

Sun Messaging

1111 MIDNIGHT DR STE 100
MOONVILLE, TX 23032

For All Inquiries:

800 262-2626

Account Name: BE CLIENT

Account Number: AA-999999

PAYMENT DUE: Net 60 Days

PO#: A00000000000001

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.

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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

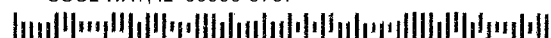
AMOUNT
PAID

\$

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



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



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