

Payments can be made online at www.skypix.tv.com, by check, money order, or credit card by mail or by phone

SAMPLE Statement

SkyPix, LLC

6505 Cecilia Circle
Bloomington MN 55439
952-828-9010

Acct. No.

10737

Date

3/15/2007

Your SkyPix Account number
Please include account # on
check or money order

Bill To

John Doe
12345 4th Street #123
Minneapolis MN 55555
United States

Date indicates the date of
the charges/payments

Explanation of charges
describe the charges to
the account

Due date indicates the
due date of the charges

Date	Description	Explanation of Charge(s)	Due Date	Charge	Payment	Balance
2/15/2007 3/15/2007	Balance Forward Invoice #IN044439	SkyChoice Voice-Premium High Speed Internet-SAM Fee	4/4/2007	69.39		0.00 69.39
Current		1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
69.39		0.00	0.00	0.00	0.00	\$69.39

Finance charges will be assessed on overdue balances. The minimum finance charge will be \$3.00 or 18% annual interest. Please allow 5-7 business days for processing. A \$30 fee will be charged on all returned checks. Moving?? Don't forget to call SkyPix to close your account.

Please read!

Amount due indicates the outstanding
balance on your SkyPix Account

Remittance Slip

SkyPix, LLC

Please send this remittance slip with your payment

Remittance Slip

Customer	Date	Amount Due	Amount Paid
10737 Doe, John	3/15/2007	\$69.39	

Please Enter Your Credit Card Information
Type: <input type="checkbox"/> Discover <input type="checkbox"/> Master Card <input type="checkbox"/> VISA <input type="checkbox"/> American Express
Credit Card #:
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To
SkyPix, LLC 6505 Cecilia Circle Bloomington MN 55439 952-828-9010