



P.O. BOX 7203 PASADENA CA 91109-7303  
8255 9000 NO RP 11 11122017 NNNNNNNN 01 837447  
BONITA BURRS  
60 ACCORDIAN RD  
MAYSVILLE WV 26833-7747

Bill Creation Date: 11/11/17  
Account Number: **8255 9094 9826 0220**  
Account Holder: BONITA BURRS  
Service Address: 60 ACCORDIAN RD  
MAYSVILLE WV 26833-7747

Summary	
Previous Bill	\$732.22
Payment(s)	-\$861.61
Previous Bill minus Payment(s)	-\$129.39
TV	\$407.10
<b>Payment Due 11/26/17</b>	<b>\$277.71</b>



Payment Due

Amount Due



Additional details are on page 2

Find Us Here



mydish.com



1-800-333-3474



myDISH App

▼ Detach here and send the bottom return portion with your payment ▼



Account Number: **8255 9094 9826 0220**  
Account Holder: BONITA BURRS  
Billing Address: 60 ACCORDIAN RD  
MAYSVILLE WV 26833-7747

Payment Options

To pay your bill:

- **Online** - Go to [mydish.com/paymybill](http://mydish.com/paymybill)
- **By Text Message** - Text "Pay Bill" to DISH1 (34741)
- **By Check** - Write your account number on your check and return this portion

To setup eAutoPay go to [mydish.com/mypreferences](http://mydish.com/mypreferences)

**Payment Due 11/26/17** **\$277.71**

Amount Enclosed: \$ \_\_\_\_\_

DISH  
PO BOX 94063  
PALATINE IL 60094-4063

825590949826022000277715



Bill Creation Date: 11/11/17
Account Number: 8255 9094 9826 0220
Account Holder: BONITA BURRS

Previous Activity

Table with 3 columns: Date, Description, Amount. Rows include Previous Bill (732.22), EFT Payment (-301.21), EFT Payment (-560.40), and Previous Bill minus Payment(s) (-\$129.39).

TV

Table for TV 2 Year Guarantee: America's Top 200 (reg \$74.99) 64.99, Local Channels 10.00, Total \$74.99.

Table for Equipment: Joey Receiver (7.00), Hopper DVR Service (15.00), DVR Savings 16of24 (-5.00), Total \$31.00.

Table for Add-Ons: HBO, Sho, Max, Starz (50.00), Ten & Xtsy (39.99), Hustler HD (34.99), DISH Movie Pack (10.00), Heartland Pack (6.00), Starz Encore Movies (6.00), DISH Protect Silver Video (8.99), Total \$155.97.

Table for Prorated Charges: Ten & Xtsy (21.92), Hustler HD (19.18), Total \$41.10.

Table for One-Time Charges: PPV Ch.490 (17.99), Promise To Pay (9.00), Total \$80.96.

Table for Taxes: State/Local Tax (Sales) 23.05.

About your DISH Bill

Your monthly bill is mailed approximately 15 days before your payment due date. Your balance is indicated by the Amount Due.

Any changes you make to your service in the middle of your bill period may result in prorated charges for added services and prorated credits for discontinued services.

Do not write comments on the return portion of your bill, or send correspondence to the payment address. All communications concerning disputed debts, including an instrument tendered as full satisfaction of debt, and any other complaints must be sent to DISH Network, P.O. Box 9033, Littleton, CO 80160.

Closed Caption contact info: 1-866-951-0015, Fax 720-514-7660, or closedcaptioning@dish.com. Written complaints: Vincent Kunz, Closed Caption Compliance Manager, P.O. Box 9040, Littleton, CO 80120.

An equipment rental fee of \$9 per month for the first receiver may be included in your base package price. This rental fee may be subject to tax in your State.

DISH collects the FCC Regulatory Fee to help recover DISH's costs in connection with the payment of FCC regulatory fees.

For your protection, DISH Network will never call or email you asking for your personal or DISH account related information. This includes your account number, receiver number, social security number, credit card information and PIN. Please do not give out this information.

Visit mydish.com/support for general information about billing.

SB6HF008



Manage your account at mydish.com

- Pay your bill
Enroll in eAutoPay
Check your balance
Sign up for text messages
Change your programming
Order PPV movies and more

For walk-in payment options, call your preferred provider to find the location nearest you.

- CheckFree: 1-855-578-6414
MoneyGram: 1-800-926-9400
Softgate: 1-888-477-7297
Western Union: 1-800-325-6000



8255 9000 NO RP 11 11122017 NNNNNNNN 01 837447

Bill Creation Date: 11/11/17  
Account Number: **8255 9094 9826 0220**  
Account Holder: BONITA BURRS

<b>TV (cont'd)</b>		<u>\$23.05</u>
	<b>Surcharges</b>	
11/11/17	FCC Regulatory Fee	0.03
		<u>\$0.03</u>
	<b>TV</b>	<b>\$407.10</b>
<b>Payment Due 11/26/17</b>		<b>\$277.71</b>





8255 9000 NO RP 11 11122017 NNNNNNNN 01 837447

Bill Creation Date: 11/11/17  
Account Number: **8255 9094 9826 0220**  
Account Holder: BONITA BURRS

