

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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30211	08/07/2023	\$1,664.40	09/01/2023	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AT120	America's Top 120 w/ESPN (8/18/23-9/17/23) (9/18/23-10/17/23) (10/18/23-11/17/23) (11/18/23-12/17/23) (12/18/23-1/17/24) (1/18/24-2/17/24) (2/18/24-3/17/24) (3/18/24-4/17/24) (4/18/24-5/17/24) (5/18/24-6/17/24) (6/18/24-7/17/24) (7/18/24-8/17/24)	168	7.35	1,234.80T
	Local	Locals	168	1.50	252.00T
	Software & Technology Fee	*ATTENTION* Starting (8/15/23) DISH Network will issue a Service and Technology Fee for every drop. This fee ensures quality of services, products, and equipment across all platforms.	168	1.00	168.00T
	FCC Regulatory Fee	FCC Regulatory Fee	12	0.10	1.20
	Recovery Fee	State Cost Recovery Fee - DISH	12	0.70	8.40

On behalf of DISH we want to thank you for your business. Please note there has been a nation wide price increase released by DISH that will affect one or more of the packages you subscribe to.

SUBTOTAL	1,664.40
TAX (0)	0.00
TOTAL	1,664.40
BALANCE DUE	\$1,664.40