

Interstate Dedicated Private Line Service

MONTHLY INVOICE

AT&T
AT&T CUSTOMER CARE CENTER
300 ATRIUM DRIVE
SOMERSET, NJ 08873

RCN INTERNET SERVICES
NETWORK COST DEPT
105 CARNEGIE CENTER
PRINCETON NJ 08540

Billing Number: LZ 329850 01 001
Account Number: 8002-017-8200
Invoice Number: 1669882833

Invoice Date: 04-01-04
For billing inquiries: 1-800-251-0103
To place an order: 1-800-251-0103
For repair service: 1-800-222-3000

New Charges	Monthly Charges 04-01 through 04-30:	\$12,216.96	
	Prorated Charges/Credits:	\$ 1,941.44	
	One-Time Charges/Credits:	\$ 0.00	
	Total Charges:		\$14,158.40
	Federal Excise Tax:	\$ 0.00	
	State/Local Taxes and Surcharges:	\$ 291.80	
	Total Taxes and Surcharges on Charges:		\$ 291.80
	Total Charges, Taxes, and Surcharges:		\$14,450.20

Balance Brought Forward	Balance as of Last Monthly Invoice:	\$29,193.37	
	Payments Received:	\$ 0.00	
	Net Adjustments:	\$ 0.00	
	Balance Brought Forward:		\$29,193.37

Remittance Amount	Total Payable Upon Receipt:	\$43,643.57
--------------------------	------------------------------------	--------------------

Effective 3/8/04 and displayed on the next bill, access bundled Frame Relay and ATM customers will see the Access circuit ID on the Data invoice under the Access section of the bill as \$0 rated.

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
Interstate Dedicated Private Line Service

RCN INTERNET SERVICES
NETWORK COST DEPT
105 CARNEGIE CENTER
PRINCETON NJ 08540

Account Number: 8002-017-8200
Invoice Number: 1669882833
Inquiry Center: ICH00111
Telephone Number: 1-800-251-0103

Address Correction:

Please remit payments to:



AT&T
AT&T - P.O. BOX 78425
PHOENIX, AZ. 85062-8425

Invoice Date: 04-01-04

Amount Due: **\$43,643.57**

Amount Enclosed:

00000000 80020178200 1669882833 040401 0004364357

Interstate Dedicated Private Line Service

MONTHLY INVOICE

AT&T
AT&T CUSTOMER CARE CENTER
300 ATRIUM DRIVE
SOMERSET, NJ 08873

RCN INTERNET SERVICES
NETWORK COST DEPT
105 CARNEGIE CENTER
PRINCETON NJ 08540

Billing Number: LZ 329850 01 001
Account Number: 8002-017-8200
Invoice Number: 1670105770
Invoice Date: 05-01-04
For billing inquiries: 1-800-251-0103
To place an order: 1-800-251-0103
For repair service: 1-800-222-3000

New Charges	Monthly Charges 05-01 through 05-31:	\$12,216.96	
	Prorated Charges/Credits:	\$ 0.00	
	One-Time Charges/Credits:	\$ 0.00	
	Total Charges:		\$12,216.96
	Federal Excise Tax:	\$ 0.00	
	State/Local Taxes and Surcharges:	\$ 258.33	
	Total Taxes and Surcharges on Charges:		\$ 258.33
	Total Charges, Taxes, and Surcharges:		\$12,475.29

Balance Brought Forward	Balance as of Last Monthly Invoice:	\$43,643.57	
	Payments Received:	\$29,193.37 ⁹⁴	
	Date Amount Date Amount		
	04-20 \$14,436.03 04-20 \$14,757.34		
	Net Adjustments:	\$ 0.00	
	Balance Brought Forward:		\$14,450.20

Remittance Amount	Total Payable Upon Receipt:	\$26,925.49
--------------------------	------------------------------------	--------------------

If you don't have a signed contract, see **TERMS AND LIABILITY LIMITS (DIRECT DAMAGES ANNUAL MAXIMUM 1 MONTH PAYMENT AND NO INDIRECT DAMAGES)** at att.com/business/agreement. **LATE CHARGES MAY APPLY TO PAST DUE BALANCES.**

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
Interstate Dedicated Private Line Service

RCN INTERNET SERVICES
NETWORK COST DEPT
105 CARNEGIE CENTER
PRINCETON NJ 08540

Account Number: 8002-017-8200
Invoice Number: 1670105770
Inquiry Center: ICH00111
Telephone Number: 1-800-251-0103

Address Correction: Please remit payments to:



AT&T
AT&T - P.O. BOX 78425
PHOENIX, AZ. 85062-8425

Invoice Date: 05-01-04
Amount Due: **\$26,925.49**
Amount Enclosed:

00000000 80020178200 1670105770 040501 0002692549

Invoice

CUSTOMER COPY

ACCOUNT NUMBER: ETCT -ETCC01

INVOICE DATE: 03/01/2003

INVOICE NUMBER: 4972492

PAYMENT DUE: \$ 89,017.13

PAYMENT DUE BY: 03/31/2003

ATTENTION: ALVIN LAUGHTON

RCN/ENTERACT
105 CARNEGIE CENTER
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$ 28,287.82
PAYMENTS RECEIVED THROUGH 02/26/2003	\$ <u>7,268.01</u>

TOTAL PAST DUE	\$ 21,019.81
CURRENT CHARGES	\$ <u>67,997.32</u>

TOTAL AMOUNT DUE	\$ 89,017.13
------------------	--------------

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER:	ETCT -ETCC01
INVOICE DATE:	04/01/2003
INVOICE NUMBER:	5056289
PAYMENT DUE:	\$ 95,568.76
PAYMENT DUE BY:	04/30/2003

ATTENTION: ALVIN LAUGHTON

RCN/ENTERACT
105 CARNEGIE CENTER
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$ 89,017.13
PAYMENTS RECEIVED THROUGH 03/27/2003	\$ 0.00
TOTAL PAST DUE	\$ 89,017.13
CURRENT CHARGES	\$ 6,551.63
TOTAL AMOUNT DUE	\$ 95,568.76

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER:	ETCT -ETCC01
INVOICE DATE:	05/01/2003
INVOICE NUMBER:	5137818
PAYMENT DUE:	\$ 96,170.39
PAYMENT DUE BY:	05/31/2003

ATTENTION: ALVIN LAUGHTON

RCN/ENTERACT
105 CARNEGIE CENTER
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$ 95,568.76
PAYMENTS RECEIVED THROUGH 04/28/2003	\$ <u>5,950.00</u>
TOTAL PAST DUE	\$ 89,618.76
CURRENT CHARGES	\$ <u>6,551.63</u>
TOTAL AMOUNT DUE	\$ 96,170.39

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER: ETCT -ETCC01

INVOICE DATE: 06/01/2003

INVOICE NUMBER: 5219847

PAYMENT DUE: \$ 102,722.02

PAYMENT DUE BY: 06/30/2003

ATTENTION: ALVIN LAUGHTON

RCN/ENTERACT
105 CARNEGIE CENTER
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:

AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$ 96,170.39
PAYMENTS RECEIVED THROUGH 05/28/2003	\$ <u>0.00</u>
TOTAL PAST DUE	\$ 96,170.39
CURRENT CHARGES	\$ <u>6,551.63</u>
TOTAL AMOUNT DUE	\$ 102,722.02

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER: ETCT -ETCC01

INVOICE DATE: 07/01/2003

INVOICE NUMBER: 5302412

PAYMENT DUE: \$ 109,273.65

PAYMENT DUE BY: 07/31/2003

ATTENTION: ALVIN LAUGHTON

RCN/ENTERACT
105 CARNEGIE CENTER
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:

AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$ 102,722.02
PAYMENTS RECEIVED THROUGH 06/27/2003	\$ 0.00
TOTAL PAST DUE	\$ 102,722.02
CURRENT CHARGES	\$ 6,551.63
TOTAL AMOUNT DUE	\$ 109,273.65

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER: ETCT -ETCC01

INVOICE DATE: 08/01/2003

INVOICE NUMBER: 5385480

PAYMENT DUE: \$ 103,070.12

PAYMENT DUE BY: 08/31/2003

ATTENTION: ALVIN LAUGHTON

RCN/ENTERACT
105 CARNEGIE CENTER
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:

AT&T

P.O. BOX 830022

BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$ 109,273.65
PAYMENTS RECEIVED THROUGH 07/28/2003	\$ <u>0.00</u>

TOTAL PAST DUE	\$ 109,273.65
CURRENT CHARGES	\$ <u>6,203.53</u>

TOTAL AMOUNT DUE	\$ 103,070.12
------------------	---------------

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER:	RINT -RINR01
INVOICE DATE:	03/01/2004
INVOICE NUMBER:	6015881
PAYMENT DUE:	\$ 3,618.52
PAYMENT DUE BY:	03/31/2004

ATTENTION: NETWORK COST DEPT

RCN INTERNET SERVICES INC
1ST FLOOR
105 CARNEGIE CTR
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$	230.23
PAYMENTS RECEIVED THROUGH 02/26/2004	\$	<u>0.00</u>
TOTAL PAST DUE	\$	230.23
CURRENT CHARGES	\$	<u>3,388.29</u>
TOTAL AMOUNT DUE	\$	3,618.52

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER:	RINT -RINR01
INVOICE DATE:	04/01/2004
INVOICE NUMBER:	6106637
PAYMENT DUE:	\$ 9,909.94
PAYMENT DUE BY:	04/30/2004

ATTENTION: NETWORK COST DEPT

RCN INTERNET SERVICES INC
1ST FLOOR
105 CARNEGIE CTR
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$	3,618.52
PAYMENTS RECEIVED THROUGH 03/26/2004	\$	<u>4,015.31</u>
TOTAL PAST DUE	\$	7,655.63
CURRENT CHARGES	\$	2,114.56
SERVICE CHARGES	\$	<u>161.55</u>
TOTAL AMOUNT DUE	\$	9,909.94

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER:	RINT -RINR01
INVOICE DATE:	05/01/2004
INVOICE NUMBER:	6198314
PAYMENT DUE:	\$ 10,288.56
PAYMENT DUE BY:	05/31/2004

ATTENTION: NETWORK COST DEPT

RCN INTERNET SERVICES INC
1ST FLOOR
105 CARNEGIE CTR
PRINCETON, NJ 08540



PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$	9,909.94
PAYMENTS RECEIVED THROUGH 04/26/2004	\$	<u>2,434.29</u>
TOTAL PAID DUE	\$	7,475.65
CURRENT CHARGES	\$	2,742.62
SERVICE CHARGES	\$	<u>70.29</u>
TOTAL AMOUNT DUE	\$	10,288.56

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

Invoice

CUSTOMER COPY

ACCOUNT NUMBER:	RINT -RINR01
INVOICE DATE:	06/01/2004
INVOICE NUMBER:	6290974
PAYMENT DUE:	\$ 10,415.13
PAYMENT DUE BY:	06/30/2004

ATTENTION: NETWORK COST DEPT

RCN INTERNET SERVICES INC
1ST FLOOR
105 CARNEGIE CTR
PRINCETON, NJ 08540
|||||

PLEASE SEND PAYMENT TO:
AT&T
P.O. BOX 830022
BALTIMORE, MARYLAND 21283-0022

PREVIOUS BALANCE	\$	10,288.56
PAYMENTS RECEIVED THROUGH 05/26/2004	\$	0.00
CREDITS APPLIED THROUGH 05/26/2004	\$	<u>2,408.16</u>
TOTAL PAST DUE	\$	7,880.40
CURRENT CHARGES	\$	2,499.29
SERVICE CHARGES	\$	<u>35.44</u>
TOTAL AMOUNT DUE	\$	10,415.13

FOR BILLING INQUIRIES CALL: (888) 227-3824
FOR SERVICE INQUIRIES CALL: (800) 829-1011

ACCT: 131 231 7196 577 NAME: RCN CORP

BD: 092002		BD: 122000		BD: 082000	FNL
PREV BAL	4,793.14	PREV BAL	4,870.29	PREV BAL	4,893.32
PAYMENTS	0.00	PAYMENTS	77.15CR	PAYMENTS	0.00
ADJ AMT	2,468.39CR	ADJ AMT	0.00	ADJ AMT	0.00
BALANCE	2,324.75	BALANCE	4,793.14	BALANCE	4,893.32
ICP ADJ	0.00	ICP ADJ	0.00	ICP ADJ	0.00
CUR CHGS	0.00	CUR CHGS	0.00	CUR CHGS	23.03CR
AMT DUE	2,324.75	AMT DUE	4,793.14	AMT DUE	4,870.29

BD: 072000		BD: 062000		BD: 052000	
PREV BAL	4,870.29	PREV BAL	4,870.29	PREV BAL	5,683.84
PAYMENTS	0.00	PAYMENTS	23.03CR	PAYMENTS	836.58CR
ADJ AMT	0.00	ADJ AMT	0.00	ADJ AMT	0.00
BALANCE	4,870.29	BALANCE	4,847.26	BALANCE	4,847.26
ICP ADJ	0.00	ICP ADJ	0.00	ICP ADJ	0.00
CUR CHGS	23.03	CUR CHGS	23.03	CUR CHGS	23.03
AMT DUE	4,893.32	AMT DUE	4,870.29	AMT DUE	4,870.29

ACCT: CMD: MOD:

PF11 FORWARD / PF10 BACKWARD

AT&T 800 READYLINE®

Invoice

BILLING INQUIRIES CALL - 1 800 524-2333
TO PLACE AN ORDER CALL - 1 800 222-0400
SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
131 266-2110 150	800 586-4676	Apr 20, 2001	May 14, 2001

Total Amount of Last Bill	1,337.73
Balance	1,337.73
Current Charges	3,273.79
AMOUNT DUE	
	\$ 4,611.52

Our records indicate that your payment is overdue. Please disregard this message if payment has recently been made.

Thank you for using AT&T where every customer counts

REMITTANCE SECTION. PLEASE TEAR AT PERFORATION AND MAIL PAYMENT.
PLEASE MAKE SURE THAT AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

000093 3 SP .760 RA 3000007

RCN CORPORATION
ONE FEDERAL STREET
SPRINGFIELD MA 01105

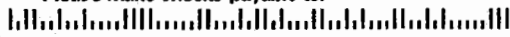


Account Number: 131 266-2110 150

Bill Date: Apr 20, 2001

Address Correction:

Please make checks payable to:



AT&T
P.O. BOX 2969
OMAHA, NE 68103-2969

Amount Due:

\$ 4,611.52

Amount Enclosed:

(check-box)
Print new address
on reverse of form.

13126621101502374600000461152000032737900000000007