE LONG DISTANCE PO BOX 230 216 W WALWORTH ST ELKHORN, WI 53121-1637	04-81694 Vartec Telecom, Inc	1987	3/7/2005	$3,209.33 $3,209.33 $3,209.33		(U) (T) [CDT]
STATE OF ALABAMA DEPT OF REVENUE LEGAL DIVISION PO BOX 320001 MONTGOMERY, AL 36132-0001	04-81694 Vartec Telecom, Inc	3214	4/18/2005	$484,097.95 $484,097.95 $484,097.95		(P) (T) [CDT]
STATE OF ALABAMA DEPT OF REVENUE LEGAL DIVISION PO BOX 320001 MONTGOMERY, AL 36132-0001	04-81694 Vartec Telecom, Inc	3210	4/18/2005	$838.76 $246.11 $1,084.87 $1,084.87		(P) (U) (T) [CDT]
STATE OF ALABAMA DEPT OF REVENUE LEGAL DIVISION PO BOX 320001 MONTGOMERY, AL 36132-0001	04-81694 Vartec Telecom, Inc	3211	4/18/2005	$12,382.61 $12,382.61 $12,382.61		(P) (T) [CDT]
STATE OF ALABAMA DEPT OF REVENUE LEGAL DIVISION PO BOX 320001 MONTGOMERY, AL 36132-0001	04-81694 Vartec Telecom, Inc	3212	4/18/2005	$9,913.74 $9,913.74 $9,913.74		(P) (T) [CDT]
STATE OF ALABAMA DEPT OF REVENUE LEGAL DIVISION PO BOX 320001 MONTGOMERY, AL 36132-0001	04-81694 Vartec Telecom, Inc	3213	4/18/2005	$6,597.51 $6,597.51 $6,597.51		(P) (T) [CDT]
STATE OF FLORIDA DEPT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	04-81694 Vartec Telecom, Inc	3247	7/8/2005	$1,728,588.32 $721,136.90 $2,449,725.22 $2,449,725.22	[U] [U] [U] [U]	(P) (U) (T) [CDT]
STATE OF FLORIDA DEPT OF REVENUE FREDERICK F RUDZIK PO BOX 6668 TALLAHASSEE, FL 32314-6668	04-81694 Vartec Telecom, Inc	982	12/27/2004	$5,089.73 $507.84 $5,597.57 $5,597.57		(P) (U) (T) [CDT]
STATE OF FLORIDA DEPT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	04-81694 Vartec Telecom, Inc	3216	4/12/2005	$300.00 $300.00 $0.00		(U) (T) [CDT]
STATE OF FLORIDA DEPT OF REVENUE FREDERICK F RUDZIK PO BOX 6668 TALLAHASSEE, FL 32314-6668	04-81705 Vartec Resource Services, Inc	3217	4/12/2005	$36.87 $36.87 $36.87	[U] [U] [U]	(A) (T) [CDT]
STATE OF FLORIDA DEPT OF REVENUE FREDERICK F RUDZIK PO BOX 6668 TALLAHASSEE, FL 32314-6668	04-81695 Excel Communications Marketing,Inc	3218	4/1/2005	$699.69 $699.69 $699.69	[U] [U] [U]	(A) (T) [CDT]

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STATE OF HAWAII DEPT OF TAXATION ATTN BANKRUPTCY UNIT PO BOX 259 STATE TAX COLLECTOR HONOLULU, HI 96809	04-81695 Excel Communications Marketing,Inc	1047	1/14/2005	UNKNOWN UNKNOWN UNKNOWN $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
STATE OF HAWAII DEPT OF TAXATION ATTN BANKRUPTCY UNIT PO BOX 259 STATE TAX COLLECTOR HONOLULU, HI 96809	04-81698 Excel Telecommunications, Inc	1046	1/14/2005	UNKNOWN UNKNOWN UNKNOWN $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
STATE OF HAWAII DEPT OF TAXATION C/O STATE TAX COLLECTOR PO BOX 259 BANKRUPTCY UNIT HONOLULU, HI 96809	04-81695 Excel Communications Marketing,Inc	3058	3/17/2005	$0.00 $0.00 $0.00 $0.00		(P) (U) (T) [CDT]
STATE OF HAWAII DEPT OF TAXATION ATTN MY PO BOX 259 HONOLULU, HI 96809-0259	04-81706 Vartec Solutions, Inc	3	11/23/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
STATE OF HAWAII DEPT OF TAXATION ATTN MY PO BOX 259 HONOLULU, HI 96809-0259	04-81694 Vartec Telecom, Inc	2	11/23/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(P) (U) (T) [CDT]
STATE OF HAWAII DEPT OF TAXATION C/O STATE TAX COLLECTOR PO BOX 259 BANKRUPTCY UNIT HONOLULU, HI 96809	04-81698 Excel Telecommunications, Inc	3046	3/16/2005	$173,363.07 $575,526.73 $748,889.80 $748,889.80	[U] [U] [U] [U]	(P) (U) (T) [CDT]
STATE OF KANSAS ATTN PHILL KLINE 120 SW 10TH AVE FL 2 TOPEKA, KS 66612-1226	04-81694 Vartec Telecom, Inc	62	11/29/2004	$30,000.00 $30,000.00 $30,000.00		(U) (T) [CDT]
STATE OF KANSAS OFFICE OF THE ATTY GEN 120 SW 10TH AVE FL 2 TOPEKA, KS 66612-1226	04-81698 Excel Telecommunications, Inc	61	11/29/2004	$30,000.00 $30,000.00 $30,000.00		(U) (T) [CDT]
STATE OF LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	04-81694 Vartec Telecom, Inc	1566	2/15/2005	$3,007.13 $3,007.13 $3,007.13	[U] [U] [U]	(P) (T) [CDT]
STATE OF LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	04-81706 Vartec Solutions, Inc	1572	2/15/2005	$100.00 $100.00 $100.00	[U] [U] [U]	(P) (T) [CDT]
STATE OF LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	04-81698 Excel Telecommunications, Inc	1571	2/15/2005	$1,174.71 $331.50 $1,506.21 $1,506.21	[U] [U] [U] [U]	(P) (U) (T) [CDT]
STATE OF LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	04-81698 Excel Telecommunications, Inc	1567	2/15/2005	$2,000.00 $2,000.00 $2,000.00	[U] [U] [U]	(P) (T) [CDT]
STATE OF MAINE BUREAU OF REVENUE SERVICES PO BOX 9101 COMPLIANCE DIVISION AUGUSTA, ME 04333	04-81694 Vartec Telecom, Inc	1630	2/28/2005	$2,508.36 $2,508.36 $2,508.36	[U] [U] [U]	(P) (T) [CDT]

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In re: Vartec Telecom, Inc

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STATE OF MARYLAND COMPTROLLER OF TREASURY MARY T CARR STATE OFFICE BLDG 301 W PRESTON ST RM 409 BALTIMORE, MD 21201	04-81705 Vartec Resource Services, Inc	3117	3/14/2005	$1,597.00 $1,597.00 $1,597.00		(P) (T) [CDT]
STATE OF MARYLAND DEPT OF ASSESSMENTS & TAXATION ATTN RENEE MANUEL SAVAGE FRANCHISE TAX UNIT 301 W PRESTON ST FL 8 BALTIMORE, MD 21201	04-81694 Vartec Telecom, Inc	3239	4/26/2005	$10,421.00 $10,421.00 $10,421.00		(P) (T) [CDT]
STATE OF MARYLAND DEPT OF ASSESSMENTS & TAXATION ATTN RENEE MANUEL SAVAGE FRANCHISE TAX UNIT 301 W PRESTON ST FL 8 BALTIMORE, MD 21201	04-81698 Excel Telecommunications, Inc	3241	4/26/2005	$10,331.00 $10,331.00 $10,331.00		(P) (T) [CDT]
STATE OF MARYLAND DEPT OF ASSESSMENTS & TAXATION ATTN RENEE MANUEL SAVAGE FRANCHISE TAX UNIT 301 W PRESTON ST FL 8 BALTIMORE, MD 21201	04-81706 Vartec Solutions, Inc	3240	4/26/2005	$847.00 $847.00 $847.00		(P) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY REVENUE DIVISION G MENNEN WILLIAMS BLDG 525 W OTTAWA ST FL 2 LANSING, MI 48933	04-81694 Vartec Telecom, Inc	1559	2/22/2005	$14,187.23 $14,187.23 $0.00		(U) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY REVENUE DIVISION G MENNEN WILLIAMS BLDG 525 W OTTAWA ST FL 2 LANSING, MI 48933	04-81694 Vartec Telecom, Inc	1560	2/22/2005	$1,231.02 $1,231.02 $0.00		(P) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY REVENUE DIVISION G MENNEN WILLIAMS BLDG FL 2 LANSING, MI 48933	04-81698 Excel Telecommunications, Inc	3124	3/28/2005	$257,044.07 $257,044.07 $257,044.07		(P) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY REVENUE DIVISION G MENNEN WILLIAMS BLDG 525 W OTTAWA ST FL 2 LANSING, MI 48933	04-81694 Vartec Telecom, Inc	2935	3/8/2005	$403,215.15 $403,215.15 $403,215.15		(U) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY REVENUE DIVISION G MENNEN WILLIAMS BLDG 525 W OTTAWA ST FL 2 LANSING, MI 48933	04-81694 Vartec Telecom, Inc	2936	3/8/2005	$227,417.71 $227,417.71 $227,417.71		(P) (T) [CDT]
STATE OF NEW HAMPSHIRE DEPT OF REVENUE PIERRE O BOISVERT PO BOX 454 CONCORD, NH 03302-0454	04-81698 Excel Telecommunications, Inc	1240	1/28/2005	$371.73 $15.02 $386.75 $386.75		(P) (U) (T) [CDT]
STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 245 COMPLIANCE ACTIVITY TRENTON, NJ 08695	04-81694 Vartec Telecom, Inc	2081	2/28/2005	$34,000.00 $34,000.00 $34,000.00	[U] [U] [U]	(S) (T) [CDT]

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In re: Vartec Telecom, Inc

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STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 245 COMPLIANCE ACTIVITY TRENTON, NJ 08695	04-81694 Vartec Telecom, Inc	2080	2/28/2005	$87,555.41 $87,555.41 $87,555.41	[U] [U] [U]	(P) (T) [CDT]
STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 245 COMPLIANCE ACTIVITY TRENTON, NJ 08695	04-81694 Vartec Telecom, Inc	2079	2/28/2005	$3,572.86 $3,572.86 $3,572.86		(A) (T) [CDT]
STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 245 COMPLIANCE ACTIVITY TRENTON, NJ 08695	04-81694 Vartec Telecom, Inc	3278	8/16/2005	$35,266.85 $35,266.85 $35,266.85		(A) (T) [CDT]
STATE TELEPHONE CO 46 REED ST COXSACKIE, NY 12051-1211	04-81694 Vartec Telecom, Inc	2133	2/28/2005	$1,048.83 $1,048.83 $1,048.83		(U) (T) [CDT]
STAYTON COOPERATIVE PO BOX 477 STAYTON, OR 97383-0477	04-81698 Excel Telecommunications, Inc	2146	3/10/2005	$1,918.62 $1,918.62 $1,918.62		(U) (T) [CDT]
STE NE ACQUISITION CORP DBA NORTHLAND TEL CO OF VT C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2326	3/11/2005	$1,793.08 $1,793.08 $1,793.08		(U) (T) [CDT]
STEELVILLE TEL EX PO BOX 370 HWY 8 E STEELVILLE, MO 65565-0370	04-81698 Excel Telecommunications, Inc	1597	2/24/2005	$391.74 $391.74 $391.74		(U) (T) [CDT]
STEELVILLE TEL EX PO BOX 370 HWY 8 E STEELVILLE, MO 65565-0370	04-81698 Excel Telecommunications, Inc	1598	2/24/2005	$454.21 $454.21 $454.21		(U) (T) [CDT]
STEELVILLE TEL EX PO BOX 370 HWY 8 E STEELVILLE, MO 65565-0370	04-81698 Excel Telecommunications, Inc	1599	2/24/2005	$2,597.76 $2,597.76 $2,597.76		(U) (T) [CDT]
STEIN, FREDRIC C KERRY L EZROL GOREN CHEROF DOODY & EZROL PA 3099 E COMMERCIAL BLVD STE 200 FORT LAUDERDALE, FL 33308	04-81694 Vartec Telecom, Inc	2937	3/9/2005	$126,646.83 $126,646.83 $126,646.83		(U) (T) [CDT]
STEINBERG, WILLIAM 175 TIERRA BONITA CT HENDERSON, NV 89074-1090	04-81698 Excel Telecommunications, Inc	3017	3/15/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
STEPHENS JR, JAMES W 2721 CASTLE CROFT RD GREENSBORO, NC 27407-6462	04-81695 Excel Communications Marketing,Inc	717	12/20/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
STEVENSON, JANICE 4400 S QUEBEC ST APT X 106 DENVER, CO 80327	04-81695 Excel Communications Marketing,Inc	540	11/22/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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STEWART, MARVIN 2616 CHIMNEY HILLS CIR BIRMINGHAM, AL 35226	04-81694 Vartec Telecom, Inc	534	11/23/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
STICKLES, DAVID B 2721 HERONS CREEK DR LAS VEGAS, NV 89134	04-81694 Vartec Telecom, Inc	1059	1/18/2005	$420.00 $420.00 $420.00		(U) (T) [CDT]
STOCKHOLM STRANDBURG TEL CO PO BOX 20 STOCKHOLM, SD 57264-0020	04-81694 Vartec Telecom, Inc	853	12/27/2004	BLANK BLANK BLANK		(P) (T) [CDT]
STOKES COUNTY TAX ADMINISTRATION PO BOX 57 DANBURY, NC 27016-0020	04-81694 Vartec Telecom, Inc	594	12/14/2004	$0.00 $0.00 $0.00		(U) (T) [CDT]
STOLTZFUS, ERNEST 1955 DUELLA CT YORK, PA 17404-1329	04-81698 Excel Telecommunications, Inc	144	12/3/2004	$255.75 $255.75 $255.75		(U) (T) [CDT]
STRELSKY, ROBERT E 135 N FREDONIA ST NACOGDOCHES, TX 75961-5205	04-81694 Vartec Telecom, Inc	204	12/6/2004	$399.00 $399.00 $399.00		(P) (T) [CDT]
STRETCH, KERSTIN 3607 CROSS ST MADISON, WI 53711-1718	04-81698 Excel Telecommunications, Inc	360	12/9/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
STRINGHAM, WILLIAM J 592 ANDERSON COUNTY RD 4152 PALESTINE, TX 75803	04-81698 Excel Telecommunications, Inc	260	12/6/2004	$102.50 $102.50 $102.50		(S) (T) [CDT]
SUDA, AUDREY R 103 N RANDALL APT 1 MADISON, WI 53715	04-81698 Excel Telecommunications, Inc	170	12/3/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
SUGDEN, LARRY 5241 VILLAGE CT ROCKFORD, IL 61108-6617	04-81695 Excel Communications Marketing,Inc	324	12/7/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
SUGDEN, LAWRENCE W 5241 VILLAGE CT ROCKFORD, IL 61108	04-81695 Excel Communications Marketing,Inc	3059	11/12/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
SUGGS, WILLA 561 MILL POND DR SAN JOSE, CA 95125-1417	04-81695 Excel Communications Marketing,Inc	675	12/20/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]
SUGGS, YURI R 413 HARDING AVE KINSTON, NC 28501-3701	04-81694 Vartec Telecom, Inc	577	12/14/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
SUMMER, NANCY J 16417 TUBSPRING RD ALLENTON, MI 48002-2208	04-81698 Excel Telecommunications, Inc	232	12/6/2004	$744.00 $744.00 $744.00	[U] [U] [U]	(U) (T) [CDT]
SUMMIT COUNTY TREASURER PO BOX 289 BRECKENRIDGE, CO 80424	04-81694 Vartec Telecom, Inc	3228	5/16/2005	$240.17 $240.17 $0.00		(U) (T) [CDT]
SUMTER COUNTY TAX COMMISSIONER PO BOX 1044 AMERICUS, GA 31709	04-81694 Vartec Telecom, Inc	3297	7/22/2005	$1,480.93 $1,480.93 $1,480.93 $2,961.86 $2,961.86		(S) (P) (T) [CT] [CDT]

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SUNFLOWER TELEPHONE COMPANY INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2306	3/11/2005	$656.16 $656.16 $656.16		(U) (T) [CDT]
SUNOCO INC R&M COLIN H TUCKER RHODES HIERONYMUS PO BOX 21100 TULSA, OK 74121-1100	04-81694 Vartec Telecom, Inc	1574	2/11/2005	$957,323.20 $957,323.20 $957,323.20		(U) (T) [CDT]
SUTTELL, SHARON 7951 NW 20 ST PEMBROKE PINES, FL 33024	04-81694 Vartec Telecom, Inc	1311	2/8/2005	$3,525.00 $3,525.00 $3,525.00		(U) (T) [CDT]
SUTTELL, SHARON 7951 NW 20 ST PEMBROKE PINES, FL 33024	04-81694 Vartec Telecom, Inc	1310	2/8/2005	$3,525.00 $3,525.00 $3,525.00		(U) (T) [CDT]
SWAIN COUNTY PO BOX 2321 BRYSON CITY, NC 28713-2321	04-81694 Vartec Telecom, Inc	584	12/14/2004	$0.00 $0.00 $0.00		(P) (T) [CDT]
SWANSON, BARBARA 2160 S 107TH ST WEST ALLIS, WI 53227	04-81698 Excel Telecommunications, Inc	1223	2/1/2005	$838.33 $838.33 $838.33		(P) (T) [CDT]
SWEARINGEN, JAMES PO BOX 209 GLENVILLE, MN 56036-0209	04-81698 Excel Telecommunications, Inc	2749	3/14/2005	$4,925.00 $4,925.00 $4,925.00		(P) (T) [CDT]
SWEETSER TEL CO PO BOX 200 210 N MAIN ST SWEETSER, IN 46987-0200	04-81710 Vartec Telecom Holding Company	407	12/13/2004	$119.82 $119.82 $119.82		(U) (T) [CDT]
SWEMLINE, LOREN W 113 S VAIL ST GENESEO, IL 61254-1331	04-81694 Vartec Telecom, Inc	1088	1/19/2005	$3,090.00 $3,090.00 $3,090.00		(S) (T) [CDT]
SWENSON, DANNY L 2801 E NORMAN PL BROKEN ARROW, OK 74014-1814	04-81695 Excel Communications Marketing,Inc	1640	2/28/2005	$399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CDT]
SYBASE INC C/O BANK OF AMERICA PO BOX 60000 SAN FRANCISCO, CA 94160-0001	04-81694 Vartec Telecom, Inc	1231	2/2/2005	$53,734.72 $53,734.72 $53,734.72		(U) (T) [CDT]
SYCAMORE TELEPHONE CO 104 E 7TH ST SYCAMORE, OH 44882-9409	04-81694 Vartec Telecom, Inc	2017	3/8/2005	$1.96 $1.96 $1.96		(U) (T) [CDT]
SYCAMORE TELEPHONE CO PO BOX 98 104 E 7TH ST SYCAMORE, OH 44882-9409	04-81698 Excel Telecommunications, Inc	2007	3/8/2005	$312.29 $312.29 $312.29		(U) (T) [CDT]
TABATABAI, MAZIAR 1538 E 4TH ST BENICIA, CA 94510	04-81694 Vartec Telecom, Inc	1442	2/17/2005	$300.00 $300.00 $300.00		(U) (T) [CDT]

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TABLE TOP TEL JOHN HAYES 600 N 2ND AVE BLDG 1 AJO, AZ 85321-2004	04-81698 Excel Telecommunications, Inc	2636	3/11/2005	$2,103.71 $2,103.71 $2,103.71		(U) (T) [CDT]
TACKETT, ROBERT 43 MIDDLESEX RD MERRIMACK, NH 03054-2774	04-81694 Vartec Telecom, Inc	438	12/13/2004	$300.00 $300.00 $300.00		(U) (T) [CDT]
TACONIC TELEPHONE CORP C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2310	3/11/2005	$6,654.08 $6,654.08 $6,654.08		(U) (T) [CDT]
TACONIC TELEPHONE CORP C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2309	3/11/2005	$1,184.10 $1,184.10 $1,184.10		(U) (T) [CDT]
TALX CORP 135 S LASALLE DEPT 4076 CHICAGO, IL 60674-4076	04-81694 Vartec Telecom, Inc	942	1/4/2005	$176.00 $176.00 $176.00		(U) (T) [CDT]
TANINO, RON 1301 CABRILLO AVE UNIT 409 TORRANCE, CA 90501-2878	04-81698 Excel Telecommunications, Inc	300	12/7/2004	$25.00 $25.00 $25.00 $50.00 $50.00		(P) (U) (T) [CT] [CDT]
TARGUS INFORMATION CORP 8010 TOWERS CRESCENT DR FL 5 VIENNA, VA 22182-2710	04-81694 Vartec Telecom, Inc	196	12/6/2004	$4,553.52 $4,553.52 $4,553.52		(U) (T) [CDT]
TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201	04-81694 Vartec Telecom, Inc	791	11/8/2004	$874.29 $874.29 $874.29	[U] [U] [U]	(S) (T) [CDT]
TATRO, DUSTIN T W183S6471 GARNET DR MUSKEGO, WI 53150-9697	04-81695 Excel Communications Marketing,Inc	123	12/2/2004	$303.00 $303.00 $303.00		(U) (T) [CDT]
TATUM TEL CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1484	2/21/2005	$34.36 $34.36 $34.36		(U) (T) [CDT]
TATUM TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81698 Excel Telecommunications, Inc	1485	2/21/2005	$363.36 $363.36 $363.36		(U) (T) [CDT]
TAX & BUSINESS SOLUTIONS INC ATTN STEVEN K SPECKTOR 4021 VERNON AVE S STE 208 SAINT LOUIS PARK, MN 55416	04-81698 Excel Telecommunications, Inc	500	12/7/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
TAYLOR, TINA M 204 MCKELLAR DR GREENWOOD, SC 29646-9508	04-81694 Vartec Telecom, Inc	138	12/3/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(S) (P) (U) (T) [CDT]

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TCC TELEPLEX 11 HUBERT ST NEW YORK, NY 10013-2009	04-81704 Telco Communications Group, Inc	2112	3/9/2005	$754.71 $754.71 $754.71		(U) (T) [CDT]
TDS AMELIA TELEPHONE CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2444	3/11/2005	$860.50 $860.50 $860.50		(U) (T) [CDT]
TDS AMELIA TELEPHONE CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2445	3/11/2005	$3,170.60 $3,170.60 $3,170.60		(U) (T) [CDT]
TDS ARCADIA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2443	3/11/2005	$215.16 $215.16 $215.16		(U) (T) [CDT]
TDS ARCADIA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2442	3/11/2005	$8.58 $8.58 $8.58		(U) (T) [CDT]
TDS ARIZONA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2447	3/11/2005	$13,038.32 $13,038.32 $13,038.32		(U) (T) [CDT]
TDS ARIZONA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2446	3/11/2005	$116.91 $116.91 $116.91		(U) (T) [CDT]
TDS ARVIG TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2449	3/11/2005	$978.86 $978.86 $978.86		(U) (T) [CDT]
TDS ARVIG TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2448	3/11/2005	$11,299.97 $11,299.97 $11,299.97		(U) (T) [CDT]
TDS ASOTIN TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2450	3/11/2005	$75.14 $75.14 $75.14		(U) (T) [CDT]
TDS ASOTIN TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2454	3/11/2005	$1,990.27 $1,990.27 $1,990.27		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS BADGER TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2451	3/11/2005	$3,796.92 $3,796.92 $3,796.92		(U) (T) [CDT]
TDS BADGER TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2455	3/11/2005	$2,845.59 $2,845.59 $2,845.59		(U) (T) [CDT]
TDS BARNARDSVILLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2457	3/11/2005	$363.04 $363.04 $363.04		(U) (T) [CDT]
TDS BARNARDSVILLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2456	3/11/2005	$18.40 $18.40 $18.40		(U) (T) [CDT]
TDS BLACK EARTH TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2459	3/11/2005	$276.91 $276.91 $276.91		(U) (T) [CDT]
TDS BLACK EARTH TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2458	3/11/2005	$204.13 $204.13 $204.13		(U) (T) [CDT]
TDS BLUE RIDGE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2460	3/11/2005	$6,307.93 $6,307.93 $6,307.93		(U) (T) [CDT]
TDS BLUE RIDGE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2461	3/11/2005	$10,947.68 $10,947.68 $10,947.68		(U) (T) [CDT]
TDS BONDUEL TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2462	3/11/2005	$194.47 $194.47 $194.47		(U) (T) [CDT]
TDS BRIDGE WATER TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2463	3/11/2005	$2,866.90 $2,866.90 $2,866.90		(U) (T) [CDT]
TDS BRIDGE WATER TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2464	3/11/2005	$16.82 $16.82 $16.82		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS BURLINGTON BRIGHTON & WHEATLAND TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2453	3/11/2005	$1,545.55 $1,545.55 $1,545.55		(U) (T) [CDT]
TDS BURLINGTON BRIGHTON & WHEATLAND TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2452	3/11/2005	$381.52 $381.52 $381.52		(U) (T) [CDT]
TDS BUTLER TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2466	3/11/2005	$2,953.34 $2,953.34 $2,953.34		(U) (T) [CDT]
TDS BUTLER TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2465	3/11/2005	$3,267.96 $3,267.96 $3,267.96		(U) (T) [CDT]
TDS CALHOUN CITY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2467	3/11/2005	$2,996.78 $2,996.78 $2,996.78		(U) (T) [CDT]
TDS CALHOUN CITY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2468	3/11/2005	$5,453.69 $5,453.69 $5,453.69		(U) (T) [CDT]
TDS CAMDEN TELEPHONE & TELEGRAPH CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2471	3/11/2005	$720.46 $720.46 $720.46		(U) (T) [CDT]
TDS CAMDEN TELEPHONE & TELEGRAPH CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2470	3/11/2005	$382.31 $382.31 $382.31		(U) (T) [CDT]
TDS CAMDEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2469	3/11/2005	$28,359.03 $28,359.03 $28,359.03		(U) (T) [CDT]
TDS CENTRAL STATE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2472	3/11/2005	$2,680.92 $2,680.92 $2,680.92		(U) (T) [CDT]
TDS CENTRAL STATE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2473	3/11/2005	$5,916.40 $5,916.40 $5,916.40		(U) (T) [CDT]

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TDS CHATHAM TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2475	3/11/2005	$2,530.98 $2,530.98 $2,530.98		(U) (T) [CDT]
TDS CHATHAM TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2474	3/11/2005	$39.29 $39.29 $39.29		(U) (T) [CDT]
TDS CHORUS NETWORKS PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2476	3/11/2005	$409.06 $409.06 $409.06		(U) (T) [CDT]
TDS CHORUS NETWORKS PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2477	3/11/2005	$611.42 $611.42 $611.42		(U) (T) [CDT]
TDS CLEVELAND COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2478	3/11/2005	$1,895.37 $1,895.37 $1,895.37		(U) (T) [CDT]
TDS CLEVELAND COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2479	3/11/2005	$1,067.21 $1,067.21 $1,067.21		(U) (T) [CDT]
TDS COBBOSSEECONTEE TELEPHONE CO PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2480	3/11/2005	$227.06 $227.06 $227.06		(U) (T) [CDT]
TDS COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2620	3/11/2005	$1,303.41 $1,303.41 $1,303.41		(U) (T) [CDT]
TDS COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2483	3/11/2005	$2,779.20 $2,779.20 $2,779.20		(U) (T) [CDT]
TDS COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2484	3/11/2005	$2,135.74 $2,135.74 $2,135.74		(U) (T) [CDT]
TDS COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2482	3/11/2005	$287.01 $287.01 $287.01		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2485	3/11/2005	$860.54 $860.54 $860.54		(U) (T) [CDT]
TDS COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2481	3/11/2005	$177.30 $177.30 $177.30		(U) (T) [CDT]
TDS CONCORD TELEPHONE EXCHANGE GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2487	3/11/2005	$2,782.10 $2,782.10 $2,782.10		(U) (T) [CDT]
TDS CONCORD TELEPHONE EXCHANGE GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2486	3/11/2005	$2,118.07 $2,118.07 $2,118.07		(U) (T) [CDT]
TDS CONTINENTAL OF OHIO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2489	3/11/2005	$325.85 $325.85 $325.85		(U) (T) [CDT]
TDS CONTINENTAL OF OHIO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2488	3/11/2005	$316.68 $316.68 $316.68		(U) (T) [CDT]
TDS CONTOOCOOK VALLEY TEL GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2491	3/11/2005	$403.31 $403.31 $403.31		(U) (T) [CDT]
TDS CONTOOCOOK VALLEY TEL GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2490	3/11/2005	$1,356.39 $1,356.39 $1,356.39		(U) (T) [CDT]
TDS DECATUR TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2544	3/11/2005	$707.62 $707.62 $707.62		(U) (T) [CDT]
TDS DECATUR TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2492	3/11/2005	$707.62 $707.62 $707.62		(U) (T) [CDT]
TDS DELTA COUNTY TELE COMM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2494	3/11/2005	$11,858.70 $11,858.70 $11,858.70		(U) (T) [CDT]

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TDS DELTA COUNTY TELE COMM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2493	3/11/2005	$4,359.85 $4,359.85 $4,359.85		(U) (T) [CDT]
TDS DEPOSIT TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2496	3/11/2005	$715.03 $715.03 $715.03		(U) (T) [CDT]
TDS DEPOSIT TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2495	3/11/2005	$768.14 $768.14 $768.14		(U) (T) [CDT]
TDS DICKEYVILLE TELEPHONE CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2497	3/11/2005	$164.62 $164.62 $164.62		(U) (T) [CDT]
TDS EASTCOAST TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2498	3/11/2005	$2,552.70 $2,552.70 $2,552.70		(U) (T) [CDT]
TDS EASTCOAST TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2499	3/11/2005	$1,628.41 $1,628.41 $1,628.41		(U) (T) [CDT]
TDS EDWARDS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2501	3/11/2005	$622.67 $622.67 $622.67		(U) (T) [CDT]
TDS EDWARDS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2500	3/11/2005	$184.28 $184.28 $184.28		(U) (T) [CDT]
TDS FARMERS TELEPHONE CO OF WI GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2503	3/11/2005	$1.55 $1.55 $1.55		(U) (T) [CDT]
TDS FARMERS TELEPHONE CO OF WI GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2502	3/11/2005	$1,741.57 $1,741.57 $1,741.57		(U) (T) [CDT]
TDS GRANTLAND TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2504	3/11/2005	$827.16 $827.16 $827.16		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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TDS GRANTLAND TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2505	3/11/2005	$1,779.80 $1,779.80 $1,779.80		(U) (T) [CDT]
TDS HAMPDEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2507	3/11/2005	$470.91 $470.91 $470.91		(U) (T) [CDT]
TDS HAMPDEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2506	3/11/2005	$236.12 $236.12 $236.12		(U) (T) [CDT]
TDS HAPPY VALLEY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2509	3/11/2005	$13,516.83 $13,516.83 $13,516.83		(U) (T) [CDT]
TDS HAPPY VALLEY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2508	3/11/2005	$1,536.42 $1,536.42 $1,536.42		(U) (T) [CDT]
TDS HARTLAND & ST ALBANS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2511	3/11/2005	$1,204.28 $1,204.28 $1,204.28		(U) (T) [CDT]
TDS HARTLAND & ST ALBANS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2510	3/11/2005	$1,709.20 $1,709.20 $1,709.20		(U) (T) [CDT]
TDS HBC TELECOM PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2512	3/11/2005	$71.71 $71.71 $71.71		(U) (T) [CDT]
TDS HBC TELECOM PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2513	3/11/2005	$2,067.06 $2,067.06 $2,067.06		(U) (T) [CDT]
TDS HOLLIS TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2515	3/11/2005	$20.82 $20.82 $20.82		(U) (T) [CDT]
TDS HOLLIS TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2514	3/11/2005	$814.72 $814.72 $814.72		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS HOME TELEPHONE CO IN GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2520	3/11/2005	$683.17 $683.17 $683.17		(U) (T) [CDT]
TDS HOME TELEPHONE CO IN GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2519	3/11/2005	$235.55 $235.55 $235.55		(U) (T) [CDT]
TDS HOME TELEPHONE CO IN GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2516	3/11/2005	$756.11 $756.11 $756.11		(U) (T) [CDT]
TDS HOME TELEPHONE CO OR GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2518	3/11/2005	$1,048.54 $1,048.54 $1,048.54		(U) (T) [CDT]
TDS HOME TELEPHONE CO OR GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2517	3/11/2005	$1,100.20 $1,100.20 $1,100.20		(U) (T) [CDT]
TDS HORNITOS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2521	3/11/2005	$12.09 $12.09 $12.09		(U) (T) [CDT]
TDS HORNITOS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2522	3/11/2005	$3,406.02 $3,406.02 $3,406.02		(U) (T) [CDT]
TDS HUMPHREYS COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2524	3/11/2005	$1,488.45 $1,488.45 $1,488.45		(U) (T) [CDT]
TDS HUMPHREYS COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2523	3/11/2005	$1,053.60 $1,053.60 $1,053.60		(U) (T) [CDT]
TDS ISLAND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2408	3/11/2005	$245.26 $245.26 $245.26		(U) (T) [CDT]
TDS ISLAND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2525	3/11/2005	$124.13 $124.13 $124.13		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS ISLAND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2407	3/11/2005	$168.71 $168.71 $168.71		(U) (T) [CDT]
TDS ISLAND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2526	3/11/2005	$704.57 $704.57 $704.57		(U) (T) [CDT]
TDS K M P TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2529	3/11/2005	$778.23 $778.23 $778.23		(U) (T) [CDT]
TDS K M P TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2528	3/11/2005	$541.70 $541.70 $541.70		(U) (T) [CDT]
TDS KEARSARGE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2527	3/11/2005	$580.31 $580.31 $580.31		(U) (T) [CDT]
TDS LESLIE COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2530	3/11/2005	$558.53 $558.53 $558.53		(U) (T) [CDT]
TDS LESLIE COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2531	3/11/2005	$5,765.11 $5,765.11 $5,765.11		(U) (T) [CDT]
TDS LEWIS RIVER TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2533	3/11/2005	$3,013.46 $3,013.46 $3,013.46		(U) (T) [CDT]
TDS LEWIS RIVER TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2532	3/11/2005	$1,437.27 $1,437.27 $1,437.27		(U) (T) [CDT]
TDS LEWISPORT TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2534	3/11/2005	$275.57 $275.57 $275.57		(U) (T) [CDT]
TDS LEWISPORT TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2535	3/11/2005	$722.14 $722.14 $722.14		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS LITTLE MIAMI COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2536	3/11/2005	$445.58 $445.58 $445.58		(U) (T) [CDT]
TDS LITTLE MIAMI COMMUNICATIONS CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2537	3/11/2005	$594.24 $594.24 $594.24		(U) (T) [CDT]
TDS LUDLOW TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2538	3/11/2005	$83.72 $83.72 $83.72		(U) (T) [CDT]
TDS LUDLOW TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2539	3/11/2005	$1,000.87 $1,000.87 $1,000.87		(U) (T) [CDT]
TDS MAHANOY & MAHANTANGO TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2541	3/11/2005	$1,456.78 $1,456.78 $1,456.78		(U) (T) [CDT]
TDS MAHANOY & MAHANTANGO TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2540	3/11/2005	$21.85 $21.85 $21.85		(U) (T) [CDT]
TDS MCCLELLANVILLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2542	3/11/2005	$204.45 $204.45 $204.45		(U) (T) [CDT]
TDS MCCLELLANVILLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2547	3/11/2005	$151.98 $151.98 $151.98		(U) (T) [CDT]
TDS MCDANIEL TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55482-8702	04-81694 Vartec Telecom, Inc	2545	3/11/2005	$6,136.69 $6,136.69 $6,136.69		(U) (T) [CDT]
TDS MCDANIEL TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2546	3/11/2005	$5,155.61 $5,155.61 $5,155.61		(U) (T) [CDT]
TDS MERCHANTS & FARMERS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2548	3/11/2005	$106.19 $106.19 $106.19		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS MERCHANTS & FARMERS TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2549	3/11/2005	$74.32 $74.32 $74.32		(U) (T) [CDT]
TDS METROCOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2403	3/11/2005	$0.21 $0.21 $0.21		(U) (T) [CDT]
TDS METROCOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2404	3/11/2005	$36,612.89 $36,612.89 $36,612.89		(U) (T) [CDT]
TDS METROCOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2405	3/11/2005	$19,349.32 $19,349.32 $19,349.32		(U) (T) [CDT]
TDS METROCOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2402	3/11/2005	$70.23 $70.23 $70.23		(U) (T) [CDT]
TDS MID AMERICA TELEPHONE GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2553	3/11/2005	$1,765.16 $1,765.16 $1,765.16		(U) (T) [CDT]
TDS MID AMERICA TELEPHONE GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2552	3/11/2005	$1,840.91 $1,840.91 $1,840.91		(U) (T) [CDT]
TDS MID PLAINS TEL INC PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2555	3/11/2005	$800.91 $800.91 $800.91		(U) (T) [CDT]
TDS MID PLAINS TEL INC PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2554	3/11/2005	$3,852.61 $3,852.61 $3,852.61		(U) (T) [CDT]
TDS MID STATE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2556	3/11/2005	$437.39 $437.39 $437.39		(U) (T) [CDT]
TDS MID STATE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2557	3/11/2005	$3,925.18 $3,925.18 $3,925.18		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS MIDWAY TELEPHONE CO WI GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2558	3/11/2005	$2,971.83 $2,971.83 $2,971.83		(U) (T) [CDT]
TDS MIDWAY TELEPHONE CO WI GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2559	3/11/2005	$3,796.48 $3,796.48 $3,796.48		(U) (T) [CDT]
TDS MT VERNON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2561	3/11/2005	$3,155.58 $3,155.58 $3,155.58		(U) (T) [CDT]
TDS MT VERNON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2560	3/11/2005	$6,802.70 $6,802.70 $6,802.70		(U) (T) [CDT]
TDS MYRTLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2563	3/11/2005	$1,139.13 $1,139.13 $1,139.13		(U) (T) [CDT]
TDS MYRTLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2562	3/11/2005	$311.62 $311.62 $311.62		(U) (T) [CDT]
TDS NELSON BALL GROUND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2564	3/11/2005	$558.36 $558.36 $558.36		(U) (T) [CDT]
TDS NELSON BALL GROUND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2565	3/11/2005	$2,408.11 $2,408.11 $2,408.11		(U) (T) [CDT]
TDS NEW CASTLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2566	3/11/2005	$662.34 $662.34 $662.34		(U) (T) [CDT]
TDS NEW CASTLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2567	3/11/2005	$2,005.02 $2,005.02 $2,005.02		(U) (T) [CDT]
TDS NEW LONDON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2569	3/11/2005	$3,805.55 $3,805.55 $3,805.55		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS NEW LONDON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2568	3/11/2005	$335.06 $335.06 $335.06		(U) (T) [CDT]
TDS NORTHFIELD TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2543	3/11/2005	$449.90 $449.90 $449.90		(U) (T) [CDT]
TDS NORTHFIELD TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2341	3/11/2005	$1,571.45 $1,571.45 $1,571.45		(U) (T) [CDT]
TDS NORWAY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2342	3/11/2005	$169.23 $169.23 $169.23		(U) (T) [CDT]
TDS NORWAY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2343	3/11/2005	$140.63 $140.63 $140.63		(U) (T) [CDT]
TDS OAKMAN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2345	3/11/2005	$965.97 $965.97 $965.97		(U) (T) [CDT]
TDS OAKMAN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2344	3/11/2005	$508.75 $508.75 $508.75		(U) (T) [CDT]
TDS OAKWOOD TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2346	3/11/2005	$172.21 $172.21 $172.21		(U) (T) [CDT]
TDS OAKWOOD TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2347	3/11/2005	$839.08 $839.08 $839.08		(U) (T) [CDT]
TDS OKLAHOMA COMMUNICATION SYSTEM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2348	3/11/2005	$2,632.46 $2,632.46 $2,632.46		(U) (T) [CDT]
TDS OKLAHOMA COMMUNICATION SYSTEM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2349	3/11/2005	$11,030.03 $11,030.03 $11,030.03		(U) (T) [CDT]

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TDS ORCHARD FARM TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2350	3/11/2005	$179.98 $179.98 $179.98		(U) (T) [CDT]
TDS ORCHARD FARM TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2351	3/11/2005	$1,055.96 $1,055.96 $1,055.96		(U) (T) [CDT]
TDS ORISKANY FALLS TELEPHONE CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2352	3/11/2005	$101.61 $101.61 $101.61		(U) (T) [CDT]
TDS ORISKANY FALLS TELEPHONE CORP GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2353	3/11/2005	$171.84 $171.84 $171.84		(U) (T) [CDT]
TDS PEOPLES TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2355	3/11/2005	$88.38 $88.38 $88.38		(U) (T) [CDT]
TDS PEOPLES TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2354	3/11/2005	$7,218.50 $7,218.50 $7,218.50		(U) (T) [CDT]
TDS PERKINSVILLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2357	3/11/2005	$276.70 $276.70 $276.70		(U) (T) [CDT]
TDS PERKINSVILLE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2356	3/11/2005	$29.37 $29.37 $29.37		(U) (T) [CDT]
TDS PORT BYRON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2358	3/11/2005	$310.43 $310.43 $310.43		(U) (T) [CDT]
TDS PORT BYRON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2359	3/11/2005	$663.95 $663.95 $663.95		(U) (T) [CDT]
TDS POTLATCH TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2360	3/11/2005	$1,215.87 $1,215.87 $1,215.87		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS POTLATCH TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2361	3/11/2005	$2,617.91 $2,617.91 $2,617.91		(U) (T) [CDT]
TDS QUINCY TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2363	3/11/2005	$37,069.02 $37,069.02 $37,069.02		(U) (T) [CDT]
TDS QUINCY TEL CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2362	3/11/2005	$5,477.29 $5,477.29 $5,477.29		(U) (T) [CDT]
TDS RIVERSIDE TELCOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2364	3/11/2005	$1,439.91 $1,439.91 $1,439.91		(U) (T) [CDT]
TDS RIVERSIDE TELCOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2365	3/11/2005	$1,074.46 $1,074.46 $1,074.46		(U) (T) [CDT]
TDS S&W TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2366	3/11/2005	$12.19 $12.19 $12.19		(U) (T) [CDT]
TDS S&W TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2367	3/11/2005	$15.21 $15.21 $15.21		(U) (T) [CDT]
TDS SALEM TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2369	3/11/2005	$1,533.66 $1,533.66 $1,533.66		(U) (T) [CDT]
TDS SALEM TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2368	3/11/2005	$36.61 $36.61 $36.61		(U) (T) [CDT]
TDS SALUDA MOUNTAIN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2370	3/11/2005	$65.66 $65.66 $65.66		(U) (T) [CDT]
TDS SALUDA MOUNTAIN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2371	3/11/2005	$497.38 $497.38 $497.38		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS SCANDINAVIA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2373	3/11/2005	$1,665.26 $1,665.26 $1,665.26		(U) (T) [CDT]
TDS SCANDINAVIA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2372	3/11/2005	$217.71 $217.71 $217.71		(U) (T) [CDT]
TDS SERVICE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2374	3/11/2005	$235.99 $235.99 $235.99		(U) (T) [CDT]
TDS SERVICE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2375	3/11/2005	$222.78 $222.78 $222.78		(U) (T) [CDT]
TDS SHIAWASSEE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2376	3/11/2005	$1,237.87 $1,237.87 $1,237.87		(U) (T) [CDT]
TDS SHIAWASSEE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2383	3/11/2005	$1,780.44 $1,780.44 $1,780.44		(U) (T) [CDT]
TDS SOMERSET TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2382	3/11/2005	$5,943.32 $5,943.32 $5,943.32		(U) (T) [CDT]
TDS SOMERSET TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2381	3/11/2005	$2,843.33 $2,843.33 $2,843.33		(U) (T) [CDT]
TDS SOUTHEAST MISSISSIPPI TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2379	3/11/2005	$7,996.74 $7,996.74 $7,996.74		(U) (T) [CDT]
TDS SOUTHEAST MISSISSIPPI TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2380	3/11/2005	$4,630.35 $4,630.35 $4,630.35		(U) (T) [CDT]
TDS SOUTHEAST TELEPHONE CO OF WISCONSIN GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2378	3/11/2005	$1,006.72 $1,006.72 $1,006.72		(U) (T) [CDT]

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TDS SOUTHWESTERN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2384	3/11/2005	$6,124.81 $6,124.81 $6,124.81		(U) (T) [CDT]
TDS SOUTHWESTERN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2377	3/11/2005	$204.31 $204.31 $204.31		(U) (T) [CDT]
TDS ST STEPHEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2386	3/11/2005	$506.73 $506.73 $506.73		(U) (T) [CDT]
TDS ST STEPHEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2385	3/11/2005	$507.28 $507.28 $507.28		(U) (T) [CDT]
TDS STOCKBRIDGE & SHERWOOD TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2388	3/11/2005	$1,106.46 $1,106.46 $1,106.46		(U) (T) [CDT]
TDS STOCKBRIDGE & SHERWOOD TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2387	3/11/2005	$552.46 $552.46 $552.46		(U) (T) [CDT]
TDS STOUTLAND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2389	3/11/2005	$4,658.81 $4,658.81 $4,658.81		(U) (T) [CDT]
TDS STOUTLAND TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2390	3/11/2005	$7,791.73 $7,791.73 $7,791.73		(U) (T) [CDT]
TDS STRASBURG TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2392	3/11/2005	$430.33 $430.33 $430.33		(U) (T) [CDT]
TDS STRASBURG TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2391	3/11/2005	$156.52 $156.52 $156.52		(U) (T) [CDT]
TDS SUGAR VALLEY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2393	3/11/2005	$767.65 $767.65 $767.65		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS SUGAR VALLEY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2394	3/11/2005	$754.77 $754.77 $754.77		(U) (T) [CDT]
TDS TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2395	3/11/2005	$5,856.62 $5,856.62 $5,856.62		(U) (T) [CDT]
TDS TELECOM GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2396	3/11/2005	$1,084.84 $1,084.84 $1,084.84		(U) (T) [CDT]
TDS TELLICO TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2398	3/11/2005	$3,525.13 $3,525.13 $3,525.13		(U) (T) [CDT]
TDS TELLICO TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2397	3/11/2005	$1,822.90 $1,822.90 $1,822.90		(U) (T) [CDT]
TDS TENNESSEE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2400	3/11/2005	$43,078.54 $43,078.54 $43,078.54		(U) (T) [CDT]
TDS TENNESSEE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2399	3/11/2005	$9,544.62 $9,544.62 $9,544.62		(U) (T) [CDT]
TDS TENNEY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2401	3/11/2005	$298.62 $298.62 $298.62		(U) (T) [CDT]
TDS TENNEY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2406	3/11/2005	$360.74 $360.74 $360.74		(U) (T) [CDT]
TDS TIPTON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2410	3/11/2005	$1,976.86 $1,976.86 $1,976.86		(U) (T) [CDT]
TDS TIPTON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2409	3/11/2005	$2,254.14 $2,254.14 $2,254.14		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS TOWNSHIP TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2412	3/11/2005	$5.53 $5.53 $5.53		(U) (T) [CDT]
TDS TOWNSHIP TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2411	3/11/2005	$47.74 $47.74 $47.74		(U) (T) [CDT]
TDS TRI COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2413	3/11/2005	$94.80 $94.80 $94.80		(U) (T) [CDT]
TDS TRI COUNTY TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2414	3/11/2005	$10.47 $10.47 $10.47		(U) (T) [CDT]
TDS US LINK PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2416	3/11/2005	$3,494.07 $3,494.07 $3,494.07		(U) (T) [CDT]
TDS US LINK PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2415	3/11/2005	$21,190.88 $21,190.88 $21,190.88		(U) (T) [CDT]
TDS UTELCO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2417	3/11/2005	$4,135.94 $4,135.94 $4,135.94		(U) (T) [CDT]
TDS VANLUE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2419	3/11/2005	$286.20 $286.20 $286.20		(U) (T) [CDT]
TDS VANLUE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2418	3/11/2005	$183.85 $183.85 $183.85		(U) (T) [CDT]
TDS VERNON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2421	3/11/2005	$726.93 $726.93 $726.93		(U) (T) [CDT]
TDS VERNON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2420	3/11/2005	$211.12 $211.12 $211.12		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TDS VIRGINIA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2423	3/11/2005	$1,302.20 $1,302.20 $1,302.20		(U) (T) [CDT]
TDS VIRGINIA TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2422	3/11/2005	$2,966.89 $2,966.89 $2,966.89		(U) (T) [CDT]
TDS WARREN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2424	3/11/2005	$275.45 $275.45 $275.45		(U) (T) [CDT]
TDS WARREN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2425	3/11/2005	$134.62 $134.62 $134.62		(U) (T) [CDT]
TDS WAUNAKEE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2427	3/11/2005	$784.56 $784.56 $784.56		(U) (T) [CDT]
TDS WAUNAKEE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2426	3/11/2005	$953.79 $953.79 $953.79		(U) (T) [CDT]
TDS WEST PENOBSCOT TELEPHONE & TELEGRAPH CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2428	3/11/2005	$886.82 $886.82 $886.82		(U) (T) [CDT]
TDS WEST PENOBSCOT TELEPHONE & TELEPRAPH CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2429	3/11/2005	$916.89 $916.89 $916.89		(U) (T) [CDT]
TDS WILLISTON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2431	3/11/2005	$1,090.33 $1,090.33 $1,090.33		(U) (T) [CDT]
TDS WILLISTON TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2430	3/11/2005	$1,323.12 $1,323.12 $1,323.12		(U) (T) [CDT]
TDS WILTON TELEPHONE COMPANY OF NH PO BOX 419 148 MAIN ST WILTON, NH 03086-0419	04-81698 Excel Telecommunications, Inc	2432	3/11/2005	$1,297.14 $1,297.14 $1,297.14		(U) (T) [CDT]

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TDS WILTON TELEPHONE COMPANY OF NH PO BOX 419 148 MAIN ST WILTON, NH 03086-0419	04-81694 Vartec Telecom, Inc	2433	3/11/2005	$201.55 $201.55 $201.55		(U) (T) [CDT]
TDS WINSTED TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2435	3/11/2005	$269.58 $269.58 $269.58		(U) (T) [CDT]
TDS WINSTED TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2434	3/11/2005	$90.59 $90.59 $90.59		(U) (T) [CDT]
TDS WINTERHAVEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2436	3/11/2005	$30.43 $30.43 $30.43		(U) (T) [CDT]
TDS WINTERHAVEN TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2437	3/11/2005	$413.08 $413.08 $413.08		(U) (T) [CDT]
TDS WOLVERINE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81694 Vartec Telecom, Inc	2439	3/11/2005	$3,489.31 $3,489.31 $3,489.31		(U) (T) [CDT]
TDS WOLVERINE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81698 Excel Telecommunications, Inc	2438	3/11/2005	$2,979.68 $2,979.68 $2,979.68		(U) (T) [CDT]
TDS WYANDOTTE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-1450	04-81694 Vartec Telecom, Inc	2441	3/11/2005	$715.86 $715.86 $715.86		(U) (T) [CDT]
TDS WYANDOTTE TELEPHONE CO GINNY KLEIN PO BOX 1450 NW 8702 MINNEAPOLIS, MN 55485-8702	04-81698 Excel Telecommunications, Inc	2440	3/11/2005	$56.10 $56.10 $56.10		(U) (T) [CDT]
TEC COMMUNICATIONS SERVICES PO BOX 2146 MONROE, LA 71207-2146	04-81694 Vartec Telecom, Inc	2621	3/11/2005	$8,187.32 $8,187.32 $8,187.32		(U) (T) [CDT]
TECHPLAN INC 717 TAYLOR DR PLANO, TX 75074-6778	04-81694 Vartec Telecom, Inc	40	11/29/2004	$2,140.20 $2,140.20 $2,140.20		(U) (T) [CDT]
TEKELEC ATTN ACCOUNTS RECEIVABLES PO BOX 51041 LOS ANGELES, CA 90051-5341	04-81694 Vartec Telecom, Inc	1175	1/27/2005	$103,712.81 $103,712.81 $103,712.81		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TEKSTAR COMMUNICATIONS 150 2ND AVE SW PERHAM, MN 56573-1409	04-81704 Telco Communications Group, Inc	1364	2/14/2005	$2,489.64 $2,489.64 $2,489.64		(U) (T) [CDT]
TEKSTAR COMMUNICATIONS 150 2ND AVE SW PERHAM, MN 56573-1409	04-81694 Vartec Telecom, Inc	1362	2/14/2005	$25.25 $25.25 $25.25		(U) (T) [CDT]
TEKVIZION PVS INC TERRI ALBERS GRIFFIN 2301 N GREENVILLE AVE STE 400 RICHARDSON, TX 75082-4442	04-81694 Vartec Telecom, Inc	145	12/3/2004	$235,198.02 $235,198.02 $235,198.02		(U) (T) [CDT]
TEL WEST COMPANIES DBA HASSLE FREE PHONE PO BOX 1319 LOGANDALE, NV 89021	04-81694 Vartec Telecom, Inc	3281	8/10/2005	$967.08 $967.08 $967.08		(U) (T) [CDT]
TELCOVE FKA ADELPHIA BUSINESS SOLUTIONS ATTN JULIE A MASON 121 CHAMPION WAY CANONSBURG, PA 15317	04-81694 Vartec Telecom, Inc	1253	2/3/2005	$2,431.01 $2,431.01 $2,431.01		(U) (T) [CDT]
TELCOVE FKA ADELPHIA BUSINESS SOLUTIONS ATTN JULIE A MASON 121 CHAMPION WAY CANONSBURG, PA 15317	04-81695 Excel Communications Marketing,Inc	1254	2/3/2005	$5,112.19 $5,112.19 $5,112.19		(U) (T) [CDT]
TELEGLOBE HOLDINGS US CORP MARK D COLLINS ESQ PO BOX 551 RICHARD LAYTON & FINGER PA 1 RODNEY SQ WILMINGTON, DE 19899	04-81710 Vartec Telecom Holding Company	2290	3/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
TELEGLOBE HOLDINGS US CORP MARK D COLLINS ESQ PO BOX 551 RICHARDS LAYTON & FINGER PA 1 RODNEY SQ WILMINGTON, DE 19899	04-81694 Vartec Telecom, Inc	2291	3/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
TELEGLOBE INC MARK D COLLINS ESQ PO BOX 551 RICHARD LAYTON & FINGER PA 1 RODNEY SQ WILMINGTON, DE 19899	04-81710 Vartec Telecom Holding Company	2294	3/11/2005	$13,500.00 $13,500.00 $13,500.00		(U) (T) [CDT]
TELEGLOBE INC MARK D COLLINS ESQ PO BOX 551 RICHARD LAYTON & FINGER PA 1 RODNEY SQ WILMINGTON, DE 19899	04-81694 Vartec Telecom, Inc	2295	3/11/2005	$13,500.00 $13,500.00 $13,500.00		(U) (T) [CDT]
TELEGLOBE TELECOM CORP MARK D COLLINS ESQ PO BOX 551 RICHARD LAYTON & FINGER PA 1 RODNEY SQ WILMINGTON, DE 19899	04-81710 Vartec Telecom Holding Company	2293	3/11/2005	$256,475,011.13 $256,475,011.13 $256,475,011.13	[U] [U] [U]	(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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TELEGLOBE TELECOM CORP MARK D COLLINS ESQ PO BOX 551 RICHARD LAYTON & FINGER PA 1 RODNEY SQ WILMINGTON, DE 19899	04-81694 Vartec Telecom, Inc	2292	3/11/2005	$256,475,011.13 $256,475,011.13 $256,475,011.13	[U] [U] [U]	(U) (T) [CDT]
TELEPACIFIC COMMUNICATIONS 515 S FLOWER ST FL 47 LOS ANGELES, CA 90071-2201	04-81698 Excel Telecommunications, Inc	2206	3/10/2005	$12,141.61 $12,141.61 $12,141.61		(U) (T) [CDT]
TELEPACIFIC COMMUNICATIONS 515 S FLOWER ST FL 47 LOS ANGELES, CA 90071-2201	04-81698 Excel Telecommunications, Inc	2207	3/10/2005	$782.26 $782.26 $782.26		(U) (T) [CDT]
TELEPHONE SVC TC PO BOX 408 2 WILLIPIE ST WAPAKONETA, OH 45895-1969	04-81698 Excel Telecommunications, Inc	1313	2/8/2005	$7,798.52 $7,798.52 $7,798.52		(U) (T) [CDT]
TELESENS COMMUNICATIONS CORP 6908 267TH ST FLORAL PARK, NY 11004-1019	04-81694 Vartec Telecom, Inc	877	12/28/2004	BLANK BLANK BLANK		(U) (T) [CDT]
TELLABS OPERATIONS INC 1415 W DIEHL RD NAPERVILLE, IL 60563	04-81694 Vartec Telecom, Inc	1355	2/14/2005	$0.00 $0.00 $0.00		(U) (T) [CDT]
TELLER COUNTY TREASURER PO BOX 367 CRIPPLE CREEK, CO 80813	04-81698 Excel Telecommunications, Inc	3200	5/2/2005	$894.92 $894.92 $894.92		(S) (T) [CDT]
TELLER COUNTY TREASURER PO BOX 367 CRIPPLE CREEK, CO 80813	04-81706 Vartec Solutions, Inc	3203	5/2/2005	$1,919.44 $1,919.44 $1,919.44		(S) (T) [CDT]
TELSCAPE COMMUNICATIONS 606 E HUNTINGTON DR MONROVIA, CA 91016-3637	04-81701 Excelcom, Inc	1802	3/3/2005	$5,301.49 $5,301.49 $5,301.49		(U) (T) [CDT]
TELVISTA INC ATTN GENERAL COUNSEL 19111 DALLAS NORTH PKWY STE 250 DALLAS, TX 75287	04-81694 Vartec Telecom, Inc	1241	1/21/2005	$255,947.68 $255,947.68 $255,947.68		(U) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	04-81694 Vartec Telecom, Inc	998	1/7/2005	$10,449.90 $10,449.90 $10,449.90	[U] [U] [U]	(P) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	04-81698 Excel Telecommunications, Inc	3229	5/26/2005	$2,805,141.09 $2,805,141.09 $2,805,141.09		(P) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	04-81694 Vartec Telecom, Inc	999	1/7/2005	$1,320.66 $1,320.66 $1,320.66	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	04-81706 Vartec Solutions, Inc	904	12/29/2004	$2,253.56 $2,253.56 $2,253.56	[U] [U] [U]	(P) (T) [CDT]

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TENNESSEE DEPT OF REVENUE WILBUR E HOOKS ASSISTANT DIRECTOR PO BOX 20207 NASHVILLE, TN 37202-0207	04-81694 Vartec Telecom, Inc	3276	8/18/2005	$19,757.09 $19,757.09 $19,757.09	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202-0207	04-81694 Vartec Telecom, Inc	2977	3/11/2005	$3,755,911.10 $3,755,911.10 $3,755,911.10		(P) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	04-81695 Excel Communications Marketing,Inc	3277	8/18/2005	$17,072.30 $17,072.30 $17,072.30		(P) (T) [CDT]
TERRAL TELEPHONE CO 6100 N ROBINSON AVE OKLAHOMA CITY, OK 73118-7435	04-81698 Excel Telecommunications, Inc	3025	3/15/2005	$3.90 $3.90 $0.00		(U) (T) [CDT]
TERRAL TELEPHONE CO 6100 N ROBINSON AVE OKLAHOMA CITY, OK 73118-7435	04-81698 Excel Telecommunications, Inc	3024	3/15/2005	$390.09 $390.09 $0.00		(U) (T) [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY COLLECTIONS DIVISION AUSTIN, TX 78711-2548	04-81698 Excel Telecommunications, Inc	2118	3/9/2005	$465,803.47 $465,803.47 $465,803.47	[U] [U] [U]	(P) (T) [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY COLLECTIONS DIVISION AUSTIN, TX 78711-2548	04-81698 Excel Telecommunications, Inc	2117	3/9/2005	$27,924.82 $27,924.82 $27,924.82	[U] [U] [U]	(P) (T) [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY COLLECTIONS DIVISION AUSTIN, TX 78711-2548	04-81694 Vartec Telecom, Inc	3136	4/20/2005	$53,699.74 $53,699.74 $53,699.74	[U] [U] [U]	(P) (T) [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY COLLECTIONS DIVISION AUSTIN, TX 78711-2548	04-81694 Vartec Telecom, Inc	2771	3/14/2005	UNKNOWN $36,659.20 $36,659.20 $36,659.20 $0.00	[U]	(S) (P) (T) [CT] [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY COLLECTIONS DIVISION AUSTIN, TX 78711-2548	04-81698 Excel Telecommunications, Inc	2116	3/9/2005	$13,937.73 $13,937.73 $13,937.73		(P) (T) [CDT]
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY COLLECTIONS DIVISION AUSTIN, TX 78711-2548	04-81694 Vartec Telecom, Inc	3137	4/20/2005	$355,936.39 $355,936.39 $355,936.39	[U] [U] [U]	(P) (T) [CDT]

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TFI RESOURCES DEPT 517 PO BOX 4349 HOUSTON, TX 77210-4346	04-81694 Vartec Telecom, Inc	435	12/13/2004	$10,306.80 $10,306.80 $10,306.80		(U) (T) [CDT]
THACKER GRIGSBY TELEPHONE CO PO BOX 789 9500 COMMUNICATIONS LN HINDMAN, KY 41822-0789	04-81694 Vartec Telecom, Inc	275	12/6/2004	$414.13 $6,902.10 $7,316.23 $7,316.23		(P) (U) (T) [CDT]
THIEN, THAO 616 E LYNN CREEK ARLINGTON, TX 76002	04-81694 Vartec Telecom, Inc	840	12/22/2004	$399.00 $399.00 $399.00		(S) (T) [CDT]
THOMAS, GREGORY RR 5 BOX 122A FORT SCOTT, KS 66701-8872	04-81698 Excel Telecommunications, Inc	934	1/4/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
THOMAS, MICKEY R 80 ALFORD RD SE ROME, GA 30161-8316	04-81695 Excel Communications Marketing,Inc	1462	2/18/2005	$809.97 $809.97 $809.97		(U) (T) [CDT]
THOMPSON, CANDRA ELAINE 601 N HIGHLAND AVE #361 TUCSON, AZ 85719	04-81694 Vartec Telecom, Inc	813	11/30/2004	$147.00 $147.00 $147.00		(U) (T) [CDT]
THOMPSON, JAMES OR ALMA PO BOX 180 MC ALPIN, FL 32062-0180	04-81694 Vartec Telecom, Inc	423	12/13/2004	$199.00 $199.00 $199.00		(U) (T) [CDT]
THOMPSON, JANICE A 3921 W 6TH ST GREELEY, CO 80634-1539	04-81694 Vartec Telecom, Inc	1106	1/20/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
THOMPSON, JO ANN D 1035 DAVENPORT LN CRYSTAL SPRINGS, MS 39059-9000	04-81694 Vartec Telecom, Inc	649	12/17/2004	$420.99 $420.99 $420.99		(U) (T) [CDT]
THOMPSON, JON S 619 RIVERSIDE DR TOMS RIVER, NJ 08753-7233	04-81694 Vartec Telecom, Inc	1068	1/18/2005	$75.00 $75.00 $75.00		(U) (T) [CDT]
THOMPSON, MARK A 11462 GILL DR GARDEN GROVE, CA 92841-2044	04-81694 Vartec Telecom, Inc	1400	2/15/2005	$3,799.00 $3,799.00 $3,799.00		(P) (T) [CDT]
THOMPSON, PAULA 200 BENTMOOR LN HELENA, AL 35080-7073	04-81694 Vartec Telecom, Inc	1083	1/19/2005	$4,925.00 $5,005.00 $9,930.00 $9,930.00		(P) (U) (T) [CDT]
THOMSON FINANCIAL PUBLISHING PO BOX 71690 CHICAGO, IL 60694-1690	04-81694 Vartec Telecom, Inc	319	12/7/2004	$229.17 $229.17 $229.17		(U) (T) [CDT]
THORN, DOUGLAS PO BOX 11 MCGRAWS, WV 25875-0011	04-81698 Excel Telecommunications, Inc	378	12/10/2004	$100.00 $295.00 $395.00 $395.00		(P) (U) (T) [CDT]

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THREE RIVERS TELEPHONE COOP PO BOX 429 422 2ND REVENUE S FAIRFIELD, MT 59436-0429	04-81694 Vartec Telecom, Inc	2838	3/14/2005	$14,356.32 $14,356.32 $14,356.32		(U) (T) [CDT]
TIELL, HOWIE 9 EVAN CT NANUET, NY 10954-3819	04-81694 Vartec Telecom, Inc	433	12/13/2004	$25.00 $25.00 $25.00		(U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81697 Excel Products, Inc	1892	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81694 Vartec Telecom, Inc	1895	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81703 Vartec Business Trust	1883	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81705 Vartec Resource Services, Inc	1881	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81695 Excel Communications Marketing,Inc	1894	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81707 Vartec Telecom International Holding Company	1888	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81699 Excel Teleservices, Inc	1889	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81709 Vartec Telecom Of Virginia, Inc	1887	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81701 Excelcom, Inc	1886	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81698 Excel Telecommunications, Inc	1891	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81704 Telco Communications Group, Inc	1885	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]

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TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81700 Excel Telecommunications Of Virginia, Inc	1890	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81696 Excel Management Service, Inc	1893	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81702 Telco Network Services, Inc	1884	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81706 Vartec Solutions, Inc	1880	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81708 Vartec Properties, Inc	1882	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLERY, DEBORAH K 4102 BLUEBIRD EL RENO, OK 73036	04-81710 Vartec Telecom Holding Company	1896	3/7/2005	$75,000.00 $250,000.00 $325,000.00 $325,000.00		(P) (U) (T) [CDT]
TILLMAN, CATHERINE C PO BOX 2955 GULFPORT, MS 39505-2955	04-81698 Excel Telecommunications, Inc	372	12/9/2004	$744.00 $744.00 $744.00		(U) (T) [CDT]
TIME WARNER TELECOM INC LINDA BOYLE 10475 PARK MEADOWS DR STE 400 LITTLETON, CO 80124-5454	04-81694 Vartec Telecom, Inc	1564	2/18/2005	$60,515.90 $60,515.90 $60,515.90		(U) (T) [CDT]
TIME WARNER TELECOM INC 10475 PARK MEADOWS DR LITTLETON, CO 80124	04-81694 Vartec Telecom, Inc	1132	1/19/2005	$9,608.38 $9,608.38 $9,608.38		(A) (T) [CDT]
TISCHER, TRUDY OR TRAVIS 8029 MYRON RD WAHPETON, ND 58075-9406	04-81698 Excel Telecommunications, Inc	2642	3/11/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
TITG LLC DBA IRIS NETWORKS ERIC B SCHULTENOVER WALLER LANDSDEN DORTCH & DAVIS PLLC 511 UNION ST STE 2700 NASHVILLE, TN 37219	04-81694 Vartec Telecom, Inc	1622	2/28/2005	$11,335.36 $11,335.36 $11,335.36		(S) (T) [CDT]
TITG LLC DBA IRIS NETWORKS ERIC B SCHULTENOVER WALLER LANDSDEN DORTCH & DAVIS PLLC 511 UNION ST STE 2700 NASHVILLE, TN 37219	04-81698 Excel Telecommunications, Inc	1623	2/28/2005	$9,736.07 $9,736.07 $9,736.07		(S) (T) [CDT]
TODMAN, OCARLO 749 E 231ST ST APT 1E BRONX, NY 10466-4136	04-81694 Vartec Telecom, Inc	1124	1/11/2005	$1,085.89 $1,085.89 $1,085.89		(U) (T) [CDT]
TOLSMA, PATRICK 2503 WESTWINDE ST NW GRAND RAPIDS, MI 49504-2390	04-81695 Excel Communications Marketing,Inc	171	12/3/2004	$50.00 $50.00 $50.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TONICA TELEPHONE PO BOX 158 208 ALLEN ST TONICA, IL 61370-0158	04-81698 Excel Telecommunications, Inc	97	11/30/2004	$223.25 $223.25 $223.25		(U) (T) [CDT]
TOOKER, RIJUTA C 84 62 162ND ST JAMAICA HILLS, NY 11432	04-81694 Vartec Telecom, Inc	803	11/15/2004	$87.96 $87.96 $0.00		(P) (T) [CDT]
TOOKER, RIJUTA C 84 62 162ND ST JAMAICA HILLS, NY 11432	04-81694 Vartec Telecom, Inc	692	11/15/2004	$87.96 $87.96 $87.96		(P) (T) [CDT]
TOPSHAM TELEPHONE CO PO BOX 1075 EAST CORINTH, VT 05040-1075	04-81694 Vartec Telecom, Inc	825	12/23/2004	$115.73 $115.73 $0.00		(U) (T) [CDT]
TORRES, LUZ E 65 PIKE ST #110 NEW YORK, NY 10002	04-81694 Vartec Telecom, Inc	2752	3/14/2005	$2,000.00 $2,000.00 $2,000.00		(U) (T) [CDT]
TOTAH TELEPHONE CO OCHELA & MAN PO BOX 300 OCHELATA, OK 74051-0300	04-81694 Vartec Telecom, Inc	1701	3/1/2005	$946.11 $946.11 $946.11		(U) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009	04-81694 Vartec Telecom, Inc	995	1/7/2005	$98.70 $98.70 $98.70		(P) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009	04-81698 Excel Telecommunications, Inc	1127	1/7/2005	$18.80 $18.80 $0.00		(P) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009	04-81698 Excel Telecommunications, Inc	1003	1/11/2005	$18.80 $18.80 $0.00		(P) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009	04-81694 Vartec Telecom, Inc	1002	1/11/2005	$98.70 $98.70 $0.00		(P) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009	04-81696 Excel Management Service, Inc	764	12/22/2004	$837.14 $837.14 $837.14		(U) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001-9009	04-81698 Excel Telecommunications, Inc	1238	1/7/2005	$18.80 $18.80 $18.80		(P) (T) [CDT]
TOWN OF ADDISON PO BOX 9009 ADDISON, TX 75001	04-81698 Excel Telecommunications, Inc	765	12/22/2004	$46,486.87 $46,486.87 $46,486.87		(U) (T) [CDT]
TOWN OF ADDISON ELAINE DIFIGLIA PO BOX 9009 TAX DEPT ADDISON, TX 75001-9009	04-81698 Excel Telecommunications, Inc	763	12/22/2004	$23,800.00 $23,800.00 $23,800.00		(U) (T) [CDT]
TOWN OF ADDISON FINANCE DIRECTOR PO BOX 9010 ADDISON, TX 75001-9010	04-81696 Excel Management Service, Inc	762	12/22/2004	$6,876.25 $6,876.25 $6,876.25		(U) (T) [CDT]

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TOWN OF COPPER CANYON 400 WOODLAND DR COPPER CANYON, TX 75077-8501	04-81694 Vartec Telecom, Inc	1163	1/25/2005	$18.54 $18.54 $18.54		(U) (T) [CDT]
TOWN OF DAVIE II BUDGET & FINANCE DEPT 6591 ORANGE DR DAVIE, FL 33314-3348	04-81694 Vartec Telecom, Inc	110	12/2/2004	BLANK BLANK $0.00		(U) (T) [CDT]
TOWN OF MARCUS PO BOX 98 1011 HWY 25 MARCUS, WA 99151-0098	04-81694 Vartec Telecom, Inc	1316	2/9/2005	$7.77 $7.77 $7.77		(U) (T) [CDT]
TRADE GROUP INC THE 1434 PATTON PL STE 190 CARROLLTON, TX 75007-4926	04-81694 Vartec Telecom, Inc	2643	3/11/2005	$3,214.57 $3,214.57 $3,214.57		(U) (T) [CDT]
TRANS UNION LLC COLLEEN E MCMANUS DLA PIPER RUDNICK GRAY CARY US 203 N LA SALLE ST STE 1900 CHICAGO, IL 60601	04-81694 Vartec Telecom, Inc	1116	1/21/2005	$306,789.80 $306,789.80 $306,789.80		(U) (T) [CDT]
TRANSCOM ENHANCED SERVICES LLC J MARK CHEVALLIER MCGUIRE CRADDOCK & STROTHER PC 500 N AKARD ST STE 3550 DALLAS, TX 75201-6642	04-81698 Excel Telecommunications, Inc	1527	2/22/2005	$143,479.17 $143,479.17 $143,479.17		(U) (T) [CDT]
TRANSCONTINENTAL CC3 12233 COLLECTIONS CENTER DR CHICAGO, IL 60693-0001	04-81694 Vartec Telecom, Inc	268	12/6/2004	$4,208.00 $4,208.00 $4,208.00		(U) (T) [CDT]
TREASURER OF ARAPAHOE COUNTY 5334 S PRINCE ST LITTLETON, CO 80166	04-81694 Vartec Telecom, Inc	2156	3/10/2005	UNKNOWN UNKNOWN $179,063.49 $179,063.49 $179,063.49 $179,063.49	[U] [U] [U] [U] [U] [U]	(A) (S) (P) (T) [CT] [CDT]
TREND OFFSET PRINTING SERVICE INC 2323 MCDANIEL DR CARROLLTON, TX 75006-8346	04-81694 Vartec Telecom, Inc	2083	2/25/2005	$63,734.46 $63,734.46 $63,734.46		(U) (T) [CDT]
TRENTON TELEPHONE CO ATTN CABS PO BOX 216 TRENTON, GA 30752-0216	04-81698 Excel Telecommunications, Inc	963	1/7/2005	$906.57 $906.57 $906.57		(U) (T) [CDT]
TRI COUNTY TEL COOP INC PO BOX 578 417 5TH AVE N STRUM, WI 54770	04-81698 Excel Telecommunications, Inc	1689	2/28/2005	$1,694.51 $1,694.51 $1,694.51		(U) (T) [CDT]
TRIANGLE TEL COOP ASSN PO BOX 1220 2121 HWY 2 NW HAVRE, MT 59501-1220	04-81694 Vartec Telecom, Inc	2716	3/11/2005	$14,986.49 $14,986.49 $14,986.49		(U) (T) [CDT]
TROUNG, HON 950 S FM 156 # 6 JUSTIN, TX 76247	04-81694 Vartec Telecom, Inc	520	12/2/2004	$399.00 $399.00 $399.00		(S) (T) [CDT]

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In re: Vartec Telecom, Inc

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TROUP, DONALD & MELBA E 1724 FOSTER DR ARLINGTON, TX 76012-2322	04-81698 Excel Telecommunications, Inc	848	12/27/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(S) (P) (U) (T) [CDT]
TRUCOMM 1608 BARCLAY BLVD BUFFALO GROVE, IL 60089-4523	04-81710 Vartec Telecom Holding Company	2305	3/11/2005	$90.92 $90.92 $90.92		(U) (T) [CDT]
TRUGREEN CHEMLAWN PO BOX 22766 CHATTANOOGA, TN 37422-2756	04-81694 Vartec Telecom, Inc	343	12/8/2004	$40.00 $40.00 $40.00		(U) (T) [CDT]
TRULL, DON 16435 ELMWOOD LN SUGAR LAND, TX 77478	04-81694 Vartec Telecom, Inc	3015	3/15/2005	$1,500.00 $1,500.00 $1,500.00		(U) (T) [CDT]
TU GENTE GROUP LLC 135 HARTFORD ST APT 2 SAN FRANCISCO, CA 94114-2550	04-81694 Vartec Telecom, Inc	650	12/17/2004	$55,800.00 $55,800.00 $55,800.00		(U) (T) [CDT]
TULAROSA BASIN TELEPHONE CO PO BOX 550 503 SAINT FRANCIS DR TULAROSA, NM 88352-0550	04-81698 Excel Telecommunications, Inc	2084	3/9/2005	$6,989.88 $6,989.88 $6,989.88		(U) (T) [CDT]
TULAROSA BASIN TELEPHONE CO PO BOX 550 503 SAINT FRANCIS DR TULAROSA, NM 88352-0550	04-81704 Telco Communications Group, Inc	2085	3/9/2005	$1,194.38 $1,194.38 $1,194.38		(U) (T) [CDT]
TULAROSA BASIN TELEPHONE CO PO BOX 550 503 SAINT FRANCIS DR TULAROSA, NM 88352-0550	04-81694 Vartec Telecom, Inc	2086	3/9/2005	$8,983.76 $8,983.76 $8,983.76		(U) (T) [CDT]
TURNER, CYNTHIA D 106 CK DR LOT 4 BELTON, SC 29627	04-81694 Vartec Telecom, Inc	1167	1/26/2005	$50.00 $50.00 $50.00 $150.00 $150.00		(S) (P) (U) (T) [CDT]
TURNER, PHILLIP A 8755 GLADIOLA WAY ELK GROVE, CA 95624-3839	04-81694 Vartec Telecom, Inc	3016	3/15/2005	$4,000.00 $4,000.00 $4,000.00		(P) (T) [CDT]
TWIN LAKES TELEPHONE COOP PO BOX 67 GAINESBORO, TN 38562-0067	04-81704 Telco Communications Group, Inc	2138	3/10/2005	$17,299.38 $17,299.38 $17,299.38		(U) (T) [CDT]
TWIN VALLEY ULEN 150 2ND AVE SW PERHAM, MN 56573-1409	04-81694 Vartec Telecom, Inc	1369	2/14/2005	$772.23 $772.23 $772.23		(U) (T) [CDT]
TWIN VALLEY-ULEN TEL 150 2ND AVE SW PERHAM, MN 56573-1409	04-81704 Telco Communications Group, Inc	1365	2/14/2005	$7,146.12 $7,146.12 $7,146.12		(U) (T) [CDT]
TXU ENERGY RETAIL COMPANY LP CO BANKRUPTCY DEPT PO BOX 650393 DALLAS, TX 75265-0393	04-81694 Vartec Telecom, Inc	2286	3/11/2005	$31,582.06 $31,582.06 $31,582.06		(U) (T) [CDT]

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UBET CABS DEPT PO BOX 398 ROOSEVELT, UT 84066-0398	04-81694 Vartec Telecom, Inc	1994	3/7/2005	$30,346.05 $30,346.05 $30,346.05		(U) (T) [CDT]
UBTA COMMUNICATIONS INC PO BOX 398 211 E 200 N ROOSEVELT, UT 84066-0398	04-81694 Vartec Telecom, Inc	1990	3/7/2005	$545.86 $545.86 $545.86		(U) (T) [CDT]
ULINE SHIPPING SUPPLY SPECIALISTS 2200 S LAKESIDE DR WAUKEGAN, IL 60085-8361	04-81694 Vartec Telecom, Inc	505	12/7/2004	$2,296.21 $2,296.21 $2,296.21		(U) (T) [CDT]
ULLERY, TODD 20350 PEARL ST SOUTH BEND, IN 46614-5223	04-81694 Vartec Telecom, Inc	1638	2/28/2005	$1,013.88 $1,013.88 $1,013.88		(U) (T) [CDT]
UMANSKY, JACK B 4 DORCHESTER DR AIRMONT, NY 10952-4204	04-81698 Excel Telecommunications, Inc	2730	3/14/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
UMB BANK NA 1010 GRAND BLVD KANSAS CITY, MO 64106-2202	04-81694 Vartec Telecom, Inc	1760	3/2/2005	$328,171.21 $328,171.21 $328,171.21	[CU] [CU] [CU]	(S) (T) [CDT]
UMB BANK NA 1010 GRAND BLVD KANSAS CITY, MO 64106-2202	04-81694 Vartec Telecom, Inc	1759	3/2/2005	$3,575,919.25 $3,575,919.25 $3,575,919.25	[U] [U] [U]	(S) (T) [CDT]
UNIFIED TREASURY OFFICE 710 N 7TH ST KANSAS CITY, KS 66101	04-81694 Vartec Telecom, Inc	1013	1/11/2005	$175.53 $175.53 $175.53		(P) (T) [CDT]
UNION TELEPHONE CO DENNY LAW PO BOX 98 GOLDEN WEST TELECOMMUNICATIONS 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2712	3/11/2005	$1,528.32 $1,528.32 $1,528.32		(U) (T) [CDT]
UNION TELEPHONE COMPANY PO BOX 96 100 WEST NORTH ST PLAINFIELD, WI 54966-0096	04-81698 Excel Telecommunications, Inc	1358	2/14/2005	$3,056.73 $3,056.73 $3,056.73		(U) (T) [CDT]
UNION TELEPHONE OF NH PO BOX 577 7 CENTRAL ST FARMINGTON, NH 03835-0577	04-81698 Excel Telecommunications, Inc	2736	3/14/2005	$916.98 $916.98 $916.98		(U) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	3254	7/26/2005	$144,920.22 $144,920.22 $144,920.22		(S) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81696 Excel Management Service, Inc	3002	3/11/2005	$264,799.21 $264,799.21 $264,799.21		(U) (T) [CDT]

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UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81696 Excel Management Service, Inc	2920	3/14/2005	$264,799.21 $264,799.21 $264,799.21		(U) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	3001	3/11/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	2923	3/14/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	2922	3/14/2005	$264,799.21 $264,799.21 $264,799.21		(U) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	2921	3/14/2005	$267,607.52 $689,219.70 $956,827.22 $956,827.22		(S) (U) (T) [CDT]
UNIPOINT HOLDINGS INC PATRICIA B TOMASCO BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81694 Vartec Telecom, Inc	3000	3/11/2005	$264,799.21 $264,799.21 $264,799.21		(U) (T) [CDT]
UNITED FARMERS TELEPHONE CO PO BOX 240 EVERLY, IA 51338-0240	04-81698 Excel Telecommunications, Inc	1746	3/2/2005	$257.63 $257.63 $257.63		(U) (T) [CDT]
UNITED TELEPHONE ASSOCIATION PO BOX 117 DODGE CITY, KS 67801-0117	04-81698 Excel Telecommunications, Inc	1464	2/18/2005	$700.64 $700.64 $700.64		(U) (T) [CDT]
UNITED TELEPHONE ASSOCIATION PO BOX 117 DODGE CITY, KS 67801-0117	04-81694 Vartec Telecom, Inc	1463	2/18/2005	$3,750.11 $3,750.11 $3,750.11		(U) (T) [CDT]
UNITED TELEPHONE CO PO BOX 38 CHAPEL HILL, TN 37034-0038	04-81694 Vartec Telecom, Inc	2113	3/9/2005	$2,711.21 $2,711.21 $2,711.21		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF EASTERN KANSAS SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1707	2/18/2005	$4,403.54 $4,403.54 $4,403.54		(U) (T) [CDT]

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UNITED TELEPHONE COMPANY OF INDIANA INC SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1708	2/18/2005	$31,332.40 $31,332.40 $31,332.40		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF KANSAS SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1709	2/18/2005	$7,687.42 $7,687.42 $7,687.42		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF NEW JERSEY INC SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1732	2/18/2005	$20,931.69 $20,931.69 $20,931.69		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF OHIO SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1710	2/18/2005	$90,034.40 $90,034.40 $90,034.40		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF PENNSYLVANIA SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1705	2/18/2005	$45,307.51 $45,307.51 $45,307.51		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF SOUTH CENTRAL KANSAS SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1711	2/18/2005	$1,981.80 $1,981.80 $1,981.80		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF TEXAS INC SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1713	2/18/2005	$35,726.75 $35,726.75 $35,726.75		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF THE CAROLINAS SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1714	2/18/2005	$13,192.11 $13,192.11 $13,192.11		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF THE NORTHWEST SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1715	2/18/2005	$79,779.58 $79,779.58 $79,779.58		(U) (T) [CDT]
UNITED TELEPHONE COMPANY OF THE WEST NEBRASKA SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1716	2/18/2005	$6,264.93 $6,264.93 $6,264.93		(U) (T) [CDT]
UNITED TELEPHONE SOUTHEAST INC TN & VA SPRINT LTD BANKRUPTCY DEPT KSOPHT0101 Z2800 6391 SPRINT PKWY OVERLAND PARK, KS 66251-2800	04-81694 Vartec Telecom, Inc	1706	2/18/2005	$38,376.71 $38,376.71 $38,376.71		(U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UNITED TELEPHONE PO BOX 38 CHAPEL HILL, TN 37034-0038	04-81698 Excel Telecommunications, Inc	2114	3/9/2005	$2,312.14 $2,312.14 $2,312.14		(U) (T) [CDT]
UNIVERSAL CYBER INFOWAY LTD SCO 847 FL 2 NAC MANIMAJRA CHANDIGARH INDIA	04-81694 Vartec Telecom, Inc	2887	3/14/2005	$63,070.00 $63,070.00 $63,070.00		(U) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO TRACEY BEAVER OFFICE OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036	04-81698 Excel Telecommunications, Inc	3112	3/14/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO TRACEY BEAVER OFFICE OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036	04-81694 Vartec Telecom, Inc	3115	3/14/2005	$1,575,690.53 $1,575,690.53 $1,575,690.53	[U] [U] [U]	(A) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO ATTN TRACEY BEAVER SR MANAGER & ANALYST OFFICE OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036	04-81698 Excel Telecommunications, Inc	689	12/16/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO ATTN TRACEY BEAVER SR MANAGER & ANALYST OFFICE OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036	04-81706 Vartec Solutions, Inc	690	12/16/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO ATTN TRACEY BEAVER SR MANAGER & ANALYST OFFICE OF THE GERENAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036	04-81694 Vartec Telecom, Inc	691	12/14/2004	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO TRACEY BEAVER OFFICE OF THE GENERAL COUNSEL 2000 L ST NW STE 200 WASHINGTON, DC 20036	04-81694 Vartec Telecom, Inc	3097	3/24/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
UNIVERSAL SERVICE ADMINISTRATIVE CO ATTN TRACEY BEAVER OFFICE OF THE GENERAL COUNSEL 2000 L STREET NW STE 200 WASHINGTON, DC 20036	04-81694 Vartec Telecom, Inc	3275	8/26/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
UNIVERSAL SPRINKLER CORP 7077 W 43RD ST HOUSTON, TX 77092-4439	04-81694 Vartec Telecom, Inc	132	12/2/2004	$506.61 $506.61 $506.61		(U) (T) [CDT]
US TAPE & LABEL JAMES EISEMAN 2092 WESTPORT CENTER DR SAINT LOUIS, MO 63146-3564	04-81694 Vartec Telecom, Inc	619	12/15/2004	$81,460.68 $81,460.68 $81,460.68		(U) (T) [CDT]
USA MOBILITY 890 E HEINBERG ST PENSACOLA, FL 32502	04-81698 Excel Telecommunications, Inc	1057	1/17/2005	$1,807.80 $1,807.80 $1,807.80		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
USHA COMM TECH USA INC JEANETTE L THOMAS DBA USHA COMMUNUNICATIONS TECHNOLOGY PERKINS COIE LLP 1120 NW COUCH ST FL 10 PORTLAND, OR 97209	04-81694 Vartec Telecom, Inc	2967	3/11/2005	$408,163.00 $408,163.00 $408,163.00	[U] [U] [U]	(U) (T) [CDT]
UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134	04-81694 Vartec Telecom, Inc	3107	3/15/2005	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00		(A) (S) (P) (U) (T) [CDT]
UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134	04-81694 Vartec Telecom, Inc	524	11/30/2004	$10,951.58 $80.00 $11,031.58 $0.00		(P) (U) (T) [CDT]
VALLEY TELCO COOP OF SD PO BOX 7 HERREID, SD 57632-0007	04-81694 Vartec Telecom, Inc	1993	3/7/2005	$6,884.82 $6,884.82 $6,884.82		(P) (T) [CDT]
VALLEY TELEPHONE CO PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2669	3/11/2005	$603.96 $603.96 $603.96		(U) (T) [CDT]
VALLEY TELEPHONE COMPANY OF MN PO BOX 277 100 MAIN ST S UNDERWOOD, MN 56586-7001	04-81698 Excel Telecommunications, Inc	926	1/3/2005	$169.96 $169.96 $169.96		(U) (T) [CDT]
VALLEY TELEPHONE COMPANY OF MN PO BOX 277 100 MAIN ST S UNDERWOOD, MD 56586-7001	04-81704 Telco Communications Group, Inc	932	1/3/2005	$32.93 $32.93 $32.93		(U) (T) [CDT]
VALLEY TELEPHONE COOP INC PO BOX 970 752 E MALEY ST WILLCOX, AZ 85643-1303	04-81698 Excel Telecommunications, Inc	3051	3/17/2005	$3,426.93 $3,426.93 $0.00		(U) (T) [CDT]
VALLEY TELEPHONE COOP OF NM PO BOX 970 752 E MALEY ST WILLCOX, AZ 85643-1303	04-81694 Vartec Telecom, Inc	3052	3/17/2005	$39.98 $39.98 $0.00		(U) (T) [CDT]
VALLEY TELEPHONE COOP OF NM PO BOX 970 752 E MALEY ST WILLCOX, AZ 85643-1303	04-81698 Excel Telecommunications, Inc	3049	3/17/2005	$4,820.18 $4,820.18 $0.00		(U) (T) [CDT]
VALLEY TELEPHONE OF AL PO BOX 510 WEST POINT, GA 31833-0510	04-81698 Excel Telecommunications, Inc	2668	3/11/2005	$604.03 $604.03 $604.03		(U) (T) [CDT]
VALOR TELECOMMUNICATIONS ENTERPRISES LLC WILLIAM F TAYLOR JR PO BOX 111 MCCARTER & ENGLISH LLP 919 N MARKET ST STE 1800 WILMINGTON, DE 19899	04-81694 Vartec Telecom, Inc	3138	4/21/2005	$289,560.93 $289,560.93 $0.00		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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VALOR TELECOMMUNICATIONS ATTN WILLIAM F TAYLOR JR PO BOX 111 MCCARTER & ENGLISH LLP 919 N MARKET ST WILMINGTON, DE 19899	04-81694 Vartec Telecom, Inc	3232	6/20/2005	$346,164.69 $346,164.69 $0.00		(U) (T) [CDT]
VAN CHAU, MICHAEL 5105 ARBOR WOOD DR LEAGUE CITY, TX 77573	04-81698 Excel Telecommunications, Inc	1173	1/27/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]
VANDER LINDEN, PAUL 118 N DURKEE ST STE 2 APPLETON, WI 54911-5427	04-81694 Vartec Telecom, Inc	3092	3/29/2005	$1,950.00 $1,950.00 $1,950.00		(U) (T) [CDT]
VANDERLOOP, TRAVIS T 225 S HICKORY ST PLATTEVILLE, WI 53818-3317	04-81698 Excel Telecommunications, Inc	1082	1/19/2005	$557.00 $557.00 $557.00		(U) (T) [CDT]
VARZALLY, SANDRA OR MARK L 209 GRIDLEY AVE #2NFL ERIE, PA 16508-2958	04-81698 Excel Telecommunications, Inc	1204	1/31/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
VASHI, KIRIT M JULIE K VASHI 1543 MARSHALL LN CORONA, CA 92879	04-81698 Excel Telecommunications, Inc	1134	1/24/2005	$500.00 $500.00 $500.00		(P) (T) [CDT]
VEAZEY, CARL & BECKYE 83 BECKYE LN HANSON, KY 42413	04-81695 Excel Communications Marketing,Inc	673	12/20/2004	$5,000.00 $5,000.00 $5,000.00		(U) (T) [CDT]
VELATEK SOLUTIONS LLC 5805 FAWN RUN DR FLOWER MOUND, TX 75028-3838	04-81694 Vartec Telecom, Inc	376	12/9/2004	$4,925.00 $8,375.00 $13,300.00 $13,300.00		(P) (U) (T) [CDT]
VELEZ, ARIANNA R 2855 CORTE CAFETAL SAN DIEGO, CA 92173	04-81694 Vartec Telecom, Inc	3008	3/15/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
VENTURE COMMUNICATIONS COOPERATIVE PO BOX 157 218 COMMERCIAL SE HIGHMORE, SD 57345-0157	04-81694 Vartec Telecom, Inc	2090	3/9/2005	$17,466.73 $17,466.73 $17,466.73		(U) (T) [CDT]
VENTURE CORP THE GARY DUNLAP 712 VALLEY RIDGE CIR LEWISVILLE, TX 75057	04-81694 Vartec Telecom, Inc	2968	3/11/2005	$75,954.51 $75,954.51 $75,954.51		(U) (T) [CDT]
VERED, HENRIETTA V 117 SHELTER ROCK RD DANBURY, CT 06810-7045	04-81698 Excel Telecommunications, Inc	368	12/9/2004	$809.97 $809.97 $809.97		(U) (T) [CDT]
VERITAS SOFTWARE CORP LAWRENCE M SCHWAB & THOMAS M GAA BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	04-81694 Vartec Telecom, Inc	1477	2/18/2005	$93,051.51 $93,051.51 $93,051.51		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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VERIZON COMMUNICATIONS INC	04-81706	2844	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Vartec Solutions, Inc			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81703	2847	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Vartec Business Trust			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78	[CU]	(T)
ATLANTA, GA 30363-1031				$10,833,026.78	[CU]	[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81710	2840	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Vartec Telecom Holding Company			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81709	2841	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Vartec Telecom Of Virginia, Inc			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81707	2843	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Vartec Telecom International			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP	Holding Company			$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81705	2845	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN ESQ	Vartec Resource Services, Inc			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH STREET NW				$10,833,026.78		(T)
STE 2100				$10,833,026.78		[CT]
ATLANTA, GA 30363-1031				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81704	2846	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Telco Communications Group, Inc			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81702	2848	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Telco Network Services, Inc			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]
VERIZON COMMUNICATIONS INC	04-81708	2842	3/14/2005	UNKNOWN	[U]	(A)
DARRYL S LADDIN	Vartec Properties, Inc			$9,636,744.02		(S)
ARNALL GOLDEN GREGORY LLP				$1,196,282.76		(U)
171 17TH ST NW STE 2100				$10,833,026.78		(T)
ATLANTA, GA 30363-1031				$10,833,026.78		[CT]
				$10,833,026.78	[U]	[CDT]

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In re: Vartec Telecom, Inc

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VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81694 Vartec Telecom, Inc	2856	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81696 Excel Management Service, Inc	2854	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81697 Excel Products, Inc	2853	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81698 Excel Telecommunications, Inc	2852	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81699 Excel Teleservices, Inc	2851	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81700 Excel Telecommunications Of Virginia, Inc	2850	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81701 Excelcom, Inc	2849	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON COMMUNICATIONS INC DARRYL S LADDIN ARNALL GOLDEN GREGORY LLP 171 17TH ST NW STE 2100 ATLANTA, GA 30363-1031	04-81695 Excel Communications Marketing,Inc	2855	3/14/2005	UNKNOWN $9,636,744.02 $1,196,282.76 $10,833,026.78 $10,833,026.78 $10,833,026.78	[U] [U]	(A) (S) (U) (T) [CT] [CDT]
VERIZON NY VERIZON BANKRUPTCY PO BOX 25087 WILMINGTON, DE 19899-5087	04-81694 Vartec Telecom, Inc	1268	1/27/2005	$14,679.45 $14,679.45 $14,679.45		(U) (T) [CDT]
VERMONT DEPT OF TAXES PO BOX 429 MONTPELIER, VT 05601-0429	04-81694 Vartec Telecom, Inc	3104	3/16/2005	$1,773.33 $72.03 $1,845.36 $1,845.36		(P) (U) (T) [CDT]

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VERMONT USF NECA SERVICES INC 80 S JEFFERSON RD WHIPPANY, NJ 07981	04-81694 Vartec Telecom, Inc	1264	1/31/2005	$240.24 $240.24 $240.24		(U) (T) [CDT]
VERNON TELEPHONE COOPERATIVE INC PO BOX 20 103 N MAIN ST WESTBY, WI 54667	04-81698 Excel Telecommunications, Inc	1406	2/15/2005	$797.01 $797.01 $797.01		(U) (T) [CDT]
VERTEX BROADBAND CORP 925 N MILWAUKEE AVE STE 232 WHEELING, IL 60090	04-81694 Vartec Telecom, Inc	417	12/13/2004	$2,471.47 $2,471.47 $2,471.47		(U) (T) [CDT]
VICKERS SLOWIK, TAMMY S 321 ERIE CIR BLOOMINGDALE, IL 60108-8812	04-81706 Vartec Solutions, Inc	398	12/10/2004	$1,153.60 $1,153.60 $1,153.60		(P) (T) [CDT]
VIGNEAU, LINDA 301 MOORE RD DOWNINGTOWN, PA 19335-1867	04-81694 Vartec Telecom, Inc	1633	2/28/2005	$3,000.00 $3,000.00 $3,000.00		(U) (T) [CDT]
VILLAGE OF BROOKFIELD 8820 BROOKFIELD AVE BROOKFIELD, IL 60513-1602	04-81694 Vartec Telecom, Inc	205	12/6/2004	BLANK BLANK $0.00		(U) (T) [CDT]
VILLAGE OF HAINESVILLE FINANCE DEPT 831 E BELVIDERE RD HAINESVILLE, IL 60030-2581	04-81694 Vartec Telecom, Inc	374	12/9/2004	$300.00 $300.00 $300.00	[U] [U] [U]	(U) (T) [CDT]
VINSANT, DAVE OR CHERYL 3704 RAGUET ST NACOGDOCHES, TX 75965-2510	04-81698 Excel Telecommunications, Inc	1220	2/1/2005	$174.84 $174.84 $174.84		(U) (T) [CDT]
VIRGINIA DEPT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156	04-81704 Telco Communications Group, Inc	2949	3/7/2005	$16,599.35 $16,599.35 $16,599.35		(S) (T) [CDT]
VIRGO PUBLISHING INC TAURUS 3300 N CENTRAL AVE PHOENIX, AZ 85012-2501	04-81694 Vartec Telecom, Inc	1053	1/14/2005	$10,938.81 $10,938.81 $10,938.81		(U) (T) [CDT]
VISIONQUEST MARKETING SERVICES INC CHAD JENKINS 609 S KELLY STE B EDMOND, OK 73003	04-81694 Vartec Telecom, Inc	339	12/7/2004	$754,619.00 $754,619.00 $754,619.00		(U) (T) [CDT]
VITERIS INC PO BOX 381030 DUNCANVILLE, TX 75138-1030	04-81694 Vartec Telecom, Inc	1897	3/7/2005	$28,140.50 $28,140.50 $28,140.50		(U) (T) [CDT]
VIVIAN TELEPHONE CO DENNY LAW PO BOX 98 GOLDEN WEST TELECOMMUNICATIONS 525 E 4TH ST DELL RAPIDS, SD 57022	04-81694 Vartec Telecom, Inc	2708	3/11/2005	$41,893.89 $41,893.89 $41,893.89		(U) (T) [CDT]
VOICECOM TERRI LINAHAN 135 S LA SALLE DEPT 6158 CHICAGO, IL 60674-0001	04-81694 Vartec Telecom, Inc	1791	3/3/2005	$12,600.00 $12,600.00 $12,600.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

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VOLCANO TELEPHONE CO PO BOX 1070 PINE GROVE, CA 95665-1070	04-81694 Vartec Telecom, Inc	1530	2/22/2005	$4,596.34 $4,596.34 $0.00		(U) (T) [CDT]
VOLCANO TELEPHONE CO PO BOX 1070 PINE GROVE, CA 95665	04-81698 Excel Telecommunications, Inc	2932	3/14/2005	$4,305.26 $4,305.26 $4,305.26		(U) (T) [CDT]
VOLCANO TELEPHONE CO PO BOX 1070 PINE GROVE, CA 95665	04-81704 Telco Communications Group, Inc	2931	3/14/2005	$291.08 $291.08 $291.08		(U) (T) [CDT]
VOLT TELECOM GROUP 2421 N GLASSELL ST ORANGE, CA 92865	04-81694 Vartec Telecom, Inc	550	11/19/2004	$92,375.00 $92,375.00 $92,375.00		(U) (T) [CDT]
VOTAVA, PAUL 21186 N CIRCLE RD RATHDRUM, ID 83858-7854	04-81694 Vartec Telecom, Inc	298	12/7/2004	$12,000.00 $12,000.00 $12,000.00		(P) (T) [CDT]
VYCERA COMMUNICATIONS INC LETICIA BAILEY 12750 HIGH BLUFF DR STE 200 SAN DIEGO, CA 92130-2083	04-81704 Telco Communications Group, Inc	2339	3/11/2005	$2,408.08 $2,408.08 $2,408.08		(U) (T) [CDT]
VYCERA COMMUNICATIONS INC LETICIA BAILEY 12750 HIGH BLUFF DR STE 200 SAN DIEGO, CA 92130-2083	04-81698 Excel Telecommunications, Inc	2340	3/11/2005	$776.31 $776.31 $776.31		(U) (T) [CDT]
VYCERA COMMUNICATIONS INC LETICIA BAILEY 12750 HIGH BLUFF DR STE 200 SAN DIEGO, CA 92130-2083	04-81694 Vartec Telecom, Inc	2338	3/11/2005	$1,147.68 $1,147.68 $1,147.68		(U) (T) [CDT]
W W GRAINGER INC 7300 N MELVINA AVE M530 NILES, IL 60714-3998	04-81694 Vartec Telecom, Inc	996	1/7/2005	$4,391.41 $4,391.41 $4,391.41		(U) (T) [CDT]
WABASH TELEPHONE CO 6670 WABASH RD CELINA, OH 45822-9739	04-81694 Vartec Telecom, Inc	1660	2/28/2005	$49.59 $49.59 $49.59		(P) (T) [CDT]
WABASH TELEPHONE CO 6670 WABASH RD CELINA, OH 45822-9739	04-81694 Vartec Telecom, Inc	1661	2/28/2005	$17.09 $17.09 $17.09		(P) (T) [CDT]
WABAUNSEE COUNTY TREASURER ATTN 911 FEES PO BOX 440 215 KANSAS AVE ALMA, KS 66401-9797	04-81694 Vartec Telecom, Inc	173	12/6/2004	$19.84 $19.84 $19.84		(P) (T) [CDT]
WACHOVIA BANK NA JOEL BRIGHTON 1 WACHOVIA CTR 301 S COLLEGE ST CHARLOTTE, NC 28288	04-81694 Vartec Telecom, Inc	2246	3/11/2005	$328,171.21 $328,171.21 $328,171.21		(U) (T) [CDT]
WADE, CYNTHIA 6946 TOWNSEND RD NORTH CHARLESTON, SC 29406-4170	04-81694 Vartec Telecom, Inc	127	12/2/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WADE, JARIKO L 6946 TOWNSEND RD CHARLESTON, SC 29406-4170	04-81694 Vartec Telecom, Inc	118	12/2/2004	BLANK BLANK BLANK		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

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WADSWORTH, WESLEY W 520 E AVENUE G MIDLOTHIAN, TX 76065	04-81694 Vartec Telecom, Inc	1573	2/10/2005	$2,678.54 $2,678.54 $2,678.54		(P) (T) [CDT]
WAGNER, MARY ANN N6049 DEERPATH LN PLYMOUTH, WI 53073-3952	04-81694 Vartec Telecom, Inc	199	12/6/2004	$40.00 $40.00 $40.00	[U] [U] [U]	(U) (T) [CDT]
WAGNER, ROLAND 3808 RTE 150 WEST SAND LAKE, NY 12196	04-81698 Excel Telecommunications, Inc	322	12/7/2004	$300.00 $300.00 $300.00	[U] [U] [U]	(P) (T) [CDT]
WAITSFIELD FAYSTON TELEPHONE CO INC PO BOX 9 WAITSFIELD, VT 05673-0009	04-81694 Vartec Telecom, Inc	2836	3/14/2005	$11,932.94 $11,932.94 $11,932.94		(U) (T) [CDT]
WAL MART STORES INC WAL MART LEGAL BANKRUPTCY DEPT 702 SW 8TH ST BENTONVILLE, AR 72716-0215	04-81694 Vartec Telecom, Inc	2075	3/7/2005	$442.58 $442.58 $442.58		(U) (T) [CDT]
WALEJKO, KURT W5398 COUNTY ROAD F NESHKORO, WI 54960-7350	04-81696 Excel Management Service, Inc	1321	2/10/2005	$345.00 $345.00 $345.00		(P) (T) [CDT]
WALEJKO, KURT W5398 COUNTY ROAD F NESHKORO, WI 54960-7350	04-81696 Excel Management Service, Inc	1318	2/10/2005	$399.00 $399.00 $399.00		(P) (T) [CDT]
WALKER III, PRESTON 4845 PURDUE DR BOYNTON BEACH, FL 33436	04-81698 Excel Telecommunications, Inc	511	12/6/2004	$253.13 $253.13 $253.13		(U) (T) [CDT]
WALKER III, PRESTON 4845 PURDUE DR BOYNTON BEACH, FL 33436	04-81698 Excel Telecommunications, Inc	541	11/22/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
WALKER, GERALD 400 16TH ST CORNING, IA 50841-1006	04-81694 Vartec Telecom, Inc	7	11/29/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WALKER, JIM W PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2598	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
WALKER, JULIE 2330 S TEN MILE RD MERIDIAN, ID 83642-6506	04-81698 Excel Telecommunications, Inc	70	11/30/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WALKER, KEVIN L PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2596	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
WALNUT HILL TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81704 Telco Communications Group, Inc	1490	2/21/2005	$345.60 $345.60 $345.60		(U) (T) [CDT]
WALNUT HILL TELEPHONE CO 505 PLAZA CIR STE 200 ORANGE PARK, FL 32073-9409	04-81694 Vartec Telecom, Inc	1489	2/21/2005	$2,765.72 $2,765.72 $2,765.72		(U) (T) [CDT]

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WALSH COUNTY 911 ADMINISTRATION BLDG 638 COOPER AVE GRAFTON, ND 58237-1535	04-81694 Vartec Telecom, Inc	1520	2/22/2005	$21.78 $21.78 $21.78		(P) (T) [CDT]
WALTON, ARLENE W 8 DUNNOCK CT COLUMBIA, SC 29229	04-81694 Vartec Telecom, Inc	502	12/7/2004	$249.00 $249.00 $249.00		(U) (T) [CDT]
WALTON, ARLENE W 8 DUNNOCK CT COLUMBIA, SC 29229	04-81694 Vartec Telecom, Inc	842	12/22/2004	$399.00 $399.00 $399.00		(U) (T) [CDT]
WAR TELEPHONE OCN 0258 56 CAMPUS DR NEW GLOUCESTER, ME 04260	04-81704 Telco Communications Group, Inc	1195	1/31/2005	$1,870.79 $1,870.79 $1,870.79		(U) (T) [CDT]
WARD, CAMMIE 1012 VAN AVE BASTROP, LA 71220-3621	04-81698 Excel Telecommunications, Inc	3284	10/11/2005	$5,000.00 $23,000.00 $4,000.00 $32,000.00 $32,000.00		(S) (P) (U) (T) [CDT]
WARNER, SHERRY L 10 BASIN ST UNION SPRINGS, NY 13160	04-81698 Excel Telecommunications, Inc	956	1/7/2005	$400.00 $400.00 $400.00		(U) (T) [CDT]
WARREN, DAVID 1779 COMMUNITY DR REEVESVILLE, SC 29471-4138	04-81694 Vartec Telecom, Inc	82	11/30/2004	$4,556.00 $4,556.00 $4,556.00 $9,112.00 $9,112.00		(P) (U) (T) [CT] [CDT]
WASHOE COUNTY TREASURER PO BOX 30039 RENO, NV 89520-3039	04-81694 Vartec Telecom, Inc	1446	2/17/2005	$4,147.42 $4,147.42 $4,147.42		(P) (T) [CDT]
WASSERMAN COMDEN CASSELMAN & PEARSON LLP C/O MARINA N VITEK PO BOX 7033 5560 RESEDA BLVD STE 330 TARZANA, CA 91357-7033	04-81694 Vartec Telecom, Inc	414	12/13/2004	$20,000.00 $20,000.00 $20,000.00		(U) (T) [CDT]
WATSON, BILL & BETTY PO BOX 642 PAINTSVILLE, KY 41240-0642	04-81698 Excel Telecommunications, Inc	884	12/28/2004	$100.00 $100.00 $100.00	[U] [U] [U]	(U) (T) [CDT]
WATSON, MARLENE PATRICIA JACK PO BOX 332 CHURCH STREET STATION NEW YORK, NY 10008-0332	04-81698 Excel Telecommunications, Inc	2725	3/14/2005	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
WATTS, MICHAEL PO BOX 292 EAST BARRE, VT 05649-0292	04-81698 Excel Telecommunications, Inc	284	12/7/2004	$75.00 $75.00 $75.00		(P) (T) [CDT]
WAUNETA TELEPHONE CO PO BOX 645 BENKELMAN, NE 69021-0645	04-81698 Excel Telecommunications, Inc	1786	3/3/2005	$314.02 $314.02 $314.02		(U) (T) [CDT]
WAVERLY HALL TEL CO PO BOX 100 WAVERLY HALL, GA 31831-0100	04-81694 Vartec Telecom, Inc	2160	3/10/2005	$57.92 $57.92 $57.92		(U) (T) [CDT]

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WAVERLY HALL TEL PO BOX 100 WAVERLY HALL, GA 31831-0100	04-81704 Telco Communications Group, Inc	2159	3/10/2005	$428.72 $428.72 $428.72		(U) (T) [CDT]
WAYTON, GREGORY 180 LANTERN LN PLAIN CITY, OH 43064	04-81694 Vartec Telecom, Inc	653	12/17/2004	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(S) (P) (U) (T) [CDT]
WEBCREATORS INC 1 PETERS CANYON RD STE 150 IRVINE, CA 92606-1799	04-81694 Vartec Telecom, Inc	716	12/20/2004	$9,147.76 $9,147.76 $9,147.76		(U) (T) [CDT]
WEBSTER CALHOUN COOPERATIVE PO BOX 475 1106 BEEK ST GOWRIE, IA 50543-0475	04-81698 Excel Telecommunications, Inc	1763	3/2/2005	$383.87 $383.87 $383.87		(U) (T) [CDT]
WEIDENFELLER, ANNE ELIESE 9111 WESTGLEN DR DALLAS, TX 75228-4126	04-81694 Vartec Telecom, Inc	473	12/13/2004	BLANK BLANK $0.00		(U) (T) [CDT]
WELCH, ROBERT DEXTER 2410 E 13TH ST THE DALLES, OR 97058-4083	04-81694 Vartec Telecom, Inc	3286	10/18/2005	$57,962.00 $57,962.00 $57,962.00		(U) (T) [CDT]
WELKER, ROBERT OR BETTY 600 S FORT MCDONALD DR PAYSON, AZ 85541-4617	04-81694 Vartec Telecom, Inc	112	12/2/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WES TEX TELECOMMUNICATIONS LTD PO BOX 1329 STANTON, TX 79782	04-81695 Excel Communications Marketing,Inc	2038	3/8/2005	$22.93 $22.93 $22.93		(U) (T) [CDT]
WES TEX TELECOMMUNICATIONS LTD PO BOX 1329 STANTON, TX 79782	04-81694 Vartec Telecom, Inc	2039	3/8/2005	$70.63 $70.63 $70.63		(U) (T) [CDT]
WES TEX TELEPHONE COOPERATIVE INC PO BOX 280 STANTON, TX 79782	04-81695 Excel Communications Marketing,Inc	2040	3/8/2005	$6,205.91 $6,205.91 $6,205.91		(U) (T) [CDT]
WES TEX TELEPHONE PO BOX 280 STANTON, TX 79782-0280	04-81694 Vartec Telecom, Inc	2041	3/8/2005	$228.14 $228.14 $228.14		(U) (T) [CDT]
WEST CENTRAL TELEPHONE ASSOCIATION PO BOX 304 SEBEKA, MN 56477-0304	04-81694 Vartec Telecom, Inc	2658	3/11/2005	$521.04 $521.04 $521.04		(U) (T) [CDT]
WEST CENTRAL TELEPHONE ASSOCIATION PO BOX 304 SEBEKA, MN 56477-0304	04-81704 Telco Communications Group, Inc	2145	3/10/2005	$207.22 $207.22 $207.22		(U) (T) [CDT]
WEST CENTRAL TELEPHONE ASSOCIATION PO BOX 304 SEBEKA, MN 56477-0304	04-81698 Excel Telecommunications, Inc	2655	3/11/2005	$1,315.31 $1,315.31 $1,315.31		(U) (T) [CDT]
WEST IOWA TELEPHONE CO PO BOX 330 REMSEN, IA 51050-0330	04-81698 Excel Telecommunications, Inc	1785	3/3/2005	$1,464.00 $1,464.00 $1,464.00		(U) (T) [CDT]

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WEST KENTUCKY RURAL TELEPHONE PO BOX 649 237 N 8TH ST MAYFIELD, KY 42066-0649	04-81694 Vartec Telecom, Inc	2821	3/14/2005	$6,274.92 $6,274.92 $6,274.92		(U) (T) [CDT]
WEST LIBERTY TEL CO 413 N CALHOUN ST WEST LIBERTY, IA 52776-1344	04-81698 Excel Telecommunications, Inc	1749	3/2/2005	$1,007.03 $1,007.03 $1,007.03		(U) (T) [CDT]
WEST PLAINS TELECOMMUNICATIONS PO BOX 1012 MULESHOE, TX 79347-1012	04-81698 Excel Telecommunications, Inc	620	12/15/2004	$1,084.97 $1,084.97 $1,084.97		(U) (T) [CDT]
WEST RIVER COOP TEL PO BOX 39 N MAIN ST BISON, SD 57620-0039	04-81698 Excel Telecommunications, Inc	2130	3/9/2005	$7,141.30 $7,141.30 $7,141.30		(U) (T) [CDT]
WEST RIVER TELECOMMUNICATIONS PO BOX 467 HAZEN, ND 58545-0467	04-81694 Vartec Telecom, Inc	3023	3/15/2005	$3,207.65 $3,207.65 $0.00		(U) (T) [CDT]
WEST RIVER TELECOMMUNICATIONS PO BOX 467 HAZEN, ND 58545-0467	04-81694 Vartec Telecom, Inc	3022	3/15/2005	$4,178.85 $4,178.85 $0.00		(U) (T) [CDT]
WEST RIVER TELECOMMUNICATIONS PO BOX 467 HAZEN, ND 58545-0467	04-81694 Vartec Telecom, Inc	3021	3/15/2005	$9,751.44 $9,751.44 $0.00		(U) (T) [CDT]
WEST SIDE TELECOM 1449 FAIRMONT RD MORGANTOWN, WV 26501-9729	04-81694 Vartec Telecom, Inc	902	12/30/2004	$2,282.90 $2,282.90 $2,282.90		(U) (T) [CDT]
WEST TENNESSEE TEL PO BOX 2146 MONROE, LA 71207-2146	04-81698 Excel Telecommunications, Inc	2619	3/11/2005	$3,240.04 $3,240.04 $3,240.04		(U) (T) [CDT]
WEST TEXAS RURAL TELE COOP PO BOX 1737 HEREFORD, TX 79045-1737	04-81698 Excel Telecommunications, Inc	1108	1/19/2005	$2,035.18 $2,035.18 $2,035.18		(U) (T) [CDT]
WEST WISCONSIN INTERMEDIATE PO BOX 115 E4528 COUNTY RD C DOWNSVILLE, WI 54735	04-81698 Excel Telecommunications, Inc	1420	2/15/2005	$84.18 $84.18 $84.18		(U) (T) [CDT]
WEST WISCONSIN TELCOM COOP INC PO BOX 115 E4528 COUNTY RD C DOWNSVILLE, WI 54735	04-81698 Excel Telecommunications, Inc	1419	2/15/2005	$1,810.60 $1,810.60 $1,810.60		(U) (T) [CDT]
WEST, SANDRA 296 NORTHAMPTON RD LEESBURG, GA 31763	04-81698 Excel Telecommunications, Inc	1569	2/15/2005	$156.01 $156.01 $156.01		(U) (T) [CDT]
WESTELCOM NETWORK INC PO BOX 249 2 CHAMPLAIN AVE WESTPORT, NY 12993	04-81694 Vartec Telecom, Inc	618	12/15/2004	$178.35 $178.35 $178.35		(U) (T) [CDT]
WESTERN ASSOCIATES INC PO BOX 297 124 E MAIN MARION, KS 66861-0297	04-81694 Vartec Telecom, Inc	11	11/29/2004	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]

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WESTERN NEW MEXICO TEL CO PO BOX 3079 SILVER CITY, NM 88062-3079	04-81698 Excel Telecommunications, Inc	1176	1/27/2005	$22,234.18 $22,234.18 $22,234.18		(U) (T) [CDT]
WESTERN TELEPHONE CO 27 N MINNESOTA ST NEW ULM, MN 56073	04-81694 Vartec Telecom, Inc	2120	3/9/2005	$1,586.21 $1,586.21 $1,586.21		(U) (T) [CDT]
WESTMORELAND, DIANE PO BOX 1841 MAGALIA, CA 95954	04-81694 Vartec Telecom, Inc	443	12/13/2004	BLANK BLANK BLANK		(P) (T) [CDT]
WESTPHALIA TELEPHONE CO 109 E MAIN ST WESTPHALIA, MI 48894	04-81698 Excel Telecommunications, Inc	952	1/6/2005	$204.89 $204.89 $204.89		(U) (T) [CDT]
WETEC UNITEL COMMUNICATIONS PO BOX 151 105 3RD ST W PARK RAPIDS, MN 56470-1508	04-81704 Telco Communications Group, Inc	2144	3/10/2005	$974.65 $974.65 $974.65		(U) (T) [CDT]
WHEAT STATE TELEPHONE 106 W 1ST ST UDALL, KS 67146	04-81694 Vartec Telecom, Inc	1685	2/28/2005	$730.51 $730.51 $730.51		(U) (T) [CDT]
WHEELER, DAVID PAUL 8031 JORDAN LN MIDLOTHIAN, TX 76065-5956	04-81705 Vartec Resource Services, Inc	2122	3/9/2005	$4,925.00 $9,586.26 $14,511.26 $14,511.26		(P) (U) (T) [CDT]
WHIDBEY TELEPHONE CO 14888 STATE RTE 525 LANGLEY, WA 98260-9708	04-81694 Vartec Telecom, Inc	2820	3/14/2005	$6,173.82 $6,173.82 $6,173.82		(U) (T) [CDT]
WHITAKER, PATRICK 753 GLENCROSS DR APT 422 BLDG 43 JACKSON, MS 39206-2559	04-81695 Excel Communications Marketing,Inc	124	12/2/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WHITE, CRYSTAL 3541 HOLLIDAY AVE APOPKA, FL 32703	04-81694 Vartec Telecom, Inc	1753	3/2/2005	$450.00 $450.00 $450.00		(U) (T) [CDT]
WHITE, MARILYN 715 FULLERTON AVE BUFFALO, WY 82834-2570	04-81698 Excel Telecommunications, Inc	817	12/23/2004	$100.00 $100.00 $100.00		(P) (T) [CDT]
WHITE, MAURICE 200 BLACKMUR DR APT HH 133 WATER VALLEY, MS 38965	04-81694 Vartec Telecom, Inc	361	12/9/2004	$200.00 $22.00 $222.00 $222.00	 [U] [U] [U]	(S) (U) (T) [CDT]
WHITE, PAUL 6172 SAINT ANDREWS RD COLUMBIA, SC 29212	04-81694 Vartec Telecom, Inc	491	12/10/2004	$648.00 $648.00 $648.00		(U) (T) [CDT]
WHITE, ROY D 108 SPRINGFIELD LN WAXAHACHIE, TX 75165-7129	04-81694 Vartec Telecom, Inc	12	11/29/2004	$4,750.37 $4,750.37 $4,750.37		(P) (T) [CDT]
WHITLEY COUNTY LONNIE ANDERSON 116 N 4TH ST WILLIAMSBURG, KY 40769-1115	04-81694 Vartec Telecom, Inc	183	12/6/2004	BLANK BLANK $0.00		(P) (T) [CDT]
WHITLOW, STEVE C 328 SW NORMANDY DR FORT WHITE, FL 32038-2686	04-81695 Excel Communications Marketing,Inc	3068	3/18/2005	$399.00 $399.00 $399.00		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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In re: Vartec Telecom, Inc

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WHITTAKER, JERRY 665 E VALLEY RD SKAMOKAWA, WA 98647-9730	04-81698 Excel Telecommunications, Inc	252	12/6/2004	$10,000.00 $10,000.00 $10,000.00		(P) (T) [CDT]
WILBURN, DEBRA R 4214 VILLAGE TRACE BLVD INDIANAPOLIS, IN 46254	04-81694 Vartec Telecom, Inc	2956	3/14/2005	BLANK BLANK BLANK		(U) (T) [CDT]
WILKES TEL & ELECTRIC CO PO BOX 277 WASHINGTON, GA 30673-0277	04-81698 Excel Telecommunications, Inc	760	12/21/2004	$9,413.81 $9,413.81 $9,413.81		(U) (T) [CDT]
WILLIAMS, ALBERTA L 344 OAKBROOK VILLAGE RD COLUMBIA, SC 29223	04-81694 Vartec Telecom, Inc	510	12/6/2004	$296.00 $296.00 $296.00		(U) (T) [CDT]
WILLIAMS, AMY 249 SANTA ANA AVE APT C LONG BEACH, CA 90803	04-81694 Vartec Telecom, Inc	2074	3/7/2005	$3,105.00 $3,105.00 $3,105.00		(U) (T) [CDT]
WILLIAMS, APRIL PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2609	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
WILLIAMS, JENNIFER 1031 AUBURN RAVINE RD AUBURN, CA 95603	04-81694 Vartec Telecom, Inc	919	1/3/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
WILLIAMS, MORRIS 4433 COLBATH AVE APT 12 SHERMAN OAKS, CA 91423-3503	04-81695 Excel Communications Marketing,Inc	949	1/5/2005	$1,000.00 $1,000.00 $1,000.00	[U] [U] [U]	(P) (T) [CDT]
WILLIAMS, ROBIN BLACKWELLL 7151 DEXTER RD OXFORD, NC 27565	04-81694 Vartec Telecom, Inc	1698	3/1/2005	$199.00 $199.00 $199.00		(P) (T) [CDT]
WILLIAMS, SHARON 319 1ST AVE N APT 10 JACKSONVILLE BEACH, FL 32250-5545	04-81698 Excel Telecommunications, Inc	1154	1/25/2005	BLANK BLANK BLANK		(U) (T) [CDT]
WILLIAMS, STEVEN OR BARBRA PMB 174 7528 PERSHING BLVD KENOSHA, WI 53142	04-81694 Vartec Telecom, Inc	2647	3/11/2005	$17,500.00 $17,500.00 $17,500.00		(U) (T) [CDT]
WILLIAMS, VALERIE 406 SEMINOLE ST MOBILE, AL 36606-1533	04-81695 Excel Communications Marketing,Inc	936	1/4/2005	$4,925.00 $4,925.00 $4,925.00	[U] [U] [U]	(P) (T) [CDT]
WILSON, RANDY W 17850 SUNMEADOW DR #2502 DALLAS, TX 75252	04-81694 Vartec Telecom, Inc	1262	2/3/2005	$931.66 $931.66 $931.66		(P) (T) [CDT]
WILSON, STEPHANIE LUCILLE 255 NORTH BROADWAY APT 3 LEXINGTON, KY 40475	04-81694 Vartec Telecom, Inc	2657	3/11/2005	$744.00 $744.00 $744.00		(P) (T) [CDT]
WILTEL COMMUNICATIONS LLC FKA WILLIAMS COMMUNICATIONS LLC 1 TECHNOLOGY CTR STE 1500 TULSA, OK 74103	04-81694 Vartec Telecom, Inc	1526	2/22/2005	$312,163.52 $312,163.52 $312,163.52		(U) (T) [CDT]

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In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

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WINN TELECOMM 402 N MISSION ST STE 1 MOUNT PLEASANT, MI 48858-1826	04-81698 Excel Telecommunications, Inc	857	12/27/2004	$1,602.23 $1,602.23 $1,602.23		(U) (T) [CDT]
WINN TELECOMM 402 N MISSION ST STE 1 MOUNT PLEASANT, MI 48858-1826	04-81710 Vartec Telecom Holding Company	858	12/27/2004	$214.62 $214.62 $214.62		(U) (T) [CDT]
WINNEBAGO CO OP TELEPHONE ASSN 704 E MAIN ST LAKE MILLS, IA 50450-1420	04-81694 Vartec Telecom, Inc	1160	1/25/2005	$977.69 $977.69 $977.69		(U) (T) [CDT]
WINNEBAGO CO OP TELEPHONE ASSN 704 E MAIN ST LAKE MILLS, IA 50450-1420	04-81698 Excel Telecommunications, Inc	645	12/16/2004	$994.66 $994.66 $0.00		(U) (T) [CDT]
WINNINGHAM, KATHY 141 MOCKINGBIRD DR CORDOVA, SC 29039-9634	04-81694 Vartec Telecom, Inc	128	12/2/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WINSTON, CLIFTON D PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2581	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
WINTHROP TELEPHONE CO PO BOX 309 340 2ND AVE E FRANKLIN, MN 55333	04-81694 Vartec Telecom, Inc	2631	3/11/2005	$644.63 $644.63 $644.63		(U) (T) [CDT]
WISCONSIN BELL INC DBA SBC WISCONSIN C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2170	3/10/2005	$60,306.48 UNKNOWN $60,306.48 $60,306.48 $60,306.48	 [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
WISCONSIN BELL INC DBA SBC WISCONSIN C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1859	3/7/2005	$171,478.20 UNKNOWN $171,478.20 $171,478.20 $171,478.20	 [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
WISCONSIN BELL INC DBA SBC WISCONSIN C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2037	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
WISCONSIN BELL INC DBA SBC WISCONSIN C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1870	3/7/2005	$315,603.57 UNKNOWN $315,603.57 $315,603.57 $315,603.57	 [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
WISCONSIN BELL INC DBA SBC WISCONSIN C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2035	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
WISCONSIN BELL INC DBA SBC WISCONSIN C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2036	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]

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In re: Vartec Telecom, Inc

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WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	04-81705 Vartec Resource Services, Inc	3142	4/21/2005	$40.78 $35.00 $75.78 $75.78		(P) (U) (T) [CDT]
WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	04-81702 Telco Network Services, Inc	3143	4/21/2005	$59.49 $59.49 $59.49		(P) (T) [CDT]
WITCHER, JANET 609 S GREEN ST GLASGOW, KY 42141-2124	04-81694 Vartec Telecom, Inc	3057	3/17/2005	BLANK BLANK $0.00		(U) (T) [CDT]
WITNESS SYSTEMS INC DEPT AT PO BOX 49935 ATLANTA, GA 31192-0001	04-81694 Vartec Telecom, Inc	900	12/30/2004	$94,003.50 $94,003.50 $94,003.50		(U) (T) [CDT]
WITTENBERG TELEPHONE COMPANY PO BOX 160 104 W WALKER ST WITTENBERG, WI 54499	04-81698 Excel Telecommunications, Inc	1357	2/14/2005	$5,546.30 $5,546.30 $5,546.30		(U) (T) [CDT]
WOLFE, GREGORY J DBA WESTERN PAY PHONE SYSTEMS 1945 S RICE RD OJAI, CA 93023	04-81694 Vartec Telecom, Inc	1996	3/8/2005	$1,483.46 $1,483.46 $1,483.46		(U) (T) [CDT]
WOLVERTON TEL CO PO BOX 270 PARK RIVER, ND 58270	04-81694 Vartec Telecom, Inc	2108	3/9/2005	$440.99 $440.99 $440.99		(U) (T) [CDT]
WOO, CARISSA 21073 WENDY DR TORRANCE, CA 90503-4069	04-81694 Vartec Telecom, Inc	1297	2/8/2005	$1,700.00 $1,700.00 $1,700.00		(P) (T) [CDT]
WOOD, STEVEN D 9840 N 600 MACOMB, IL 61455	04-81694 Vartec Telecom, Inc	604	12/14/2004	BLANK BLANK BLANK		(U) (T) [CDT]
WOODBURY TELEPHONE CO THE C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	2026	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
WOODBURY TELEPHONE CO THE C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	1864	3/7/2005	$7,748.55 UNKNOWN $7,748.55 $7,748.55 $7,748.55	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
WOODBURY TELEPHONE CO THE C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81698 Excel Telecommunications, Inc	2027	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
WOODBURY TELEPHONE CO THE C/O CHERYL BECKER SBC COMMUNICATIONS 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81694 Vartec Telecom, Inc	1853	3/7/2005	$159.08 UNKNOWN $159.08 $159.08 $159.08	[U] [U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]

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WOODBURY TELEPHONE CO THE C/O CHERYL BECKER 722 N BROADWAY FL 11 MILWAUKEE, WI 53202	04-81704 Telco Communications Group, Inc	2025	3/8/2005	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD] [CUD] [CUD]	(A) (S) (U) (T) [CDT]
WOODS, FREDDIE 710 PLAID ST BURLINGTON, NC 27215-2220	04-81695 Excel Communications Marketing,Inc	1345	2/14/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
WOODY, TINA 72 TALL PINES WAY APT F NEWPORT NEWS, VA 23606	04-81694 Vartec Telecom, Inc	3141	4/21/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
WOODYARD, CAROL 324 HAWK CREEK RD LONDON, KY 40741-7620	04-81694 Vartec Telecom, Inc	481	12/13/2004	$100.00 $100.00 $100.00	[U] [U] [U]	(U) (T) [CDT]
WORLD WIDE DIRECT C/O STEVEN K KORTANEK KLEHR HARRISON HARVEY BRANZBERG & ELLERS LLP 919 N MARKET ST STE 1000 WILMINGTON, DE 19801-3030	04-81704 Telco Communications Group, Inc	2825	3/14/2005	$87,171.79 $87,171.79 $87,171.79	[CUD] [CUD] [CUD]	(U) (T) [CDT]
WORTHEN, JARVIS T 988 FARR RD LOT M19 COLUMBUS, GA 31907-6496	04-81694 Vartec Telecom, Inc	1000	1/11/2005	$500.00 $500.00 $500.00		(U) (T) [CDT]
WREN, CAROLYN J PO BOX 6481 SHERWOOD, AR 72124	04-81694 Vartec Telecom, Inc	2586	3/11/2005	$399.00 $399.00 $399.00 $798.00 $798.00		(P) (U) (T) [CT] [CDT]
WRENSCH, NANCY M W5154 E WENZEL LN JEFFERSON, WI 53549-9730	04-81698 Excel Telecommunications, Inc	1029	1/12/2005	$8.00 $8.00 $8.00		(U) (T) [CDT]
WRIGHT, BRENT 300 FAIRLANE DR MAYFIELD, KY 42066-1917	04-81694 Vartec Telecom, Inc	705	12/20/2004	$297.00 $297.00 $297.00		(U) (T) [CDT]
WRIGHT, BRENT 300 FAIRLANE DR MAYFIELD, KY 42066-1917	04-81694 Vartec Telecom, Inc	844	12/20/2004	$297.00 $297.00 $0.00		(U) (T) [CDT]
WRIGHT, BRENT 300 FAIRLANE DR MAYFIELD, KY 42066-1917	04-81694 Vartec Telecom, Inc	841	12/22/2004	$297.00 $297.00 $0.00		(U) (T) [CDT]
WRIGHT, MELODY MIYOKO 6320 GREEN VALLEY CIR #206 CULVER CITY, CA 90230	04-81698 Excel Telecommunications, Inc	1752	3/2/2005	$3,465.00 $3,465.00 $3,465.00		(P) (T) [CDT]
WRIGHT, MICHAEL C/O DOROTHY SPARKS 494 HAMMERSTEIN RD WHEELERSBURG, OH 45694	04-81694 Vartec Telecom, Inc	1789	3/3/2005	$50.00 $50.00 $50.00		(U) (T) [CDT]
WRIGHT, SANDRA 811 BOATNER ST BASTROP, LA 71220-5003	04-81698 Excel Telecommunications, Inc	176	12/6/2004	$6,500.00 $6,500.00 $6,500.00		(U) (T) [CDT]
WT SERVICES INC PO BOX 1776 HEREFORD, TX 79045-1776	04-81698 Excel Telecommunications, Inc	1109	1/19/2005	$903.85 $903.85 $903.85		(U) (T) [CDT]

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WUNSCH, DAVID C N69W23918 MICHELLE LN SUSSEX, WI 53089-2728	04-81694 Vartec Telecom, Inc	388	12/10/2004	$500.00 $500.00 $500.00		(U) (T) [CDT]
WYNDHAM MANAGEMENT CORP KELLY FRANKLIN BAGNALL BROWN MCCARROLL LLP 2001 ROSS AVE STE 2000 DALLAS, TX 75201	04-81696 Excel Management Service, Inc	341	12/1/2004	$300,612.75 $300,612.75 $300,612.75		(U) (T) [CDT]
WYNDHAM MANAGEMENT CORP KELL C MERCER BROWN MCCARROLL LLP 111 CONGRESS AVE STE 1400 AUSTIN, TX 78701	04-81696 Excel Management Service, Inc	1531	2/22/2005	$300,612.75 $300,612.75 $300,612.75		(U) (T) [CDT]
WYOMING UNIVERSAL SERVICE FUND 2515 WARREN AVE STE 300 CHEYENNE, WY 82002-0001	04-81694 Vartec Telecom, Inc	22	11/29/2004	$188.14 $188.14 $188.14		(U) (T) [CDT]
WYUM, JULES 805 19TH AVE SW MINOT, ND 58701-6427	04-81695 Excel Communications Marketing,Inc	165	12/3/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
XCHANGE TELECOM ATTN KAL KARRAN PO BOX 190433 BROOKLYN, NY 11219-0433	04-81694 Vartec Telecom, Inc	3134	4/15/2005	$320.70 $320.70 $0.00		(U) (T) [CDT]
XSPEDIUS COMMUNICATIONS LLC 5555 WINGHAVEN BLVD STE 300 O FALLON, MO 63366-3626	04-81694 Vartec Telecom, Inc	2613	3/11/2005	$157,833.39 $157,833.39 $157,833.39		(U) (T) [CDT]
YACHTSMEN INC THE ROBERT RODGERS 3 COVENTRY PL PALM COAST, FL 32137	04-81694 Vartec Telecom, Inc	30	11/29/2004	$900.00 $900.00 $900.00		(P) (T) [CDT]
YACHTSMEN INC THE CAPTAIN ROBERT L RODGERS 3 COVENTRY PL PALM COAST, FL 32137	04-81694 Vartec Telecom, Inc	554	11/17/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
YACHTSMEN INC THE ROBERT RODGERS 3 COVENTRY PL PALM COAST, FL 32137	04-81698 Excel Telecommunications, Inc	32	11/29/2004	$900.00 $900.00 $900.00		(P) (T) [CDT]
YACHTSMEN INC THE ROBERT RODGERS 3 COVENTRY PL PALM COAST, FL 32137	04-81696 Excel Management Service, Inc	31	11/29/2004	$900.00 $900.00 $900.00		(P) (T) [CDT]
YADKIN VALLEY TEL PO BOX 368 YADKINVILLE, NC 27055-0368	04-81694 Vartec Telecom, Inc	1601	2/24/2005	$4,041.52 $4,041.52 $8,083.04 $8,083.04		(P) (U) (T) [CDT]
YAMANI, JOYCE 3386 REXFORD AVE VENTURA, CA 93003-5071	04-81698 Excel Telecommunications, Inc	683	12/20/2004	$20.00 $20.00 $20.00	[U] [U] [U]	(U) (T) [CDT]
YARBERRY, DIANA R 7 BENT TREE RD TEXARKANA, TX 75503-9741	04-81694 Vartec Telecom, Inc	1404	2/15/2005	$200.00 $200.00 $200.00		(U) (T) [CDT]

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YATES CITY TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81704 Telco Communications Group, Inc	2308	3/11/2005	$24.37 $24.37 $24.37		(U) (T) [CDT]
YATES CITY TELEPHONE CO C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2307	3/11/2005	$22.13 $22.13 $22.13		(U) (T) [CDT]
YCOM NETWORKS INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81694 Vartec Telecom, Inc	2312	3/11/2005	$50.13 $50.13 $50.13		(U) (T) [CDT]
YCOM NETWORKS INC C/O SUSAN L SOWELL ASSISTANT GENERAL COUNSEL FAIRPOINT COMMUNICATIONS INC 521 E MOREHEAD ST STE 250 CHARLOTTE, NC 28202	04-81698 Excel Telecommunications, Inc	2332	3/11/2005	$2,910.47 $2,910.47 $2,910.47		(U) (T) [CDT]
YELCOT TELEPHONE CO MARGARET BYRD PO BOX 1970 MOUNTAIN HOME, AR 72654-1970	04-81698 Excel Telecommunications, Inc	3045	3/15/2005	$1,233.37 $1,233.37 $0.00		(U) (T) [CDT]
YELL COUNTY TELEPHONE CO LARRY FRAZIER PO BOX 699 126 E 7TH ST DANVILLE, AR 78233-0699	04-81698 Excel Telecommunications, Inc	2782	3/14/2005	$5,667.02 $5,667.02 $5,667.02		(U) (T) [CDT]
YEOMAN TELEPHONE CO ATTN SHIRLEY LARSON PO BOX 128 4 S GOSLEE ST YEOMAN, IN 47997-0128	04-81704 Telco Communications Group, Inc	1878	3/7/2005	$132.26 $132.26 $132.26		(U) (T) [CDT]
YODER, JOHN & NANCY D 1413 LIMERICK CT HUMMELSTOWN, PA 17036-9161	04-81694 Vartec Telecom, Inc	1743	3/2/2005	$470.00 $470.00 $470.00	[U] [U] [U]	(U) (T) [CDT]
YOUCHAK, STEPHEN 2221 WOODCREST DR JOHNSTOWN, PA 15905-1532	04-81698 Excel Telecommunications, Inc	2139	3/10/2005	$5,000.00 $5,000.00 $5,000.00		(U) (T) [CDT]
YUMA COUNTY TREASURER 310 ASH ST STE C WRAY, CO 80758-1850	04-81694 Vartec Telecom, Inc	3166	5/3/2005	$172.94 $172.94 $0.00		(P) (T) [CDT]
ZARATE, RICK R 6103 CALDERWOOD ST SAN ANTONIO, TX 78249-3014	04-81694 Vartec Telecom, Inc	1475	2/18/2005	$399.00 $399.00 $399.00		(U) (T) [CDT]
ZNET COMMUNICATIONS INC ROBERT P FRANKE STRASBURGER & PRICE LLP 901 MAIN ST STE 4300 DALLAS, TX 75202	04-81694 Vartec Telecom, Inc	1726	2/7/2005	$1,629,950.32 $1,629,950.32 $1,629,950.32	[CUD] [CUD] [CUD]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Vartec Telecom, Inc

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZODROW, AARON M 296 RIPON RD BERLIN, WI 54923-2152	04-81698 Excel Telecommunications, Inc	1807	3/4/2005	$1,010.97 $1,010.97 $1,010.97		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

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Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals

Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

$2,734,744.29	(A)
$7,423,627,518.32	(S)
$70,566,908.07	(P)
$3,650,803,582.42	(U)
$11,145,674,445.87	(T)
$11,147,732,753.10	[CT]
$11,147,921,271.48	[CDT]

Total Claims Count: 3303

* [C]: Contingent [U]: Unliquidated [D]: Disputed

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