

Introducing your new, easier-to-read statement from SKYBEAM.


Exclusive offers and important customer information appear here

Your billing date, account number and unique customer code appear at the top of your statement

This section summarizes your previous balance, payments and current charges to your account.

Billing, payment and other important contact information

All activity on your account is displayed in the Charge Details section



SKYBEAM
320 GATEWAY DR UNIT A
BERTHOUD CO 80913
888 759 2326
PHIL O'DENDRON
P.O. BOX 1020
MIDLOTHIAN, TX 76065

*0002520

page 1 of 2
August 15, 2009
Account #: 8137 20 001 0000000
Customer Code 5555

Contact us at: SKYBEAM
(888) 759-2326
www.SKYBEAM.com

Customer Information

We are in the process of converting to a new billing system. Please review this statement as this may be a duplicate. We apologize for any inconvenience and appreciate your patience during this change.

Do you use automatic payment? For this month only, please call 1-888-759-2326 Option 5 to pay by credit card OR send payment to: PO Box 2948, Omaha, NE 68103-2968.

Your first statement may not reflect your most recent payment, however, no action is required on your part.

Charge Summary *See details on the back*

Previous balance	\$ 81.96
Payment - Thank you	- 81.96
Installation and one-time charges	139.95
Monthly/Partial service for Aug 16 - Sep 15	71.53
Adjustments and Usage Charges	- 4.75
Taxes and fees	6.82
Total due on Aug 25, 2009	\$211.62

Payment Coupon

AutoPay Pay online with SKYBEAM Manage My Account. Use credit card or set up automatic deductions from your bank account. Call 888-759-2326 or visit MY SKYBEAM at www.SKYBEAM.com

By mail Detach this portion and send it with your check made payable to "SKYBEAM" in the enclosed envelope.

SKYBEAM
PO BOX 2948
OMAHA NE 68108-2948

Aug 15, 2009
Phil O'Dendron
1313 Via Flores
MIDLOTHIAN, TX 76065
Account #: 8137 20 001 0000000


Total due on Aug 25, 2009 \$211.62

Thank you for your prompt payment.

888 6000 001 2345 6780 1120264

Payment choices are listed here

The total amounts due and the payment due date are clearly shown



888 0000 001 2345 6780 1120264 August 15, 2009 page 2 of 2
Phil O'Dendron
Account #: 8137 20 001 0000000

SKYBEAM

320 Gateway Drive, Unit A
Berthoud, CO 80913
888-759-2326
www.SKYBEAM.com

Billing
Mon-Fri 8:00am-5:00pm
Saturday 9:00am-2:00pm
888-759-2326 Option 5
Log in at Manage My Account at www.SKYBEAM.com

Technical Support & Network Status
Mon-Fri 7:00am-10:00pm
Sat & Sun 9:00am-7:00pm
888-759-2326 Option 3

Sales
Mon-Fri 8:00am-8:00pm
Sat 9:00am-2:00pm
888-759-2326 Option 1

Unlimited Phone
For more information, please log in at MY PHONE at www.SKYBEAM.com

Payment
Please detach your Payment Coupon and write your SKYBEAM account number on your check. If paying by mail, allow 7-10 days for payment to be received and processed.

Mail to:
P.O. Box 2948
Omaha, NE 68103-2948


Acceptable Use Policy/Service Agreement/911 Info
Please click on POLICIES & AGREEMENTS at the bottom of the homepage www.SKYBEAM.com.

Charge Details

Previous balance	\$81.96
Payment - Thank you	- 81.96
	\$0.00
Installation and One-Time Charges	
Jun 30 Residential installation	\$139.95
	\$139.95
Monthly/Partial Service Charges	
Aug 16 - Sep 15 Budget Bundle (Includes Budget Plan, Voip And Equipment Rental)	\$9.95
Budget Bundle 08/10-08/15	\$11.58
	\$71.53
Adjustments and Usage Charges	
Aug 3 International Charges	5.25
Aug 3 Directory Assistance	2.50
Aug 15 Residential VOIP Adjustment	- 12.50
	- \$4.75
Taxes and Fees	
Aug 15 State Sales Tax	2.33
Federal Universal Service Fund	2.26
City Sales Tax	0.30
	\$4.89
Total Due on Aug 25, 2009	\$211.62

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Refer a friend or colleague to **SKYBEAM**.
Get a \$50 credit for every new customer! No limits!



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