

UNDERSTANDING YOUR SKYTEL INVOICE

- ① INVOICE DATE-All charges incurred on or before this date.
- ② INVOICE NUMBER- This number reflects the account number, current month, and year. Please reference this number on your remittance.
- ③ ACCOUNT NUMBER-Please refer to this number when calling Customer Service.
- ④ TOTAL DUE-The total amount due including all current charges and past due amounts. Please pay this amount.
- ⑤ DUE DATE - Payment is due and payable upon receipt of this bill and becomes delinquent after the due date printed on the invoice.
- ⑥ AMOUNT PAID-Enter the total amount you are paying this month. Please remit the Total Due each month.
- ⑦ BEGINNING BALANCE - The amount of any previously unpaid balances.
- ⑧ PAYMENT - Payments made since the closing date of your last invoice.
- ⑨ CURRENT CHARGES - Charges incurred during the current month. Service is billed in advance; usage is billed in arrears. (Credits are applied against Beginning Balance.)



①	INVOICE DATE 7/01/00	②	INVOICE NUMBER 00G099999
③	ACCOUNT NUMBER 0999999	④	TOTAL DUE 172.00
⑤	DUE DATE 7/15/00	⑥	AMOUNT PAID

PLEASE DETACH AND RETURN ABOVE WITH REMITTANCE IN ENCLOSED ENVELOPE

DATE	DESCRIPTION	QTY	PIN	SERVICE CODE	MONTHLY CHARGES	OTHER CHARGES	TOTAL CHARGES
7/15/00	BEGINNING BALANCE ⑦						190.50
	PAYMENT "THANK YOU" ⑧						-190.50
	CURRENT CHARGES ⑨						
	PAGER CONTRACT 1						
8/1/00	SKYPAGER WITH SKYTALK ⑩		99999 ⑮		59.00 ⑯		59.00
	DAVID SMITH					20.00 ⑰	20.00
	CONNECT FEE					50.00 ⑱	50.00
	SECURITY DEPOSIT				3.00		3.00
	PAGER PROTECTION						
	PAGES SENT	61					
	USAGE CHARGES - SKYTALK	7					
	USAGE CHARGES - SKYWORLD	1					
	PAY PHONE SURCHARGES	6					
	USAGE CHARGES - ALPHA ⑬	5					
	USAGE CHARGES - SKYPAGER	80 ⑭				40.00	40.00
	LOCAL TAX						.00
	STATE TAX						⑲.00
	TOTAL CURRENT CHARGES						172.00
	TOTAL AMOUNT DUE						172.00

⑰	CURRENT	OVER 30	OVER 60	OVER 90	④ 172.00
	172.00	.00	.00	.00	
①	INVOICE DATE	INVOICE NO.	ACCOUNT NO.	TOTAL DUE	
	7/01/00	00G099999	0999999		

- ⑩ USER NAME - The individual using the corresponding PIN.
- ⑪ DESCRIPTION OF CHARGES
- ⑫ DESCRIPTION OF TRANSACTION TYPES
- ⑬ USAGE CHARGES - Incurred during the current period.
- ⑭ QUANTITY - Reflects billed usage by type.
- ⑮ PIN - Personal Identification Numbers of all pagers listed on account.
- ⑯ MONTHLY CHARGES - Total monthly recurring charges column.
- ⑰ OTHER CHARGES - Charges for additional services.
- ⑱ TOTAL CURRENT - Monthly Charges and other charges for the month are itemized and totaled in this column.
- ⑲ BALANCES DUE - The amount of balances due are reflected in these boxes categorized by current month and those past due by thirty days or more.