

Digital Direct Communications, Inc.
 3605 N Meyer
 Seabrook, TX 77586 US
 281-435-2300
 jessica@commercialtv.net

Invoice

BILL TO
 Collins County Sherriff Department
 Main Jail
 4300 Community Ave.
 McKinney, TX 75070

SHIP TO
 Collins County Sherriff Department
 Main Jail
 4300 Community Ave.
 McKinney, TX 75070

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25510	12/29/2021	\$818.80	02/01/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AT120	America's Top 120 w/ESPN (1/18/22-2/17/22)	77	6.80	523.60T
	Local	Locals	77	1.50	115.50T
	Equipment Fee	Equipment Fee	1	179.00	179.00T
	FCC Regulatory Fee	FCC Regulatory Fee	1	0.05	0.05
	Recovery Fee	State Cost Recovery Fee - DISH	1	0.65	0.65
		SUBTOTAL			818.80
		TAX (0%)			0.00
		TOTAL			818.80
		BALANCE DUE			\$818.80

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25738	01/24/2022	\$818.80	03/01/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AT120	America's Top 120 w/ESPN (2/18/22-3/17/22)	77	6.80	523.60T
	Local	Locals	77	1.50	115.50T
	Equipment Fee	Equipment Fee	1	179.00	179.00T
	FCC Regulatory Fee	FCC Regulatory Fee	1	0.05	0.05
	Recovery Fee	State Cost Recovery Fee - DISH	1	0.65	0.65

SUBTOTAL	818.80
TAX (0%)	0.00
TOTAL	818.80
BALANCE DUE	\$818.80

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BILL TO

Collins County Sherriff Department:
 Minimum Security
 4800 Community Ave.
 McKinney, TX 75071

SHIP TO

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 Minimum Security
 4800 Community Ave.
 McKinney, TX 75071

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25271	11/29/2021	\$116.90	01/01/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AT120	America's Top 120 w/ESPN (12/18/21-1/17/22)	14	6.80	95.20T
	Local	Locals	14	1.50	21.00T
	FCC Regulatory Fee	FCC Regulatory Fee	1	0.05	0.05
	Recovery Fee	State Cost Recovery Fee - DISH	1	0.65	0.65

SUBTOTAL	116.90
TAX (0)	0.00
TOTAL	116.90
BALANCE DUE	\$116.90

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25511	12/29/2021	\$116.90	02/01/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AT120	America's Top 120 w/ESPN (1/18/22-2/17/22)	14	6.80	95.20T
	Local	Locals	14	1.50	21.00T
	FCC Regulatory Fee	FCC Regulatory Fee	1	0.05	0.05
	Recovery Fee	State Cost Recovery Fee - DISH	1	0.65	0.65

SUBTOTAL	116.90
TAX (0)	0.00
TOTAL	116.90
BALANCE DUE	\$116.90

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25739	01/24/2022	\$116.90	03/01/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AT120	America's Top 120 w/ESPN (2/18/22-3/17/22)	14	6.80	95.20T
	Local	Locals	14	1.50	21.00T
	FCC Regulatory Fee	FCC Regulatory Fee	1	0.05	0.05
	Recovery Fee	State Cost Recovery Fee - DISH	1	0.65	0.65

SUBTOTAL	116.90
TAX (0)	0.00
TOTAL	116.90
BALANCE DUE	\$116.90