## EXHIBIT C

FORM	B10 (Official	Form 10	(04/04)
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UNITED STATES BANKRUPTCY COURT Southern	DISTRICT OF New York	PROOF OF CLAIM	
Name of Debtor	Case Number		
RCN Corporation	04-13638	1	
NOTE: This form should not be used to make a claim for an administ of the case. A "request" for payment of an administrative expense may	be filed pursuant to 11 U.S.C.		
Name of Creditor (The person or other entity to whom the debtor or money or property):	Check box if you are	d: USBC - Southern District of New York RCN Corporation, Et Al.	
FEDERAL EXPRESS CORPORATION	anyone else has filed claim relating to your copy of statement gir	04-13638 (RDD) 0000000014	
Name and address where notices should be sent: FEDERAL EXPRESS CORPORATION ATTN: REVENUE RECOVERY/BANKRUPTCY 2005 CORPORATE A VENUE, 2nd FLOOR MEMPHIS, TN 38132 Telephone number: (901) 395-7350	particulars.  Check box if you ha 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:	Check here replaces	THIS SPACE IS FOR CLOSE ONLY	
	if this claim a previously	y filed claim, dated:	
171308143	amends	riod chain, dated.	
Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U Wages, salaries, and compensation Last four digits of SS #: Unpaid compensation for services from	a (fill out below)	
2. Date debt was incurred:			
SEE ATTACHED	3. If court judgment, date obtained	:	
(unsecuted of the secure of th	complete Item 5 or 7 below.	(101111)	
<ol> <li>Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of sctoff).</li> </ol>	7. Unsecured Priority Claim.  □ Check this box if you have an unse	cured priority claim	
Brief Description of Collateral:  Real Estate	Amount entitled to priority \$  Specify the priority of the claim:  Wages, salaries, or commissions days before filing of the bankru debtor's business, whichever is of  Contributions to an employee b	iptcy petition or cessation of the earlier - 11 U.S.C. § 507(a)(3).	
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	Up to \$2,225° of deposits towa property or services for persona § 507(a)(6).	ard purchase, lease, or rental of al, family, or household use - 11 U.S.C.	
6. Unsecured Nonpriority Claim \$1,434.63	or child - 11 U.S.C. § 507(a)(7).	ort owed to a spouse, former spouse, . ernmental units-11 U.S.C. § 507(a)(8).	
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) name or only part of your claim is entitled to priority.	Other - Specify applicable parag	graph of 11 U.S.C. § 507(a)().  11/07 and every 3 years thereafter with	
8. Credits: The amount of all payments on this claim has been credite	ed and deducted for the purpose of making	T C	
this proof of claim.	- Larland of training	THIS SPACE IS FOR COURT USE ONLY	
<ol> <li>Supporting Documents: Attach copies of supporting document orders, invoices, itemized statements of running accounts, contracts, configurations, and evidence of perfection of lien. DO NOT SEND ORIGIN not available, explain. If the documents are voluminous, attach a summation. Date-Stamped Copy: To receive an acknowledgment of the filtraddressed envelope and copy of this proof of claim.</li> </ol>	NAL DOCUMENTS. If the documents are ary.	JUL 8 2004	
Date Sign and print the name and title, if any, of the	creditor or other person authorized to file	MS TATION AND AND AND AND AND AND AND AND AND AN	
7/6/04 this claim (attach copy of power of attorney, if a	99y):	BEAL OF NEW YORK	

Federal Express Corporation		STATEMENT OF ACCOUNT	
FILE NAME:	<b>RCN Corporation</b>		7/6/04
CASE #:	04-13638	FILE DATE:	5/27/04
CHAPTER:	11	STATE/DIST.:	New York / Southern

Master Account	Account Number	Invoice Number	Invoice Date	Invoice Amount
171308143				
	102792866	4-607-86953	3/17/03	\$5.49
			Account Total:	\$5.49
	107021795	4-488-60041	12/2/02	\$5.77
			Account Total:	\$5.77
	171308143	1-592-34869	2/9/04	\$6.90
	171308143	1-736-96988	4/26/04	\$125.18
	171308143	1-785-72352	5/31/04	\$863.72
	171308143	1-832-24159	6/7/04	\$50.53
	171308143	1-832-83105	6/14/04	\$15.89
			Account Total:	\$1,062.22
	177417904	1-805-12566	5/31/04	\$11.82
	177417904	1-805-66030	6/7/04	\$30.29
			Account Total:	\$42.11
	192691672	4-867-51026	9/22/03	\$7.22
	192691672	1-559-28439	2/2/04	\$7.57
	192691672	1-750-92728	5/3/04	\$7.29
			Account Total:	\$22.08
	226256717	1-785-74103	5/31/04	\$15.77
			Account Total:	\$15.77
	226779981	1-725-77870	4/26/04	\$27.82
			Account Total:	\$27.82
	232490446	1-802-45305	5/21/04	\$5.68
			Account Total:	\$5.68
	251535566	4-654-40062	3/26/03	\$7.73
			Account Total:	\$7.73
	256699249	1-752-33035	4/27/04	\$22.38
			Account Total:	\$22.38
	258876792	1-752-81775	5/3/04	\$16.17
	258876792	1-848-96361	6/21/04	\$59.48
			Account Total:	\$75.65
	259239397	1-793-71241	6/1/04	\$11.36
			Account Total:	\$11.36

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Master Account	<b>Account Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	Invoice Amount
	283278883	1-800-03791	5/17/04	\$18.15
	283278883	1-801-22889	5/31/04	\$112.42
			Account Total:	\$130.57
			<b>Grand Total:</b>	\$1,434.63

**GRAND TOTAL:** 

\$1,434.63