10/25/2022

27968

	Main Jail 4300 Cor	ounty Sherriff Dep mmunity Ave. y, TX 75070	partment		Main Jail 4300 Com	unty Sherriff Departn munity Ave. TX 75070	nent
INVOICE #		DATE	TOTAL DUE	DUE DAT	Έ	TERMS	ENCLOSE

12/01/2022

\$834.20

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT	
	AT120	America's Top 120 w/ESPN (11/18/22-12/17/22)		77	7.00	539.00T	
	Local	Locals Equipment Fee FCC Regulatory Fee State Cost Recovery Fee - DISH		77	1.50	115.50T	
	Equipment Fee			1	179.00	179.00T	
	FCC Regulatory Fee			1	0.05	0.05	
	Recovery Fee			1	0.65	0.65	
On behalf of DISH we want to thank you for your business. Please note there SUE						834.20	
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			834.20	
			BALANCE DUE	Ξ	\$834.20		

Invoice

Due on receipt