

Check here for correspondence (see reverse)

JOE CUSTOMER
123 AMERICAN WAY
ANYTOWN, USA 12345-6789

Remittance Information

1 Account Number	00012345-1
Invoice Number	10000123
Billing Number	123-456-7890
Billing Date	Apr 01, 2015
2 Past Due After	Apr 20, 2015
Total Due 3	\$ 171.02
4 Amount Enclosed:	\$ _____

*Please put your account number on your check and make payable to SkyLine Membership Corp.
Payments may not be included if received after Mar 26, 2015*

5 SKYLINE MEMBERSHIP CORP
PO BOX 63003
CHARLOTTE, NC 28263-3003

To ensure proper credit, please return the top portion of this page with your payment
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

Account Number	00012345-1
Billing Number	123-456-7890
Billing Date	Apr 01, 2015
Past Due After	Apr 20, 2015
6 Previous Bill	\$ 170.93
Previous Payments	\$ 170.93
Adjustments	\$ 0.00
7 Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
8 Current Charges	\$ 171.02
Total Due	\$ 171.02

9 Important Messages

ARE YOU READY FOR A
GREAT INTERNET DEAL
THAT'S SPOT-ON?



STOP BY YOUR LOCAL CUSTOMER CENTER OR CALL US
TO LEARN MORE ABOUT OUR CURRENT SPECIALS!

SkyLine  SkyBest

1-800-759-2226 • www.skybest.com

Some restrictions apply. Visit our website for complete details.

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Balance Forward

Previous Bill	\$ 170.93
Payment made on Mar 3	\$ 170.93cr
Total payments through Mar 26	\$ 170.93cr

Balance Before Current Charges \$ 0.00

Charge Detail 10

Residential Service (123-456-7890)

Recurring Charges (Apr 01 - Apr 30)

* ACCESS LINE RESIDENCE	15.20
CALLER ID - RESIDENTIAL	4.95
* SUBSCRIBER LINE / ACCESS RECOVERY RES	8.00
THREE-WAY CALLING REMOVE USAGE	0.00

Taxes, Fees, and Surcharges

E911 SURCHARGE	0.60
FEDERAL EXCISE TAX	0.84
FEDERAL UNIVERSAL SERVICE CHARGE	1.39
NORTH CAROLINA STATE SALES TAX	1.97
SURCHARGE FOR RELAY NORTH CAROLINA	0.14

Total for 123-456-7890 \$ 33.09

Broadband Service

Recurring Charges (Apr 01 - Apr 30)

BROADBAND INT - RES 8.0MBPS/1.0MBPS	45.00
BROADBAND SERVICE AGREEMENT	0.00

Total for Broadband Service \$ 45.00

Video Service

Recurring Charges (Apr 01 - Apr 30)

SKYBEST TV DIGITAL PLUS PACKAGE	64.00
SKYBEST TV ADB 5810 DVR SET-TOP BOX	8.95
SKYBEST TV ADB 3800W SET-TOP BOX (qty 2)	7.90
SKYBEST TV SERVICE AGREEMENT	0.00
BROADCAST TV FEE	6.00

Taxes, Fees, and Surcharges

LOCAL SALES TAX ON LEASED EQUIPMENT	0.38
NORTH CAROLINA STATE SALES TAX	4.90
STATE SALES TAX ON LEASED EQUIPMENT	0.80

Total for Video Service \$ 92.93

- 1 ACCOUNT NUMBER: PLEASE HAVE YOUR ACCOUNT NUMBER WHEN CALLING CUSTOMER SERVICE.
- 2 PAST DUE AFTER: BILL MUST BE PAID BEFORE THE DUE DATE TO AVOID A LATE FEE CHARGE.
- 3 TOTAL DUE: CURRENT CHARGES PLUS ANY REMAINING PRIOR BILL CHARGES.
- 4 AMOUNT ENCLOSED: PLEASE INDICATE THE PAYMENT AMOUNT INCLUDED WITH YOUR REMITTANCE.
- 5 REMITTANCE ADDRESS: SEND YOUR PAYMENT TO THIS ADDRESS WITH YOUR REMITTANCE SLIP FOR PROPER CREDIT TO YOUR ACCOUNT.
- 6 PREVIOUS BILL: PRIOR MONTH BILL CHARGES AND PAYMENTS.
- 7 PREVIOUS BALANCE: BALANCE LEFT OVER FROM PREVIOUS MONTH.
- 8 CURRENT CHARGES: MONTHLY RECURRING CHARGES FOR SERVICE PLUS TOTAL TAXES AND SURCHARGES THAT HAVE BEEN APPLIED TO YOUR BILL.
- 9 IMPORTANT MESSAGES
- 10 CHARGE DETAIL: DETAIL RECORDS OF TOLL CALLING WILL BE PRINTED ON FRONT AND BACK OF YOUR BILL, IF APPLICABLE.