12/05/2022

28215

	BILL TO Collins C Minimum 4800 Con McKinne		Minimum S	munity Ave.	ent:		
INVOICE #		DATE	TOTAL DUE	DUE DAT	E	TERMS	ENCLOSED

01/01/2023

\$119.70

DATE	ACTIVITY	ACTIVITY DESCRIPTION		QTY	RATE	AMOUNT	
	AT120 America's Top 120 w/ESPN (12/18/22-1/17/23)		w/ESPN	14	7.00	98.00T	
	Local	Locals	14	1.50	21.00T		
	FCC Regulatory Fee	FCC Regulatory Fe	C Regulatory Fee		0.05	0.05	
	Recovery Fee	State Cost Recovery Fee - DISH		1	0.65	0.65	
On behalf of DISH we want to thank you for your business. Please note there			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