



Account Number: [REDACTED]
Due Date: 11/12/23
Invoice Number: B1-414910121
Issue Date: 11/12/23
Purchase Order: N/A

Account Summary

Previous Balance:	\$ 111.02
Last Payment:	\$ -111.02
Adjustments:	\$ 0.00
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Past Due:	\$ 0.00
Recurring/One Time Charges:	\$ 109.71
Usage Charges:	\$ 0.00
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Current Charges:	\$ 109.71
Taxes:	\$ 1.31
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Total Current Invoice:	\$ 111.02
Total Due:	\$ 111.02
Due Date:	11/12/23

Bill To:

[REDACTED]
[REDACTED]
HOPE, ID 83836-9400

Customer since: 4/12/22

If you or your account is subject to pending bankruptcy proceedings or a bankruptcy discharge, amounts listed on this statement prior to the petition filing date are for informational purposes only and are not an attempt to collect a debt.

Check out the Hughesnet Customer Care website for information on how to read your Hughesnet invoice

For Billing Questions, Contact:
866-347-3292

Visit my.hughesnet.com and click Pay Now at the top of the page.

Detach along this line and return the above section with your payment.



DUE DATE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT CLOSED
11/12/23	[REDACTED]	\$ 111.02	\$

PO Box 3475

Toledo, OH 43607-0475

*Do not send payments or correspondence to the address above.

RETURN SERVICE REQUESTED

Invoice Number: B1-414910121

Purchase Order: B1-414910121

Issue Date: 11/12/23

- **Please indicate amount enclosed.**
- Do not send cash.
- **Write your account number on the check.**
- Please do not submit correspondence to the address below.
- **Please include the remittance slip with payment.**
- Make the check or money-order payable to:

CHRISTINA BUTLER
2908 W SPRING CREEK RD
HOPE, ID 83836-9400

Hughesnet Network Systems
P.O. Box 96874
Chicago, IL 6069-6874

Payment and Adjustments

Date	SAN	Description	Amount
Payments			
10/12/2023	DSS201721774	Payment - By Credit Card	\$ -111.02
Total Payments			\$ -111.02
Total Payments and Adjustments			\$ -111.02

Site Level Details

Created Date: 04/12/2022**Account Number:** [REDACTED]**Model Type:** HT2000W

Description	Type	Start Date	End Date	Amount
Hughesnet Plan Detail				
30 GB Service Plan	Monthly Fee	11/12/23	12/12/23	\$ 74.99
Equipment Lease - Upgrade	Monthly Fee	11/12/23	12/12/23	\$ 14.99
Additional Services				
Express Repair Premium	Monthly Fee	11/12/23	12/12/23	\$ 12.99
Norton 360 Deluxe 5 Devices	Monthly Fee	11/12/23	12/12/23	\$ 5.99
Other				
Property Tax Recovery	Monthly Fee	11/12/23	12/12/23	\$ 0.75
Other Taxes				
Equipment Lease Sales Tax	State	N/A	N/A	\$ 0.90
Sales Tax on Recovery	State	N/A	N/A	\$ 0.05
Software Maintenance Taxes	State	N/A	N/A	\$ 0.36
Total Current Site Charges				\$ 111.02

Billing All Sites	109.71
Taxes All Sites	1.31
Total All Sites	111.02