

Sun
Messaging For All Inquiries: 800 262-2626

1111 MIDNIGHT DR STE 100
MOONVILLE, TX 23032

Account Name: BE CLIENT

Account Number: AA-999999

PAYMENT DUE: Net 60 Days

PO#: A0000000000000001

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 HOME BANKING PYMNT EFT RENTAL NUMERIC PAGNG UNLIMITED NETWORK ADMIN FEE FED UNIVERSAL SVC FEE REGULATORY CHG WI USF TOTAL AMOUNT DUE	12/11/20 12/26/20 12/26/20 12/26/20 12/26/20	2.34 -2.34 1.95 0.19 0.06 0.15 0.00 \$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,

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Please detach here and return this portion with your payment

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

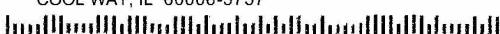
**Sun
Messaging**

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

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

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.

