

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084312
Vendor Name: DIRECTV LLC
Invoice Number: 33798061952
Invoice Date: 03/20/18
PO Number: B0356615
Check Number: 0234840
Check Amount: \$ 56.00
Check Date: 04/11/2018
Department ID: 17800
Reviewer Name: None
Voucher Number: V0507208
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cousins@cod.edu
Sent: Tue Mar 27 12:04:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Chap Fitness DirecTV Receiver Fees

The invoice attached highlights the monthly receiver fees for the 8 receivers that are required to deliver TV signals to Chaparral Fitness.

DirecTV will not invoice receiver fees for the year (only monthly). Please project monthly receiver fees $\$56 \times 12 = \672.00 .

PO # 356615

Please send check to:
DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006

Thank you!
Matt

Matt Cousins
Manager/Chaparral Fitness
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2956

APPROVED
03/28/18 - MATTHEW COUSINS



ACCOUNT NUMBER
002365870

DATE DUE
04/16/18

AMOUNT DUE
\$1,065.78

INVOICE NUMBER
33798061952

To contact us call 1-888-388-4249

Summary

Statement Date: 03/20/18
Page 1 of 1 for:
THE CHAPARRAL FITNESS CENTER
For Service at:
MATT COUSINS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Previous Balance	1,009.78
Payments	0.00
Current Charges & Fees	56.00
Adjustments & Credits	0.00
Taxes	0.00
Amount Due	\$1,065.78

Activity

Start	End	Description	Amount
		Previous Balance	1,009.78
		Payment	0.00
Current Charges for Service Period 03/19/18 - 04/18/18			
02/21	02/20	2of2 Annual	0.00
02/21	02/20	Business Ent Pack 1of2 Annual	0.00
03/19	04/18	Receiver Fee 8	56.00
AMOUNT DUE			\$1,065.78

DIRECTV
Open for Business

24

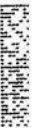
7

365

MINIMUM SERVICE FEE INCREASE
The Minimum Service Fee is increasing from \$6 to \$9.99 effective 3/1/2018. The Minimum Service Fee is charged when your TV service is suspended for nonpayment and you are placed on a minimum service package with reduced programming. This is a one-time, non-prorated and nonrefundable fee. If you have any questions, please call 800.288.2020 for Residential service and for Business service, call the number on your bill.

001176 1/1

APPROVED
03/28/18 - MATTHEW COUSINS



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



INVOICE NUMBER
33798061952

DATE DUE
04/16/18

ACCOUNT NUMBER
002365870

AMOUNT DUE
\$1,065.78

PAYMENT ENCLOSED

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

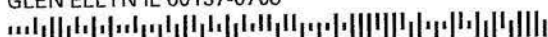
(630) 942-2956

To sign up for Auto Bill Pay, See Reverse.

Please do not send cash. Make check or money order payable to:

#BWNHPWR
#PPBCFEHGP1#
MB 01 001176 02661 B 5 A
THE CHAPARRAL FITNESS CENTER
PEC BUIDLING - MATT COUSINS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



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