

Welcome to your new billing statement

1 Account Number & Payment Due Date
This is your 13-digit account number and the date your payment is due.

2 Account PIN
You will be prompted by Customer Care to provide this 6-digit security code when inquiring about your account.

3 Contact Us
Flexible options to help you reach us.


4 Summary
Previous & Current Charges summarizes your past bill amount, payments received and current charges with the total amount due.

5 Messaging Center
Important account information or news from RCN.

6 Payment Coupon & Balance Due Simply tear off and return with your check or money order for the Total Amount Due by the Due Date.

7 Payment, Charges & Usage Detail
These sections detail your payments received during the last statement period, current monthly charges, and any usage charges.

8 Taxes, Surcharges & Fees Consolidated details of taxes, surcharges and fees applied to your account, in one simplified section.



Service Location:
123 Main Street
PO Box 123
Anytown, USA 12345-6789
Account PIN: 12345

Page 1 of 6

Business Name: Bill Sample
Statement Date: 11/04/2017
Account Number: 1234-567890-12
Payment Due Date: 11/25/2017

Reach RCN
Website: www.rcn.com/business
Telephone: 1-877-726-7000
Visit: 2124 Avenue C, Bethlehem, PA 18017

PREVIOUS CHARGES

Previous Balance	0.00
Payments Received	0.00
Past Due Balance	0.00

CURRENT CHARGES


High Speed Internet	65.00
Digital Phone	24.99
Usage	1.74
Taxes, Surcharges & Fees	9.69
Total Current Charges	101.42
Total Amount Due:	101.42

To avoid a late fee, please ensure the total amount is received by the date listed on the statement.

IMPORTANT MESSAGES


THANK YOU!

CUSTOMERS VOTED RCN:
“MOST RECOMMENDED ISP.” AGAIN!



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Please detach and return below portion with your payment



757 Third Ave (at 47th Street)
New York, NY 10017
Address Service Requested

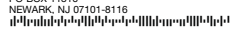
REMITTANCE SECTION


Account Number: 1234-567890-12
Billing Date: 11/04/2017
Due Date: 11/25/2017
Total Amount Due: 101.42
Amount Enclosed: \$

Please put your account number on your check and make payable to: RCN. We accept Visa, Mastercard, Discover, American Express, Check, Money Order or Cash. Cash payments are accepted at a Local Office, a payment center near you or at any Western Union location.

BILL SAMPLE
123 MAIN STREET
ANYTOWN USA 12345-6789

RCN
PO BOX 11816
NEWARK, NJ 07101-8116



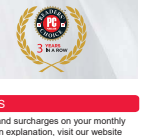


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HIGH SPEED INTERNET

This section contains monthly data services/charges that are not part of a bundle.

Date	Description	Qty	Amount
11/03 - 12/02	Internet 250 Mbps	1	60.00
	iModem Rental	1	5.00
			\$65.00

DIGITAL PHONE

This section contains monthly phone services/charges that are not part of a bundle.

Date	Description	Qty	Amount
11/03 - 12/02	Voice Mail	1	0.00
	Business Phone Line w/ Call Manager	1	24.99
			\$24.99

USAGE

Type	Min	Amount
Local	10.0	0.00
Regional	3.0	0.00
Long Distance	81.0	0.00
International	28.1	1.74
		\$1.74

TAXES, SURCHARGES & FEES

This section includes total taxes, fees, and surcharges on your monthly and non-monthly charges/credits. For an explanation, visit our website www.rcn.com/help.

Description	Amount
Internet	4.37
Network Access and Maintenance Fee	0.30
State Sales Tax	0.34
Telephone	1.62
Federal Universal Service Fund	1.33
State Sales Tax	0.08
State Gross Receipts Tax	1.62
State Telecom Relay Surcharge	
County 911 Fee	
	\$9.69

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This is a sample bill for demonstration only. Specific services subject to availability.
Please contact RCN for details.