

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
057041920

DATE DUE
07/30/25

AMOUNT DUE
\$225.65

INVOICE NUMBER
057041920X250711

To contact us call 1-888-388-4249

JUL 17 2025

Summary

Statement Date: 07/11/25
Page 1 of 1 for:
TBN
For Service at:
RONY MENESES
801 MARQUIS CT
COSTA MESA, CA 92626-7304

Previous Balance	60.24
Payments	-60.24
Current Charges & Fees	228.98
Adjustments & Credits	-3.33
Taxes	0.00
Amount Due	\$225.65

View & pay bills online

Our self-service portal gives businesses
access to their billing information.
See the enclosed insert for details.

Sign in at
directv.com/BusinessSupport

Activity

Start	End	Description	Amount
		Previous Balance	60.24
07/02		Payment - Thank You - MasterCard	-60.24
Current Charges for Service Period 07/10/25 - 08/09/25			
07/10	08/09	Business XtraPack 2of2 Monthly	23.00
07/10	08/09	Business Xtra Pack 1of2 Monthly	119.99
07/10	08/09	HBO & Paramount+ w/SHO HD Monthly	30.99
07/10	08/09	TV Access Fee Quantity 6	48.00
Fees			
07/11		Regional Sports Fee	7.00
Adjustments & Credits			
07/10	08/09	Business Xtra Pack 1of2 Save \$50 for 12 Months (1 of 12)	-50.00 Credit
07/02	07/09	Business Xtra Pack 1of2 Partial Month Charge	32.00
07/02	07/09	TV Access Fee Partial Month Charge	12.80
07/02		Regional Sports Fee	1.87
AMOUNT DUE			\$225.65

1.6

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV
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INVOICE NUMBER
057041920X250711

DATE DUE
07/30/25

ACCOUNT NUMBER
057041920

AMOUNT DUE
\$225.65

PAYMENT ENCLOSED

☐ Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(949) 249-3567

MB 01 000819 09981 H 4 D
TBN
RONY MENESES/RUTHIE GARCIA
17187 N LAUREL PARK DR STE 125
LIVONIA MI 48152-2600

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



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Important Information

Our electronic payment processing system does not read comments enclosed with your payment. Please do not write comments on the bottom of your bill or enclose correspondence with your payment.

Explore the Self-Service Portal

DIRECTV FOR BUSINESSSM has rolled out the new self-service portal to help business owners save time and money. Need to pay a bill or download a statement? Access your account online at directv.com/myaccount.

Ways to Pay

Online: To pay online, visit directv.com/billpay

Phone: Call 1.888.388.4249 say, "Pay my bill" and follow prompts

Mail: Make check payable to DIRECTV and send with remittance to: DIRECTV, LLC, Commercial Account Payments, P.O. Box 5006, Carol Stream, IL 60197-5006

How to Contact Us

Phone: 1.888.388.4249

Email: CommercialCustSat@mydirectv.com

Mail: DIRECTV, LLC., ATTN.: Commercial Accounts, 2260 E. Imperial Highway, El Segundo, CA 90245

Online Support

Scan the code or visit directv.com/BusinessSupport to find answers to common questions and get helpful resources and solutions.



Commercial Customer Agreement

You received your Commercial Customer Agreement with your first bill and/or order confirmation. The Commercial Customer Agreement describes the terms and conditions upon which you accept our service and upon which we provide our service. Please consult the Commercial Customer Agreement for complete information about billing and payment on your account. The Commercial Customer Agreement is available at directv.com/legal.

Your Bill: Undisputed portions of the statement must be paid by the due date to avoid a late fee and possible reduction or deactivation of service. If you have a question about your bill, please call or write within 60 days of receiving it to avoid administrative late fees and possible disconnection of your service. We will not report your account as delinquent or take any action to collect the disputed amount while your dispute is under investigation. We will make every effort to resolve claims informally. Any claims not so resolved may be resolved only through binding arbitration, as provided in the Commercial Customer Agreement.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. We may issue a draft against your account for the amount of the check if we cannot collect the funds at first presentment.

Taxes and Fees: Customers pay all state and local taxes or other government fees and applicable charges, including any such taxes or fees assessed against discounted fees or service credits.

Late Payment Fee: A late payment fee of up to \$12.00 will be assessed if payment is not received on or before the due date.

Returned Payment Fee: If your bank or other financial institution refuses to honor the payment, draft, order, item or instrument you submit to pay this bill, including electronic debits to debit cards and bank accounts, you may be assessed a returned payment fee of the lesser of \$30.00 or the maximum amount permitted by applicable law, which may be in addition to fees imposed by your bank or financial institution.

For closed-captioning issues, you may contact us immediately at ClosedCaptioning@directv.com or 1.800.347.3288, or in writing to DIRECTV Closed-Captioning, ATTN.: Mr. Peterson, Assoc. Dir., 2260 E. Imperial Highway, El Segundo, CA 90245.

Moving? Call us. We'll help you stay connected to your DIRECTV FOR BUSINESSSM entertainment when you move.

Thank you for choosing DIRECTV.

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DIRECTV
FOR BUSINESS

Sign up for Auto Bill Pay. By signing up for Auto Bill Pay, your DIRECTV bill will be automatically deducted from your checking account, credit card or debit card every month. To enroll, call 1.888.388.4249 or sign and return the form below with your payment. Processing may take up to 6 weeks, so please pay this month's bill and retain a copy of this completed form for your records.

☐ Checking Account Auto Bill Pay (signature required below)

I authorize DIRECTV and my financial institution to automatically deduct from the checking account, as shown on my enclosed check, all future payments for my DIRECTV bills. I may cancel this request by contacting DIRECTV. I understand the monthly amount may vary, and I will receive notification of the date my checking account will be debited.

Change My Billing Address to:

(If you are moving your service location, call 1.888.388.4249.)

Street Address: _____

City: _____

State: _____

ZIP: _____

New Business Phone: () _____

Authorized Signature: _____ Date: _____