10/03/2022

27712

	Minimum 4800 Cor	ounty Sherriff E Security mmunity Ave. y, TX 75071	Department:		Minimum S	munity Ave.	ent:
INVOICE #		DATE	TOTAL DUE	DUE DAT	E	TERMS	ENCLOSE

11/01/2022

\$119.70

DATE	ACTIVITY	ACTIVITY DESCRIPTION		QTY	RATE	AMOUNT		
	AT120 America's Top 120 w/ESPN (10/18/22-11/17/22) Local Locals		14	7.00	98.00T			
			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		
	we want to thank you for your busin	SUBTOTAL			119.70			
has been a nation wide price increase released by DISH that will affect one or more of the packages you subscribe to.			TAX (0)			0.00		
			TOTAL			119.70		
			BALANCE DU	E	\$119.70			

Invoice

Due on receipt