

Sun
Messaging

1111 MIDNIGHT DR STE 100
MOONVILLE, TX 73032

For All Inquiries:

800 262-2626

Account Name: BE CLIENT

Account Number: AA-999999

PAYMENT DUE Net 60 Days

PO#: A000000000000001

Page 1 of 1

Please send written correspondence that is not payment related to the address above.

Invoice Number	Invoice Date	Prior Balance	Payments	Current Charges	Amount Due
123456789A	01/01/21	\$2.34	-\$2.34	\$2.35	\$2.35

Number	Description	Account Activity	Amount
232-222-333	PRIOR BALANCE		2.34
	HOME BANKING PYMNT EFT	12/11/20	-2.34
	RENTAL NUMERIC PAGNG UNLIMITED		1.95
	NETWORK ADMIN FEE	12/26/20	0.19
	FED UNIVERSAL SVC FEE	12/26/20	0.06
	REGULATORY CHG	12/26/20	0.15
	WI USF	12/26/20	0.00
	TOTAL AMOUNT DUE		\$2.35

IMPORTANT MESSAGES

Effective January, the Federal Universal Service Charge (FUSC) increased from 3.252% to 3.816%. FUSC is our charge that recovers government mandated costs and is subject to change each calendar quarter based on an FCC assessment rate. Recently, the Regulatory Fee increased by 5 cents per pager. These surcharges are our charges, not taxes.

Thank you for your prompt payment. We appreciate your business.

A "Late Payment Fee" will be assessed on the past due balance in the amount of the lesser of: (a) the maximum amount allowed by law or (b) the greater of: 1.5% of the unpaid balance or current minimum Late Payment Fee. Billing errors are not waived if Sun Messaging is not notified in writing within 60 days from the invoice date.

6

Please detach here and return this portion with your payment

CUSTOMER ACCOUNT NO: AA-999999
INVOICE NO: 123456789A
BILLING DATE: 01/01/21

BE CLIENT
c/o Moonfox
333 MAINDRIVE
SUNROCK, CT 06660-0666



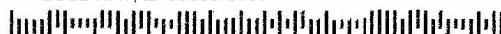
Sun
Messaging

CURRENT CHARGES **\$2.35**
AMOUNT DUE Net 60 Days **\$2.35**
MAKE CHECK PAYABLE TO
SUN MESSAGING

AMOUNT PAID

\$

SUN MESSAGING
PO BOX 5555
COOL WAY, IL 60006-5757



☐ Account or user address change?
If yes, please check box and see reverse side.

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-666-286-6700
mosenergy.com

Account Number: 12-3456789-01234567-9
Meter Serial #: 002594419
Billing Date: 03/08/13
PAST DUE AFTER 03/23/13



PREVIOUS BALANCE		99.35
PAYMENT RECEIVED 04-MAR-2013	99.35	
CURRENT GAS CHARGE TOTAL		71.42
CUSTOMER CHARGE	34.72	
RIDER WNA	0.26	
CONSUMP CHR9 7.3 @ 0.65890	4.81	
RIDER GCR 7.3 @ 4.33370	31.63	
TAX/FEE CHARGE TOTAL		4.56
RIDER FF @ 0.04261	3.04	
RIDER TAX @ 0.02037	1.52	
CURRENT CHARGES		75.98
TOTAL AMOUNT DUE		75.98

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

For more information about your bill, go to
www.mosenergy.com/bill.

RECEIVED
MAR 13 2013

IF BILL IS NOT PAID BY DUE DATE A PENALTY
(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

TOTAL AMOUNT DUE	PAST DUE AFTER
\$75.98	03/23/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 12-3456789-01234567-9



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

MOS ENERGY
PO Box 123456
St. Paul, MO 12345-1111



4101 1 AV 0.360 AUTO**SCH 5-DIGIT 75801
SANDERSON COUNTY
111 B BALLARD ST
BIGCITY TX 54321-9999

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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