



8255 9000 NO RP 02 02022021 YNNNNNNN 01 828717

Bill Creation Date:  
Account Number:  
Account Holder:02/02/21  
~~XXXXXXXXXXXX~~  
DAVID WEBER

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## Previous Activity

01/17/21	Previous Bill	156.07
	Card Payment	-156.07
		<b>\$0.00</b>

## New TV Charges

02/16/21 - 03/15/21	<b>Preferred Customer 2 Year Offer</b>	
	America's Top 250 (Reg \$102.99)	77.99
	Local Channels	12.00
	eAutoPay Savings 22 of 24	-5.00
		<b>\$84.99</b>
02/16/21 - 03/15/21	<b>Equipment</b>	
	Hopper DVR Service	15.00
	Hopper Savings 22 of 24	-5.00
	Hopper Receiver	15.00
		<b>\$25.00</b>
02/16/21 - 03/15/21	<b>Add-Ons</b>	
	DISH Movie Pack	10.00
	Starz	10.00
	DISH Protect Gold	9.99
	Access For Add'l TV - Joey 3	5.00
		<b>\$34.99</b>
	<b>One-Time Charges</b>	
01/29/21	Sheep And Wolves: Pig DE	6.99
02/01/21	Horizon Line	6.99
		<b>\$13.98</b>
	<b>One-Time Credits</b>	
01/28/21	Sheep And Wolves: Pig DE	-6.99
01/31/21	Horizon Line	-6.99
		<b>-\$13.98</b>
	<b>Surcharges</b>	
02/02/21	OH State Surcharge	0.28
02/02/21	FCC Regulatory Surcharge	0.06
		<b>\$0.34</b>
	<b>Taxes</b>	
02/02/21	State/Local Tax (Sales)	8.66
		<b>\$8.66</b>

## New TV Charges

**\$153.98**

## 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: Charles McKay, 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.

You are currently in month 21 of 24 of your promotional discount. The termination date of the promotional discount for your Preferred Customer Offer is 05/19/2021. Your prorated early termination fee for the remaining 4 month(s) is \$40.00.

DISH collects the FCC Regulatory Surcharge 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.

Any Financed by Klarna credit(s) on your bill are for your purchase(s), including applicable taxes, that were financed through Klarna at your request. For questions related to your Klarna financing please call Klarna at 1-844-KLARNA1.

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

To pay your bill, visit [mydish.com/paymybill](https://mydish.com/paymybill)

Manage your account at [mydish.com](https://mydish.com)

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

Western Union: 1-800-325-6000

Epay: 1-913-523-7007

Update AutoPay Preferences

Update eBill Preferences

Check your balance

Change your programming

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