

July 8, 2022

Invoice Number: 4803574070822
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary *Service from 07/08/22 through 08/07/22
details on following pages*

Previous Balance	2,480.00
Payments Received -Thank You!	-2,480.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 07/25/22	\$1,240.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 07092022 NNNNNYNN 01 997014

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMPTROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845

July 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574070822
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due by 07/25/22	\$1,240.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

835410001480357401240001



WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: 4803574070822
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us

Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023

8634 0200 NO RP 08 07092022 NNNNNYNN 01 9076 11

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (2,480.00), Payment - Thank You (06/24, -1,240.00), and Remaining Balance (\$0.00).

Payments received after 07/08/22 will appear on your next bill.

Service from 07/08/22 through 08/07/22

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Row: Fiber Internet 200mbps (1,240.00) totaling \$1,240.00.

Spectrum Enterprise Internet™ Total \$1,240.00

Current Charges \$1,240.00
Total Due by 07/25/22 \$1,240.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
Receive a quick summary of your account at any time
Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



WCCOMP AUG15 2216:05

August 8, 2022

Invoice Number: 4803574080822
Account Number: 8354 10 001 4803574
Security Code: 0240
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 08/08/22 through 09/07/22
details on following pages

Previous Balance	1,240.00
Payments Received	0.00
Past Due Balance - Due Now	\$1,240.00
Spectrum Enterprise Internet™	1,240.00
Current Charges Due By 08/25/22	\$1,240.00
Total Due	\$2,480.00



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 08092022 NNNNNYNN 01 001466 0006

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMPTROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845



August 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574080822
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due	\$2,480.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



Invoice Number: 4803574080822
 Account Number: 8354 10 001 4803574
 Security Code: 0240

WASHOE COUNTY TECHNOLOGY SERVICES

Contact Us **911 Reimbursement Request**
 Questions about your bill or service **75 Court Street**
 Visit SpectrumBusiness.net or call 1-888-812-2591
July 2022 - April 2023
 8634 0200 NO RP 08 08092022 NNNNNYNN 01 001466 0006

Charge Details

Previous Balance	1,240.00
Past Due Balance - Due Now	\$1,240.00

Payments received after 08/08/22 will appear on your next bill.

Service from 08/08/22 through 09/07/22

Spectrum Enterprise Internet™

Fiber Internet 200mbps	1,240.00
	\$1,240.00

Spectrum Enterprise Internet™ Total	\$1,240.00
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Current Charges Due By 08/25/22	\$1,240.00
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Total Due	\$2,480.00
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Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

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Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



September 8, 2022

Invoice Number: 4803574090822
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary *Service from 09/08/22 through 10/07/22
details on following pages*

Previous Balance	2,480.00
Payments Received -Thank You!	-2,480.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 09/25/22	\$1,240.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 09092022 NNNNNYNN 01 998195

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMPTROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845

September 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574090822
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due by 09/25/22	\$1,240.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

835410001480357401240001



WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: 4803574090822
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us
Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (2,480.00), Payment - Thank You (08/19, -1,240.00), and Remaining Balance (\$0.00).

Payments received after 09/08/22 will appear on your next bill.

Service from 09/08/22 through 10/07/22

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Row: Fiber Internet 200mbps (1,240.00) totaling \$1,240.00.

Spectrum Enterprise Internet™ Total \$1,240.00

Current Charges \$1,240.00
Total Due by 09/25/22 \$1,240.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs.
Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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• Receive a quick summary of your account at any time
• Access up to 6 months of statements

Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



October 8, 2022

Invoice Number: 4803574100822
Account Number: 8354 10 001 4803574
Security Code: 0240
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 10/08/22 through 11/07/22
details on following pages

Previous Balance	1,240.00
Payments Received	0.00
Past Due Balance - Due Now	\$1,240.00
Spectrum Enterprise Internet™	1,240.00
Current Charges Due By 10/25/22	\$1,240.00
Total Due	\$2,480.00



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

WCCOMP OCT13*2213:46



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 10092022 NNNNNYNN 01 001482 0006

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMPTROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845



October 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574100822
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due	\$2,480.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 4803574100822
Account Number: 8354 10 001 4803574
Security Code: 0240
WASHOE COUNTY TECHNOLOGY SERVICES

Contact Us 911 Reimbursement Request
Questions about your bill or service?
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023
8634 0200 NO RP 08 10092022 NNNNNYNN 01 001482 0006

Charge Details

Table with 2 columns: Description, Amount. Previous Balance 1,240.00. Past Due Balance - Due Now \$1,240.00

Payments received after 10/08/22 will appear on your next bill.
Service from 10/08/22 through 11/07/22

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Fiber Internet 200mbps 1,240.00. \$1,240.00

Spectrum Enterprise Internet™ Total \$1,240.00

Table with 2 columns: Description, Amount. Current Charges Due By 10/25/22 \$1,240.00. Total Due \$2,480.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



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November 8, 2022

Invoice Number: 4803574110822
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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Summary *Service from 11/08/22 through 12/07/22
details on following pages*

Previous Balance	2,480.00
Payments Received -Thank You!	-2,480.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 11/25/22	\$1,240.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 11092022 NNNNNYNN 01 998099

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMPTROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845

November 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574110822
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due by 11/25/22	\$1,240.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

835410001480357401240001



Invoice Number: 4803574110822
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us
Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023

Charge Details table with columns for item, date, and amount. Includes Previous Balance (2,480.00), Payment - Thank You (10/21, -1,240.00), and Remaining Balance (\$0.00).

Payments received after 11/08/22 will appear on your next bill.

Service from 11/08/22 through 12/07/22

Table for Spectrum Enterprise Internet services. Includes Fiber Internet 200mbps (\$1,240.00) and Spectrum Enterprise Internet Total (\$1,240.00). Current Charges and Total Due by 11/25/22 are also listed.

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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Payment Options

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December 8, 2022

Invoice Number: 4803574120822
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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Summary

*Service from 12/08/22 through 01/07/23
details on following pages*

Previous Balance	1,240.00
Payments Received	0.00
Past Due Balance - Due Now	\$1,240.00
Spectrum Enterprise Internet™	1,240.00
Current Charges Due By 12/25/22	\$1,240.00
Total Due	\$2,480.00



WCCOMP DEC15*2214:59

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 12092022 NNNNNYNN 01 001503 0006

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMPTROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845



December 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574120822
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due	\$2,480.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001480357402480002



WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: 4803574120822
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us

Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
8634 0200 NO RP 08 12092022 NNNNNNNNNN 11 09 2022 2006

75 Court Street
July 2022-April 2023

Charge Details

Table with 2 columns: Description, Amount. Previous Balance 1,240.00. Past Due Balance - Due Now \$1,240.00

Payments received after 12/08/22 will appear on your next bill.

Service from 12/08/22 through 01/07/23

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Fiber Internet 200mbps 1,240.00. \$1,240.00

Spectrum Enterprise Internet™ Total \$1,240.00

Current Charges Due By 12/25/22 \$1,240.00

Total Due \$2,480.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
• Receive a quick summary of your account at any time
• Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



January 8, 2023
Invoice Number: 4803574010823
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary *Service from 01/08/23 through 02/07/23
details on following pages*

Previous Balance	2,480.00
Payments Received -Thank You!	-2,480.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 01/25/23	\$1,240.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

January 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574010823
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due by 01/25/23	\$1,240.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: 4803574010823
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us

Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023

8634 0200 NO RP 08 01092023 NNNNNYNN 01 907697

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (2,480.00), Payment - Thank You (12/23, -1,240.00), and Remaining Balance (\$0.00).

Payments received after 01/08/23 will appear on your next bill.

Service from 01/08/23 through 02/07/23

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Row: Fiber Internet 200mbps (1,240.00) Total \$1,240.00

Spectrum Enterprise Internet™ Total \$1,240.00

Current Charges \$1,240.00
Total Due by 01/25/23 \$1,240.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs.
Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination.

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- Debit Card - Credit Card - Electronic Funds Transfer
Receive a quick summary of your account at any time
Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



February 8, 2023

Invoice Number: 4803574020823
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

911 Reimbursement Request
75 Court Street
July 2022-April 2023

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 02/08/23 through 03/07/23
details on following pages*

Previous Balance	1,240.00
Payments Received	0.00
Past Due Balance - Due Now	\$1,240.00
Spectrum Enterprise Internet™	1,240.00
Current Charges Due By 02/25/23	\$1,240.00
Total Due	\$2,480.00



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

February 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574020823
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due	\$2,480.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: 4803574020823
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us
Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023

Charge Details

Table with 2 columns: Description and Amount. Rows include Previous Balance (1,240.00), Past Due Balance - Due Now (\$1,240.00), Payments received after 02/08/23 will appear on your next bill, Service from 02/08/23 through 03/07/23, Spectrum Enterprise Internet Total (\$1,240.00), Current Charges Due By 02/25/23 (\$1,240.00), and Total Due (\$2,480.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



March 8, 2023
Invoice Number: 4803574030823
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 03/08/23 through 04/07/23
details on following pages*

Previous Balance	2,480.00
Payments Received	0.00
Past Due Balance - Due Now	\$2,480.00
Spectrum Enterprise Internet™	1,240.00
Current Charges Due By 03/25/23	\$1,240.00
Total Due	\$3,720.00



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

March 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574030823
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982

Total Due	\$3,720.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: 4803574030823
Account Number: 8354 10 001 4803574
Security Code: 0240

Contact Us

Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591
75 Court Street
July 2022-April 2023

8634 0200 NO RP 08 03092023 NNNNNYNN 01 9066 79

Charge Details

Table with 2 columns: Description and Amount. Rows include Previous Balance (2,480.00), Past Due Balance - Due Now (\$2,480.00), Payments received after 03/08/23 will appear on your next bill, Service from 03/08/23 through 04/07/23, Spectrum Enterprise Internet Total (\$1,240.00), Current Charges Due By 03/25/23 (\$1,240.00), and Total Due (\$3,720.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



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• Receive a quick summary of your account at any time
• Access up to 6 months of statements

Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



April 8, 2023

Invoice Number: 4803574040823
Account Number: **8354 10 001 4803574**
Security Code: **0240**
Service At: 75 COURT ST
RENO NV 89501-1982

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 04/08/23 through 05/07/23
details on following pages*

Previous Balance	3,720.00
Payments Received -Thank You!	-3,720.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 04/25/23	\$1,240.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP APR13*2317:31

April 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574040823
Account Number: 8354 10 001 4803574
Service At: 75 COURT ST
RENO NV 89501-1982



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 08 04092023 NNNNNYNN 01 001105 0005

WASHOE COUNTY TECHNOLOGY SERVICES
ATTN COMP TROLLERS OFFICE
1001 E 9TH ST RM D200
RENO NV 89512-2845

Total Due by 04/25/23 **\$1,240.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001480357401240001

July 2, 2022

Invoice Number: 5107389070222
Account Number: **8354 10 001 5107389**
Security Code: **1445**
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 07/02/22 through 08/01/22
details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 07/19/22	\$765.00
Total Due	\$1,429.40



WCCOMP JUL 8*2215=28

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 07032022 NNNYNYNN 01 001456 0006

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845



July 2, 2022

WASHOE COUNTY

Invoice Number: 5107389070222
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001510738901429406



Invoice Number: 5107389070222
Account Number: 8354 10 001 5107389
Security Code: 1445

WASHOE COUNTY

Contact Us 911 Reimbursement Request
Questions about your bill or services? E. 6th Street
Visit SpectrumBusiness.net or call 1-888-812-2591
July 2022-April 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (1,429.40), Payment - Thank You (06/17, -765.00), and Past Due Balance - Due Now (\$664.40).

Payments received after 07/02/22 will appear on your next bill.

Service from 07/02/22 through 08/01/22

Table for Spectrum Enterprise Internet Total. Rows include Fiber Internet 100MBPS (\$765.00), Total (\$765.00), Current Charges Due By 07/19/22 (\$765.00), and Total Due (\$1,429.40).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



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Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



WCCOMP AUG18'2213=56

August 2, 2022

Invoice Number: 5107389080222
Account Number: 8354 10 001 5107389
Security Code: 1445
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 08/02/22 through 09/01/22
details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 08/19/22	\$765.00
Total Due	\$1,429.40



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 08032022 NNNNNYNN 01 001631 0006

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

August 2, 2022

WASHOE COUNTY

Invoice Number: 5107389080222
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: WASHOE COUNTY 5107389080222
Account Number: 8354 10 001 5107389
Security Code: 1445

Contact Us 911 Reimbursement Request
Questions about your bill or services? E. 6th Street
Visit SpectrumBusiness.net or July 2022-April 2023
8634 0200 NO RP 02 08032022 NNNNNYNN 01 001631 0006

Charge Details table with rows: Previous Balance 1,429.40, Payment - Thank You 07/22 -765.00, Past Due Balance - Due Now \$664.40

Payments received after 08/02/22 will appear on your next bill.
Service from 08/02/22 through 09/01/22

Spectrum Enterprise Internet table with rows: Fiber Internet 100MBPS 765.00, Spectrum Enterprise Internet Total \$765.00, Current Charges Due By 08/19/22 \$765.00, Total Due \$1,429.40

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs.
Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers.

Spectrum Voice Provider - Spectrum Advanced Services, LLC
Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

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Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



September 2, 2022

Invoice Number: 5107389090222
Account Number: 8354 10 001 5107389
Security Code: 1445
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 09/02/22 through 10/01/22
details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 09/19/22	\$765.00
Total Due	\$1,429.40



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 09032022 NNNNNYNN 01 001629 0006

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845



September 2, 2022

WASHOE COUNTY

Invoice Number: 5107389090222
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001510738901429406



Invoice Number: 5107389090222
Account Number: 8354 10 001 5107389
Security Code: 1445

WASHOE COUNTY
5107389090222
8354 10 001 5107389
1445

Contact Us 911 Reimbursement Request
Questions about your bill or services? E. 6th Street
Visit SpectrumBusiness.net or call 1-888-812-2591 July 2022-April 2023
8634 0200 NO RP 02 09032022 NNNNNYNN 01 001629 0006

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (1,429.40), Payment - Thank You (08/19, -765.00), and Past Due Balance - Due Now (\$664.40).

Payments received after 09/02/22 will appear on your next bill.
Service from 09/02/22 through 10/01/22

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Rows include Fiber Internet 100MBPS (765.00), Spectrum Enterprise Internet™ Total (\$765.00), Current Charges Due By 09/19/22 (\$765.00), and Total Due (\$1,429.40).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



October 2, 2022

Invoice Number: 5107389100222
Account Number: **8354 10 001 5107389**
Security Code: **1445**
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 10/02/22 through 11/01/22
details on following pages*

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 10/19/22	\$765.00
Total Due	\$1,429.40



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

WCCOMP OCT11*2214=07



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 10032022 NNNNNYNN 01 001599 0006

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

October 2, 2022

WASHOE COUNTY

Invoice Number: 5107389100222
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



Invoice Number: 5107389100222
 Account Number: 8354 10 001 5107389
 Security Code: 1445

Contact Us **911 Reimbursement Request**
Questions about your bill or services? E. 6th Street
 Visit SpectrumBusiness.net **July 2022 - April 2023**
 8634 0200 NO RP 02 10032022 NNNNNYNN 01 001599 0006

Charge Details

Previous Balance		1,429.40
Payment - Thank You	09/23	-765.00
Past Due Balance - Due Now		\$664.40

Payments received after 10/02/22 will appear on your next bill.

Service from 10/02/22 through 11/01/22

Spectrum Enterprise Internet™

Fiber Internet 100MBPS		765.00
		\$765.00
Spectrum Enterprise Internet™ Total		\$765.00
Current Charges Due By 10/19/22		\$765.00
Total Due		\$1,429.40

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



November 2, 2022

Invoice Number: 5107389110222
 Account Number: 8354 10 001 5107389
 Security Code: 1445
 Service At: 1530 E 6TH ST
 FIBER
 RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 11/02/22 through 12/01/22
 details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 11/19/22	\$765.00
Total Due	\$1,429.40



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

MCCOMP NOV30*2215:15

November 2, 2022

WASHOE COUNTY



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8634 0200 NO RP 02 11032022 NNNNNYNN 01 001599 0006

Invoice Number: 5107389110222
 Account Number: 8354 10 001 5107389
 Service At: 1530 E 6TH ST
 FIBER
 RENO NV 89512-3707

WASHOE COUNTY
 ATTN ACCTS PAYABLE
 1001 E 9TH ST RM D200
 RENO NV 89512-2845

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188



November 2, 2022



911 Reimbursement Request

E. 6th Street

Invoice Number: 5107389110222
Account Number: 8354 10 001 5107389
Security Code: 1445

Contact Us
Questions about your bill or service?
Visit SpectrumBusiness.net or call 1-888-812-2591

8634 0200 NO RP 02 11032022 NNNNNYNN 01 001599 0006

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (1,429.40), Payment - Thank You (10/21, -765.00), and Past Due Balance - Due Now (\$664.40).

Payments received after 11/02/22 will appear on your next bill.

Service from 11/02/22 through 12/01/22

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Rows include Fiber Internet 100MBPS (\$765.00), Spectrum Enterprise Internet™ Total (\$765.00), Current Charges Due By 11/19/22 (\$765.00), and Total Due (\$1,429.40).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



December 2, 2022

Invoice Number: 5107389120222
Account Number: 8354 10 001 5107389
Security Code: 1445
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 12/02/22 through 01/01/23
details on following pages

Previous Balance	1,429.40
Payments Received	0.00
Past Due Balance - Due Now	\$1,429.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 12/19/22	\$765.00
Total Due	\$2,194.40



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

WCCOMP DEC 8*2214:57



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 12032022 NNNNNYNN 01 001601 0006

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

December 2, 2022

WASHOE COUNTY

Invoice Number: 5107389120222
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$2,194.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001510738902194405

Invoice Number: 5107389120222
 Account Number: 8354 10 001 5107389
 Security Code: 1445

WASHOE COUNTY

5107389120222

8354 10 001 5107389

1445

Contact Us **911 Reimbursement Request**
 Questions about your bill or services? **E. 6th Street**
 Visit [SpectrumBusiness.net](https://spectrumbusiness.net) or call **1-888-812-2591**
July 2022-April 2023

8634 0200 NO RP 02 12032022 NNNNNYNN 01 001601 0006

Charge Details

Previous Balance	1,429.40
Past Due Balance - Due Now	\$1,429.40

Payments received after 12/02/22 will appear on your next bill.

Service from 12/02/22 through 01/01/23

Spectrum Enterprise Internet™

Fiber Internet 100MBPS	765.00
	\$765.00

Spectrum Enterprise Internet™ Total **\$765.00**

Current Charges Due By 12/19/22 **\$765.00**

Total Due **\$2,194.40**

Billing Information

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January 2, 2023

Invoice Number: 5107389010223
Account Number: **8354 10 001 5107389**
Security Code: **1445**
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 01/02/23 through 02/01/23
details on following pages

Previous Balance	2,194.40
Payments Received -Thank You!	-1,530.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 01/19/23	\$765.00
Total Due	\$1,429.40



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

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WCCOMP JAN10*23 8:22



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 01032023 NNNNNYNN 01 001444 0005

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

January 2, 2023

WASHOE COUNTY

Invoice Number: 5107389010223
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001510738901429406



Invoice Number: 5107389010223
Account Number: 8354 10 001 5107389
Security Code: 1445

WASHOE COUNTY

Contact Us 911 Reimbursement Request
Questions about your bill or services? E. 6th Street
Visit SpectrumBusiness.net or call 1-888-812-2591 July 2022-April 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (2,194.40), Payment - Thank You (12/16, -765.00), and Past Due Balance - Due Now (\$664.40).

Payments received after 01/02/23 will appear on your next bill.

Service from 01/02/23 through 02/01/23

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Rows include Fiber Internet 100MBPS (\$765.00), Spectrum Enterprise Internet™ Total (\$765.00), Current Charges Due By 01/19/23 (\$765.00), and Total Due (\$1,429.40).

Billing Information

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• Access up to 6 months of statements

Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



February 2, 2023

Invoice Number: 5107389020223
Account Number: 8354 10 001 5107389
Security Code: 1445
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 02/02/23 through 03/01/23
details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 02/19/23	\$765.00
Total Due	\$1,429.40



WCCOMP FEB 8*2314=54

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 02032023 NNNNNYNN 01 001191 0005

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845



February 2, 2023

WASHOE COUNTY

Invoice Number: 5107389020223
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



Invoice Number: WASHOE COUNTY
5107389020223
Account Number: 8354 10 001 5107389
Security Code: 1445

Contact Us **911 Reimbursement Request**
Questions about your bill or services? **E. 6th Street**
Visit SpectrumBusiness.net or call 1-888-812-2591 **July 2022-April 2023**
8634 0200 NO RP 02 02032023 NNNNNYNN 01 001191 0005

Charge Details

Previous Balance		1,429.40
Payment - Thank You	01/27	-765.00
Past Due Balance - Due Now		\$664.40

Payments received after 02/02/23 will appear on your next bill.

Service from 02/02/23 through 03/01/23

Spectrum Enterprise Internet™

Fiber Internet 100MBPS		765.00
		\$765.00
Spectrum Enterprise Internet™ Total		\$765.00
Current Charges Due By 02/19/23		\$765.00
Total Due		\$1,429.40

Billing Information

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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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- Access up to 6 months of statements

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March 2, 2023

Invoice Number: 5107389030223
Account Number: **8354 10 001 5107389**
Security Code: **1445**
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 03/02/23 through 04/01/23
details on following pages*

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 03/19/23	\$765.00
Total Due	\$1,429.40



WCCOMP MAR 9*2316=42

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 03032023 NNNNNYNN 01 001176 0005

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

March 2, 2023
WASHOE COUNTY
Invoice Number: 5107389030223
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001510738901429406

Invoice Number: WASHOE COUNTY
5107389030223
Account Number: 8354 10 001 5107389
Security Code: 1445

Contact Us **911 Reimbursement Request**
Questions about your bill or services? **E. 6th Street**
Visit SpectrumBusiness.net or call **1-888-812-2591**
July 2022-April 2023

8634 0200 NO RP 02 03032023 NNNNNYNN 01 001176 0005

Charge Details

Previous Balance		1,429.40
Payment - Thank You	02/24	-765.00
Past Due Balance - Due Now		\$664.40

Payments received after 03/02/23 will appear on your next bill.

Service from 03/02/23 through 04/01/23

Spectrum Enterprise Internet™

Fiber Internet 100MBPS		765.00
		\$765.00
Spectrum Enterprise Internet™ Total		\$765.00
Current Charges Due By 03/19/23		\$765.00
Total Due		\$1,429.40

Billing Information

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April 2, 2023

Invoice Number: 5107389040223
Account Number: 8354 10 001 5107389
Security Code: 1445
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 04/02/23 through 05/01/23
details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 04/19/23	\$765.00
Total Due	\$1,429.40



WCCOMP APR12*2314:06

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

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4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 02 04032023 NNNNNYNN 01 001229 0005

WASHOE COUNTY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

April 2, 2023

WASHOE COUNTY

Invoice Number: 5107389040223
Account Number: 8354 10 001 5107389
Service At: 1530 E 6TH ST
FIBER
RENO NV 89512-3707

Total Due	\$1,429.40
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001510738901429406

Invoice Number: 5107389040223
 Account Number: 8354 10 001 5107389
 Security Code: 1445

WASHOE COUNTY

5107389040223

8354 10 001 5107389

1445

Contact Us **911 Reimbursement Request**
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July 2022-April 2023

8634 0200 NO RP 02 04032023 NNNNNYNN 01 001229 0005

Charge Details

Previous Balance		1,429.40
Payment - Thank You	03/24	-765.00
Past Due Balance - Due Now		\$664.40

Payments received after 04/02/23 will appear on your next bill.

Service from 04/02/23 through 05/01/23

Spectrum Enterprise Internet™

Fiber Internet 100MBPS	765.00
	\$765.00

Spectrum Enterprise Internet™ Total **\$765.00**

Current Charges Due By 04/19/23 **\$765.00**

Total Due **\$1,429.40**

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WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024893
Reference
Invoice Number 003185129
Invoice Date 06/01/2021
Due Date 07/16/2021

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through June 1, 2021

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 003185129
Invoice Date 06/01/2021
Due Date 07/16/2021
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003185129
 Invoice Date 06/01/2021

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
05-13-2021	Check	031372 04282021	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	07/01/21 - 07/31/21	1,095.00
		1,095.00

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003766349
Invoice Date 07/02/2022
Due Date 08/16/2022

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through July 2, 2022

Previous Charges

Previous Account 4,380.00
Payments Received -3,285.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

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EM

Account Number 00000517151
Invoice Number 003766349
Invoice Date 07/02/2022
Due Date 08/16/2022
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003766349
 Invoice Date 07/02/2022

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$4,380.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
06-09-2022	Check	054569 05252022	-1,095.00
06-09-2022	Check	054569 05252022	-2,190.00
Total Payments			\$-3,285.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Taxes & Other Charges		Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	08/01/22 - 08/31/22	1,095.00
		1,095.00

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003807728
Invoice Date 08/02/2022
Due Date 09/16/2022

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through August 2, 2022

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

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EM

Account Number 00000517151
Invoice Number 003807728
Invoice Date 08/02/2022
Due Date 09/16/2022
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003807728
 Invoice Date 08/02/2022

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
07-20-2022	Check	056865 07012022	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	09/01/22 - 09/30/22	1,095.00
		1,095.00

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

PO 6500004311
(\$10,950.00 available)

Kobe Harkins

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003847081
Invoice Date 09/01/2022
Due Date 10/16/2022

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through September 1, 2022

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

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EM

Account Number 00000517151
Invoice Number 003847081
Invoice Date 09/01/2022
Due Date 10/16/2022
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003847081
 Invoice Date 09/01/2022

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
08-11-2022	Check	058647 07272022	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	10/01/22 - 10/31/22	1,095.00
		<u>1,095.00</u>

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003885063
Invoice Date 10/02/2022
Due Date 11/16/2022

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through October 2, 2022

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 003885063
Invoice Date 10/02/2022
Due Date 11/16/2022
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003885063
 Invoice Date 10/02/2022

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
09-16-2022	Check	060445 08242022	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	11/01/22 - 11/30/22	1,095.00
		1,095.00

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

PO 6500004311
(\$8,760.00 available)

Kobe Harkins

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003921412
Invoice Date 11/01/2022
Due Date 12/16/2022

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through November 1, 2022

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 003921412
Invoice Date 11/01/2022
Due Date 12/16/2022
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003921412
 Invoice Date 11/01/2022

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
10-20-2022	Check	062370 09282022	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	12/01/22 - 12/31/22	1,095.00
		1,095.00

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003958159
Invoice Date 12/02/2022
Due Date 01/16/2023

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through December 2, 2022

Previous Charges

Previous Account 2,190.00
Payments Received 0.00
Balance Forward \$2,190.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$3,285.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 003958159
Invoice Date 12/02/2022
Due Date 01/16/2023
Total Amount Due \$3,285.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003958159
 Invoice Date 12/02/2022

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
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Total Payments \$0.00

Balance Forward \$2,190.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	01/01/23 - 01/31/23	1,095.00
		<u>1,095.00</u>

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 003993380
Invoice Date 01/02/2023
Due Date 02/16/2023

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through January 2, 2023

Previous Charges

Previous Account 3,285.00
Payments Received -1,095.00
Balance Forward \$2,190.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$3,285.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 003993380
Invoice Date 01/02/2023
Due Date 02/16/2023
Total Amount Due \$3,285.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 003993380
 Invoice Date 01/02/2023

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$3,285.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
12-16-2022	Check	066019 11222022	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$2,190.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	02/01/23 - 02/28/23	1,095.00
		<u>1,095.00</u>

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 004025564
Invoice Date 01/30/2023
Due Date 03/16/2023

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through January 30, 2023

Previous Charges

Previous Account 3,285.00
Payments Received -2,190.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 004025564
Invoice Date 01/30/2023
Due Date 03/16/2023
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 004025564
 Invoice Date 01/30/2023

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$3,285.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
01-11-2023	Check	066693 12142022	-1,095.00
01-11-2023	Check	068098 12282022	-1,095.00
Total Payments			\$-2,190.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Taxes & Other Charges	Total
wn wgsd	1,095.00	0.00 0.00	1,095.00
Total	1,095.00	0.00 0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	03/01/23 - 03/31/23	1,095.00
		1,095.00

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 004057031
Invoice Date 03/02/2023
Due Date 04/16/2023

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through March 2, 2023

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 004057031
Invoice Date 03/02/2023
Due Date 04/16/2023
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 004057031
 Invoice Date 03/02/2023

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
02-27-2023	Check	069706 02082023	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	04/01/23 - 04/30/23	1,095.00
		<u>1,095.00</u>

Total New Charges \$1,095.00



WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 004086904
Invoice Date 04/01/2023
Due Date 05/16/2023

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through April 1, 2023

Previous Charges

Previous Account 2,190.00
Payments Received -1,095.00
Balance Forward \$1,095.00

New Charges

Broadband 1,095.00
Total New Charges \$1,095.00

Total Amount Due \$2,190.00

24/7 Technical Support is available by calling 1-888-CARE-CENTER. For Billing Questions, Account Support, and Payment Options, please call 404-554-8207 Monday - Friday, 7am - 7pm Mountain Time.



EM

Account Number 00000517151
Invoice Number 004086904
Invoice Date 04/01/2023
Due Date 05/16/2023
Total Amount Due \$2,190.00

Washoe County Technology Services
1001 E 9th St Attn D-200
Reno, NV 89512-2845
USA

WestNet
Attn: Accounts Receivable
400 Northridge Rd, Suite 1100
Atlanta, GA 30350



Washoe County Technology
 Invoice Number 004086904
 Invoice Date 04/01/2023

Account Number 00000517151
 Contract Number 1
 Page 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE \$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
03-21-2023	Check	070399 02222023	-1,095.00

Total Payments \$-1,095.00

Balance Forward \$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Other	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1,095.00	0.00	0.00	1,095.00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA	05/01/23 - 05/31/23	1,095.00
		<u>1,095.00</u>

Total New Charges \$1,095.00

July 5, 2022

Invoice Number: 4921236070522
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 07/05/22 through 08/04/22
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 07/22/22	\$909.00



WCCOMP JUL15'22 8:46

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 07062022 NNNYNYNN 01 001415 0007

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

July 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236070522
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 07/22/22	\$909.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002



Invoice Number: 4921236070522
Account Number: 8354 10 001 4921236
Security Code: 9151
WASHOE COUNTY TECHNOLOGY

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591
911 Reimbursement Request
Longley Lane
July 2022-May 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows: Previous Balance 909.00, Payment - Thank You 06/17 -909.00, Remaining Balance \$0.00

Payments received after 07/05/22 will appear on your next bill.
Service from 07/05/22 through 08/04/22

Spectrum Enterprise Internet™

Table with 3 columns: Description, Date, Amount. Rows: Fiber Internet 200Mbps 909.00, Spectrum Enterprise Internet™ Total \$909.00, Current Charges \$909.00, Total Due by 07/22/22 \$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!
GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
• Receive a quick summary of your account at any time
• Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



911 Reimbursement Request
Longley Lane
July 2022-May 2023
WCCOMP AUG157221

August 5, 2022

Invoice Number: 4921236080522
Account Number: 8354 10 001 4921236
Security Code: 9151
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 08/05/22 through 09/04/22
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 08/22/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 08062022 NNNNNYNN 01 001523 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845



August 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236080522
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 08/22/22 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002

Invoice Number: 4921236080522
 Account Number: 8354 10 001 4921236
 Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call 1-888-812-2591
 Longley Lane

8634 0200 NO RP 05 08062022 NNNNNYNN 01 001523 0500
 July 2022-May 2023

Charge Details

Previous Balance		909.00
Payment - Thank You	07/22	-909.00
Remaining Balance		\$0.00

Payments received after 08/05/22 will appear on your next bill.

Service from 08/05/22 through 09/04/22

Spectrum Enterprise Internet™

Fiber Internet 200mbps	909.00
	\$909.00

Spectrum Enterprise Internet™ Total **\$909.00**

Current Charges \$909.00

Total Due by 08/22/22 \$909.00

Billing Information

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Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



September 5, 2022

Invoice Number: 4921236090522
Account Number: 8354 10 001 4921236
Security Code: 9151
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 09/05/22 through 10/04/22
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 09/22/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 09062022 NNNNNYNN 01 001529 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845



September 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236090522
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 09/22/22 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002

Invoice Number: 4921236090522
 Account Number: 8354 10 001 4921236
 Security Code: 9151

Contact Us **911 Reimbursement Request**
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call **1-888-812-2591**
Longley Lane
July 2022-May 2023
 8634 0200 NO RP 05 09062022 NNNNNYNN 01 001529 0006

Charge Details

Previous Balance		909.00
Payment - Thank You	08/19	-909.00
Remaining Balance		\$0.00

Payments received after 09/05/22 will appear on your next bill.

Service from 09/05/22 through 10/04/22

Spectrum Enterprise Internet™

Fiber Internet 200mbps		909.00
		\$909.00
Spectrum Enterprise Internet™ Total		\$909.00
Current Charges		\$909.00
Total Due by 09/22/22		\$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



October 5, 2022

Invoice Number: 4921236100522
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 10/05/22 through 11/04/22
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 10/22/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

MCCOMP OCT12'2214:50



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 10062022 NNNNNYNN 01 001517 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

October 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236100522
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 10/22/22	\$909.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 4921236100522
Account Number: 8354 10 001 4921236
Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us 911 Reimbursement Request
Questions about your bill or services Longley Lane
Visit SpectrumBusiness.net or July 2022-May 2023
8634 0200 NO RP 05 10062022 NNNNNYNN 01 001517 0006

Charge Details table with columns for item, date, and amount. Includes Previous Balance (909.00), Payment - Thank You (09/23, -909.00), and Remaining Balance (\$0.00).

Payments received after 10/05/22 will appear on your next bill.
Service from 10/05/22 through 11/04/22

Spectrum Enterprise Internet table listing Fiber Internet 200mbps at \$909.00, Total at \$909.00, and Total Due by 10/22/22 at \$909.00.

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



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- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



November 5, 2022

Invoice Number: 4921236110522
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 11/05/22 through 12/04/22
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 11/22/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP NOV18*2214=55



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 11062022 NNNNNYNN 01 001509 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

November 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236110522
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 11/22/22 **\$909.00**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002

December 5, 2022

Invoice Number: 4921236120522
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 12/05/22 through 01/04/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 12/22/22	\$909.00



MCCOMP DEC12*2214:17

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 12062022 NNNNNYNN 01 001525 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

December 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236120522
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 12/22/22 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002



Invoice Number: 4921236120522
Account Number: 8354 10 001 4921236
Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us
Questions about your bill?
Visit SpectrumBusiness.net or call 1-888-812-2591
Longley Lane
July 2022-May 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (909.00), Payment - Thank You (11/18, -909.00), and Remaining Balance (\$0.00).

Payments received after 12/05/22 will appear on your next bill.
Service from 12/05/22 through 01/04/23

Spectrum Enterprise Internet™

Table with 3 columns: Description, Date, Amount. Rows include Fiber Internet 200mbps (909.00), Spectrum Enterprise Internet™ Total (\$909.00), Current Charges (\$909.00), and Total Due by 12/22/22 (\$909.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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• Debit Card - Credit Card - Electronic Funds Transfer
• Receive a quick summary of your account at any time
• Access up to 6 months of statements



Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



January 5, 2023

Invoice Number: 4921236010523
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 01/05/23 through 02/04/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 01/22/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP JAN11*2314:15



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 01062023 NNNNNYNN 01 001287 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

January 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236010523
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 01/22/23 **\$909.00**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002

WASHOE COUNTY TECHNOLOGY
 Invoice Number: 4921236010523
 Account Number: 8354 10 001 4921236
 Security Code: 9151

Contact Us
 Questions about your bill or services, visit [SpectrumBusiness.net](https://www.spectrumbusiness.net) or call 1-888-812-2591
 8634 0200 NO RP 05 01062023 NNNNNYNN
911 Reimbursement Request
Longley Lane
July 2022 - May 2023

Charge Details

Previous Balance		909.00
Payment - Thank You	12/23	-909.00
Remaining Balance		\$0.00

Payments received after 01/05/23 will appear on your next bill.

Service from 01/05/23 through 02/04/23

Spectrum Enterprise Internet™

Fiber Internet 200mbps	909.00
	\$909.00

Spectrum Enterprise Internet™ Total **\$909.00**

Current Charges **\$909.00**

Total Due by 01/22/23 **\$909.00**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://www.spectrum.net/taxesandfees) for more information.

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- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at [spectrumbusiness.net](https://www.spectrumbusiness.net).

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



February 5, 2023

Invoice Number: 4921236020523
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

WCCOMP FEB13*2314:39

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 02/05/23 through 03/04/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 02/22/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

February 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236020523
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 02/22/23 **\$909.00**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 4921236020523
 Account Number: 8354 10 001 4921236
 Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call 1-888-812-2591
 Longley Lane
 July 2022-May 2023

8634 0200 NO RP 05 02062023 NNNNNYNN 01 001236 909

Charge Details

Previous Balance		909.00
Payment - Thank You	01/27	-909.00
Remaining Balance		\$0.00

Payments received after 02/05/23 will appear on your next bill.

Service from 02/05/23 through 03/04/23

Spectrum Enterprise Internet™

Fiber Internet 200mbps		909.00
		\$909.00

Spectrum Enterprise Internet™ Total \$909.00

Current Charges \$909.00
Total Due by 02/22/23 \$909.00

Billing Information

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- Debit Card - Credit Card - Electronic Funds Transfer
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- Access up to 6 months of statements



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Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



March 5, 2023

Invoice Number: 4921236030523
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 03/05/23 through 04/04/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 03/22/23	\$909.00



WCCOMP MAR14*2314:16

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 03062023 NNNNNYNN 01 001247 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

March 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236030523
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 03/22/23 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002

Invoice Number: 4921236030523
 Account Number: 8354 10 001 4921236
 Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call 1-888-812-2591
 Longley Lane
 July 2022-May 2023

Charge Details

Previous Balance		909.00
Payment - Thank You	02/24	-909.00
Remaining Balance		\$0.00

Payments received after 03/05/23 will appear on your next bill.

Service from 03/05/23 through 04/04/23

Spectrum Enterprise Internet™

Fiber Internet 200mbps		909.00
		\$909.00
Spectrum Enterprise Internet™ Total		\$909.00
Current Charges		\$909.00
Total Due by 03/22/23		\$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



April 5, 2023

Invoice Number: 4921236040523
Account Number: **8354 10 001 4921236**
Security Code: **9151**
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 04/05/23 through 05/04/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 04/22/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP APR12*2314*86

April 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236040523
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 04/22/23 **\$909.00**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 4921236040523
Account Number: 8354 10 001 4921236
Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill or services? Visit SpectrumBusiness.net or call 1-888-812-2591

8634 0200 NO RP 05 04062023 NNNNNYNN 01 001130 0009

911 Reimbursement Request Longley Lane July 2022-May 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (909.00), Payment - Thank You (03/24, -909.00), and Remaining Balance (\$0.00).

Payments received after 04/05/23 will appear on your next bill.

Service from 04/05/23 through 05/04/23

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Row: Fiber Internet 200mbps (909.00), Total (\$909.00).

Spectrum Enterprise Internet™ Total \$909.00

Current Charges \$909.00

Total Due by 04/22/23 \$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

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Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



May 5, 2023

Invoice Number: 4921236050523
Account Number: 8354 10 001 4921236
Security Code: 9151
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

PO#65x2523
Line 30

911 Reimbursement Request
\$2,410.00 available Longley Lane
July 2022-May 2023

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 05/05/23 through 06/04/23
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 05/22/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP MAY12'23 7:43



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 05 05062023 NNNNNYNN 01 001287 0006

WASHOE COUNTY TECHNOLOGY
ATTN ACCTS PAYABLE
1001 E 9TH ST RM D200
RENO NV 89512-2845

May 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236050523
Account Number: 8354 10 001 4921236
Service At: 2825 LONGLEY LN
FIBER2
RENO NV 89502-4915

Total Due by 05/22/23 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001492123600909002



Invoice Number: 4921236050523
Account Number: 8354 10 001 4921236
Security Code: 9151

WASHOE COUNTY TECHNOLOGY

Contact Us
Questions about your bill?
Visit SpectrumBusiness.net or call 1-888-812-2591
8634 0200 NO RP 05 05062023 NNNNNYNN

911 Reimbursement Request
Longley Lane
July 2022-May 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (909.00), Payment - Thank You (04/21, -909.00), and Remaining Balance (\$0.00).

Payments received after 05/05/23 will appear on your next bill.
Service from 05/05/23 through 06/04/23

Spectrum Enterprise Internet™

Table with 3 columns: Description, Date, Amount. Rows include Fiber Internet 200mbps (909.00), Spectrum Enterprise Internet™ Total (\$909.00), Current Charges (\$909.00), and Total Due by 05/22/23 (\$909.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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• Receive a quick summary of your account at any time
• Access up to 6 months of statements



Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



**911 Reimbursement Request
Incline - Mt. Rose Hwy.
July 2022-April 2023**

July 21, 2022

Invoice Number: 0338992072122
Account Number: 8354 13 002 0338992
Security Code: 7693
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

*Service from 07/21/22 through 08/20/22
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 08/07/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

MCCOMP JUL29*2214*55

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 07222022 NNNYNNYN 01 003872 0019

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

July 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992072122
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 08/07/22 **\$909.00**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835413002033899200909002

Invoice Number: 0338992072122
 Account Number: 8354 13 002 0338992
 Security Code: 7693

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call 1-888-812-2591
 Incline - Mt. Rose Hwy.
 July 2022-April 2023

8634 0040 NO RP 21 07222022 NNINYNIN 01 000000 0010

Charge Details

Previous Balance		909.00
Payment - Thank You	07/01	-909.00
Remaining Balance		\$0.00

Payments received after 07/21/22 will appear on your next bill.

Service from 07/21/22 through 08/20/22

Spectrum Enterprise Internet™		
Fiber Internet 200mbps		909.00
		\$909.00
Spectrum Enterprise Internet™ Total		
		\$909.00
Current Charges		
Total Due by 08/07/22		\$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Washoe County 1001 East 9th St PO Box 11130 Reno NV 89520-0027 Phone: (775) 328-2000

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



WCCOMP AUG29 22L6-33

August 21, 2022

Invoice Number: 0338992082122
Account Number: 8354 13 002 0338992
Security Code: 7693
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 08/21/22 through 09/20/22
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 09/07/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 08222022 NNNNNYNN 01 003868 0017

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

August 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992082122
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 09/07/22 **\$909.00**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835413002033899200909002



Invoice Number: 0338992082122
Account Number: 8354 13 002 0338992
Security Code: 7693

WASHOE COUNTY TECHNOLOGY

Contact Us 911 Reimbursement Request
Questions about your bill of services?
Visit SpectrumBusiness.net or call 1-888-812-2591
8634 0040 NO RP 21 08222022 NNNNNYNN 00000000

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (909.00), Payment - Thank You (08/05, -909.00), and Remaining Balance (\$0.00).

Payments received after 08/21/22 will appear on your next bill.

Service from 08/21/22 through 09/20/22

Table with 2 columns: Description, Amount. Rows include Fiber Internet 200Mbps (\$909.00), Spectrum Enterprise Internet Total (\$909.00), Current Charges (\$909.00), and Total Due by 09/07/22 (\$909.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored...

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Washoe County 1001 East 9th St PO Box 11130 Reno NV 89520-0027 Phone: (775) 328-2000

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge...

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination.

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For questions or concerns, please call 1-888-812-2591.



September 21, 2022

Invoice Number: 0338992092122
Account Number: 8354 13 002 0338992
Security Code: 7693
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 09/21/22 through 10/20/22
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 10/08/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP SEP28*2213=54



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 09222022 NNNNNYNN 01 002335 0011

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

September 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992092122
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 10/08/22 \$909.00

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835413002033899200909002



Invoice Number: 0338992092122
Account Number: 8354 13 002 0338992
Security Code: 7693

Contact Us Questions about your bill or services? Visit SpectrumBusiness.net
911 Reimbursement Request Incline - Mt. Rose Hwy. July 2022-April 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Includes Previous Balance (909.00), Payment - Thank You (09/09, -909.00), and Remaining Balance (\$0.00).

Payments received after 09/21/22 will appear on your next bill. Service from 09/21/22 through 10/20/22

Table with 3 columns: Description, Date, Amount. Includes Fiber Internet 200mbps (909.00), Total Due by 10/08/22 (\$909.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Franchise Administrator - Washoe County 1001 East 9th St PO Box 11130 Reno NV 89520-0027 Phone: (775) 328-2000

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
Receive a quick summary of your account at any time
Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



October 21, 2022

Invoice Number: 0338992102122
 Account Number: **8354 13 002 0338992**
 Security Code: **7693**
 Service At: 625 MOUNT ROSE HWY
 FIBER2
 INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 10/21/22 through 11/20/22
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 11/07/22	\$909.00



Thank you for choosing Spectrum Enterprise.
 We appreciate your prompt payment and value you as a client.

WCCOMP OCT31*2216=17



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8634 0040 NO RP 21 10222022 NNNNNYNN 01 003705 0016

WASHOE COUNTY TECHNOLOGY
 1001 E 9TH ST RM D200
 RENO NV 89512-2845

October 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992102122
 Account Number: 8354 13 002 0338992
 Service At: 625 MOUNT ROSE HWY
 FIBER2
 INCLINE VILLAGE NV 89451-9111

Total Due by 11/07/22 **\$909.00**
 Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188





Invoice Number: 0338992102122
Account Number: 8354 13 002 0338992
Security Code: 7693

WASHOE COUNTY TECHNOLOGY

Contact Us 911 Reimbursement Request
Questions about your bill Incline, Mt. Rose Hwy.
Visit SpectrumBusiness.net July 2022-April 2023
8634 0040 NO RP 21 10222022 NNNNNYNN 01 003705 0016

Charge Details table with rows: Previous Balance 909.00, Payment - Thank You 10/07 -909.00, Remaining Balance \$0.00

Payments received after 10/21/22 will appear on your next bill.
Service from 10/21/22 through 11/20/22

Spectrum Enterprise Internet table with rows: Fiber Internet 200Mbps 909.00, Spectrum Enterprise Internet Total \$909.00, Current Charges \$909.00, Total Due by 11/07/22 \$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service.

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For questions or concerns, please call 1-888-812-2591.



November 21, 2022

Invoice Number: 0338992112122
Account Number: 8354 13 002 0338992
Security Code: 7693
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 11/21/22 through 12/20/22
details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 12/08/22	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP NOV30*2215=15

November 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992112122
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 11222022 NNNNNYNN 01 003682 0016

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

Total Due by 12/08/22 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



November 21, 2022



Invoice Number: WASHOE COUNTY TECHNOLOGY
 0338992112122
 Account Number: 8354 13 002 0338992
 Security Code: 7693

Contact Us **911 Reimbursement Request**
Questions about your bill or services? **Incline - Mt. Rose Hwy.**
 Visit SpectrumBusiness.net **July 2022-April 2023**
 8634 0040 NO RP 21 11222022 NNNNNYNN 01 003682 0016

Charge Details

Previous Balance		909.00
Payment - Thank You	11/04	-909.00
Remaining Balance		\$0.00

Payments received after 11/21/22 will appear on your next bill.
 Service from 11/21/22 through 12/20/22

Spectrum Enterprise Internet™

Fiber Internet 200mbps		909.00
		\$909.00
Spectrum Enterprise Internet™ Total		\$909.00
Current Charges		\$909.00
Total Due by 12/08/22		\$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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- Debit Card - Credit Card - Electronic Funds Transfer
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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Washoe County 1001 East 9th St PO Box 11130 Reno NV 89520-0027 Phone: (775) 328-2000

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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For questions or concerns, please call **1-888-812-2591**.



December 21, 2022

Invoice Number: 0338992122122
Account Number: **8354 13 002 0338992**
Security Code: **7693**
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 12/21/22 through 01/20/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 01/07/23	\$909.00



Thank you for choosing Spectrum Enterprise.
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WCCOMP JAN 3*2315=00

December 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992122122
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 01/07/23 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 0338992122122
Account Number: 8354 13 002 0338992
Security Code: 7693

WASHOE COUNTY TECHNOLOGY

Contact Us
Questions about your bill?
Visit SpectrumBusiness.net
8634 0040 NO RP 21 12222022 NNNNNY

911 Reimbursement Request
Incline - Mt. Rose Hwy.
July 2022 - April 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (909.00), Payment - Thank You (12/16, -909.00), and Remaining Balance (\$0.00).

Payments received after 12/21/22 will appear on your next bill.
Service from 12/21/22 through 01/20/23

Spectrum Enterprise Internet™

Table with 2 columns: Description, Amount. Rows include Fiber Internet 200mbps (909.00), Total (\$909.00), Current Charges (\$909.00), and Total Due by 01/07/23 (\$909.00).

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Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Washoe County 1001 East 9th St PO Box 11130 Reno NV 89520-0027 Phone: (775) 328-2000

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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**911 Reimbursement Request
Incline - Mt. Rose Hwy.
July 2022-April 2023**

January 21, 2023

Invoice Number: 0338992012123
Account Number: **8354 13 002 0338992**
Security Code: **7693**
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 01/21/23 through 02/20/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 02/07/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP JAN27*2315=42

January 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992012123
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 02/07/23 \$909.00

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



February 21, 2023

Invoice Number: 0338992022123
Account Number: **8354 13 002 0338992**
Security Code: **7693**
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

WCCOMP FEB27*2315-81

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 02/21/23 through 03/20/23
details on following pages*

Previous Balance	909.00
Payments Received	0.00
Past Due Balance - Due Now	\$909.00
Spectrum Enterprise Internet™	909.00
Current Charges Due By 03/10/23	\$909.00
Total Due	\$1,818.00



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 02222023 NNNNNYNN 01 001568 0008

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

February 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992022123
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due	\$1,818.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



February 21, 2023



Invoice Number: 0338992022123
 Account Number: 8354 13 002 0338992
 Security Code: 7693

WASHOE COUNTY TECHNOLOGY

Contact Us **911 Reimbursement Request**
 Questions about your bill or services?
 Visit [SpectrumBusiness.net](https://www.spectrumbusiness.net) or call 1-888-812-2591
 Incline - Mt. Rose Hwy.
 July 2022-April 2023
 8634 0040 NO RP 21 02222023 NNNNNYNN 01 001568 0008

Charge Details

Previous Balance	909.00
Past Due Balance - Due Now	\$909.00

Payments received after 02/21/23 will appear on your next bill.

Service from 02/21/23 through 03/20/23

Spectrum Enterprise Internet™

Fiber Internet 200mbps	909.00
	\$909.00

Spectrum Enterprise Internet™ Total	\$909.00
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Current Charges Due By 03/10/23	\$909.00
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Total Due	\$1,818.00
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March 21, 2023

Invoice Number: 0338992032123
Account Number: **8354 13 002 0338992**
Security Code: **7693**
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 03/21/23 through 04/20/23
details on following pages*

Previous Balance	1,818.00
Payments Received -Thank You!	-1,818.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 04/07/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP MAR29*2312*19



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 03222023 NNNNNYNN 01 001578 0008

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

March 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992032123
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 04/07/23 **\$909.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



April 21, 2023

Invoice Number: 0338992042123
Account Number: **8354 13 002 0338992**
Security Code: **7693**
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 04/21/23 through 05/20/23
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 05/08/23	\$909.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP MAY 2'2316:28

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0040 NO RP 21 04222023 NNNNNYNN 01 001472 0007

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845

April 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992042123
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY
FIBER2
INCLINE VILLAGE NV 89451-9111

Total Due by 05/08/23 \$909.00

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 0338992042123
Account Number: 8354 13 002 0338992
Security Code: 7693

Contact Us 911 Reimbursement Request
Questions about your bill or services? Incline - Mt. Rose Hwy.
Visit SpectrumBusiness.net or call 1-888-812-2591 July 2022 April 2023
8634 0040 NO RP 21 04222023 NNNNNYNN 04/21/2023

Charge Details table with rows: Previous Balance 909.00, Payment - Thank You 04/07 -909.00, Remaining Balance \$0.00

Payments received after 04/21/23 will appear on your next bill.
Service from 04/21/23 through 05/20/23

Spectrum Enterprise Internet table with rows: Fiber Internet 200mbps 909.00, Total \$909.00, Current Charges \$909.00, Total Due by 05/08/23 \$909.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
Receive a quick summary of your account at any time
Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



Account Number: WASHOE COUNTY TECHNOLOGY
8354 13 002 0338992
Security Code: 7693

Contact Us **911 Reimbursement Request**
Questions about your bill of services? **Incline - Mt. Rose Hwy.**
Visit SpectrumBusiness.net or call 1-855-490-4404 **July 2022-April 2023**
8634 0040 NO RP 21 04222023 NNNNNYNN 01 00492 007

Everything you need to simplify collaboration

ALL IN ONE PLACE

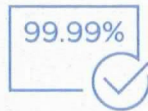


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Staying productive in today's business environment starts with ensuring your teams can efficiently and securely access critical communication platforms, no matter where they are. Now, you can bring all your communication capabilities together with an all-in-one solution delivered by your trusted technology partner. Plus, with our full suite of solutions, you know you can always count on us for even more ways to simplify your technology management.



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for video calling, chat,
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Greater peace of mind
with the same service-level
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percent service availability
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Fast installation
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Simplify collaboration by adding our Unified Communications with RingCentral solution to your fiber connection today.

Call 1-855-490-4404 or visit enterprise.spectrum.com/adducrc

July 18, 2022

Invoice Number: 4919644071822
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 07/18/22 through 08/17/22
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 08/04/22	\$1,749.00



WCCOMP AUG 3*2216=38

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 07202022 NNNYNYNN 01 001420 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845



July 18, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644071822
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 08/04/22 **\$1,749.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001

Invoice Number: 4919644071822
 Account Number: 8354 10 001 4919644
 Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8634 0200 NO RP 18 07202022 NNNYNYJUL0002289
911 Reimbursement Request
Parr
July 2022 April 2023

Charge Details

Previous Balance		1,749.00
Payment - Thank You	07/01	-1,749.00
Remaining Balance		\$0.00

Payments received after 07/18/22 will appear on your next bill.

Service from 07/18/22 through 08/17/22

Spectrum Enterprise Internet™		
Fiber Internet 1gbps		1,749.00
		\$1,749.00
Spectrum Enterprise Internet™ Total		\$1,749.00
Current Charges		\$1,749.00
Total Due by 08/04/22		\$1,749.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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For questions or concerns, please call 1-888-812-2591.



August 18, 2022

Invoice Number: 4919644081822
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 08/18/22 through 09/17/22
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 09/04/22	\$1,749.00



WCCOMP AUG24*2215*35

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 08192022 NNNNNYNN 01 001538 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845

August 18, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644081822
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 09/04/22 \$1,749.00

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001



Invoice Number: 4919644081822
Account Number: 8354 10 001 4919644
Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us Questions about your bill or services? Visit SpectrumBusiness.net or call 1-888-812-2591
8634 0200 NO RP 18 08192022 NNNNNYNN July 2022 April 2023

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (1,749.00), Payment - Thank You (08/12, -1,749.00), and Remaining Balance (\$0.00).

Payments received after 08/18/22 will appear on your next bill.
Service from 08/18/22 through 09/17/22

Table with 2 columns: Description, Amount. Rows include Fiber Internet 1gbps (\$1,749.00), Spectrum Enterprise Internet Total (\$1,749.00), Current Charges (\$1,749.00), and Total Due by 09/04/22 (\$1,749.00).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination.

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• Receive a quick summary of your account at any time
• Access up to 6 months of statements



Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



September 18, 2022

Invoice Number: 4919644091822
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 09/18/22 through 10/17/22
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 10/05/22	\$1,749.00



MCCOMP SEP23*2214*33

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 09192022 NNNNNYNN 01 001522 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845

September 18, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644091822
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 10/05/22	\$1,749.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001

Invoice Number: WASHOE COUNTY TECHNOLOGY
4919644091822
Account Number: 8354 10 001 4919644
Security Code: 8089

Contact Us **911 Reimbursement Request**
Questions about your bill or services?
Visit [SpectrumBusiness.net](https://spectrumbusiness.net) or call 1-888-812-2591 **Parr**
8634 0200 NO RP 18 09192022 NNNNNYNN 1001322 0096 **July 2022 April 2023**

Charge Details

Previous Balance		1,749.00
Payment - Thank You	09/02	-1,749.00
Remaining Balance		\$0.00

Payments received after 09/18/22 will appear on your next bill.

Service from 09/18/22 through 10/17/22

Spectrum Enterprise Internet™

Fiber Internet 1gbps		1,749.00
		\$1,749.00
Spectrum Enterprise Internet™ Total		\$1,749.00
Current Charges		\$1,749.00
Total Due by 10/05/22		\$1,749.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



October 18, 2022

Invoice Number: 4919644101822
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary *Service from 10/18/22 through 11/17/22
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 11/04/22	\$1,749.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

MCCOMP OCT26*2214*59



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 10192022 NNNNNYNN 01 001541 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845



October 18, 2022
WASHOE COUNTY TECHNOLOGY
Invoice Number: 4919644101822
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 11/04/22	\$1,749.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001

Invoice Number: 4919644101822
 Account Number: 8354 10 001 4919644
 Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call 1-888-812-2591 Parr

8634 0200 NO RP 18 10192022 NNNNNYNN 09075 0006

July 2022-April 2023

Charge Details

Previous Balance		1,749.00
Payment - Thank You	09/30	-1,749.00
Remaining Balance		\$0.00

Payments received after 10/18/22 will appear on your next bill.

Service from 10/18/22 through 11/17/22

Spectrum Enterprise Internet™

Fiber Internet 1gbps	1,749.00
	\$1,749.00

Spectrum Enterprise Internet™ Total **\$1,749.00**

Current Charges **\$1,749.00**

Total Due by 11/04/22 **\$1,749.00**

Billing Information

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For questions or concerns, please call 1-888-812-2591.



November 18, 2022

Invoice Number: 4919644111822
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 11/18/22 through 12/17/22
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 12/05/22	\$1,749.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 11192022 NNNNNYNN 01 001555 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845



MCCOMP NOV23*2214*51

November 18, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644111822
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 12/05/22	\$1,749.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001



Invoice Number: 4919644111822
Account Number: 8354 10 001 4919644
Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us 911 Reimbursement Request
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591 Parr
July 2022-April 2023

Charge Details table with rows: Previous Balance 1,749.00, Payment - Thank You 11/04 -1,749.00, Remaining Balance \$0.00

Payments received after 11/18/22 will appear on your next bill.
Service from 11/18/22 through 12/17/22

Spectrum Enterprise Internet table with rows: Fiber Internet 1gbps 1,749.00, Spectrum Enterprise Internet Total \$1,749.00, Current Charges \$1,749.00, Total Due by 12/05/22 \$1,749.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
Receive a quick summary of your account at any time
Access up to 6 months of statements



Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax).

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



December 18, 2022

Invoice Number: 4919644121822
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 12/18/22 through 01/17/23
details on following pages

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 01/04/23	\$1,749.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP DEC27'2215=19



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 12192022 NNNNNYNN 01 001530 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845

December 18, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644121822
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 01/04/23 **\$1,749.00**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



Invoice Number: WASHOE COUNTY TECHNOLOGY
4919644121822
Account Number: 8354 10 001 4919644
Security Code: 8089

Contact Us **911 Reimbursement Request**
Questions about your bill or services?
Visit SpectrumBusiness.net or call **1-888-812-2591**
Parr
July 2022-April 2023
8634 0200 NO RP 18 12192022 NNNNNYNN 01 001330 0000

Charge Details

Previous Balance		1,749.00
Payment - Thank You	12/02	-1,749.00
Remaining Balance		\$0.00

Payments received after 12/18/22 will appear on your next bill.

Service from 12/18/22 through 01/17/23

Spectrum Enterprise Internet™

Fiber Internet 1gbps		1,749.00
		\$1,749.00
Spectrum Enterprise Internet™ Total		\$1,749.00
Current Charges		\$1,749.00
Total Due by 01/04/23		\$1,749.00

Billing Information

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- Receive a quick summary of your account at any time
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January 18, 2023

Invoice Number: 4919644011823
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 01/18/23 through 02/17/23
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 02/04/23	\$1,749.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP JAN25*2314=33



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 01192023 NNNNNYNN 01 001122 0005

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845

January 18, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644011823
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 02/04/23	\$1,749.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



January 18, 2023



Invoice Number: 4919644011823
 Account Number: 8354 10 001 4919644
 Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill or services? **911 Reimbursement Request**
 Visit [SpectrumBusiness.net](https://spectrumbusiness.net) or call **1-888-812-2591** **Parr**
July 2022 April 2023

8634 0200 NO RP 18 01192023 NNNNNYNN 000122 0005

Charge Details

Previous Balance		1,749.00
Payment - Thank You	01/06	-1,749.00
Remaining Balance		\$0.00

Payments received after 01/18/23 will appear on your next bill.

Service from 01/18/23 through 02/17/23

Spectrum Enterprise Internet™

Fiber Internet 1gbps		1,749.00
		\$1,749.00
Spectrum Enterprise Internet™ Total		\$1,749.00
Current Charges		\$1,749.00
Total Due by 02/04/23		\$1,749.00

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For questions or concerns, please call **1-888-812-2591**.



February 18, 2023

Invoice Number: 4919644021823
Account Number: 8354 10 001 4919644
Security Code: 8089
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

911 Reimbursement Request
Parr
July 2022-April 2023

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 02/18/23 through 03/17/23
details on following pages

Previous Balance	1,749.00
Payments Received	0.00
Past Due Balance - Due Now	\$1,749.00
Spectrum Enterprise Internet™	1,749.00
Current Charges Due By 03/07/23	\$1,749.00
Total Due	\$3,498.00



WCCOMP FEB24'23 8:13

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 02192023 NNNNNYNN 01 001101 0005

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845



February 18, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644021823
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due	\$3,498.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964403498003

Invoice Number: 4919644021823
 Account Number: 8354 10 001 4919644
 Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us

Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call 1-888-812-2591 **Parr**

8634 0200 NO RP 18 02192023 NNNNNNNNN 01 001101 9006

July 2022 - April 2023**Charge Details**

Previous Balance	1,749.00
Past Due Balance - Due Now	\$1,749.00

Payments received after 02/18/23 will appear on your next bill.

Service from 02/18/23 through 03/17/23

Spectrum Enterprise Internet™

Fiber Internet 1gbps	1,749.00
	\$1,749.00

Spectrum Enterprise Internet™ Total	\$1,749.00
-------------------------------------	-------------------

Current Charges Due By 03/07/23	\$1,749.00
Total Due	\$3,498.00

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For questions or concerns, please call 1-888-812-2591.



March 18, 2023

Invoice Number: 4919644031823
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 03/18/23 through 04/17/23
details on following pages*

Previous Balance	3,498.00
Payments Received -Thank You!	-3,498.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 04/04/23	\$1,749.00



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

WCCOMP MAR24*2314:33



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 03192023 NNNNNYNN 01 001110 0005

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845

March 18, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644031823
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 04/04/23	\$1,749.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001



Invoice Number: 4919644031823
Account Number: 8354 10 001 4919644
Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us
Questions about your bill? Reimbursement Request
Visit SpectrumBusiness.net or call 1-888-812-2591

8634 0200 NO RP 18 03192023 NNNNNNNN 01 001110 0005

July 2022 - April 2023

Table with 3 columns: Description, Date, Amount. Includes Previous Balance (3,498.00), Payment - Thank You (02/24, -1,749.00), Payment - Thank You (03/10, -1,749.00), and Remaining Balance (\$0.00).

Payments received after 03/18/23 will appear on your next bill.
Service from 03/18/23 through 04/17/23

Table with 2 columns: Description, Amount. Includes Spectrum Enterprise Internet Total (\$1,749.00), Current Charges (\$1,749.00), and Total Due by 04/04/23 (\$1,749.00).

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For questions or concerns, please call 1-888-812-2591.



April 18, 2023

Invoice Number: 4919644041823
Account Number: **8354 10 001 4919644**
Security Code: **8089**
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call **1-888-812-2591**

Summary

*Service from 04/18/23 through 05/17/23
details on following pages*

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
Total Due by 05/05/23	\$1,749.00



MCCOMP APR27*2314*52

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0200 NO RP 18 04212023 NNNNNYNN 01 001332 0006

WASHOE COUNTY TECHNOLOGY
ATTN WCTS
1001 E 9TH ST # D200
RENO NV 89512-2845



April 18, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644041823
Account Number: 8354 10 001 4919644
Service At: 911 E PARR BLVD
FIBER
RENO NV 89512-1014

Total Due by 05/05/23	\$1,749.00
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410001491964401749001



Invoice Number: 4919644041823
 Account Number: 8354 10 001 4919644
 Security Code: 8089

WASHOE COUNTY TECHNOLOGY

Contact Us
 Questions about your bill? **Reimbursement Request**
 Visit SpectrumBusiness.net or call **1-888-812-2591**
 Parr
 8634 0200 NO RP 18 04212023 NNNNNNNNN 01 000000 0006
July 2022-April 2023

Charge Details

Previous Balance		1,749.00
Payment - Thank You	04/07	-1,749.00
Remaining Balance		\$0.00

Payments received after 04/18/23 will appear on your next bill.
 Service from 04/18/23 through 05/17/23

Spectrum Enterprise Internet™

Fiber Internet 1gbps		1,749.00
		\$1,749.00
Spectrum Enterprise Internet™ Total		\$1,749.00
Current Charges		\$1,749.00
Total Due by 05/05/23		\$1,749.00

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Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Local Spectrum Store: 5089 South McCarran Blvd, Reno NV 89502 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 145 Disc Drive, Suite 103, Sparks, NV 89436 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 5150 Mae Anne, Suite 406, Reno NV 89532 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!
GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - City of Reno 1 E First St PO Box 1900 Reno NV 89501 Phone: (775) 334-2099

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-888-812-2591**.



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

IN60631-710507
LT PCard 7/15/22
online payment \$699.00
Payment reference # AL1C7F8A08A6

Invoice Number: 120460301070122
Account Number: 120460301
Invoice Date: **07/01/22**
Due Date: 07/31/22
Security Code: 547475

Summary *Services from 07/01/2022 through 07/31/2022
details on following pages*

Previous Statement Balance	\$699.00
Payments	\$-699.00
06/10/2022	\$-699.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$699.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$699.00
BALANCE DUE	\$699.00

HOW TO CONTACT US
For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

PAYMENT OPTIONS
Checks:
Time Warner Cable
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Time Warner Cable
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:
<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 06/21/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

ACCOMP JUL15*22 8:46

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 07012022 NNNNNNNY 01 053657 0139

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNTS PAYABLE
ACCOUNT NUMBER 120460301

DUE DATE	07/31/22
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$699.00
BALANCE DUE	\$699.00

AMOUNT PAID

TIME WARNER CABLE
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030199000069900

Page 3 of 4
 Invoice Number: 120460301070122
 Account Number: 120460301
 Invoice Date: 07/01/22
 Due Date: 07/31/22
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum
 917 Reimbursement Request
 BUSINESS
 170 S. Virginia
 Reno, NV 89502
 Contact Us at 1-877-892-4662
 07/2022-May 2023

8810 0225 NO RP 01 07/01/2022 NNNNNNNY 01 053657 0139

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
	120460401	WASHOE COUNTY TECHNOLOGY SRV 1001 E 9TH ST RENO, NV 89512	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$699.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$699.00 \$0.00
			Subtotal		\$0.00	\$699.00	\$0.00	\$0.00	\$0.00	\$699.00
Subtotal					\$0.00	\$699.00	\$0.00	\$0.00	\$0.00	\$699.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$699.00	\$0.00	\$0.00	\$0.00	\$699.00
PREVIOUS STATEMENT BALANCE										\$699.00
PAYMENTS										\$-699.00
BALANCE DUE										\$699.00



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE **IN60631-710507**
1001 E 9TH ST STED200
RENO, NV 89512 **LT PCard 9/1/22**

Invoice Number: 120460301080122
Account Number: 120460301
Invoice Date: **08/01/22**
Due Date: 08/31/22
Security Code: 547475

online payment \$699.00
Payment reference # AL1C8A6DC3EF

Summary *Services from 08/01/2022 through 08/31/2022
details on following pages*

Previous Statement Balance	\$699.00
Payments	\$-699.00
07/19/2022	\$-699.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$189.90
Recurring Charges	\$910.00
One Time Charges	\$250.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,349.90
BALANCE DUE	\$1,349.90

LT PCard 9/14/22
online payment \$650.00
Payment reference # AK1C9F9357A9

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

PAYMENT OPTIONS

Checks:
Time Warner Cable
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Time Warner Cable
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 07/22/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 08012022 NNNNNNNY 01 053948 0140

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNTS PAYABLE
ACCOUNT NUMBER 120460301

DUE DATE	08/31/22
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,349.90
BALANCE DUE	\$1,349.90

AMOUNT PAID

TIME WARNER CABLE
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030191000134990

Page 2 of 4
Invoice Number: 120460301080122
Account Number: 120460301
Invoice Date: 08/01/22
Due Date: 08/31/22
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum Business **Request**
BUSINESS 170 S. Virginia
Contact Us at July 2022-May 2023
1-877-892-4662

6810 0225 NO RP 01 08012022 NNNNNNNY 01 053948 0140

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective July 1, 2022 the Federal Universal Service Fund increased to 33%



Page 3 of 4
 Invoice Number: 120460301080122
 Account Number: 120460301
 Invoice Date: 08/01/22
 Due Date: 08/31/22
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum
 9th Annual Business Request
BUSINESS Virginia
 July 2022-May 2023
 Contact Us at
 1-877-892-4662

6810 0225 NO PR 01 0801 2022 NNNNNNNN 01 053948 0140

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 2										
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	08/01-08/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
			Fiber Internet 100Mbps 5 Static IP	08/01-08/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Fiber Internet 100Mbps 5 Static IP	07/05-07/31	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$819.00
			Fiber Internet 100Mbps 5 Static IP	07/05-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Network Services FIA Installation	07/05	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
			Subtotal		\$819.00	\$910.00	\$250.00	\$0.00	\$0.00	\$1,979.00
Service Location 2 of 2										
	120460401	WASHOE COUNTY TECHNOLOGY SRV 1001 E 9TH ST RENO, NV 89512	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	07/05-07/31	-\$629.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$629.10
			Fiber Internet 100Mbps 5 Static IP Addresses	07/05-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Subtotal		-\$629.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$629.10
Subtotal					\$189.90	\$910.00	\$250.00	\$0.00	\$0.00	\$1,349.90
CURRENT CHARGES SUBTOTAL					\$189.90	\$910.00	\$250.00	\$0.00	\$0.00	\$1,349.90
PREVIOUS STATEMENT BALANCE										\$699.00
PAYMENTS										-\$699.00
BALANCE DUE										\$1,349.90



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

IN60631-710507
LT PCard 9/13/22
online payment \$910.00
Payment reference # AL1C8AB992EC

Invoice Number: 120460301090122
Account Number: 120460301
Invoice Date: **09/01/22**
Due Date: 10/01/22
Security Code: 547475

WCCOMP SEP13'22 8:11

Summary

Services from 09/01/2022 through 09/30/2022
details on following pages

Previous Statement Balance	\$1,349.90
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,349.90
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$2,259.90

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

PAYMENT OPTIONS

Checks:

Time Warner Cable
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Time Warner Cable
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 08/22/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012022 NNNNNNNY 01 060212 0153

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNTS PAYABLE
ACCOUNT NUMBER 120460301

DUE DATE	10/01/22
PREVIOUS BALANCE SUBTOTAL	\$1,349.90
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$2,259.90

AMOUNT PAID

\$

TIME WARNER CABLE
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030191000225990

Page 2 of 4
Invoice Number: 120460301090122
Account Number: 120460301
Invoice Date: 09/01/22
Due Date: 10/01/22
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

911 Reimbursement Request
Specirum 170 S. Virginia
BUSINESS July 2022-May 2023
Contact Us at
1-877-892-4662

6810 0225 NO RP 01 09012022 NNNNNNNY 01 060212 0153

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective July 1, 2022 the Federal Universal Service Fund increased to 33%



Page 3 of 4
 Invoice Number:
 Account Number:
 Invoice Date:
 Due Date:
 Security Code:

WASHOE COUNTY TECHNOLOGY SRV
 120460301090122
 120460301
 09/01/22
 10/01/22
 547475

Spectrum
 BUSINESS
 317 Remittance Request
 170 S. Virginia
 Reno, NV 89501
 July 2022-May 2023
 Contact Us at
 1-877-892-4662

6810 0225 NO RP 01 09012022 NNNNNNNY 01 060212 0153

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	09/01-09/30 09/01-09/30	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
			Subtotal		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$1,349.90
PAYMENTS										\$0.00
BALANCE DUE										\$2,259.90



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE **IN60631-710507**
1001 E 9TH ST STED200
RENO, NV 89512 **LT PCard 10/1/22**
online payment \$910.00
Payment reference # AQ1C8B529322

Invoice Number: 120460301100122
Account Number: 120460301
Invoice Date: **10/01/22**
Due Date: 10/31/22
Security Code: 547475

Summary

*Services from 10/01/2022 through 10/31/2022
details on following pages*

Previous Statement Balance	\$2,259.90
Payments	\$-2,259.00
09/06/2022	\$-699.00
09/15/2022	\$-910.00
09/16/2022	\$-650.00
Previous Statement Balance Subtotal	\$0.90
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.90

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

PAYMENT OPTIONS

Checks:
Time Warner Cable
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Time Warner Cable
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 09/21/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

MCCOMP OCT11*2214=07

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 10012022 NNNNNNNY 01 060615 0155

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNTS PAYABLE
ACCOUNT NUMBER 120460301

DUE DATE	10/31/22
PREVIOUS BALANCE SUBTOTAL	\$0.90
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.90

AMOUNT PAID

\$

TIME WARNER CABLE
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030191000091090

Page 2 of 4
Invoice Number: 120460301100122
Account Number: 120460301
Invoice Date: 10/01/22
Due Date: 10/31/22
Security Code: 547475

Spectrum 9741 Reg. Reimbursement Request
BUSINESS 170 S. Virginia
Contact Us at July 2022-May 2023
1-877-892-4662

6810 0225 NO RP 01 10012022 NNNNNNNY 01 060615 0155

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective July 1, 2022 the Federal Universal Service Fund increased to 33%



Page 3 of 4
 Invoice Number: 120460301100122
 Account Number: 120460301
 Invoice Date: 10/01/22
 Due Date: 10/31/22
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV



Contact Us at
 1-877-892-4662

6810 0225 NO RP 01 10012022 NNNNNNNY 01 060615 0155

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	10/01-10/31 10/01-10/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
			Subtotal		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$2,259.90
PAYMENTS										\$-2,259.00
BALANCE DUE										\$910.90



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

IN60631-710507
LT PCard 11/9/22
online payment \$910.90
Payment reference # AR1C8BEBCE8

Invoice Number: 120460301110122
Account Number: 120460301
Invoice Date: **11/01/22**
Due Date: 12/01/22
Security Code: 547475

Summary

Services from 11/01/2022 through 11/30/2022
details on following pages

Previous Statement Balance	\$910.90
Payments	\$-910.00
10/12/2022	\$-910.00
Previous Statement Balance Subtotal	\$0.90
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.90

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 10/22/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP NOV 8*2215:54

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 11012022 NNNNNNNY 01 060981 0162

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNTS PAYABLE
ACCOUNT NUMBER 120460301

DUE DATE	12/01/22
PREVIOUS BALANCE SUBTOTAL	\$0.90
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.90

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030191000091090

Page 2 of 4
Invoice Number: 120460301110122
Account Number: 120460301
Invoice Date: 11/01/22
Due Date: 12/01/22
Security Code: 547475

911 Reimbursement Request
Specirum
BUSINESS
170 S. Virginia
July 2022-May 2023
Contact Us at
1-877-892-4662

6810 0225 NO RP 01 11012022 NNNNNNNY 01 060981 0162

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective October 1, 2022 the Federal Universal Service Fund decreased to 28.9%



Page 3 of 4
 Invoice Number: 120460301110122
 Account Number: 120460301
 Invoice Date: 11/01/22
 Due Date: 12/01/22
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum
BUSINESS
 911 Remedy Request
 170 S. Virginia
 Reno, NV 89501
 Contact Us at
 1-877-892-4662

6810 0225 NO RP 01 11/01/2022 NNNNNNNY 01 060981 0162

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	11/01-11/30 11/01-11/30	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
			Subtotal		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.90
PAYMENTS										\$-910.00
BALANCE DUE										\$910.90



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

IN60631-710507
LT PCard 12/14/22
online payment \$910.00
Payment reference # AG1C6C499A20

Invoice Number: 120460301120122
Account Number: 120460301
Invoice Date: 12/01/22
Due Date: 12/31/22
Security Code: 547475

Summary

Services from 12/01/2022 through 12/31/2022
details on following pages

Previous Statement Balance	\$910.90
Payments	\$-910.90
11/14/2022	\$-910.90
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 11/21/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

MCCOMP DEC12*2214*18

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012022 NNNNNNNY 01 060586 0160

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNTS PAYABLE
ACCOUNT NUMBER 120460301

DUE DATE	12/31/22
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

Page 2 of 4
Invoice Number: 120460301120122
Account Number: 120460301
Invoice Date: 12/01/22
Due Date: 12/31/22
Security Code: 547475

911 Reimbursement Request
Spectrum 170 S. Virginia
BUSINESS 12/01/22-May 2023

Contact Us at
1-877-892-4662

6810 0225 NO RP 01 12012022 NNNNNNNY 01 060586 0160

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective October 1, 2022 the Federal Universal Service Fund decreased to 28.9%



Page 3 of 4
 Invoice Number: 120460301120122
 Account Number: 120460301
 Invoice Date: 12/01/22
 Due Date: 12/31/22
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum
 911 Request Request
BUSINESS
 170 S. Virginia
 Contact Us at 2022-May 2023
 1-877-892-4662

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	12/01-12/31 12/01-12/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
			Subtotal		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.90
PAYMENTS										-\$910.90
BALANCE DUE										\$910.00

6810 0225 NO RP 01 12012022 NNNNNNNY 01 060586 0160



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

Invoice Number: 120460301010123
Account Number: 120460301
Invoice Date: 01/01/23
Due Date: 01/31/23
Security Code: 547475

Summary

Services from 01/01/2023 through 01/31/2023
details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
12/16/2022	\$-910.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

Spectrum has an important message regarding upcoming
changes to your account, please see the Billing Information
section for more information.

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-877-892-4662

Thank you for choosing Spectrum Enterprise. We value you as our client and
appreciate your prompt payment.

Note: Payments made after 12/22/2022 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

WCCOMP JAN10'23 8:23

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012023 NNNNNNNY 01 060598 0160

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNT NUMBER 120460301

DUE DATE	01/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

Page 2 of 4
Invoice Number: 120460301010123
Account Number: 120460301
Invoice Date: 01/01/23
Due Date: 01/31/23
Security Code: 547475

Spectrum 911 Reimbursement Request
BUSINESS 170 S. Virginia
July 2022-May 2023
Contact Us at
1-877-892-4662

6810 0225 NO RP 01 01012023 NNNNNNNY 01 060598 0160

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective January 1, 2023 the Federal Universal Service Fund increased to 32.6%.

IMPORTANT INFORMATION ABOUT YOUR BILLING

STATEMENT: We are pleased to announce that we will soon be including Circuit ID(s) on your invoice for all applicable services. A Circuit ID is the unique identifier that we assign to your connections for certain services. Adding this to your billing statement makes it easier for you to receive support for your services and to match your billing charges to the services we provide. We hope you find this information useful as we strive to improve your support experience. If you are receiving Circuit ID information already, note that it may move to a different location on the invoice. There will be no impact to your service or rates.



Page 3 of 4
 Invoice Number: 120460301010123
 Account Number: 120460301
 Invoice Date: 01/01/23
 Due Date: 01/31/23
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum
 BUSINESS
 Request
 Virginia
 July 2022-May 2023
 Contact Us at
 1-877-892-4662

6810 0225 NO RP 01 01012023 NNNNNNNY 01 060599 0160

End User ID	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	01/01-01/31 01/01-01/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
			Subtotal		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

Invoice Number: 120460301020123
Account Number: 120460301
Invoice Date: 02/01/23
Due Date: 03/03/23
Security Code: 547475

Summary

Services from 02/01/2023 through 02/28/2023
details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
01/17/2023	\$-910.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

Spectrum has an important message regarding upcoming
changes to your account, please see the Billing Information
section for more information.

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:
<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-877-892-4662

Thank you for choosing Spectrum Enterprise. We value you as our client and
appreciate your prompt payment.

Note: Payments made after 01/22/2023 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

WCCOMP FEB 7'2311=36

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 02012023 NNNNNNNY 01 054093 0138

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNT NUMBER 120460301

DUE DATE	03/03/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

Page 2 of 4
Invoice Number: 120460301020123
Account Number: 120460301
Invoice Date: 02/01/23
Due Date: 03/03/23
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum 9/11 Remembrance Request
BUSINESS 170 S. Virginia
July 2022-May 2023
Contact Us at
1-877-892-4662

6810 0225 NO RP 01 02012023 NNNNNNNY 01 054093 0138

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective January 1, 2023 the Federal Universal Service Fund increased to 32.6%.

IMPORTANT BILL STATEMENT INFORMATION:

We are pleased to announce the Circuit ID(s) on your invoice for all applicable services is now included. A Circuit ID is the unique identifier that we assign to your connections for your enterprise services.

Adding this to your billing statement makes it easier for you to receive support for your services and to match your billing charges to the services we provide.

We hope you find this information useful as we strive to improve your support experience. If you are receiving Circuit ID information already, note that it may have moved to a different location on the invoice.

There will be no impact to your service or rates.



Page 3 of 4
 Invoice Number:
 Account Number:
 Invoice Date:
 Due Date:
 Security Code:

WASHOE COUNTY TECHNOLOGY SRV
 120460301020123
 120460301
 02/01/23
 03/03/23
 547475

Spectrum
BUSINESS
 917 Reimbursement Request
 170 S. Virginia
 Reno, NV 89501
 Contact Us at 1-877-892-4662
 2022-May 2023

Service Location	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401		Internet Services								
	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Fiber Internet 100Mbps 5 Static IP	77.L1XX.001739..CHTR	02/01-02/28 02/01-02/28	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00

6810 0225 NO RP 01 02012023 NNNNNNNY 01 054093 0138



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

Invoice Number: 120460301030123
Account Number: 120460301
Invoice Date: 03/01/23
Due Date: 03/31/23
Security Code: 547475

Summary

Services from 03/01/2023 through 03/31/2023
details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
02/14/2023	\$-910.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-877-892-4662



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 02/19/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

MCCOMP MAR10*2314*20

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 02 03022023 NNNNNNNY 01 060026 0175

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNT NUMBER 120460301

DUE DATE	03/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

Page 3 of 4
 Invoice Number: 120460301030123
 Account Number: 120460301
 Invoice Date: 03/01/23
 Due Date: 03/31/23
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Soectrum
BUSINESS
 911 Prepaid Request
 170 S. Virginia
 Reno, NV 89501
 Contact Us at
 1-877-892-4662

6810 0225 NO RP 02 03022023 NNNNNNNY 01 060026 0175

Service Location	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401		Internet Services								
	WASHOE COUNTY	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	03/01-03/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	170 S VIRGINIA ST	5 Static IP		03/01-03/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	APT 201									
	RENO, NV 89501									
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										-\$910.00
BALANCE DUE										\$910.00



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

Invoice Number: 120460301040123
Account Number: 120460301
Invoice Date: 04/01/23
Due Date: 05/01/23
Security Code: 547475

Summary *Services from 04/01/2023 through 04/30/2023
details on following pages*

Previous Statement Balance	\$910.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$910.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$1,820.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:
<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-877-892-4662

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 03/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

MCCOMP APR12*2314=06

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 04012023 NNNNNNNY 01 059766 0174

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNT NUMBER 120460301

DUE DATE	05/01/23
PREVIOUS BALANCE SUBTOTAL	\$910.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$1,820.00

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030190000182000

Page 2 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY TECHNOLOGY SRV
120460301040123
120460301
04/01/23
05/01/23
547475

911 Reimbursement Request
Spectrum 170 S. Virginia
BUSINESS July 2022-May 2023
Contact Us at
1-877-892-4662

6810 0225 NO RP 01 04012023 NNNNNNNY 01 059766 0174

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective April 1, 2023 the Federal Universal Service Fund decreased to 29%.

IMPORTANT BILL STATEMENT INFORMATION:

We are pleased to announce the Circuit ID(s) on your invoice for all applicable services is now included. A Circuit ID is the unique identifier that we assign to your connections for your enterprise services.

Adding this to your billing statement makes it easier for you to receive support for your services and to match your billing charges to the services we provide.

We hope you find this information useful as we strive to improve your support experience. If you are receiving Circuit ID information already, note that it may have moved to a different location on the invoice.

There will be no impact to your service or rates.



Page 3 of 4
 Invoice Number: 120460301040123
 Account Number: 120460301
 Invoice Date: 04/01/23
 Due Date: 05/01/23
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum
 917 Remington Blvd Request
BUSINESS 170 S. Virginia
 Contact Us at 2022-May 2023
 1-877-892-4662

6810 0225 NO RP 01 04/01/2023 NNNNNNNY 01 059766 0174

Service Location	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401		Internet Services								
	WASHOE COUNTY	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	04/01-04/30	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	170 S VIRGINIA ST	5 Static IP		04/01-04/30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	APT 201									
	RENO, NV 89501									
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$0.00
BALANCE DUE										\$1,820.00



WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO, NV 89512

Invoice Number: 120460301050123
Account Number: 120460301
Invoice Date: 05/01/23
Due Date: 05/31/23
Security Code: 547475

Summary *Services from 05/01/2023 through 05/31/2023
details on following pages*

Previous Statement Balance	\$1,820.00
Payments	\$-1,820.00
04/04/2023	\$-910.00
04/17/2023	\$-910.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at
1-877-892-4662

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PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-877-892-4662

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 04/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP MAY 9'2315-14

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 05012023 NNNNNNNY 01 059915 0175

WASHOE COUNTY TECHNOLOGY SRV
ACCOUNTS PAYABLE
1001 E 9TH ST STED200
RENO NV 89512-2845



ACCOUNT NUMBER 120460301

DUE DATE	05/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

Page 2 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY TECHNOLOGY SRV
120460301050123
120460301
05/01/23
05/31/23
547475

Spectrum 911 Termination Request
BUSINESS 170 S. Virginia
July 2022-May 2023
Contact Us at
1-877-892-4662

6810 0225 NO RP 01 05012023 NNNNNNNY 01 059915 0175

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective April 1, 2023 the Federal Universal Service Fund decreased to 29%.

IMPORTANT BILL STATEMENT INFORMATION:

We are pleased to announce the Circuit ID(s) on your invoice for all applicable services is now included. A Circuit ID is the unique identifier that we assign to your connections for your enterprise services.

Adding this to your billing statement makes it easier for you to receive support for your services and to match your billing charges to the services we provide.

We hope you find this information useful as we strive to improve your support experience. If you are receiving Circuit ID information already, note that it may have moved to a different location on the invoice.

There will be no impact to your service or rates.



Page 3 of 4
 Invoice Number: 120460301050123
 Account Number: 120460301
 Invoice Date: 05/01/23
 Due Date: 05/31/23
 Security Code: 547475



Contact Us at
 1-877-892-4662

6810 0225 NO RP 01 05012023 NNNNNNNY 01 059915 0175

Service Location	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401		Internet Services								
	WASHOE COUNTY	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	05/01-05/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	170 S VIRGINIA ST	5 Static IP		05/01-05/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	APT 201									
	RENO, NV 89501									
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$1,820.00
PAYMENTS										-\$1,820.00
BALANCE DUE										\$910.00

911 Reimbursement Request
 170 S. Virginia
 July 2022-May 2023





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