



Check Payment Instructions

All Check Payments Must Follow These Instructions Exactly.

Checks received without completing these instructions will be returned and items reserved will no longer be held for you.

Print all invoices to be included in this payment and request a check for the total amount.

Make check payable to:

A+ Events (EIN: 68-0384550)

A W9 may be downloaded from the payment information page of the

Video On Demand website: www.ESEAnetwork.org

When the check is issued and you have it in front of you, log in to your ESEA Network account and go to the Invoice tab in your Dashboard.

- Locate the invoice you wish to pay and select “View Now.”
- Press the button at the bottom of the page to “Pay This Invoice.”
- If your check is paying for more than one invoice: use the “add another invoice” button to enter each invoice number included in this payment. When the total amount due matches the amount of the check, select “pay now.”
- Read and accept the terms and conditions.
- Choose “check” as the payment method and enter the required check information.
- Press the “Submit” button.

Print the invoice that now includes the check details as you entered them.

Enclose the check detail invoice with the check and send it by traceable, overnight delivery service such as FedEx or UPS, to:

A+ Events
for Video On Demand
Finance Department
532 North Franklin Street
Fort Bragg, CA 95437
707-961-6202

You’ll receive a confirmation email as soon as the check has been applied, at which time your subscription will be activated.

If the check is not received by the invoice expiration date, the items will no longer be held for you.