



1720 Lakepointe Dr. #100
Lewisville, TX 75057

Account Name: John Smith
Account Number: H1-000001

1 PAYMENT DUE: 01/15/06

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

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Invoice Number	Invoice Date	Prior Balance 2	Payments	Current Charges	Amount Due 3
H1000001ZA	01/01/06	\$110.00	-\$110.00	\$149.78	\$149.78

Number	Description	Account Activity	Amount
4	PRIOR BALANCE		110.00
	PAYMENT - CHECK #12345	12/15/05	- 110.00
	SALE - DISPLAY PAGER 5	12/18/05	125.00
		SN: AX3BL5TVBA 6	
214-555-1210	DISPLAY PAGING	Service from 12/15/05 to 12/31/05	4.50
214-555-1210	DISPLAY PAGING	Service from 01/01/06 to 01/31/06 7	9.00
214-555-1210	PAGER REPLACEMENT PROGRAM 8	Service from 01/01/06 to 01/31/06	2.00
214-555-1210	VOICEMAIL	Service from 01/01/06 to 01/31/06	5.00
214-555-1210	OVERCALLS: 10 CALLS @ .20 9	Usage from 11/15/05 to 12/14/05	2.00
	AMS FED UNIV SVC CHG 10		.22
	AMS REGULATORY CHG		.03
	GOVERNMENT FEES AND TAXES 11		
	TEXAS STATE SALES TAX		1.49
	CITY TAX		.52
	TOTAL AMOUNT DUE		\$149.78

12 IMPORTANT MESSAGES

We are committed to providing you the best wireless messaging services in the industry and look forward to serving all of your paging and messaging needs. Please visit us on the web at www.propage.net for all your messaging needs and for additional information on the company.

Thank you for your prompt payment. ProPage, Inc. appreciates your business.

A "Late Payment Fee" will be assessed on the past due balance in the amount of... **13**

- 1. Payment Due** – The date payment is due. If payment in full is not received by this date, a late fee will be assessed on the unpaid balance.
- 2. Prior Balance** – Total amount due on the previous balance.
- 3. Amount Due** – Amount to be paid by the payment due date. Includes prior balance, current charges, payments and credits applied to the account.
- 4. Pager Phone Number** – Pager number or personal identification number.
- 5. Sale** – Charge for paging equipment purchased.
- 6. Serial Number** – Uniquely identifies your paging equipment.
- 7. Paging Service Purchased** – Charge for the monthly paging service. A prorated charge for a partial period of service may appear on your invoice. The partial month charge on this invoice is for service from 12/15/04 to 12/31/04.
- 8. Enhanced Services** – Charge for optional enhanced service(s), such as Voicemail, Pager Replacement Program, Custom Greeting, PageSaver™, etc...
- 9. Overcalls** – If you exceed the monthly call limit, an additional per page fee is charged. You cannot carry over unused calls to the following month.
- 10. Contribution Reimbursements** – We assess a Federal Universal Service Charge to recover our costs of complying with certain governmentally imposed requirements.
- 11. Government Taxes and Fees** – Includes government mandated local, state and federal taxes, PUC surcharges and federal and excise taxes where applicable.
- 12. Important Messages** – Be sure to check this section for important notes and messages.
- 13. Late Fees** – Important information regarding late fee rates are noted here.