

ACCOUNT NUMBER 001366699

**DATE DUE** No Payment Due

AMOUNT DUE No Payment Due **INVOICE NUMBER** 37677804261

To contact us call 1-888-388-4249

# Summary

Statement Date: 08/11/20	Previous Balance	0.00
Page 1 of 2 for:	Payments	-321.97
FOX SPORTS	Current Charges & Fees	321.97
For Service at:	Adjustments & Credits	0.00
ATTN:KELYN GUTHRIE	Taxes	0.00
455 N 3RD ST STE 290 PHOENIX, AZ 85004-2193	Amount Due	\$0.00

# Thank you for choosing

We're committed to bringing you the best entertainment experience.

Acti	vity		
Start	End	Description	Amount
		Previous Balance	0.00
08/11		Payment - Thank You - Amer Expr	-321.97
		Current Charges for Service Period 08/10/20 - 09/09/20	
08/10	09/09	2of2 Monthly	17.00
08/10	09/09	Business Xtra Pack 1of2 Monthly	108.99
08/10	09/09	DIRECTV SPORTS CHOICE Monthly	21.99
08/10	09/09	Advanced Receiver-DVR Monthly	10.00
08/10	09/09	Advanced Receiver-DVR Monthly	15.00
08/10	09/09	DIRECTV Protection Plan Commercial \$9.99 Monthly	9.99
		Fees	
08/11		Additional TV	7.00
08/11		RSN Fee	6.00

#### Late payment fee

A late payment fee of \$4.25 will be assessed if payment is not received on or before the due date.

# No payment is due at this time. This statement is for your information only.

Additional TV 08/11 7.00 08/11 Additional TV 7.00 08/11 Additional TV 7.00 08/11 Additional TV 7.00 Additional TV 08/11 7.00 Additional TV 08/11 7.00 08/11 Additional TV 7.00 Additional TV 08/11 7.00 08/11 Additional TV 7.00 Additional TV 08/11 7.00 08/11 Additional TV 7.00

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



08/11

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7.00

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**PAYMENT ENCLOSED** 

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

Additional TV

(602) 251-8955

CONFIRMATION of Auto Bill Pay Enrollment by CREDIT CARD. Payment was charged on bill statement date. See above.

#BWNHPWR #PPACFFII5# AB 01 004515 40410 E 16 A **FOX SPORTS** 455 N 3RD ST STE 290 PHOENIX AZ 85004-2193

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.

### **How to Contact Us**

**PHONE:** 1.888.388.4249

U.S. MAIL:

EMAIL: commercialcustsat@att.com

DIRECTV, LLC Business Service Center

P.O. Box 410347 Charlotte, NC 28241

# **Commercial Customer Agreement**

You received your DIRECTV Commercial Customer Agreement with your 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 www.directv.com/commagreement.

#### **Errors or Questions About Your Invoice**

If you have a question about your invoice, please call or write to us as soon as possible. You must contact us within 60 days of receiving the invoice in question, and you must pay undisputed portions of the invoice by the due date in order to avoid an administrative late fee 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.

# **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@att.com or 1.800.347,3288, or in writing at AT&T Closed Captioning, ATTN: Mr. Timmermans, Assoc. Dir., 1010 Pine St, 11E-X-04, St. Louis, MO 63101.

# Thank you for choosing DIRECTV.

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Sign up for Auto Bill Pay using your checking account, then sign your name for authorization. Processing takes up to 6 weeks, so please pay this month's bill and retain a copy of this completed form for your records.	Change My Billing Address to: (If you are moving your service location, call 1.888.388,4249.)
Checking Account Auto Bill Pay (Don't forget to sign your name 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.	Street Address:
	City.
	State: ZIP:
	New home phone: ( )

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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Page 2 of 2 for: FOX SPORTS

AMOUNT DUE

\$0.00

2023