



To access Your Account
go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number 0011038799
Invoice Number **3316452518**
Billing Period Nov 10 2022 to Feb 9 2023
Invoice Date Oct 07 2022

AMOUNT DUE Nov 10 2022 \$566.03

You are enrolled in Autopay. Your total amount due will be automatically deducted on Nov 9 2022.

**** **IMPORTANT INFORMATION** **** Pitney Bowes has changed the address where you send your payments
For further information on how this will affect the way you pay your bill go to pb.com/bankchange

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Nov 10 2022 - Feb 09 2023

Contract # 0040596250

0011038799 Fox Sports Net Midwest, A Division Of Arc Holding Ltd, 6 Cardinal Way, Ste 802, Saint Louis, MO, 631022802

Description	Total
ValueMax	\$33.00
Leased Equipment	\$486.00
Product/Serial #: PR00 / 1977504 PR00 Meter for DM125 / DM225	
Product/Serial #: MPC1 / 1008830 Integrated Weighing Platform	
	State tax \$21.93
	City tax \$25.10
	AMOUNT DUE \$566.03

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005

Pitney Bowes payment coupon

If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0011038799

Invoice date: Oct 7, 2022

Payment amount due: \$0.00

Invoice #: 3316452518

NO PAYMENT DUE

NO PAYMENT DUE

2000001103879903316452518100005660300

0011038799

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022

FOX SPORTS NET MIDWEST
A DIVISION OF ARC HOLDING LTD
MELISSA HARVEY
6 CARDINAL WAY
STE 802
SAINT LOUIS MO 63102-2802

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

We've simplified your invoice based on your feedback. Go to pitneybowes.com/us/mynewinvoice to learn more.

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our **ValueMAX®** program which is more fully described in your lease contract. For more information visit our website - pitneybowes.com/valuemax

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022