## EXHIBIT D

United States Bankruptcy Court Southern District of New	PROOF OF CLAIM	
Name of Debtor  RCN Corporation	Case Number 04-13638	
NOTE: This form should not be used to make a claim for an administrative expense arising at for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	fter the commencement of the case. A "request	,
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Level 3 Communications, LLC 1025 Eldorado Blvd.  Broomfield, CO 80021	giving particulars. RC	Southern District of New York N Corporation, Et Al. 94-13638 (RDD) 000000394
Name and address where notices should be sent:  Level 3 Communications, LLC  Attn: Marc Callipari 1025 Eldorado Blvd.  Broomfield, CO 80021  Telephone number: 720-888-2568	☐ Check box if you any notices from the 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: 54787, 58272	Check here replaces a previo	usly filed claim, dated:
1. Basis for Claim Goods sold  √ Services performed Money loaned Personal injury/wrongful death Taxes Other	☐ Retiree benefits as defined in 11 U.S.☐ Wages, salaries, and compensation ( Your SS#:  Unpaid compensation for services p from to	(Fill out below)erformed
2. Date debt was incurred: 11/1/02 - 5/27/04	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also complete I Check this box if claim includes interest or other charges in addition to the	tom 5 or 6 bolow	nized statement of all interest or additional charges
5. Secured Claim.	6. Unsecured Priority Claim.	
Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: Real Estate 1: Motor Vehicle Other  Value of Collateral: \$	Specify the priority of the claim:  Wages, salaries, or commissions filing of the bankruptcy petition earlier -11 U.S.C. § 507(a)(3).  Contributions to an employee be  Up to \$2,100* of deposits towar for personal family, or househo	secured priority claim  (up to \$4,650), * earned within 90 days before or cessation of the debtor's business, whichever is enefit plan - 11 U.S.C. § 507(a)(4).  In depurchase, lease, or rental of property or services old use - 11 U.S.C. § 507(a)(6).  In owed to a spouse, former spouse, or child -
Amount of arrearage and other charges at time case filed included in secured claim, if any \$	11 U.S.C. § 507(a)(7).  ☐ Taxes or penalties owed to gove	ernmental units - 11 U.S.C. § 507(a)(8). graph of 11 U.S.C. § 507(a). on 4/1/04 and every 3 years thereafter with respec
<ol> <li>Credits: The amount of all payments on this claim has been credithe purpose of making this proof of claim.</li> <li>Supporting Documents: Attach copies of supporting document notes, purchase orders, invoices, itemized statements of running account judgments, mortgages, security agreements, and evidence of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are explain. If the documents are voluminous, attach a summary.</li> <li>Date-Stamped Copy: To receive an acknowledgment of the fill enclose a stamped, self-addressed envelope and copy of this proof</li> <li>Date:</li> </ol>	s, such as promissory counts, contracts, perfection of lien. re not available, ing of your claim, of claim.	This Space Is for Court Use Only  2 7 2004

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Account Number	Invoice Number	Invoice Date	New Charges	Finance Charge	Credit Amounts	Total Payments	Balance Due
58272	1266559	12/01/02	753.89	-	-	(753.89)	
58272	1316237	01/01/03	2,591.51	-		(2,591.51)	
58272	1367000	02/01/03	1,577.87			(1,577.87)	
58272	1414658	03/01/03	2,200.90	-		(2,200.90)	•
58272	1469912	04/01/03	26,042.28	(71.02)		(25,971.26)	
58272	1528684	05/01/03	36,122.28			(36,122.28)	
58272	1590629	06/01/03	27,973.20			(27,973.20)	
58272	1645068	07/01/03	29,209.13			(29,209.13)	
58272	1730423	08/01/03	27,560.18			(27,560.18)	
58272	1821142	09/01/03				(28,030.44)	
58272	1907810	10/01/03				(28,088.83)	
58272	1995446	11/01/03				(29,211.29)	
58272	2080786	12/01/03				(28,412.78)	
58272	2191996	01/01/04				(28,771.01)	
58272	2291301	02/01/04				(29,660.97)	
58272	2375219	03/01/04				(30,025.59)	
58272	2465842	04/01/04			(16,237.26)	(44,349.66)	(1,669.47
	2571499	05/01/04			(5,842.41)	(40,823.09)	15,898.07
58272	2651403				(36,223.00)		5,346.59
58272	2031403	30/01/04	519,282.76	(71.02)		(441,333.88)	19,575.19

Account Number	Invoice Number	Invoice Date	New Charges	Finance Charge	Total Adjustments	Total Payments	Balance Due
54787	1212742	11/01/02	19,210.56	-	-	(19,210.56)	-
54787	1267465	12/01/02	15,660.38	(4,983.64)	•	(10,676.74)	-
54787	1316857	01/01/03	16,266.53	(2,393.21)		(13,873.32)	-
54787	1366369	02/01/03	16,430.82	(59.95)		(16,370.87)	
54787	1415784	03/01/03	15,340.83	(2,254.72)		(13,086.11)	
54787	1470927	04/01/03	17,477.64	(2,784.92)		(14,692.72)	
54787	1529731	05/01/03	19,038.80	(2,356.53)		(16,682.27)	
54787	1591657	06/01/03	10,500.45	-		(10,500.45)	-
54787	1647676	07/01/03	5,735.46			(5,735.46)	
54787	1732065	08/01/03	7,108.79	-		(7,108.79)	
54787	1821766	09/01/03	6,557.26	-		(6,557.26)	
54787	1909410	10/01/03	54,450.00	-		(54,450.00)	
54787	1988839	11/01/03	61,552.70			(61,552.70)	
54787	2082700		58,885.11	-		(58,885.11)	
54787	2193265		64,404.02			(64,404.02)	
54787	2292287	02/01/04	61,551.26			(61,551.26)	
54787	2375795		54,653.31			(54,653.31)	
54787	2465908		61,389.58			(61,389.58)	
54787	2571540		56,610.71		(112.90)	(56,610.71)	(112.90
54787	2651464		56,790.69		(700.00)	(30,800.00)	25,290.69
			679,614.90	(14,832.97)	(812.90)	(638,791.24)	25,177.79