

July 8, 2022

Invoice Number: Account Number: Security Code: Service At:

4803574070822 8354 10 001 4803574 0240 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 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: Account Number: Service At:

4803574070822 8354 10 001 4803574 75 COURT ST RENO NV 89501-1982

Total Due by 07/25/22

Amount you are enclosing

\$1,240.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

Invoice Number

Account Number:

Security Code:

July 8, 2022

0240

WASHOE COUNTY TECHNOLOGY SERVICES 4803574070822 8354 10 001 4803574

Charge Details

Previous Balance		2,480.00
Payment - Thank You	06/24	-1,240.00
Payment - Thank You	06/24	-1,240.00
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

1,240.00 \$1,240.00
\$1,240.00
\$1,240.00
\$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.). 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.



Contact Us

Questions about your brain the second sector of the sector

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.

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.

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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

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.





August 8, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

4803574080822 8354 10 001 4803574 0240 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 08/08/22 through 0 details on following pages	09/07/22
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

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Invoice Number: Service At:

WASHOE COUNTY TECHNOLOGY 4803574080822 Account Number: 8354 10 001 4803574 75 COURT ST RENO NV 89501-1982

August 8, 2022

Total Due

\$2,480.00

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իսվոկվերիրունիկութերունիկինըորդերին

August 8, 2022

0240

WASHOE COUNTY TECHNOLOGY SERVICES 4803574080822 8354 10 001 4803574

Invoice Number: Account Number: Security Code:

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

per Internet 200mbps	1,240.00
	\$1,240.0
Spectrum Enterprise Internet™ Total	\$1,240.00
Current Charges Due By 08/25/22	\$1,240.00
Total Due	\$2,480.00

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Contact Us 911 Reimbursement Request Questions about your bill or service 75 Court Street Visit SpectrumBusiness.net or 301 20221 April 2023 8634 0200 NO RP 08 08092022 NNNNNYNN 01 001466 0006

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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.







September 8, 2022

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

	ce from 09/08/22 through 10/07/22 s 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.

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4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 08 09092022 NNNNYNN 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: Account Number: Service At:

4803574090822 8354 10 001 4803574 75 COURT ST RENO NV 89501-1982

Total Due by 09/25/22

Amount you are enclosing

\$1,240.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

September 8, 2022

WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number Account Number: Security Code:

4803574090822 8354 10 001 4803574 0240

Charge Details

Previous Balance		2,480.00
Payment - Thank You	08/19	-1,240.00
Payment - Thank You	08/19	-1,240.00
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

1,240.00 \$1,240.00
\$1,240.00
\$1,240.00
\$1,240.00

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



Contact Us

Questions about yourlb Reinsbruisesment Request Visit SpectrumBusiness.net or call 1758CourtStreet 8634 0200 NO RP 08 09092022 NNNNNY NY 920922-April 2023

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.

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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.





October 8, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

Previous Balance

Total Due

Payments Received

Questions about your bill or services?

Summary details on following pages

Past Due Balance - Due Now Spectrum Enterprise Internet™

Current Charges Due By 10/25/22

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

Contact Us

4803574100822 8354 10 001 4803574 0240 75 COURT ST RENO NV 89501-1982

Service from 10/08/22 through 11/07/22

1,240.00 0.00

\$1,240.00

\$2,480.00

1,240.00 \$1,240.00

911 Reimbursement Request **75 Court Street** July 2022-April 2023

NEWS AND INFORMATION

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.

October 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 8354 10 001 4803574

Service At:

4803574100822 75 COURT ST RENO NV 89501-1982

Total Due Amount you are enclosing

\$2,480.00

\$

Please Remit Payment To:

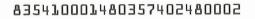
CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իհաինկիրերերովիցիիներներներիներիիներիներությո

Spectrum **ENTERPRISE**

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

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Invoice Number:

Security Code:

Account Number:

October 8, 2022

WASHOE COUNTY TECHNOLOGY SERVICES 4803574100822 8354 10 001 4803574 0240

Charge Details

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

iber Internet 200mbps	1,240.00
	\$1,240.00
Spectrum Enterprise Internet™ Total	\$1,240.00
Current Charges Due By 10/25/22	\$1,240.00
Total Due	\$2,480.00

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Contact Us 911 Reimbursement Request Questions about your bill or service 5 Court Street Visit SpectrumBusiness.net or call 2022-April 2023 8634 0200 NO RP 08 10092022 NNNNNYNN 01 001482 0006

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November 8, 2022

Invoice Number: Account Number: Security Code: Service At: 4803574110822 8354 10 001 4803574 0240 75 COURT ST RENO NV 89501-1982 911 Reimbursement Request 75 Court Street July 2022-April 2023

NEWS AND INFORMATION

Contact Us

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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

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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: Account Number: Service At:

4803574110822 8354 10 001 4803574 75 COURT ST RENO NV 89501-1982

Total Due by 11/25/22

Amount you are enclosing

\$1,240.00

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

Invoice Number

Account Number:

Security Code:

November 8, 2022

0240

WASHOE COUNTY TECHNOLOGY SERVICES 4803574110822 8354 10 001 4803574

Charge Details

Previous Balance		2,480.00
Payment - Thank You	10/21	-1,240.00
Payment - Thank You	10/21	-1,240.00
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

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	1,240.00 \$1,240.00
Spectrum Enterprise Internet™ Total	\$1,240.00
Current Charges	\$1,240.00
Total Due by 11/25/22	\$1,240.00

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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



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.









December 8, 2022

Invoice Number: Account Number: Security Code: Service At:

4803574120822 8354 10 001 4803574 0240 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 12/08/22 through details on following pages	01/07/23
Previous Bala	nce	1,240.00
Payments Re	ceived	0.00
Past Due I	Balance - Due Now	\$1,240.00
Spectrum Ent	terprise Internet™	1,240.00
Current Cha	rges Due By 12/25/22	\$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 12092022 NNNNNYNN 01 001503 0006

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

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December 8, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 8354 10 001 4803574 Service At:

4803574120822 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 ||ՍՍԵպեսկիիիվգերիվ|||լիրՍԵսսիրոպերելյութի

December 8, 2022

WASHOE COUNTY TECHNOLOGY SERVICES Invoice Number: 4803574120822 Account Number: 8354 10 001 4803574 Security Code: 0240

Charge Details

Charge Details	
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

ber 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.). 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.



Contact Us

Questions about y **Q11bReimbursement** Request Visit SpectrumBusiness.net or call **1-758Court**Street 8634 0200 NO RP 08 12092022 NNNNNYNNY **NA1920222** April 2023

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.

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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.

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.





January 8, 2023 Invoice Number: Account Number: Security Code:

4803574010823 8354 10 001 4803574 0240 75 COURT ST RENO NV 89501-1982 911 Reimbursement Request 75 Court Street July 2022-April 2023

NEWS AND INFORMATION

Contact Us

Service At:

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.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 08 01092023 NNNNYNN 01 997987

WASHOE COUNTY TECHNOLOGY SERVICES ATTN COMPTROLLERS OFFICE 1001 E 9TH ST RM D200 RENO NV 89512-2845 January 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: Service At:

4803574010823 8354 10 001 4803574 75 COURT ST RENO NV 89501-1982

Total Due by 01/25/23

Amount you are enclosing

\$

\$1,240.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

January 8, 2023

0240

WASHOE COUNTY TECHNOLOGY SERVICES 4803574010823 8354 10 001 4803574

Security Code:

Invoice Number:

Account Number:

Charge Details		
Previous Balance		2,480.00
Payment - Thank You	12/23	-1,240.00
Payment - Thank You	12/23	-1,240.00
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™	
-iber Internet 200mbps	1,240.00 \$1,240.00
Spectrum Enterprise Internet™ Total	\$1,240.00
Current Charges Total Due by 01/25/23	\$1,240.00 \$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.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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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.



Contact Us

Questions about y@drlbReinsbuitsement Request Visit SpectrumBusiness.net or call 17580000055treet

8634 0200 NO RP 08 01092023 NNNNNY NY 92022-April 2023

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.





February 8, 2023

Invoice Number: Account Number: Security Code: Service At: 4803574020823 8354 10 001 4803574 0240 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 details on following pages	0/07/23
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.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 08 02092023 NNNNYNN 01 999111

WASHOE COUNTY TECHNOLOGY SERVICES ATTN COMPTROLLERS OFFICE 1001 E 9TH ST RM D200 RENO NV 89512-2845 February 8, 2023

WASHOE COUNTY TECHNOLOGY

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

Total Due

\$

Amount you are enclosing

\$2,480.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

Invoice Number

Account Number:

Security Code:

February 8, 2023

0240

WASHOE COUNTY TECHNOLOGY SERVICES 4803574020823 8354 10 001 4803574

Charge Details

 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™	
Fiber Internet 200mbps	1,240.00
	\$1,240.00
Spectrum Enterprise Internet™ Total	\$1,240.00
Current Charges Due By 02/25/23	\$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.). 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.



Contact Us

Questions about yodrbReinsbuirsement Request Visit SpectrumBusiness.net or call 1759000015Street

8634 0200 NO RP 08 02092023 NNNNNY NY 92022-April 2023

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.

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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.





March 8, 2023

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

	Service from 03/08/23 through details on following pages	04/07/23
Previous Balan	се	2,480.00
Payments Received		0.00
Past Due Ba	alance - Due Now	\$2,480.00
Spectrum Ente	rprise Internet™	1,240.00
Current Charg	es 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.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 08 03092023 NNNNYNN 01 998079

WASHOE COUNTY TECHNOLOGY SERVICES ATTN COMPTROLLERS OFFICE 1001 E 9TH ST RM D200 RENO NV 89512-2845 March 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: Service At:

4803574030823 8354 10 001 4803574 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

Invoice Number

Account Number:

Security Code:

March 8, 2023

0240

WASHOE COUNTY TECHNOLOGY SERVICES 4803574030823 8354 10 001 4803574

Charge Details

 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™	
Fiber Internet 200mbps	1,240.00
	\$1,240.00
Spectrum Enterprise Internet [™] Total	\$1,240.00
Current Charges Due By 03/25/23	\$1,240.00
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.

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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.



Contact Us

Questions about y@dr1bReimsbwissement Request Visit SpectrumBusiness.net or call 17500075Street 8634 0200 NO RP 08 03092023 NNNNNYJNY 2022-April 2023

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.

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- 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.





April 8, 2023

Invoice Number: Account Number: Security Code: Service At:

4803574040823 8354 10 001 4803574 0240 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 04/08/23 throug details on following pages	h 05/07/23
Previous Balar	nce	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.



April 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 8354 10 001 4803574 Service At:

4803574040823

75 COURT ST RENO NV 89501-1982

\$1,240.00

Amount you are enclosing

Total Due by 04/25/23

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 յուլիվանվերովելիլիվելիներակներով։



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

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

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835410001480357401240001

Invoice Number:

Security Code:

Account Number:

April 8, 2023

WASHOE COUNTY TECHNOLOGY SERVICES 4803574040823 8354 10 001 4803574 0240

Charge Details

ental ge Detalle		
Previous Balance		3,720.00
Payment - Thank You	04/07	-1,240.00
Payment - Thank You	04/07	-1,240.00
Payment - Thank You	04/07	-1,240.00
Remaining Balance		\$0.00

Payments received after 04/08/23 will appear on your next bill. Service from 04/08/23 through 05/07/23

iber Internet 200mbps	1,240.00
· · · · · · · · · · · · · · · · · · ·	\$1,240.00
Spectrum Enterprise Internet™ Total	\$1,240.00
Current Charges	\$1,240.00
Total Due by 04/25/23	\$1,240.00

Billing Information

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



Contact Us

Questions about you bire in bursement Request Visit SpectrumBusiness.net or call 1-750 Court Street 8634 0200 NO RP 08 04092023 NNNNNYJulyo2022 April 2023

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.

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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. 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.





July 2, 2022

Invoice Number: Account Number: Security Code: Service At:

5107389070222 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

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 Balar	nce	1,429.40
Payments Rec	eived -Thank You!	-765.00
	alance - Due Now	\$664.40
Spectrum Enterprise Internet™		765.00
Current Char	ges Due By 07/19/22	\$765.00
Total Due		\$1,429.40

911 Reimbursement Request E. 6th Street July 2022-April 2023

NEWS AND INFORMATION

NCCOMP 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

վերվերի հերկին իրեղ հերի հերինը հեր

July 2, 2022

WASHOE COUNTY

Invoice Number: 5107389070222 Account Number: 8354 10 001 5107389 Service At:

Total Due

1530 E 6TH ST FIBER RENO NV 89512-3707

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իսկինդիրվինդիկոդնոկնեղելիիկորիսիները

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July 2, 2022
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	WASHOE COUNTY
Invoice Number:	5107389070222
Account Number:	8354 10 001 5107389
Security Code:	1445

Charge Details

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Previous Balance		1,429.40
Payment - Thank You	06/17	-765.00
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

per Internet 100MBPS	765.0
	\$765.0
Spectrum Enterprise Internet™ Total	\$765.0
Current Charges Due By 07/19/22	\$765.0
Total Due	\$1,429.4

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.



Contact Us Contact Us 911 Reimbursement Request Questions about your bill or services? E 6th Street Visit SpectrumBusiness.net or call 1-888-61 2-259 8634 0200 NO RP 02 07032022 NNNYNYNNU 207493 0005 April 2023

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.

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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



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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.







August 2, 2022

Invoice Number: Account Number: Security Code: Service At:

5107389080222 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

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 Balar	nce	1,429.40
	Payments Rec	eived -Thank You!	-765.00
	Past Due E	Balance - Due Now	\$664.40
	Spectrum Ente	erprise Internet™	765.00
	Current Char	ges Due By 08/19/22	\$765.00
-	Total Due		\$1,429.40

911 Reimbursement Request

E. 6th Street July 2022-April 2023

NEWS AND INFORMATION

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

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August 2, 2022

WASHOE COUNTY

Invoice Number: Account Number: 8354 10 001 5107389 Service At:

Total Due

5107389080222 1530 E 6TH ST FIBER RENO NV 89512-3707

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 ռուլիկլիլերըվիլլիրենըիրվիրերինները

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August 2, 2022
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	WASHOE COUNTY
Invoice Number:	5107389080222
Account Number:	8354 10 001 5107389
Security Code:	1445

Charge Details

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

ber Internet 100MBPS	765.00 \$ 765.00
	\$765.00
Spectrum Enterprise Internet™ Total	\$765.00
Current Charges Due By 08/19/22	\$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.



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

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.

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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

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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.







September 2, 2022

Invoice Number: Account Number: Security Code: Service At:

5107389090222 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

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 Bal	ance	1,429.40
Payments Re	Payments Received -Thank You!	
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

911 Reimbursement Request E. 6th Street ICCOMP SEJuly 2022-April 2023

NEWS AND INFORMATION



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

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September 2, 2022

WASHOE COUNTY

Invoice Number: Service At:

5107389090222 Account Number: 8354 10 001 5107389 1530 E 6TH ST FIBER

RENO NV 89512-3707

Total Due Amount you are enclosing \$1,429.40

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

September 2, 2022

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

Charge Details

Previous Balance		1,429.40
Payment - Thank You	08/19	-765.00
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

ber Internet 100MBPS	765.00
	\$765.00
Spectrum Enterprise Internet™ Total	\$765.00
Current Charges Due By 09/19/22	\$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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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.



Contact Us 911 Reimbursement Request Questions about your bill or services? E. 6th Street Visit SpectrumBusiness.net or call 1-888-81-2591 8634 0200 NO RP 02 09032022 NNNNYYN 01 00169 0006

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.





October 2, 2022

Invoice Number: Account Number: Security Code: Service At:

5107389100222 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

Contact Us

Questions about your bill or services?

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

5	Summary	Service from 10/02/22 through 11/01/22 details on following pages	
	Previous Balar	nce	1,429.40
	Payments Received -Thank You!		-765.00
	Past Due Balance - Due Now Spectrum Enterprise Internet™		\$664.40
			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 OCT1172214=07

October 2, 2022

WASHOE COUNTY

Invoice Number: Service At:

Total Due

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

\$1,429.40

\$

Please Remit Payment To:

Amount you are enclosing

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 ՅինսհագորդինընհՈհիհեհիրընթյունըկորի

911 Reimbursement Request E. 6th Street July 2022-April 2023

NEWS AND INFORMATION



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Soectrum ENTERPRISE

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

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October 2, 2022

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

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™ ber 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

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Contact Us 911 Reimbursement Request Questions about your bill or services? E. 6th Street Visit SpectrumBusiness.net or or 12022 April 2023

8634 0200 NO RP 02 10032022 NNNNNYNN 01 001599 0006

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.





November 2, 2022

Invoice Number: Account Number: Security Code: Service At:

5107389110222 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

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 Bala	nce	1,429.40
	Payments Red	ceived -Thank You!	-765.00
-	the second se	Balance - Due Now	\$664.40
		erprise Internet™	765.00
_		rges 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.

911 Reimbursement Request

E. 6th Street July 2022-April 2023

NEWS AND INFORMATION

November 2, 2022

WASHOE COUNTY

Invoice Number: Service At:

Total Due

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

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 կերություններները



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

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

Արհպակիկարըվիւթնիկվին կիրվորիսին

835410001510738901429406

lovem	ber	2	2022	

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

Charge Details

Providuo Belenas		Sector States
Previous Balance		1,429.40
Payment - Thank You	10/21	-765.00
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

per Internet 100MBPS	765.0
	\$765.0
Spectrum Enterprise Internet™ Total	\$765.0
Current Charges Due By 11/19/22	\$765.0
Total Due	\$1,429.4

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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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.

Spectrum

Contact Us

911 Reimbursement Request E. 6th Street

Questions about your bill or senice022-April 2023

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

8634 0200 NO RP 02 11032022 NNNNNYNN 01 001599 0006

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

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.

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- · 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.





December 2, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

5107389120222 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

911 Reimbursement Request E. 6th 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

	Service from 12/02/22 through details on following pages	01/01/23
Previous Balan	ce	1,429.40
Payments Rec	eived	0.00
	<mark>alance - Due Now</mark> rprise Internet™	\$1,429.40 765.00
Current Charg	jes 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.

December 2, 2022

WASHOE COUNTY

Invoice Number: 5107389120222 Service At:

Total Due

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

\$2,194.40

\$

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 հեկինինինինեն անդեպինին հետություններին

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

լ Աունիիննի (լոյ Ակլիսիսին) (լինսինինին)

Decem	ber	2,	2022	
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Invoice Number: Account Number: Security Code: WASHOE COUNTY 5107389120222 8354 10 001 5107389 **1445**

Charge Details

onarge Details	States and the state of the
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

ber 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

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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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.



Contact Us 911 Reimbursement Request Questions about your bill or services? E. 6th Street Visit SpectrumBusiness.net or selly 20221April 2023 8634 0200 NO RP 02 12032022 NNNNNNN 01 001601 0006

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.

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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. 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 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 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 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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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.





January 2, 2023

Invoice Number: Account Number: Security Code: Service At:

5107389010223 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

911 Reimbursement Request E. 6th 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 01/02/23 through details on following pages	02/01/23
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

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 01032023 NNNNNYNN 01 001444 0005

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

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January 2, 2023

WASHOE COUNTY

Invoice Number: Service At:

5107389010223 Account Number: 8354 10 001 5107389 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 հեմիներերդերներիրերութերընդրդիրըընդիների

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January 2, 2023
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	WASHOE COUNTY
Invoice Number:	5107389010223
Account Number:	8354 10 001 5107389
Security Code:	1445

Charge Details

Previous Balance		2,194.40
Payment - Thank You	12/16	-765.00
Payment - Thank You	12/16	-765.00
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

iber Internet 100MBPS	765.00
	\$765.00
Spectrum Enterprise Internet™ Total	\$765.00
Current Charges Due By 01/19/23	\$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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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.



Contact Us 911 Reimbursement Request Questions about your bill or services? E 6th Street Visit SpectrumBusiness.net or call 1-888-61 2-23 April 2023

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.

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 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 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 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 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 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.





February 2, 2023

Invoice Number:
Account Number:
Security Code:
Service At:

5107389020223 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

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 Red	ceived -Thank You!	-765.00
 Past Due Balance - Due Now		\$664.40
Spectrum Ente	erprise Internet™	765.00
Current Char	ges Due By 02/19/23	\$765.00
Total Due		\$1,429.40

911 Reimbursement Request E. 6th Street

July 2022-April 2023

NEWS AND INFORMATION

WCCOMP FEB 872314:54

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

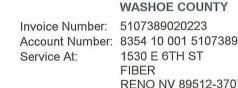
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and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

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Total Due

5107389020223 1530 E 6TH ST FIBER RENO NV 89512-3707

February 2, 2023

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 յիկոսյիսյիկիկիկիկիկիկինինիներոնիսիկինին

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February 2, 2023
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	WASHOE COUNTY
Invoice Number:	5107389020223
Account Number:	8354 10 001 5107389
Security Code:	1445

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

iber 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

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

Contact Us 911 Reimbursement Request Questions about your bill or services? E. 6th Street Visit SpectrumBusiness.net or UNY 2022-April 2023

8634 0200 NO RP 02 02032023 NNNNNYNN 01 001191 0005

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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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.







March 2, 2023

Invoice Number: Account Number: Security Code: Service At:

5107389030223 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

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 Bala	nce	1,429.40
Payments Rec	ceived -Thank You!	-765.00
Past Due E	Balance - Due Now	\$664.40
Spectrum Ente	erprise Internet™	765.00
Current Char	ges Due By 03/19/23	\$765.00
Total Due		\$1,429.40

911 Reimbursement Request E. 6th Street July 2022-April 2023

NEWS AND INFORMATION



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

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March 2, 2023

WASHOE COUNTY

Invoice Number: Service At:

5107389030223 Account Number: 8354 10 001 5107389 1530 E 6TH ST FIBER RENO NV 89512-3707

Total Due Amount you are enclosing \$1,429.40

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 լիիրիաիվորներինինինինինինեներինութինին Page 2 of 2

March 2, 2023

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

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™	
iber 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

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.



Contact Us 911 Reimbursement Request Questions about your bill or services? E. 6th Street Visit SpectrumBusiness.net or call 1-888-812-2591 Uly 2022-April 2023 8634 0200 NO RP 02 03032023 NNNNNYNN 0 00011/6 0005

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

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 2, 2023

5107389040223 8354 10 001 5107389 1445 1530 E 6TH ST FIBER RENO NV 89512-3707

Contact Us

Questions about your bill or services?

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

Summary	Service from 04/02/23 through 05/0 details on following pages	01/23
Previous Bala	nce	1,429.40
Payments Re	ceived -Thank You!	-765.00
Past Due I	Balance - Due Now	\$664.40
Spectrum Ent	erprise Internet™	765.00
Current Char	rges Due By 04/19/23	\$765.00
Total Due		\$1,429.40

911 Reimbursement Request E. 6th Street July 2022-April 2023

NEWS AND INFORMATION

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 04032023 NNNNNYNN 01 001229 0005

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

ողվիկողիդունորներիները,ինդունեն

April 2, 2023

WASHOE COUNTY

Invoice Number: 5107389040223 Account Number: 8354 10 001 5107389 Service At: FIBER

Total Due

1530 E 6TH ST RENO NV 89512-3707

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իստեղերերերիների հետեղերիներին հետեղերին Page 2 of 2

April 2, 2023

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

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™	
ber Internet 100MBPS	765.00
	\$765.00
iber Internet 100MBPS Spectrum Enterprise Internet™ Total Current Charges Due By 04/19/23	\$765.00
Current Charges Due By 04/19/23	\$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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Contact Us 911 Reimbursement Request Questions about your bill or services? E. 6th Street Visit SpectrumBusiness.net or Sally 20221April 2023 8634 0200 NO RP 02 04032023 NNNNYNYN 01 001229 0005

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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.





> 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

2,190.00
-1,095.00
\$1,095.00
1,095.00
\$1,095.00

Fotal 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.



|--|

ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



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

Account Number	0
Contract Number	
Page	

00000517151
1
3 of 3

3

ACCOUNT ACTIVITY					
Previous Charges					
PREVIOUS	ACCOUN	T BALANCE	\$2,190.00		
PAYMENTS RECEIVED					
-	_	– /			
Date	Туре	Reference			
Date 05-13-2021	Type Check	Reference 031372 04282021			
	Check		Payment Total -1,095.00 \$-1,095.00		

New Charges

BROADBAND SERVICES Monthly Itemized Charges

MAC Address	Monthly Svc.	T Other C	axes & harges	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 CHARGE	ES			
50 Mbps DIA	07/01/2	21 - 07/31/	21	1,095.00
			-	1,095.00

Total New Charges	\$1,095.00
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> 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

Fotal 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.



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ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



Washoe CountyTechnologyInvoice Number003766349Invoice Date07/02/2022

Account Number	(
Contract Number	
Page	

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ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE

\$4,380.00

PAYMENTS RECEIVED

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

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	1 Other C	axes &	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 CHARGE 50 Mbps DIA		22 - 08/31/	22	1,095.00
			_	1,095.00
Total New Charges			\$1,0	095.00



> 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

Fotal 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.



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ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



Washoe CountyTechnologyInvoice Number003807728Invoice Date08/02/2022

Account Number	(
Contract Number	
Page	

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Previous Charges

PREVIOUS ACCOUNT BALANCE

\$2,190.00

PAYMENTS RECEIVED

Date	Туре	Reference	Payment Total
07-20-2022	Check	056865 07012022	-1,095.00
Total Paymer	nts		\$-1,095.00

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

Monthly Svc.	-		Total
1,095.00	0.00	0.00	1,095.00
1,095.00	0.00	0.00	1,095.00
ES			
09/01/2	2 - 09/30/	22	1,095.00
		-	1,095.00
	1,095.00 1,095.00 ES	Monthly Svc. Other C 1.095.00 0.00 1,095.00 0.00 ES	1,095.00 0.00 0.00 1,095.00 0.00 0.00

Total New Charges \$1,095.00



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
	1 095 00
Total New Charges	\$1,095.00

Fotal 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.



ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



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

Account Number	00000517151
Contract Number	1
Page	3 of 3

Previous Charges

PREVIOUS ACCOUNT BALANCE

\$2,190.00

PAYMENTS RECEIVED

Date	Туре	Reference	Payment Total
08-11-2022	Check	058647 07272022	-1,095.00
Total Paymen	its		\$-1,095.00

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	T Other C	axes & harges	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 CHARG	GES			
50 Mbps DIA	10/01/2	2 - 10/31/	22	1,095.00
			-	1,095.00

Total New Charges \$1,095.00



> Account Number 00000517151 **Contract Number** 1 PO Number 5500024993 Reference Invoice Number 003885063 10/02/2022 Invoice Date 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

Fotal 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.



ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



Washoe CountyTechnologyInvoice Number003885063Invoice Date10/02/2022

Account Number	C
Contract Number	
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Previous Charges

PREVIOUS ACCOUNT BALANCE

\$2,190.00

PAYMENTS RECEIVED

Date	Туре	Reference	Payment Total
09-16-2022	Check	060445 08242022	-1,095.00
Total Paymen	nts		\$-1,095.00

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	T Other C	axes & harges	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	S			
50 Mbps DIA	11/01/2	2 - 11/30/	22	1,095.00
			-	1,095.00

Total New Charges \$1,095.00



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

Fotal 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.



ΕM

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



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

Account Number	00000517151
Contract Number	1
Page	3 of 3

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Previous Charges

PREVIOUS ACCOUNT BALANCE

\$2,190.00

\$1,095.00

PAYMENTS RECEIVED

Date	Туре	Reference	Payment Total
10-20-2022	Check	062370 09282022	-1,095.00
Total Paymen	ts		\$-1,095.00

Balance Forward

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	T Other C	axes & harges	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 CHARGI	ES			
50 Mbps DIA	12/01/2	2 - 12/31/	22	1,095.00
			-	1,095.00

Total New Charges \$1,095.00



> 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

Fotal 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.



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ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



Washoe County TechnologyInvoice Number003958159Invoice Date12/02/2022

Account Number Contract Number Page

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ACCOUNT ACTIVITY					
	Previe	ous Charg	es		
PREVIOUS		T BALANCE		\$2	,190.00
DAVMENT		-0			
PAYMENT				P	
Date	Туре	Refere	nce	Payme	nt Total
Total Payme	nts				\$0.00
Balance Fe	orward			\$2 .*	190.00
				+-,	
	Nev	w Charges			
BROADBAN		S Monthly Iter	mized	Charge	S
		•	_		
INTERNE [®]	T SERVIC	ES			
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	s: wn wgsd				
MONTHLY SER		ES			
50 Mbps DIA		01/01/2	23 - 01/3	81/23	1,095.00
				_	1,095.00
Total New	Charges			\$1.0	095.00



> 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

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

A Commnet Broadband Company

Balance Forward	φ 2,190.00
Payments Received Balance Forward	<u>-1,095.00</u> \$2,190.00
Previous Account	3,285.00
Previous Charges	

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

Fotal 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.



ΕM

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 Áttn D-200 Reno, NV 89512-2845 USA



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	Туре	Reference	Payment Total
12-16-2022	Check	066019 11222022	-1,095.00
Total Paymer	nts		\$-1,095.00

Balance Forward

\$2,190.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	T Other C	axes & harges	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 CHARGE	S			
50 Mbps DIA	02/01/2	23 - 02/28/	23	1,095.00
			-	1,095.00

Total New Charges \$1,095.00



> 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

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

A Commnet Broadband Company	
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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

Fotal 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.



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 Áttn D-200 Reno, NV 89512-2845 USA



Washoe CountyTechnologyInvoice Number004025564Invoice Date01/30/2023

Account Number	(
Contract Number	
Page	

00000517151 1 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE

E \$3,285.00

PAYMENTS RECEIVED

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

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	1 Other C	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 CHARG		00/04	100	4 005 00
50 Mbps DIA	03/01/2	23 - 03/31,	23	1,095.00
				1,095.00
Total New Charges			\$1,0	095.00



> 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

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

\$2,190.00

\$1,095.00

Fotal Amount Due

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.



|--|--|

ΕM

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



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

Account Number	
Contract Number	
Page	

00000517151 1 3 of 3

ACCOUNT ACTIVITY			
Previous Charges			
PREVIOUS	ACCOUN	T BALANCE	\$2,190.00
PAYMENTS RECEIVED			
Date	Туре	Reference	Payment Total
02-27-2023	Check	069706 02082023	-1,095.00
Total Payments \$-1,095.00			

Total Payments

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERN	ET SER	VICES
--------	--------	-------

MAC Address	Monthly Svc.	T Other C	axes & harges	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 CHARGI	ES			
50 Mbps DIA	04/01/2	23 - 04/30/	23	1,095.00
			_	1,095.00

Total New Charges \$1,095.00



> 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

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

A Commet Broadband Company	nmnet Broadband Company
----------------------------	-------------------------

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

Fotal 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.



ΕM

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



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

Account Number	00000517151
Contract Number	1
Page	3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE

PAYMENTS RECEIVED

Date	Туре	Reference	Payment Total
03-21-2023	Check	070399 02222023	-1,095.00
Total Paymer	nts		\$-1,095.00

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	T Other C	axes & harges	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 CHARGE	S			
50 Mbps DIA	05/01/2	23 - 05/31/	23	1,095.00
			-	1,095.00

Total New Charges \$1,095.00



July 5, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

4921236070522 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

Contact Us

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

Summary	Service from 07/05/22 through details on following pages	08/04/22
Previous Balar	nce	909.00
Payments Rec	eived -Thank You!	-909.00
Remaining Ba	lance	\$0.00
Spectrum Ente	erprise Internet™	909.00
Current Char	ges	\$909.00

Total Due by 07/22/22

\$909.00

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

oectrum **ENTERPRISE**

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

թերիների անդերին արտերին արտերին անդերություններին

911 Reimbursement Request Longley Lane July 2022-May 2023

NEWS AND INFORMATION

WCCOMP JUL15722 8:46

July 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236070522 Account Number: 8354 10 001 4921236 Service At:

Total Due by 07/22/22

2825 LONGLEY LN FIBER2 RENO NV 89502-4915

\$909.00

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 Ասինակիրըիներինինեսը Որիրինիներ Page 2 of 2

July 5, 2022

Invoice Number: Account Number: Security Code:

WASHOE COUNTY TECHNOLOGY 4921236070522 8354 10 001 4921236 9151

Charge Details

3		
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

ber Internet 200mbps	909.00
	\$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.



Contact Us

Questions about your biller services ment Request Visit SpectrumBusiness.net or call 1-85000gley Lane 8634 0200 NO RP 05 07062022 NNNYNYN JULY 12022 May 2023

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.





August 5, 2022

Invoice Number: Account Number: Security Code: Service At:

4921236080522 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

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 Bala	nce	909.00
	Payments Red	ceived -Thank You!	-909.00
Remaining Balance			\$0.00
_	Spectrum Ente	erprise Internet™	909.00
	Current Char	ges	\$909.00
_		00/00/00	

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

ռութիմներությունների հերկություն

911 Reimbursement Request

Longley Lane UCCOMP AUGI 57271 CLongley Lane July 2022-May 2023

NEWS AND INFORMATION



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

Amount you are enclosing

Total Due by 08/22/22

\$909.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

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Page 2 of 2

August 5, 2022

 WASHOE COUNTY TECHNOLOGY

 Invoice Number:
 4921236080522

 Account Number:
 8354 10 001 4921236

 Security Code:
 9151

Charge Details

9		
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

9	
Spectrum Enterprise Internet™	
Fiber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	00 0002

\$909.00
\$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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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.



Contact Us

Questions about yor biReimbuirsement Request Visit SpectrumBusiness.net or call 1-8980101259 Lane 8634 0200 NO RP 05 08062022 NNNNYNN 0100 2022 May 2023

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.

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

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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

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.



Soectrum ENTERPRISE

September 5, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

4921236090522 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

911 Reimbursement Request Longley Lane NCCOMP SEP1July 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 09/05/22 through 10/04/22 details on following pages	
Previous Balar	nce	909.00
Payments Rec	eived -Thank You!	-909.00
Remaining Balance		\$0.00
Spectrum Enterprise Internet™		909.00
Current Char	ges	\$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

իսկաիկիրդիկիրմիսպիիսիսրսկոիկորդինոնդ

September 5, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: Service At:

Total Due by 09/22/22

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

\$909.00

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իլիդելեստիլիերերուուլիքեղերերերությին

Page 2 of 2

September 5, 2022

Invoice Number: Account Number: Security Code:

WASHOE COUNTY TECHNOLOGY 4921236090522 8354 10 001 4921236 9151

Charge Details

3		
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

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

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



Contact Us 911 Reimbursement Request Questions about your bill or services Visit SpectrumBusiness.net or call 1-888.817-2591 July 2022-May 2023

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.

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

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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.





October 5, 2022

Invoice Number:	49
Account Number:	83
Security Code:	91
Service At:	28
	FI

921236100522 354 10 001 4921236 51 825 LONGLEY LN IBER2 RENO NV 89502-4915

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 Bala	nce	909.00
	Payments Red	ceived -Thank You!	-909.00
	Remaining Ba		\$0.00
Spectrum Enterprise Internet™		909.00	
	Current Char	ges	\$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.

Longley Lane July 2022-May 2023

NEWS AND INFORMATION

October 5, 2022 WASHOE COUNTY TECHNOLOGY

Invoice Number: Service At:

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

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

\$909.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 դիրըիկսկել[[լկՍՍԵխԵս|ՍՍ[լկԵՍԵկի]ը]]ըվի

835410001492123600909002

Soectrum **ENTERPRISE**

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

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Page 2 of 2

October 5, 2022

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

Charge Details

Previous Balance		909.00
Payment - Thank You	09/23	-909.00
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 10/22/22	\$909.00

Billing Information

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



Contact Us

911 Reimbursement Request

Questions about your bill or services?Longley Lane

Visit SpectrumBusiness.net or chuly-2022-May 2023

8634 0200 NO RP 05 10062022 NNNNNYNN 01 001517 0006

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.

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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. 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.

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.







November 5, 2022

4921236110522 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915 911 Reimbursement Request 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 11/05/22 through details on following pages	12/04/22
Previous Balar	ice	909.00
Payments Rec	eived -Thank You!	-909.00
Remaining Ba	lance	\$0.00
Spectrum Ente	erprise Internet™	909.00
Current Char	ges	\$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.

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

\$909.00

Total Due by 11/22/22 Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 ուսիկվերումիկությունիստություններությո

Decirum **ENTERPRISE**

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

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Page 2 of 2

November 5, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4921236110522 8354 10 001 4921236 9151

Charge Details

Previous Balance		909.00
Payment - Thank You	10/21	-909.00
Remaining Balance		\$0.00

Payments received after 11/05/22 will appear on your next bill. Service from 11/05/22 through 12/04/22

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 11/22/22	\$909.0

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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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.



Contact Us

Questions about your bill Reimburgement Request Visit SpectrumBusiness.net or call 1-84 ongley Lane 8634 0200 NO RP 05 11062022 NNNNNYN urv 2022 May 2023

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.

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• Debit Card - Credit Card - Electronic Funds Transfer

- · Receive a quick summary of your account at any time
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December 5, 2022

Invoice Number: Account Number: Security Code: Service At:

4921236120522 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

911 Reimbursement Request 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

Service from 12/05/22 through details on following pages	01/04/23
nce	909.00
ceived -Thank You!	-909.00
lance	\$0.00
Spectrum Enterprise Internet™	
ges	\$909.00
	details on following pages nce ceived -Thank You! alance erprise Internet™

Total Due by 12/22/22

\$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 12062022 NNNNNYNN 01 001525 0006

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

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December 5, 2022

WASHOE COUNTY TECHNOLOGY

\$

Invoice Number: 4921236120522 Service At:

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

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

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 ղելիիլդենդերինիլինդինիրիլիվույլիկը

December 5, 2022

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

Charge Details

Period Palance		000.00
Previous Balance		909.00
Payment - Thank You	11/18	-909.00
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Current Charges Total Due by 12/22/22	\$909.0

Billing Information

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



Contact Us

Questions about y@11bReimbutsement Request Visit SpectrumBusiness.net or call 1-8 Longley Lane 8634 0200 NO RP 05 12062022 NNNNNYNJU1002022 May 2023

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.

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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

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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.





January 5, 2023

Invoice Number:
Account Number
Security Code:
Service At:

4921236010523 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

NEWS AND INFORMATION

911 Reimbursement Request

Longley Lane

July 2022-May 2023

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 Balar	nce	909.00
Payments Rec	Payments Received -Thank You!	
Remaining Ba		\$0.00
Spectrum Enterprise Internet™		909.00
Current Char	ges	\$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.

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

\$909.00

Total Due by 01/22/23 Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 րեղերդինեղերհերինիներիներիներիներին

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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

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835410001492123600909002

January 5, 2023

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

Charge Details

3		
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 01/22/23	\$909.0

Billing Information

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



Contact Us

Questions about your bill the instruction of the second se

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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

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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.









February 5, 2023

Invoice Number: Account Number: Security Code: Service At:

4921236020523 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

911 Reimbursement Request 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 02/05/23 through 03/04/23 details on following pages	
	Previous Bala	nce	909.00
	Payments Red	ceived -Thank You!	-909.00
	Remaining Ba	lance	\$0.00
_	Spectrum Enterprise Internet™		909.00
	Current Char	ges	\$909.00
			and the second

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.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 05 02062023 NNNNNYNN 01 001284 0006

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

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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 Amount you are enclosing

\$909.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 կներիվերիներիներիներիներիների

February 5, 2023

Invoice Number: Account Number: Security Code:

WASHOE COUNTY TECHNOLOGY 4921236020523 8354 10 001 4921236 9151

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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 02/22/23	\$909.00

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Contact Us

Questions about your bireinsbursement Request Visit SpectrumBusiness.net or call 1-84801669 Lane 8634 0200 NO RP 05 02062023 NNNNNYN JOLY 2022 May 2023

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- 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.





March 5, 2023

Invoice Number: Account Number: Security Code: Service At:

4921236030523 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

Contact Us

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

Summary	Service from 03/05/23 through details on following pages	04/04/23
Previous Bala	nce	909.00
Payments Red	ceived -Thank You!	-909.00
Remaining Ba	lance	\$0.00
Spectrum Enterprise Internet™		909.00
Current Char	ges	\$909.00

Total Due by 03/22/23

\$909.00

911 Reimbursement Request Longley Lane July 2022-May 2023

NEWS AND INFORMATION

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

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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

Amount you are enclosing

\$909.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 լիվրդյլիի Ալկկլիկու կիրդիլ Ակենի Ալկենու (ինդին

March 5, 2023

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

Charge Details

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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

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

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



Contact Us

Questions about yc**91 1i Reimburse**ment Request Visit SpectrumBusiness.net or call 1-886 ongrey Lane 8634 0200 NO RP 05 03062023 NNNNNYNNJ010912022 May 2023

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 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 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 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 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 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.







April 5, 2023

Invoice Number:
Account Number
Security Code:
Service At:

4921236040523 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

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 Balar	nce	909.00
Payments Rec	eived -Thank You!	-909.00
Remaining Ba		\$0.00
Spectrum Ente	erprise Internet™	909.00
Current Char	ges	\$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.

April 5, 2023

Invoice Number: 4921236040523 Account Number: 8354 10 001 4921236 Service At: FIBER2

WASHOE COUNTY TECHNOLOGY 2825 LONGLEY LN

RENO NV 89502-4915

\$909.00

Amount you are enclosing

Total Due by 04/22/23

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

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Spectrum **ENTERPRISE**

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 05 04062023 NNNNNYNN 01 001130 0005

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

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911 Reimbursement Request Longley Lane July 2022-May 2023

NEWS AND INFORMATION

April 5, 2023

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

Charge Details

sharge Details		
Previous Balance		909.00
Payment - Thank You	03/24	-909.00
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

iber Internet 200mbps	909.00
	\$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.). 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.



Contact Us Questions about yor bill of mouse and the second secon

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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.





May 5, 2023

Invoice Number: Account Number: Security Code: Service At:

4921236050523 8354 10 001 4921236 9151 2825 LONGLEY LN FIBER2 RENO NV 89502-4915

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 Balar	nce	909.00
	Payments Rec	ceived -Thank You!	-909.00
	Remaining Ba	lance	\$0.00
_	Spectrum Ente	erprise Internet™	909.00
	Current Char	ges	\$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.

PO#65x2523 Line 30

911 Reimbursement Request \$2,410.00 available Longley Lane July 2022-May 2023

NEWS AND INFORMATION



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 ռեկոնդիրընովվիլինինդորդիկովնըվ

Um **ENTERPRISE**

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

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May 5, 2023

WASHOE COUNTY TECHNOLOGYInvoice Number:4921236050523Account Number:8354 10 001 4921236Security Code:9151

Charge Details

9		
Previous Balance		909.00
Payment - Thank You	04/21	-909.00
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
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.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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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.



Contact Us

Questions about your bireinsbursement Request Visit SpectrumBusiness.net or call 1-842000 Page Lane 8634 0200 NO RP 05 05062023 NNNNNYN 0010020220 May 2023

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.

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

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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

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.





July 21, 2022

Invoice Number: Account Number: Security Code: Service At:

0338992072122 8354 13 002 0338992 7693 625 MOUNT ROSE HWY FIBER2 **INCLINE VILLAGE NV 89451-9111** 911 Reimbursement Request Incline - Mt. Rose Hwy. 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 07/21/22 through details on following pages	08/20/22
Previous Balar	nce	909.00
Payments Rec	ceived -Thank You!	-909.00
Remaining Ba		\$0.00
Spectrum Ente	erprise Internet™	909.00
Current Char	ges	\$909.00
Tatal Due has	00/07/00	4000 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.

July 21, 2022

Invoice Number: 0338992072122 Account Number: 8354 13 002 0338992 Service At: FIBER2

WASHOE COUNTY TECHNOLOGY 625 MOUNT ROSE HWY 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



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0040 NO RP 21 07222022 NNNYNYNN 01 003872 0019

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

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information.

July 21, 2022

Invoice Number: C Account Number: 8 Security Code: 7

WASHOE COUNTY TECHNOLOGY 0338992072122 8354 13 002 0338992 7693

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

iber Internet 200mbps	909.00	
	\$909.00	
Spectrum Enterprise Internet™ Total	\$909.00	
Current Charges	\$909.00	
Total Due by 08/07/22	\$909.00	

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

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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.



Contact Us

Questions about yout biReimbursement Request Visit SpectrumBusiness.netwclinder Mt. Rose Hwy. 8634 0040 NO RP 21 07222022 NNNYNYNYNYY 20222 April 2023

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

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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- 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.





Spectrum

August 21, 2022

Invoice Number: Account Number: Security Code: Service At:

0338992082122 8354 13 002 0338992 7693 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111 911 Reimbursement Request Incline - Mt. Rose Hwy. 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 08/21/22 through 09/20/22 details on following pages		
Previous Balar	nce	909.00	
Payments Rec	eived -Thank You!	-909.00	
Remaining Ba		\$0.00	
Spectrum Ente	909.00		
Current Char	ges	\$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

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August 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992082122 Service At:

Account Number: 8354 13 002 0338992 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111

Total Due by 09/07/22		\$909.00
Amount you are enclosing	S	

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 թվվիիին հետրոնին թվանինը հետրություն

August 21, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992082122 8354 13 002 0338992 7693

Charge Details

Previous Balance		909.00
Payment - Thank You	08/05	-909.00
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

per Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 09/07/22	\$909.00

Billing Information

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Contact Us 911 Reimbursement Request Questions about your bill of services Mts Rose Hwy. Visit SpectrumBusiness.net Ocline - Mts Rose Hwy. 8634 0040 NO RP 21 08222022 NNNNNYN Wy 202227 April 2023

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.





Spectrum

September 21, 2022

Invoice Number:				
Account Number:				
Security Code:				
Service At:				

0338992092122 8354 13 002 0338992 7693 625 MOUNT ROSE HWY FIBER2 **INCLINE VILLAGE NV 89451-9111** 911 Reimbursement Request Incline - Mt. Rose Hwy. 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 09/21/22 through 10/20/22 details on following pages	
Previous Balar	nce	909.00
Payments Rec	-909.00	
Remaining Ba	\$0.00	
Spectrum Ente	909.00	
Current Char	ges	\$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.



September 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992092122 Service At:

Account Number: 8354 13 002 0338992 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 կինիվերկինը կորհիներին հետեղիկութերուներ



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

յինիվիվիկինինինինինինինինինինինին

September 21, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992092122 8354 13 002 0338992 7693

Charge Details

9		
Previous Balance		909.00
Payment - Thank You	09/09	-909.00
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$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.). 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.



Contact Us Questions about you bin of set the set Request Visit SpectrumBusiness.nel Of Line -8 Mta Rose Hwy. 8634 0040 NO RP 21 09222022 NNNNNY July 02022-April 2023

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

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

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.







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 89451-9

9111

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 Bala	nce	909.00
Payments Red	ceived -Thank You!	-909.00
 Remaining Balance		\$0.00
Spectrum Ent	erprise Internet™	909.00
 Current Char	ges	\$909.00
		4000 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.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652

8634 0040 NO RP 21 10222022 NNNNNYNN 01 003705 0016

WASHOE COUNTY TECHNOLOGY

NEWS AND INFORMATION

911 Reimbursement Request Incline - Mt. Rose Hwy.

July 2022-April 2023

October 21, 2022 WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 8354 13 002 0338992 Service At:

0338992102122 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111

Total Due by 11/07/22	\$909.00
Amount you are enclosing	\$

Յիրոյիիներիկներիներիներիներիների

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 արայի արկել արկին կել հեր արկին ա

835413002033899200909002

Spectrum ENTERPRISE

1001 E 9TH ST RM D200 RENO NV 89512-2845

October 21, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992102122 8354 13 002 0338992 7693

Charge Details

sharge Betans		
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 11/07/22	\$909.00

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Contact Us 911 Reimbursement Request Questions about your bill Incline Mt. Rose Hwy. Visit SpectrumBusiness.net ochefy 2022: April 2023 8634 0040 NO RP 21 10222022 NNNNYNN 01 003705 0016

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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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



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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.





Spectrum ENTERPRISE

November 21, 2022

Invoice Number:	0338992112122
Account Number:	8354 13 002 0338992
Security Code: Service At:	7693 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111

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/ details on following pages	22
	Previous Balar	nce	909.00
		ceived -Thank You!	-909.00
_	Remaining Ba		\$0.00
	Spectrum Ent	erprise Internet™	909.00
-	Current Char		\$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.

911 Reimbursement Request Incline - Mt. Rose Hwy. July 2022-April 2023

NEWS AND INFORMATION



November 21, 2022

Invoice Number:

PO BOX 94188

Service At:

WASHOE COUNTY TECHNOLOGY 0338992112122 Account Number: 8354 13 002 0338992 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111

Total Due by 12/08/22 \$

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\$909.00

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS

PALATINE IL 60094-4188

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Spectrum

ENTERPRISE

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

November 21, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992112122 8354 13 002 0338992 7693

Charge Details

Previous Balance		000.00
Payment - Thank You		909.00
	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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 12/08/22	\$909.00

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

Spectrum ENTERPRISE

Contact Us 911 Reimbursement Request Questions about your bill or services? Visit SpectrumBusiness.net of Usy 2022-April 2023

8634 0040 NO RP 21 11222022 NNNNNYNN 01 003682 0016

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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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

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.







December 21, 2022

Invoice Number: Account Number: Security Code: Service At:

0338992122122 8354 13 002 0338992 7693 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111 911 Reimbursement Request Incline - Mt. Rose Hwy. 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 12/21/22 through 01/20/23 details on following pages	
	Previous Balar	nce	909.00
	Payments Rec	eived -Thank You!	-909.00
	Remaining Ba		\$0.00
_	Spectrum Ente	erprise Internet™	909.00
	Current Char	ges	\$909.00
_			

Total Due by 01/07/23

oectrum

ENTERPRISE

1001 E 9TH ST RM D200 RENO NV 89512-2845

\$909.00

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

December 21, 2022

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992122122 Service At:

Account Number: 8354 13 002 0338992 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111

\$

Total Due by 01/07/23

Amount you are enclosing

\$909.00

սիվեկտիկուկիլիրիրդերիինինինինին

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652

8634 0040 NO RP 21 12222022 NNNNNYNN 01 003537 0015

WASHOE COUNTY TECHNOLOGY

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 հեղելիլունիկունելին են անդանություններին հետ

December 21, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992122122 8354 13 002 0338992 7693

Charge Details

Previous Balance		909.00
Payment - Thank You	12/16	-909.00
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

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 01/07/23	\$909.0

Billing Information

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



Contact Us

Questions about your bille in but sement Request Visit SpectrumBusiness.nelncline -8Mt.8Rose Hwy. 8634 0040 NO RP 21 12222022 NNNNNY JULY 20222 April 2023

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.





January 21, 2023

Invoice Number: Account Number: Security Code: Service At:

0338992012123 8354 13 002 0338992 7693 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111 911 Reimbursement Request Incline - Mt. Rose Hwy. July 2022-April 2023

NEWS AND INFORMATION

Contact Us

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

Service from 01/21/23 through 02/20/23 Summary details on following pages 909.00 Previous Balance -909.00 Payments Received -Thank You! \$0.00 **Remaining Balance** Spectrum Enterprise Internet™ 909.00 \$909.00 **Current Charges**

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.

January 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Service At:

0338992012123 Account Number: 8354 13 002 0338992 625 MOUNT ROSE HWY FIBER2 INCLINE VILLAGE NV 89451-9111

\$

Total Due by 02/07/23

\$909.00

Please Remit Payment To:

Amount you are enclosing

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իկյունին ու կյուրությունը ինդիներին կերերին կեր

ENTERPRISE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0040 NO RP 21 01222023 NNNNNYNN 01 001594 0008

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

իլիրուղերեններունելորեկիրըներիներին

January 21, 2023

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992012123 8354 13 002 0338992 7693

Charge Details

Previous Balance		909.00
Payment - Thank You	01/13	-909.00
Remaining Balance		\$0.00

Payments received after 01/21/23 will appear on your next bill. Service from 01/21/23 through 02/20/23

ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 02/07/23	\$909.0

Billing Information

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Contact Us

Questions about yold hill Reinblutsement Request Visit SpectrumBusiness.net/ncline & Mt8 Rose Hwy. 8634 0040 NO RP 21 01222023 NNNNNNN Unito 2022 20 April 2023

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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

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.







Spectrum

February 21, 2023

38992022123
54 13 002 0338992
93
5 MOUNT ROSE HWY
BER2
CLINE VILLAGE NV 89451-9111

911 Reimbursement Request Incline - Mt. Rose Hwy. 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 02/21/23 through 03/20/23 details on following pages	
	Previous Bala	nce	909.00
0	Payments Red	ceived	0.00
	Past Due Balance - Due Now Spectrum Enterprise Internet™		\$909.00
			909.00
	Current Char	ges Due By 03/10/23	\$909.00
-	Total Due		\$1,818.00

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

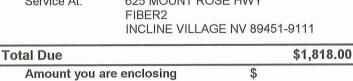
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and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



1001 E 9TH ST RM D200 RENO NV 89512-2845

WASHOE COUNTY TECHNOLOGY

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0040 NO RP 21 02222023 NNNNNYNN 01 001568 0008



իսինկնանունվերըներինիններիների

Invoice Number: Account Number: 8354 13 002 0338992 Service At:

Please Remit Payment To:

CHARTER COMMUNICATIONS

PALATINE IL 60094-4188

PO BOX 94188

0338992022123 625 MOUNT ROSE HWY

WASHOE COUNTY TECHNOLOGY

February 21, 2023

835413002033899201818004

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February 21, 2023

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992022123 8354 13 002 0338992 7693

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

ber Internet 200mbne	000.00
ber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges Due By 03/10/23	\$909.00
Total Due	\$1,818.00

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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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.



Contact Us 911 Reimbursement Request Questions about your bill or services Mt. Rose Hwy. Visit SpectrumBusiness.net or call 1-888-812-2591 2022-April 2023 8634 0040 NO RP 21 02222023 NNNNNNN OI 001586 0008

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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- Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
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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.





Spectrum

March 21, 2023

Invoice Number: Account Number: Security Code: Service At:

0338992032123 8354 13 002 0338992 7693 625 MOUNT ROSE HWY FIBER2 **INCLINE VILLAGE NV 89451-9111**

Contact Us

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

Summary	Service from 03/21/23 throug details on following pages	h 04/20/23
Previous Bala	nce	1,818.00
Payments Rec	ceived -Thank You!	-1,818.00
Remaining Ba	lance	\$0.00
Spectrum Ente	erprise Internet™	909.00
Current Char	ges	\$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.

911 Reimbursement Request Incline - Mt. Rose Hwy. July 2022-April 2023

NEWS AND INFORMATION

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 ԱԱՆԻՆՈԼՈԼՈԼՈՆԻՆԻՆԻՆԻՆԻՆՈՆՈՆՈԼՈԼՈԼՈՆՈՆՈՆ

ЛТТ ENTERPRISE

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

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March 21, 2023

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992032123 8354 13 002 0338992 7693

Charge Details

Previous Balance		1,818.00
Payment - Thank You	02/24	-909.00
Payment - Thank You	03/10	-909.00
Remaining Balance		\$0.00

Payments received after 03/21/23 will appear on your next bill. Service from 03/21/23 through 04/20/23

iber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 04/07/23	\$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.

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



Contact Us

Questions about your bille impursement Request Visit SpectrumBusiness.neliocline -BMt3 Rose Hwy. 8634 0040 NO RP 21 03222023 NNNNNN July 202220 April 2023

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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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.



Spectrum

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 89451-9

9111

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 Balar	nce	909.00
	Payments Rec	ceived -Thank You!	-909.00
	Remaining Balance		\$0.00
_	Spectrum Ente	erprise Internet™	909.00
	Current Char	ges	\$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.

April 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992042123 Service At:

Account Number: 8354 13 002 0338992 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 վիուիսորելունիններինինինինընդներին

Spectrum ENTERPRISE

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

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835413002033899200909002

911 Reimbursement Request

NEWS AND INFORMATION

Incline - Mt. Rose Hwy.

July 2022-April 2023

April 21, 2023

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 0338992042123 8354 13 002 0338992 7693

Charge Details

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

per Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 05/08/23	\$909.00

Billing Information

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



Contact Us Questions about your bill of services? Visit SpectrumBusiness.nenclighe1-Mt. Rose Hwy. 8634 0040 NO RP 21 04222023 NNNNNY July 2022 TAPril 2023

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.

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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

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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.



Page 3 of 4

April 21, 2023

Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 8354 13 002 0338992 7693



Contact Us Questions about your bill or services Mt. Request Visit SpectrumBusiness.net of Call - 8005, Rosse Hwy. 8634 0040 NO RP 21 04222023 NNNNNYN WY 2022 April 2023

Everything you need to simplify collaboration ALL IN ONE PLACE

Add Unified Communications with RingCentral

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.



One intuitive application for video calling, chat, voice and file sharing capabilities.



Greater peace of mind with the same service-level agreement (SLA) for 99.99 percent service availability as you have with your fiber connection.



Fast installation and end-to-end support from design to implementation.

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

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enterprise.spectrum.com





July 18, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

4919644071822 8354 10 001 4919644 8089 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

and	Summary	Service from 07/18/22 throug details on following pages	h 08/17/22
	Previous Bala	nce	1,749.00
	Payments Received -Thank You!		-1,749.00
	Remaining Ba	\$0.00	
	Spectrum Ente	1,749.00	
	Current Char	ges	\$1,749.00
_			

Total Due by 08/04/22

\$1,749.00

WCCOMP RUG 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

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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 Amount you are enclosing \$1,749.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 հորհերվիկությինիկիկութիրվիկու

July 18, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644071822 8354 10 001 4919644 8089

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

ber 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

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Contact Us

Questions about your bill Beimpursement Request Visit SpectrumBusiness.net or call 1-888-812-2591Parr 8634 0200 NO RP 18 07202022 NNNYNy July 2022 DApril 2023

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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

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

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Spectrum

August 18, 2022

4919644081822 8354 10 001 4919644 8089 911 E PARR BLVD FIBER RENO NV 89512-1014

Contact Us

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

Summary Service from 08/18/22 through details on following pages	09/17/22
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

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

ecirum ENTERPRISE

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

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911 Reimbursement Request Parr July 2022-April 2023

NEWS AND INFORMATION



August 18, 2022

WASHOE COUNTY TECHNOLOGY

\$

Invoice Number: 4919644081822 Account Number: 8354 10 001 4919644 Service At:

Total Due by 09/04/22

911 E PARR BLVD FIBER RENO NV 89512-1014

\$1,749.00

Please Remit Payment To:

Amount you are enclosing

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իկիկըիկումիկոլիիկիլինօրելիորկիններնել

August 18, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644081822 8354 10 001 4919644 8089

Charge Details

sharge Betans		
Previous Balance		1,749.00
Payment - Thank You	08/12	-1,749.00
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

ber Internet 1gbps	1,749.00
	\$1,749.00
Spectrum Enterprise Internet™ Total	\$1,749.00
Current Charges	\$1,749.00
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.). 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.



Contact Us Questions about your bill of services? Visit SpectrumBusiness.net or call 1-888-812-2591 Parr 8634 0200 NO RP 18 08192022 NNNNNYNJuly 20222 April 2023

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.

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 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 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 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 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.

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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

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.



Spectrum

September 18, 2022

Invoice Number:
Account Number:
Security Code:
Service At:

4919644091822 8354 10 001 4919644 8089 911 E PARR BLVD FIBER RENO NV 89512-1014

Contact Us

Questions about your bill or services?

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

Summary Service from 09/18/22 through details on following pages	n 10/17/22
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

911 Reimbursement Request Parr July 2022-April 2023

NEWS AND INFORMATION

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

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September 18, 2022

WASHOE COUNTY TECHNOLOGY

\$

Invoice Number: 4919644091822 Account Number: 8354 10 001 4919644 Service At:

Total Due by 10/05/22

911 E PARR BLVD FIBER RENO NV 89512-1014

\$1,749.00

Please Remit Payment To:

Amount you are enclosing

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 որվուցերիրիցիկուններերերերերիներ

September 18, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644091822 8354 10 001 4919644 8089

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

ber 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

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Contact Us 911 Reimbursement Request Questions about your bill or services? Visit SpectrumBusiness.net or call 1-888-812-2591 Parr 8634 0200 NO RP 18 09192022 NNNNNYN NU Vorse 2006 Pril 2023

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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.







October 18, 2022

Invoice Number: Account Number: Security Code: Service At:

4919644101822 8354 10 001 4919644 8089 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 10/18/22 throug details on following pages	ah 11/17/22
Previous Balar	nce	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.

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 Ռուկոլիրդիսակլիկըդրկրդիկիկիկիննենը

oectrum **ENTERPRISE**

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

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October 18, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644101822 8354 10 001 4919644 8089

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

ber Internet 1gbps	1,749.0
	\$1,749.0
Spectrum Enterprise Internet™ Total	\$1,749.0
Current Charges	\$1,749.0
Total Due by 11/04/22	\$1,749.0

Billing Information

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



Contact Us

Questions about yce11 biReimbulcsement Request Visit SpectrumBusiness.net or call 1-888-812-2591 Parr

8634 0200 NO RP 18 10192022 NNNNNYNN NY 2022 April 2023

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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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

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.



SO

November 18, 2022

Invoice Number:	491964411
Account Number:	8354 10 00
Security Code:	8089
Service At:	911 E PAR
	FIBER
	RENO NV

1822 01 4919644 RR BLVD 89512-1014

Contact Us

Questions about your bill or services?

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

	Summary	Service from 11/18/22 throug details on following pages	h 12/17/22
	Previous Bala	nce	1,749.00
	Payments Received -Thank You!		-1,749.00
	Remaining Balance		\$0.00
	Spectrum Enterprise Internet™		1,749.00
	Current Char	ges	\$1,749.00
-	TAID	10/05/00	A4 740 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.

July 2022-April 2023

NEWS AND INFORMATION



November 18, 2022

\$

\$1,749.00

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644111822

Account Number: 8354 10 001 4919644 Service At: FIBER

911 E PARR BLVD

RENO NV 89512-1014

Total Due by 12/05/22 Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 յուղիկաներկարությունըըըների

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Soecir ENTERPRISE



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 18 11192022 NNNNNYNN 01 001555 0006

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WASHOE COUNTY TECHNOLOGY ATTN WCTS 1001 E 9TH ST # D200 RENO NV 89512-2845

November 18, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644111822 8354 10 001 4919644 8089

Charge Details

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

ber Internet 1gbps	1,749.00
	\$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

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Contact Us 911 Reimbursement Request Questions about your bill or services? Visit SpectrumBusiness.net or call 1-888-812-2591 8634 0200 NO RP 18 11192022 NNNNNYJUY 02022-006pril 2023

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.

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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.



Spectrum

December 18, 2022

4919644121822
8354 10 001 491
8089
911 E PARR BL
FIBER
RENO NV 8951

19644 VD. 2-1014

Contact Us

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

Summary	Service from 12/18/22 throug details on following pages	h 01/17/23
Previous Bala	ance	1,749.00
Payments Re	eceived -Thank You!	-1,749.00
Remaining B	alance	\$0.00
Spectrum Er	terprise Internet™	1,749.00
Current Cha	arges	\$1,749.00

Total Due by 01/04/23

Soectrum

ATTN WCTS 1001 E 9TH ST # D200

RENO NV 89512-2845

ENTERPRISE

\$1,749.00

Thank you for choosing Spectrum Enterprise.

We appreciate your prompt payment and value you as a client.

911 Reimbursement Request Parr

July 2022-April 2023

NEWS AND INFORMATION



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

\$1,749.00

Total Due by 01/04/23 Amount you are enclosing

\$

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4145 S FALKENBURG RD RIVERVIEW FL 33578-8652

8634 0200 NO RP 18 12192022 NNNNNYNN 01 001530 0006

WASHOE COUNTY TECHNOLOGY

Please Remit Payment To: CHARTER COMMUNICATIONS

PO BOX 94188 PALATINE IL 60094-4188 յունի վիններինի իներինում է հայտաներին հայտներին հայտնենին հայտներին հայտներիին հայտներիին հայտներին հայտներիին հայտներիին հայտներին հայտնենին հայտ

December 18, 2022

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644121822 8354 10 001 4919644 8089

Charge Details

3		
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

ber 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

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Contact Us 911 Reimbursement Request Questions about your bill or services? Parr Visit SpectrumBusiness.net or call 1-888-812-2591 8634 0200 NO RP 18 12192022 NNNNNYNN 04 001530 0000

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

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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

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.





Soectrum

January 18, 2023

4919644011823 8354 10 001 4919644 8089 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 01/18/23 through (details on following pages	02/17/23
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.



oecrum ENTERPRISE

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

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January 18, 2023

WASHOE COUNTY TECHNOLOGY

\$

Invoice Number: 4919644011823 Account Number: 8354 10 001 4919644 Service At: FIBER

Total Due by 02/04/23

911 E PARR BLVD RENO NV 89512-1014

\$1,749.00

Please Remit Payment To:

Amount you are enclosing

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 Աստինդիկողիդունդրիննիրդիկորիկիկիկինիները

January 18, 2023

Invoice Number: Account Number: Security Code: WASHOE COUNTY TECHNOLOGY 4919644011823 8354 10 001 4919644 8089

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

per 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	\$1,749.0

Billing Information

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Contact Us 911 Reimbursement Request Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591 Parr 8634 0200 NO RP 18 01192023 NNNNNY July 02022 April 2023

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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

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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.







February 18, 2023

Invoice Number: Account Number: Security Code: Service At:

4919644021823 8354 10 001 4919644 8089 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 details on following pages	03/17/23
Previous Bala	nce	1,749.00
Payments Red	ceived	0.00
Past Due E	Balance - Due Now	\$1,749.00
 Spectrum Enterprise Internet™		1,749.00
Current Char	ges Due By 03/07/23	\$1,749.00
Total Due		\$3,498.00

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 18 02192023 NNNNNYNN 01 001101 0005

WASHOE COUNTY TECHNOLOGY ATTN WCTS 1001 E 9TH ST # D200 RENO NV 89512-2845

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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

Amount you are enclosing

\$3,498.00

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 հրգինիիսկոսիիկիրինդներիկիիրդերինութ

835410001491964403498003

Invoice Number:

Security Code:

Account Number:

February 18, 2023

WASHOE COUNTY TECHNOLOGY 4919644021823 8354 10 001 4919644 8089

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

iber 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

Billing Information

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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.





March 18, 2023

Invoice Number: Account Number: Security Code: Service At:

4919644031823 8354 10 001 4919644 8089 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 03/18/23 throug details on following pages	h 04/17/23
Previous Balar	nce	3,498.00
Payments Rec	-3,498.00	
Remaining Ba	\$0.00	
Spectrum Ente	erprise Internet™	1,749.00
Current Char	ges	\$1,749.00
Total Due by	04/04/22	\$4 740 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.

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 Ոլիսիկերերերերինըներիներիներությո

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

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Invoice Number:

Security Code:

Account Number:

March 18, 2023

WASHOE COUNTY TECHNOLOGY 4919644031823 8354 10 001 4919644 8089

Charge Details

Previous Balance		3,498.00
Payment - Thank You	02/24	-1,749.00
Payment - Thank You	03/10	-1,749.00
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

ber Internet 1gbps	1,749.00
	\$1,749.00
Spectrum Enterprise Internet™ Total	\$1,749.00
Current Charges	\$1,749.00
Total Due by 04/04/23	\$1,749.00

Billing Information

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Contact Us

Questions about your pile interinterint of the sector of t

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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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April 18, 2023

Invoice Number: Account Number: Security Code: Service At:

4919644041823 8354 10 001 4919644 8089 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

	ervice from 04/18/23 throug tails on following pages	nh 05/17/23
Previous Balance		1,749.00
Payments Receiv	-1,749.00	
Remaining Balan	ice	\$0.00
Spectrum Enterp	1,749.00	
Current Charges	5	\$1,749.00
Total Due by OF	105122	64 740 00

Total Due by 05/05/23

\$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 04212023 NNNNNYNN 01 001332 0006

WASHOE COUNTY TECHNOLOGY ATTN WCTS 1001 E 9TH ST # D200 RENO NV 89512-2845

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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 Amount you are enclosing \$

\$1,749.00

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 մեկիլիկիլիլիլիլիլիլիլիլիլինիկինինին

April 18, 2023

Invoice Number: Account Number: Security Code:

WASHOE COUNTY TECHNOLOGY 4919644041823 8354 10 001 4919644 8089

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

ber Internet 1gbps	1,749.00
	\$1,749.0
Spectrum Enterprise Internet™ Total	\$1,749.00
Current Charges	\$1,749.0
Total Due by 05/05/23	\$1,749.00

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Questions about yc91 piReimbvirsement Request Visit SpectrumBusiness.net or call 1-888-812-2591 Parr

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- · Access up to 6 months of statements



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8634 0200 NO RP 18 04212023 NNNNYNN NY 20222 April 2023

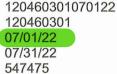


Spectrum

911 Reimbursement Request 170 S. Virginia July 2022-May 2023

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE IN60631-710507 1001 E 9TH ST STED200 LT PCard 7/15/22 RENO, NV 89512 online payment \$699.00 Security Code:

Invoice Number: Account Number: Invoice Date: Due Date:



Payment reference # AL1C7F8A08A6

Summary Services from 07/01/2022 throud details on following pages	ugh 07/31/2022
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.

Please detach and enclose this coupon with your payment.

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

ուրակություններըներինը ներկունը ընդերինը իներինը էներիներինը է

Soectrum BUSINESS 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

ը (((Միկելի Միլու Մ)) (Մ), Միլիսի (Միկելի Միլիսիսի) ին



Page 3 of 4WASHOE COUNTY TECHNOLOGY SRVInvoice Number:120460301070122Account Number:120460301Invoice Date:07/01/22Due Date:07/31/22Security Code:547475

Spectrum BUSINESS Contact Us at 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	n 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 CHA	RGES SUBTOTA	AL.			\$0.00	\$699.00	\$0.00	\$0.00	\$0.00	\$699.00
PREVIOUS STA	TEMENT BALAN	ICE								\$699.00
PAYMENTS										\$-699.00
BALANCE DUE										\$699.00



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Spectrum BUSINESS

911 Reimbursement Request 170 S. Virginia July 2022-May 2023

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE IN60631-710507 1001 E 9TH ST STED200 RENO, NV 89512 LT PCard 9/1/22

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

120460301080122 120460301 08/01/22 08/31/22 547475

online payment \$699.00 Security Coc

Payment reference # AL1C8A6DC3EF

Summary Services from 08/01/2022 throu details on following pages	gh 08/31/2022
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

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.

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



Please detach and enclose this coupon with your payment.

ACCOUNTS PAYABLE

Spectrum BUSINESS 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

արականերությունները կերկությունները կերկություններու

ACCOUNTINU	MBER 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

Ուքունինընդերիներությունություներինիներ

0014400100115046030141000134440

Page 2 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code: WASHOE COUNTY TECHNOLOGY SRV 120460301080122 120460301 08/01/22 08/31/22 547475



6810 0225 NO RP 01 08012022 NNNNNNY 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 4WASHOE COUNTY TECHNOLOGY SRVInvoice Number:120460301080122Account Number:120460301Invoice Date:08/01/22Due Date:08/31/22Security Code:547475

Spectrum BUSINESS Virginia Contact Us at 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 Locatio	n 1 of 2									
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Fiber Internet 100Mbps 5 Static IP	08/01-08/31 08/01-08/31 07/05-07/31 07/05-07/31	\$0.00 \$0.00 \$819.00 \$0.00	\$910.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$910.00 \$0.00 \$819.00 \$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 Locatio	n 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 07/05-07/31	\$-629.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$-629.10 \$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 CHA	RGES SUBTOT	AL			\$189.90	\$910.00	\$250.00	\$0.00	\$0.00	\$1,349.90
PREVIOUS STA		NCE								\$699.00
PAYMENTS										\$-699.00
BALANCE DUE	1									\$1,349.90



Spectrum

911 Reimbursement Request 170 S. Virginia July 2022-May 2023

WASHOE COUNTY TECHNOLOGY SRV 1001 E 9TH ST STED200 LT PCard 9/13/22 **RENO, NV 89512** online payment \$910.00

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

120460301090122 120460301 09/01/22 10/01/22 547475

Payment reference # AL1C8AB992EC <a href="https://www.sepiarcolling.com/light-sepiarcolling-sepiarco

Summary Services from 09/01/2022 throug details on following pages	gh 09/30/2022
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.

ACCOUNTS PAYABLE	
ACCOUNT NUMBER 120460301	
10/01/22	

BALANCE DUE	\$2,259.90
CURRENT CHARGES SUBTOTAL	\$910.00
PREVIOUS BALANCE SUBTOTAL	\$1,349.90
DUE DATE	10/01/22

AMOUNT PAID

\$

TIME WARNER CABLE BOX 223085 PITTSBURGH, PA 15251-2085

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Soectrum

BUSINESS 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

հրկախվորիններությունընիսվորնությենները



Page 2 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



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:	WASHOE COUNTY TECHNOLOGY SRV 120460301090122 120460301 09/01/22
Due Date:	10/01/22
Security Code:	547475

Spectrum BUSINESS 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 Subtotal	09/01-09/30 09/01-09/30	\$0.00 \$0.00 \$0.00	\$910.00 \$0.00 \$910.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$910.00 \$0.00 \$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHA	RGES SUBTOTA	AL			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STA	TEMENT BALAN	NCE								\$1,349.90
PAYMENTS										\$0.00
BALANCE DUE										\$2,259.90



Spectrum BUSINESS

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

IN60631-710507 Invoice Date: LT PCard 10/1/22 Due Date: online payment \$910.00 Security Code: Payment reference # AQ1C8B529322

Summary Services from 10/01/2022 throug details on following pages	gh 10/31/2022
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

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.

Invoice Number: Account Number:

120460301100122 120460301 10/01/22 10/31/22

547475

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

Please detach and enclose this coupon with your payment.

DUE DATE

BALANCE DUE

AMOUNT PAID

PREVIOUS BALANCE SUBTOTAL

CURRENT CHARGES SUBTOTAL

ACCOUNTS PAYABLE ACCOUNT NUMBER 120460301

\$

10/31/22

\$910.00

\$910.90

\$0.90

Spectrum BUSINESS 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

լայիսությունը հերևսինինինին երկրդինը հերևությունը՝

TIME WARNER CABLE BOX 223085 PITTSBURGH, PA 15251-2085 թվվորվոլնես[իկիիիկոր]]ինուն]ինոկթյունիրոր

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911 Reimbursement Request 170 S. Virginia 2022-May 2023

Page 2 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code: WASHOE COUNTY TECHNOLOGY SRV 120460301100122 120460301 10/01/22 10/31/22 547475



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%



Soectrum BUSINESS Contact Us at 22-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	n 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 CHA	RGES SUBTOT	AL			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STA	TEMENT BALA	NCE								\$2,259.90
PAYMENTS										\$-2,259.00
BALANCE DUE										\$910.90





911 Reimbursement Request 170 S. Virginia July 2022-May 2023

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512 IN60631-710507 LT PCard 11/9/22

NOLOGY SRVInvoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:NOLOGY SRVInvoice Number:
Account Number:
Invoice Date:
Security Code:

120460301110122 120460301 11/01/22 12/01/22 547475

Payment reference # AR1C8BEBCED8

Summary Services from 11/ details on following	01/2022 through 11/30/2022 Ig pages
Previous Statement Balance	\$910.90
Payments	\$-910.00
10/12/2022	\$-910.00
Previous Statement Balance S	Subtotal \$0.90
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.0p
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 81221554

Please detach and enclose this coupon with your payment.

ACCOUNTS PAYABLE ACCOUNT NUMBER 120460301

AMOUNT PAID	\$
BALANCE DUE	\$910.90
CURRENT CHARGES SUBTOTAL	\$910.00
PREVIOUS BALANCE SUBTOTAL	\$0.90
DUE DATE	12/01/22

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Spectrum

ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO NV 89512-2845

BUSINESS 1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012022 NNNNNNNY 01 060981 0162

WASHOE COUNTY TECHNOLOGY SRV

Page 2 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code: WASHOE COUNTY TECHNOLOGY SRV 120460301110122 120460301 11/01/22 12/01/22 547475



6810 0225 NO RP 01 11012022 NNNNNNN 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 4WASHOE COUNTY TECHNOLOGY SRVInvoice Number:120460301110122Account Number:120460301Invoice Date:11/01/22Due Date:12/01/22Security Code:547475



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	n 1 of 1									
	162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Subtotal	11/01-11/30 11/01-11/30	\$0.00 \$0.00 \$0.00	\$910.00 \$0.00 \$910.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$910.00 \$0.00 \$910.00
			Subiotal		φ 0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$510.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHA	RGES SUBTOT	AL			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STA	TEMENT BALA	NCE								\$910.90
PAYMENTS										\$-910.00
BALANCE DUE										\$910.90



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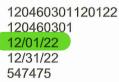
170 S. Virginia July 2022-May 2023

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 **RENO, NV 89512**

IN60631-710507 Invoice Date: LT PCard 12/14/22 Due Date: online payment \$910.00 Security Code: Payment reference # AG1C6C499A20

Summary Services from 12/01/2022 throug details on following pages	gh 12/31/2022
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

Invoice Number: Account Number:



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.

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

լիների կանդիսինի հինիներին անդարդություններություն

ACCOUNT NU	JMBER 120460301
DUE DATE	12/31/22
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00
AMOUNT BAID	

AMOUNT PAID

\$_____

ACCOUNTS PAYABLE

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code: WASHOE COUNTY TECHNOLOGY SRV 120460301120122 120460301 12/01/22 12/31/22 547475



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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: Account Number: Invoice Date: Due Date:	WASHOE COUNTY TECHNOLOGY SRV 120460301120122 120460301 12/01/22 12/31/22
Due Date:	
Security Code:	547475

Spectrum BUSINESS I Request BUSINESS Virginia Contact Us at 2022-May 2023 1-877-892-4662

	Service Location No.	Name/Address	Description	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
End User ID	Location No.	NamerAddress								
ervice Location	n 1 of 1 162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201	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
		RENO, NV 89501	Subtotal		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal										
	DOLO CUDIOT	A1			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHA	ARGES SUBTOT	AL								\$910.90
PREVIOUS STA	ATEMENT BALA	NCE								
PAYMENTS										\$-910.90
										\$910.00
BALANCE DUE										



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Spectrum BUSINESS

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WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

Summary	rough 01/31/2023	
Previous Statemer	nt 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

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.

Invoice Number: Account Number: Invoice Date: Due Date: Security Code: 120460301010123 120460301 01/01/23 01/31/23

547475

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

WCCOMP JAN10723 8:23

Please detach and enclose this coupon with your payment.

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

նուկըմիկներկերիկերիկերություններինությ

Spectrum BUSINESS 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

իստիդինիկիկներիներին հրդիրդինինիներին

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Page 2 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code: WASHOE COUNTY TECHNOLOGY SRV 120460301010123 120460301 01/01/23 01/31/23 547475



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.

Spectrum BUSINESS Virginia

Contact Us at 022-May 2023

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	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 CHA	RGES SUBTOTA	AL			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	
PREVIOUS STATEMENT BALANCE \$910.00									\$910.00		
PAYMENTS \$-910.00									\$-910.00		
BALANCE DUE										\$910.00	
								14			

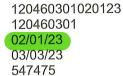
WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 **RENO, NV 89512**

Summary	Services from 02/01/2023 throu details on following pages	gh 02/28/2023
Previous Statemer	nt Balance	\$910.00
Payments		\$-910.00
01/17/2023		\$-910.00
Previous State	ement Balance Subtotal	\$0.00
Adjustments		\$0.00
Prorated Charges		\$0.00
Recurring Charges	3	\$910.00
One Time Charges	5	\$0.00
Taxes, Fees & Sui	charges	\$0.00
Current Charges S	Subtotal	\$910.00
BALANCE DUE		\$910.00

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.

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:



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

Please detach and enclose this coupon with your payment.

ACCOUNT NUMBER 120460301

DUE DATE	03/03/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

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CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO NV 89512-2845

BUSINESS 1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 02012023 NNNNNNNY 01 054093 0138

WASHOE COUNTY TECHNOLOGY SRV

Page 2 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



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:	WASHOE COUNTY TECHNOLOGY SRV 120460301020123 120460301 02/01/23 03/03/23
Due Date:	03/03/23
Security Code:	547475

Spectrum BUSINESS Virginia Contact Us at 2022-May 2023 1-877-892-4662

						5 - F1 - F				
	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Loounon	washoe county 170 S VIRGINIA ST	Internet Services Fiber Internet 100Mbps 5 Static IP	77.L1XX.001739CHTR	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
	APT 201 RENO, NV 89501	Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Cubécéal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal										
										0040.00
CURRENT	CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
										\$910.00
PREVIOUS	S STATEMENT BALANCE									\$-910.00
PAYMENT	S									\$910.00
BALANCE	DUE									



WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

Summary Services from 03/01/2023 throug details on following pages	gh 03/31/2023
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

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.

Invoice Number: Account Number: Invoice Date: Due Date: Security Code: 120460301030123 120460301 03/01/23 03/31/23 547475

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:

DUE DATE

BALANCE DUE

PREVIOUS BALANCE SUBTOTAL

CURRENT CHARGES SUBTOTAL

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-877-892-4662

WCCOMP MAR1072314:20

Please detach and enclose this coupon with your payment.

ACCOUNT NUMBER 120460301

03/31/23

\$910.00

\$910.00

\$0.00

Spectrum BUSINESS 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

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CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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 Page 3 of 4
 WASHOE COUNTY TECHNOLOGY SRV

 Invoice Number:
 120460301030123

 Account Number:
 120460301

 Invoice Date:
 03/01/23

 Due Date:
 03/31/23

 Security Code:
 547475

Soectrum BUSINESS Irginia Contact Us et 22-May 2023

1-877-892-4662

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 Lo 16291440	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP	77.L1XX.001739CHTR	03/01-03/31 03/01-03/31	\$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
CURREN	T CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOU PAYMEN	S STATEMENT BALANCE TS									\$910.00 \$-910.00
BALANCI	EDUE		1			31010101010101010101010101010101				\$910.00



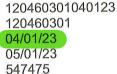
WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

Summary Services from 04/01/2023 throug details on following pages	h 04/30/2023
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

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.

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:



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

Please detach and enclose this coupon with your payment.

ACCOUNT NUMBER 120460301

AMOUNT PAID	\$
BALANCE DUE	\$1,820.00
CURRENT CHARGES SUBTOTAL	\$910.00
PREVIOUS BALANCE SUBTOTAL	\$910.00
DUE DATE	05/01/23

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

վիրըկանը հերկվեր եկերին ներություններ

Spectrum BUSINESS 1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 04012023 NNNNNNY 01 059766 0174

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO NV 89512-2845

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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



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	WASHOE COUNTY TECHNOLOGY SRV
Invoice Number:	120460301040123
Account Number:	120460301
Invoice Date:	04/01/23
Due Date:	05/01/23
Security Code:	547475

Spectrum BUSINESS Virginia Contact Us at 2022 May 2023 1-877-892-4662

										State Real	
Service Location	End User ID Name/Address	Description		Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
	cation 1 of 1	Internet Services									
162914401		Fiber Internet 100Mb	ns	77.L1XX.001739CHTR	04/01-04/30	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	5 Static IP			04/01-04/30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		S	Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
								$h_{\rm e}=11$			
Subtotal					ę.	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
L						2					
CURRENT	CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOU	S STATEMENT BALANCE		1 21								\$910.00
											\$0.00
PAYMEN	3										
BALANCE	DUE										\$1,820.00



Spectrum

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

Summary Services from 05/01/2023 throu details on following pages	gh 05/31/2023
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

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.

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

120460301050123 120460301 05/01/23 05/31/23 547475

HOW TO CONTACT US

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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



Please detach and enclose this coupon with your payment.

Spectrum BUSINESS 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

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ACCOUNT NUMBER 120460301

AMOUNT DALD	
BALANCE DUE	\$910.00
CURRENT CHARGES SUBTOTAL	\$910.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	05/31/23

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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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



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.



Spectrum BUSINESS

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Contact Us at 1-877-892-4662

Service Location	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
	ocation 1 of 1	Internet Services Fiber Internet 100Mbps 5 Static IP	77.L1XX.001739CHTR	05/01-05/31 05/01-05/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
	APT 201 RENO, NV 89501	Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal			7		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURREN	T CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOU	S STATEMENT BALANCE									\$1,820.00
PAYMEN	TS									\$-1,820.00
BALANC	EDUE									\$910.00



11 Reimbursement Request 170 S. Virginia July 2022-May 2023



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