



Service Location:
3721 N CLARK ST
CHICAGO, IL 60613-3809
Account PIN: 575712

Business Name: MARQUEE SPORTS NETWORK LLC
Statement Date: 12/31/2020
Account Number: 1001-0885138-01
Payment Due Date: 01/29/2021
Invoice Number: 088513801-0012830

Reach RCN

Website: www.rcn.com/business
Telephone: 1.877.726.7000
Visit: Bradley Place Business Center
2640 West Bradley Place
Chicago IL 60618

PREVIOUS CHARGES

Previous Balance	1,657.86
Payments Received	0.00
Past Due Balance - Due Now	1,657.86

CURRENT CHARGES

Digital Cable TV	70.00
Special Circuits	1,577.00
One-Time Charges	1.21
Taxes, Surcharges & Fees	10.86
Total Current Charges - Due 01/29	1,659.07

Total Amount Due: **\$3,316.93**

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

IMPORTANT MESSAGES

GO GREEN AND SAVE SOME GREEN.



Save a stamp. Save some time. Save some money with RCN.

**Sign up today for Auto-Pay and Paperless Billing
and let RCN take care of the rest!**

- No need to purchase stamps, write checks or incur additional administrative fees
- No need to worry about payments getting lost or stolen
- Less hassle and less clutter in your mailbox
- The best environmentally-friendly way to view and pay your bill online

Visit us at rcn.com/customercenter.

Get **RCN
BUSINESS**

Please detach and return below portion with your payment



100 Baltimore Drive Wilkes-Barre, PA 18702

Electronic Service Requested

MARQUEE SPORTS NETWORK LLC
3721 N CLARK ST
CHICAGO IL 60613-3809

REMITTANCE SECTION

Account Number:	1001-0885138-01
Past Due Balance:	Due Now 1,657.86
Current Charges Due:	Due 01/29 1,659.07
Total Amount Due:	\$3,316.93
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.

RCN
PO BOX 11816
NEWARK, NJ 07101-8116



1010001014088513801420331693

All services, including telecommunications services, are provided by RCN Telecom Services of Illinois, LLC. Federal EIN: 41-2071474.

Telephone Customers

Non-payment of the following telephone charges will not result in disconnection of your basic local service: Toll charges, 900 numbers, inside wiring, 911 surcharge, Line Features (i.e. Call Waiting, 3-Way Calling, Caller ID, etc.), Operator Charges, DA Charges and Directory Advertising. Please be advised non-payment of all other telephone services will result in disconnection of your basic local telephone service.

Right To Dispute Your Bill

If you are dissatisfied with our telephone service for any reason and you are unable to obtain resolution after speaking with our Universal Agents, you may contact Customer Service Division, Illinois Commerce Commission, Ste C-800, 160 N. LaSalle St., Chicago, IL 60651 1.800.524.0795

Cable Customers

Franchise fees paid to the local franchising authority are itemized on your statement. A fee paid to the federal government is also detailed. Your local franchise authority is: City of Chicago, Area 1 (CUID: IL 1663) Department of Business Affairs and Consumer Protection Attn: Cable Division City Hall, 121 N LaSalle St., Room 805, Chicago IL 60602. Dial "311" when dialing from Chicago area codes 312 or 773; or, if dialing from outside a Chicago area code dial 312.744.5000

Utility Alert Network

In compliance with Illinois State Law and to avoid service interruptions, please call one of the free notification services that alerts utility facility owners and companies of planned digging in areas with any underground facilities at least 48 hours prior to digging or excavating activities. In Chicago, please call Utilities Alert Network (CUAN) at 312.744.7000. Outside of Chicago, call the Joint Utilities Locating Information for Excavators (JULIE) at 1.800.892.0123.

Returned Payments

All checks returned due to non-sufficient funds will be resubmitted electronically. A maximum \$30.00 administrative fee may be electronically debited. If at any time your check or automatic credit card payment is rejected or returned, RCN will consider this a denied payment. You will be charged a \$25 denied payment fee, in addition to any late fees incurred as a result of the denied payment and all other amounts owed to RCN.

Video Closed Captioning- For immediate technical concerns or service issues with Closed Captioning, please call (toll free) (800) 746-4726 (1.800.RING.RCN), fax (570) 270-1535, or email us at: closedcaptioninghelp@rcn.com. Formal written complaints should be addressed to Derwin Brown, Vice President, Legal Affairs, RCN Telecom, 100 Baltimore Drive, Wilkes-Barre, PA 18702.

RCN Privacy Policy

RCN understands how important personal privacy is to you and we are committed to fully protecting your rights. We want our customers to be aware of what information RCN collects and how it is handled. You may view our current privacy policy online at: www.rcn.com/privacy-policy

RCN Customer Terms & Conditions

When you utilize our services, we want to ensure you are aware of the terms & conditions you agree to. A copy of our current Customer Terms and Conditions are available to view online at: www.rcn.com/policies-and-disclaimers/customer-terms

AutoPay Customers

Please visit www.rcn.com/customercenter or call 1.800.746.4726 (1.800.RING.RCN) if your method of payment changes, you have a new expiration date or replacement card, so we may update our records.

Attention Autopay Customers

Illinois enacted a new Consumer Protection Law on January 1, 2008. This law required changes to the billing system. If you are an autopay customer, funds will be drawn 4 days earlier than the due date in order to avoid conflicts or create past due amounts.

Save Time and Save Trees

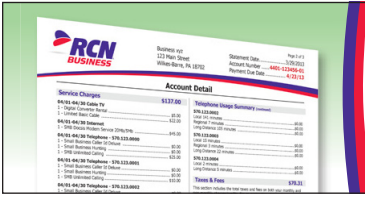
Sign-up for AutoPay and Paperless Billing Today

1. Go to my.rcn.com to set up your online account management.
2. Once logged in to your account, scroll down to the **AutoPay** section on the bottom left of your screen.
3. Select "**Enroll**" under AutoPay. Complete and submit the AutoPay form with your preferred method of payment.
4. Scroll down to the bottom right of your screen to the **Paperless Billing** section.
5. Select "**Enroll**" under Paperless Billing.





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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
01/01 - 01/31	Business Email User Id	1	0.00
			\$0.00

DIGITAL CABLE TV

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

Date	Description	Qty	Amount
01/01 - 01/31	Public Signature Basic	1	60.00
	High Definition Converter	1	10.00
	Rental		
			\$70.00

SPECIAL CIRCUITS

Circuit ID: 122247AB

Date	Description	Qty	Amount
01/01 - 01/31	DIA 1 Gbps	1	1,400.00
	Circuit IP Charge	1	5.00

Circuit ID: 125078AB

Date	Description	Qty	Amount
01/01 - 01/31	Business Class Internet	1	172.00
	100 MBPS		

\$1,577.00

ONE-TIME CHARGES

This section displays non-monthly charges. These are one time purchases, fees, or adjustments that have been made to your account.

Date	Description	Qty	Amount
12/31	Cable Late Fee		1.21
			\$1.21

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
Cable	Franchise and Peg Fees	4.45
	Regulatory Fee	0.07
	City Entertainment Tax	6.34
		\$10.86

