

FILED

DEC 12 2014

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

United States Bankruptcy Court
Northern District of Texas

Request for Payment of Administrative Expenses

In re: Fibertower Network Services Corp. et al

Chapter 11
Case No.: 12-44027

Name of Creditor: State of New Hampshire
Department of Revenue Administration
109 Pleasant Street
PO Box 457
Concord, NH 03302-0457

Debtor Account No.: XX-9023 Replaces Previously Filed Request? No

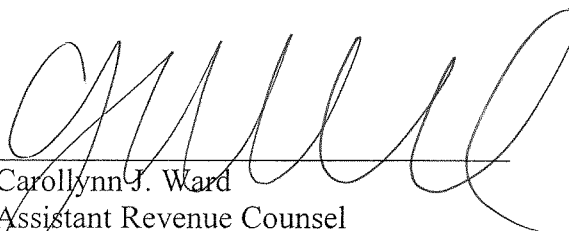
Amends Previously Filed Request? No

BASIS FOR CLAIM: Post-Petition Taxes
Taxable Period Ending 12/31/2013

Payment of post-petition taxes penalties and interest requested as administrative expense under 11 U.S.C. 503(b). Interest and penalties continue to accrue.

TOTAL CLAIM: \$383.44 (See attached itemized statement and tax notices)

Dated: 12/11/2014



Carolynn J. Ward
Assistant Revenue Counsel
603-230-5029

NH DEPARTMENT OF REVENUE ADMINISTRATION
 ADMINISTRATION DIVISION
 P.O. Box 457
 Concord, NH 03302-0457

PROOF OF CLAIM SUMMARY

IN THE MATTER OF:

Fibertower Corp and Subs.
 PO Box 31564
 San Francisco, CA 94107

DOCKET #	12-44027-dml11
TYPE	Chapter 11
DATE OF PETITION	7/17/2012

UNSECURED PRIORITY CLAIMS
 under section 507(a)(8) of the Bankruptcy Code

Taxpayer Identification Number	Tax Type	Tax Period(s) Ending	Date Return Filed	Original Issue Date	Tax Due	Interest Charge	Penalty	Total
XX-9023	Business	12/31/2013	10/2/2014	12/8/2014	\$337.00	\$12.74	\$33.70	\$383.44

TOTAL AMOUNT OF UNSECURED PRIORITY CLAIMS	\$337.00	\$12.74	\$33.70	\$383.44
--	----------	---------	---------	----------

TOTAL AMOUNT OF CLAIM	\$383.44
------------------------------	-----------------



New Hampshire
Department of
Revenue Administration

TNPYMT



TNPYMT1311862

AR101

NOTICE OF ASSESSMENT-TAX BILL

754 DP77WE

PAYMENT FORM

TAX PERIOD: 01012013 TO 12312013

BALANCE OF TAX DUE 337.00

TAX YEAR: 2013

INTEREST CHARGE 12.74

DIN/FEI/SSN: ██████████9023 F

FAILURE TO PAY PENALTY 33.70

TAX TYPE: BS

FAILURE TO FILE PENALTY

ENTITY TYPE: 2 COMBINED FILER

UNDERPAYMENT OF ESTIMATE

ORIGINAL ISSUE DATE: 12/08/2014

PROTESTED CHECK FEE

APPEAL EXPIRATION DATE: 2/06/2015

BANK FEE

UNDERSTATEMENT PENALTY

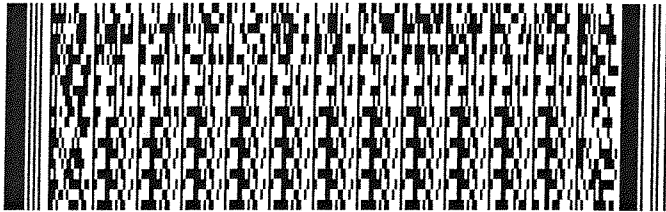
FIBERTOWER CORP AND SUBS

AMOUNT DUE: 383.44

PO BOX 31564
SAN FRANCISCO CA 94107

ADDITIONAL INTEREST DUE AFTER 12/18/2014

AT \$.04 PER DAY



AMOUNT PAID:

PAYMENT DUE UPON RECEIPT

PAYABLE TO: STATE OF NEW HAMPSHIRE

MAIL TO: NH DEPT OF REVENUE
PO BOX 637
CONCORD NH 03302-0637

PLEASE DETACH HERE AND REMIT TOP PORTION WITH YOUR PAYMENT

FORM

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

AR101

1

NOTICE OF ASSESSMENT-TAX BILL

PAGE: 1 OF 1

FIBERTOWER CORP AND SUBS

██████████9023

ORIGINAL ISSUE DATE: 12/08/2014

EXPLANATION:

BILLED UNAUDITED
TAX WAS NOT PAID BY ORIGINAL DUE DATE
INTEREST & PENALTIES CALCULATED
NO EXTENSION PAYMENT ON FILE

APPEAL EXPIRATION DATE: 2/06/2015
SEE TAXPAYER'S BILL OF RIGHTS ON REVERSE

TAX PERIOD: 1/01/2013 TO 12/31/2013

TAX TYPE: BUSINESS TAX

PAYMENT HISTORY

CHARGES

DATE	DESCRIPTION	AMOUNT

DESCRIPTION	AMOUNT
TAX LIABILITY	337.00
INTEREST CHARGE	12.74
FAILURE TO PAY PENALTY	33.70

TOTAL PAYMENTS:

TOTAL CHARGES: 383.44

TOTAL PAYMENTS:

AMOUNT DUE: 383.44

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE DEPARTMENT AT TEL. (603) 230-5000.
HEARING AND/OR SPEECH IMPAIRED INDIVIDUALS MAY CALL TDD ACCESS: RELAY NH1-800-735-2964.
R/30533 - A/30533 - V/001 REPRINT ADM/KXD 12+09+2014

CTS/ADM

RETAIN FOR YOUR RECORDS.