B10 (Official Form 10)
(Rev. 6/91)

United States Bankruptcy Court. ☐ Northern District of ☐ Texas	PROOF OF CLAIM
In re (Name if the Debtor) Fibertower Network Services Corp	Case number 12-44027

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

Name of Creditor
(The person or entity to whom the debtor owes money or property)
Cobb EMC

Name and Addresses Where Notices Should be Sent
Cobb EMC
P.O. Box 369
Marietta GA 30061
Attn: Jim Gantt
Telephone No: 678-355-3112

☐ Check Box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
2797373854

Check here if this claim: ☐ amends a previous filed ☐ replaces claim, dated :

1. BASIS FOR CLAIM:
○ Goods sold ○ Services performed
○ Money loaned ○ Taxes
○ Personal injury/wrongful death ● _Other
☒ Electric Service ☐ Other Service
☐ Gas Service ☐ Phone Service

RECEIVED
MAY 09 2013
BMC GROUP

☐ Retiree benefits as defined in 11 U.S.C. &1114(a)
☐ Wages salaries and compensations (fill out below)
Your Social Security number: _____
Unpaid compensations for services from : to:

2. DATE DEBT WAS INCURRED

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured (2) Unsecured priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX that best describe your claim and STATE THE AMONT OF CLAIM.

☐ Secured Claim **$0.00**
Attach evidence of perfection of security interest
Brief description of collateral: _____
Amount of arrearage and other charges included in secured claim above if any **$0.00**

☒ Unsecured Claim Non Priority **$88.60**
A claim is unsecured if there no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ Unsecured Priority Claim **$0.00**

Specify the priority of the claim.
☐ Wages salaries or commissions (up to $2000) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier-U.S.C. & 5079(a)(3)
☐ Contributions to employee benefit plan - U.S.C. & 507(a)(4)
☐ Up to $900 of deposits toward purchase lease or rental of property or services for personal family or househol use - 11 U.S.C. & 507(a)(6)
☐ Taxes or penalties of government units - 11 U.S.C. &507 (a)(7)
☐ Other - 11 U.S.C. && 507(a)(2) (a)(5) - (Describe briefly)

TOTAL AMOUNT OF CLAIM AT TIMECASE FILED:	$88.60 (Unsecured)	$0.00 (Secured)	$0.00 (Priority)	$88.60 (Total)

☐ Check this box if claims includes prepetition charges in addition to the principal amount of the claim. Attached itemized statement of all additional charged chatges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim claimant has deducted all amounts that claimant owes the debtor.
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments or evidence or security interests. If the documents are not available explain. If the documents are voluminous attach a summary.

THIS SPACE IS FOR COURT USE ONLY

FiberTower
00475

8. TIME-STAMPED COPIES: To receive an acknowledgment of the filing of your claim enclosed a stamped self-addressed envelope and copy of this proof of claim.	
Date 05/03/2013	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) **Jim Gantt, Manager Field Services & Collections** Jim Gantt

Person Fibertower Network Serv Corp - Business Phone Number: (415) 659-3500

Account ID 2797373854 8 Fibertower Network Serv Corp - Commercial

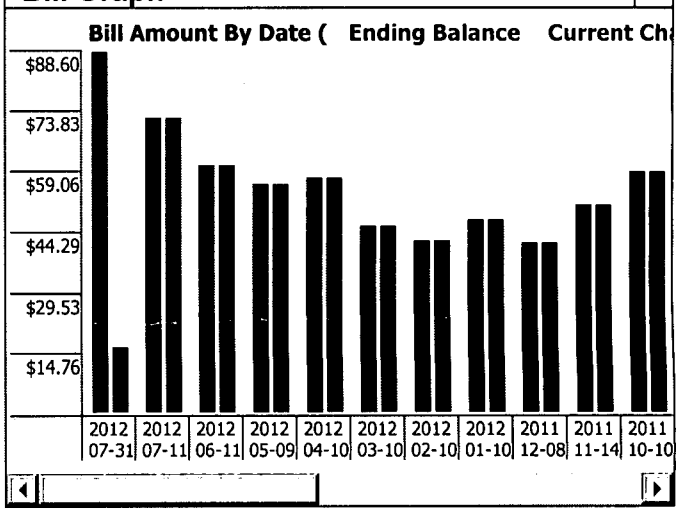
Current Balance $88.60

Premise

Customer Information

Account ID	2797373854
Main Customer	Fibertower Network Serv Corp - Business Phone Number: (415) 659-3500
Set Up Date	04-16-2007
CIS Division	Cobb EMC
Customer Class	Commercial
Bill Cycle	July Final Bill Cycle
Current Credit Rating	1,000
Next Credit Review Date	05-03-2013
Call Back Phone Number	404-543-3355
Georgia Magazine NewsLetter	No
Primary Phone	(770) 772-7150
Additional Phone Number 1	(402) 344-5747
Business Phone Number	(415) 659-3500
Additional Phone Number 2	(415) 659-3548
Business Phone Number	(415) 659-3622
Federal Identification Number	52-2312256

Bill Graph



Premise Information

SA Premise List

Premise	Current Balance	Payoff Balance	SA Information
	$88.60	$88.60	Cobb EMC / Bad Debt Bankruptcy Electric, Stopped, 07-17-2012 - 07-17-2012, 2797373057

COPY

B10 (Official Form 10)
(Rev. 6/91)

United States Bankruptcy Court. ☐ Northern District of ☐ Texas	PROOF OF CLAIM
In re (Name if the Debtor) Fibertower Network Services Corp	Case number 12-44027

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

Name of Creditor
(The person or entity to whom the debtor owes money or property)
Cobb EMC

Name and Addresses Where Notices Should be Sent
Cobb EMC
P.O. Box 369
Marietta GA 30061
Attn: Jim Gantt
Telephone No: 678-355-3112

☐ Check Box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
2797373854

Check here if this claim: ☐ amends a previous filed claim, dated : ☐ replaces

1. BASIS FOR CLAIM:
○ Goods sold ○ Services performed
○ Money loaned ○ Taxes
○ Personal injury/wrongful death ● _Other
☒ Electric Service ☐ Other Service
☐ Gas Service ☐ Phone Service

☐ Retiree benefits as defined in 11 U.S.C. &1114(a)
☐ Wages salaries and compensations (fill out below)
Your Social Security number: _____
Unpaid compensations for services from : to:

2. DATE DEBT WAS INCURRED

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured (2) Unsecured priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX that best describe your claim and STATE THE AMONT OF CLAIM.

☐ Secured Claim **$0.00**
Attach evidence of perfection of security interest
Brief description of collateral: _____
Amount of arrearage and other charges included in secured claim above if any **$0.00**

☒ Unsecured Claim Non Priority **$88.60**
A claim is unsecured if there no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ Unsecured Priority Claim **$0.00**

Specify the priority of the claim.
☐ Wages salaries or commissions (up to $2000) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier-U.S.C. & 5079(a)(3)
☐ Contributions to employee benefit plan - U.S.C. & 507(a)(4)
☐ Up to $900 of deposits toward purchase lease or rental of property or services for personal family or househol use - 11 U.S.C. & 507(a)(6)
☐ Taxes or penalties of government units - 11 U.S.C. &507 (a)(7)
☐ Other - 11 U.S.C. && 507(a)(2) (a)(5) - (Describe briefly)

TOTAL AMOUNT OF CLAIM AT TIMECASE FILED:	**$88.60** (Unsecured)	**$0.00** (Secured)	**$0.00** (Priority)	**$88.60** (Total)

☐ Check this box if claims includes prepetition charges in addition to the principal amount of the claim. Attached itemized statement of all additional charged chatges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim claimant has deducted all amounts that claimant owes the debtor.
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments or evidence or security interests. If the documents are not available explain. If the documents are voluminous attach a summary.

THIS SPACE IS FOR COURT USE ONLY

8. TIME-STAMPED COPIES: To receive an acknowledgment of the filing of your claim enclosed a stamped self-addressed envelope and copy of this proof of claim.	
Date 05/03/2013	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) **Jim Gantt, Manager Field Services & Collections** Jim Gantt

Person Fibertower Network Serv Corp - Business Phone Number: (415) 659-3500

Account ID 2797373854 8 Fibertower Network Serv Corp - Commercial

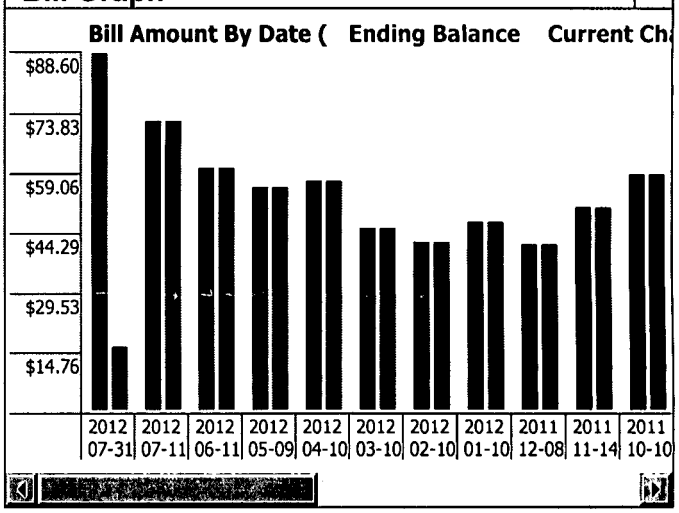
Current Balance $88.60

Premise

Customer Information

Account ID	2797373854
Main Customer	Fibertower Network Serv Corp - Business Phone Number: (415) 659-3500
Set Up Date	04-16-2007
CIS Division	Cobb EMC
Customer Class	Commercial
Bill Cycle	July Final Bill Cycle
Current Credit Rating	1,000
Next Credit Review Date	05-03-2013
Call Back Phone Number	404-543-3355
Georgia Magazine NewsLetter	No
Primary Phone	(770) 772-7150
Additional Phone Number 1	(402) 344-5747
Business Phone Number	(415) 659-3500
Additional Phone Number 2	(415) 659-3548
Business Phone Number	(415) 659-3622
Federal Identification Number	52-2312256

Bill Graph



Premise Information

SA Premise List

Premise	Current Balance	Payoff Balance	SA Information
	$88.60	$88.60	Cobb EMC / Bad Debt Bankruptcy Electric, Stopped, 07-17-2012 - 07-17-2012, 2797373057

55317$3020 8050

COBB EMC

Post Office Box 369, Marietta, Georgia 30061

U.S. POSTAGE PITNEY BOWES

ZIP 30060 $ 000.66⁰
02 1W
0001367944 MAY. 06. 2013

RECEIVED
MAY 09 2013
BMC GROUP

BMC Group, Inc.
Attn: FiberTower Ballot Processing
P.O Box 3020
Chanhassen, MN 55317-3020