

July 8, 2023

Invoice Number:

4803574070823

Account Number:

8354 10 001 4803574

Security Code:

0240

Service At:

75 COURT ST

RENO NV 89501-1982

Contact Us

Questions about your bill or services?

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

Summary	Service from 07/08/23 throug details on following pages	h 07/31/23
Previous Balar	nce	1,240.00
Payments Rec	eived -Thank You!	-1,240.00
Remaining Ba	lance	\$0.00
Spectrum Ente	erprise Internet™	959.88
Current Char	ges	\$959.88

Total Due by 07/25/23

\$959.88

FY24

PO#65x2523 Line 35

available

\$14,880

NEWS AND INFORMATION

IMPORTANT BILLING INFORMATION: We will begin

transitioning your Spectrum invoicing to a new billing system in the coming months. In preparation, the billing period and payment due date for this account will change. As a result, you may see prorated charges

 If you have recurring payments set up, confirm the due date and amount on upcoming invoices and adjust your payments accordingly.

 If you are enrolled in Auto Pay with Spectrum, payments will be updated automatically.

For more information about this transition, visit Enterprise.Spectrum.com/billingtransition.

James Word



WCCOMP JUL14"23 9:44

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 07092023 NNNNNYNN 01 000986 0004

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

նեպքիիգրիլիի նգրիկիրիգիկով նրակաների

July 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574070823 Account Number: 8354 10 001 4803574

Service At: 75 COURT ST

RENO NV 89501-1982

Total Due by 07/25/23

\$959.88

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

իլինիսիդիրսիկիսթիլենինինինսեկիկությունից



Page 2 of 2

July 8, 2023

WASHOE COUNTY TECHNOLOGY SERVICES

\$0.00

Invoice Number: Account Number: 4803574070823

Security Code:

8354 10 001 4803574

0240

Contact Us

Questions about your bill or services?

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

8634 0200 NO RP 08 07092023 NNNNNYNN 01 000986 0004

Charge Details Previous Balance 1,240.00 Payment - Thank You 06/23 -1,240.00 Remaining Balance

Payments received after 07/08/23 will appear on your next bill. Service from 07/08/23 through 07/31/23

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	959.88
	\$959.88
Spectrum Enterprise Internet™ Total	\$959.88
Current Charges	\$959.88
Total Due by 07/25/23	\$959.88

Billing Information

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

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

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

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

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

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

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.







August 1, 2023 Invoice Number:

Account Number: Security Code: Service At:

4803574080123 8354 10 001 4803574

0240

75 COURT ST RENO NV 89501-1982

PO#65x2523 Line 35

\$13,920.12 available

NCCOMP AUG 8'2314:14

NEWS AND INFORMATION

Games Word

Summary Service from 08/01/23 through 0 details on following pages	8/31/23
Previous Balance	959.88
Payments Received	0.00
Remaining Balance	\$959.88
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 08/18/23	\$2,199.88



Thank you for choosing Spectrum Enterprise.

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

ENTERPRISE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 01 08022023 NNNNNYNN 01 002057 0007

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

գիրիոյիոգելիցինիգվիցրերժինիվիկինայինովն

August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574080123 Account Number: 8354 10 001 4803574 Service At: 75 COURT ST

RENO NV 89501-1982

Total Due by 08/18/23 \$2,199.88

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

հրկլիկը[ՈրհիսիվիգրովիդիսիոՄը]|Մորհիսիոնո

Page 2 of 2

August 1, 2023

WASHOE COUNTY TECHNOLOGY SERVICES

Invoice Number: Account Number:

4803574080123 8354 10 001 4803574

Security Code:

0240

8634 0200 NO RP 01 08022023 NNNNNYNN 01 002057 0007

Charge Details Previous Balance 959.88 Remaining Balance \$959.88

Payments received after 08/01/23 will appear on your next bill. Service from 08/01/23 through 08/31/23

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 08/18/23	\$2,199.88

Billing Information

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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.

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





Court



WASHOE COUNTY TECHNOLOGY SERVICES 75 COURT ST RENO, NV 89501-1982

PO#65x2523

Line 35 \$12,680.12 available prev. acct. end x3574

Summary Services from 09/01/2023 through	ugh 09/30/2023
Previous Statement Balance	\$2,199.88
Payments	\$-2,199.88
08/04/2023	\$-959.88
08/28/2023	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501090123

Account Number: 176006501 Invoice Date: 09/01/23 Due Date: 10/01/23 Security Code: 839818

James Word



HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

UCCOMP SEP13'23 8:09

Please detach and enclose this coupon with your payment



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 09012023 NNNNNNNY 01 060293 0142

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

միկովոյրկներկիուիմոլ,ՄԱՄ-իվիկիկիկիկիկիկ

ACCOUNT NUMBER 176006501

DUE DATE 10/01/23
PREVIOUS BALANCE SUBTOTAL \$0.00
CURRENT CHARGES SUBTOTAL \$1,240.00
BALANCE DUE \$1,240.00

AMOUNT PAID



CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

Ոլուսերինբիկիլիիայլիգիկանիկերելուներ

Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176006501090123 176006501 09/01/23 10/01/23 839818



Court

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060293 0142

Charge Details

Previous Statement Balance Payments 08/04/2023 08/28/2023	\$2,199.88 \$-2,199.88 \$-959.88 \$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
5 Static IP	\$0.00
Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1 240 00

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, 2023 the Federal Universal Service Fund increased to 29.2%.

IMPORTANT BILLING UPDATE: This invoice contains a **new account number** and **remit information** to be used for future payments.

To ensure proper payment processing:

- Payments should reference the new Account Number.
- Mailed check payments should be addressed to the new remit-to address listed under Payment Options.
- ACH wire transfer payments should route to the correct bank listed under Payment Options.
- Third-party payments should be updated with correct due dates and amounts.
- If you use a credit card for Auto Pay, confirm the expiration date and update if soon expiring.

For more information about these updates, visit enterprise.spectrum.com/billingtransition.





WASHOE COUNTY TECHNOLOGY

SERVICES

75 COURT ST

PO#65x2523

RENO, NV 89501-1982

Line 35 \$11,440.12 available





Summary Services from 10/01/2023 throu details on following pages	ıgh 10/31/2023
Previous Statement Balance	\$1,240.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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

Note: Payments made after 09/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501100123

Account Number:

176006501

Invoice Date:

10/01/23

Due Date:

10/01/23

Security Code:

839818

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP OCT11'23 9:44

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 10012023 NNNNNNNY 01 060258 0142

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

իերգիլովոիգիկեր Արգիսինիոինի իրել

ACCOUNT NUMBER 176006501

BALANCE DUE	\$2,480.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
DUE DATE	10/31/23

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

իհանդեարուդիրիդիրիին թերբարուկիր



Page 2 of 2 Invoice Number: Account Number:

Invoice Date:

Due Date:

WASHOE COUNTY TECHNOLOGY

176006501100123 176006501 10/01/23

10/31/23 839818 Security Code:



Court

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060258 0142

Charge Details Previous Statement Balance \$1,240.00 **Payments** \$0.00 **Previous Statement Balance Subtotal** \$1,240.00 Adjustments \$0.00 Prorated Charges \$0.00 Recurring Charges \$1,240.00 5 Static IP Addresses \$0.00 Fiber Internet 200Mbps \$1,240.00 Circuit ID: 77.L1XX.000684..TWCC \$0.00 One Time Charges Taxes, Fees & Surcharges \$0.00

\$1,240.00

\$2,480.00

Billing Information

Current Charges Subtotal

BALANCE DUE

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

Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.



anian (Nov 15, 2023 21:33 PST)



Pr

WASHOE COUNTY TECHNOLOGY SERVICES 75 COURT ST RENO, NV 89501-1982

PO#65x2523

Line 35

\$10,200.12 available

Summary	details on following pages	
Previous Statemer	nt Balance	\$2,480.00
Payments		\$-1,240.00
10/06/2023		\$-1.240.00

10/00/2025	ψ-1,2-40.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00

BALANCE DUE \$2,480.00

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

Note: Payments made after 10/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501110123

Account Number: Invoice Date:

176006501 11/01/23

Due Date: Security Code: 12/01/23 839818

formes Word

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP NOV 8'2316:07

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012023 YNNNNNNY 01 068779 0213

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

ACCOUNT NUMBER 176006501

BALANCE DUE	\$2,480.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
DUE DATE	12/01/23

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

-դիկլիլինավինները գրանիկիրությիլների հարարդակ



Page 2 of 2 Invoice Number: Account Number: WASHOE COUNTY TECHNOLOGY

176006501110123 176006501

Invoice Date: 11/01/23 Due Date: 12/01/23 Security Code: 839818 Spectrum ENTERPRISE

Court

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068779 0213

Charge Details

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
10/06/2023	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480,00

Billing Information

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Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY

SERVICES 75 COURT ST RENO, NV 89501-1982 James Work

PO#65x2523

Behzad Zamanian (Dec 20, 2023 15:28 PST)

Line 35

\$8,960.12 available

Summary	Services from 12/01/2023 through	12/31/2023
	Services from 12/01/2023 through details on following pages	

Previous Statement Balance	\$2,480.00
Payments	\$-2,480.00
11/03/2023	\$-1,240.00
11/24/2023	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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Invoice Number:

176006501120123

Account Number:

17600650112012

Invoice Date:

12/01/23

Due Date:

12/31/23

Security Code:

839818

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WCCOMP DEC13'2311:31

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE

1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070460 0161

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

նդել[[կ][լոեվիդ]ը[Ադւիվյունդ]եՄիր]իՄրիլոեյք

ACCOUNT NUMBER 176006501

12/31/23
\$0.00
\$1,240.00
\$1,240.00

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

միզդիգորդինթիգնիտնիկըիկննիրիգիպըս



Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176006501120123 176006501 12/01/23 12/31/23 839818

Court

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1-888-812-2591

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070460 0161

Charge Details Previous Statement Balance \$2,480.00 Payments \$-2,480.00 11/03/2023 \$-1,240.00 11/24/2023 \$-1,240.00 **Previous Statement Balance Subtotal** \$0.00 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$1,240.00 Fiber Internet 200Mbps \$1,240.00 Circuit ID: 77.L1XX.000684..TWCC 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$1,240.00 **BALANCE DUE**

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.

\$1,240.00

Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY

SERVICES

75 COURT ST RENO, NV 89501-1982 PO# 65x2523

Line 35 \$7,720.12 available

James Word



Summary details on following pages	ugn 01/31/2024
Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
12/29/2023	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 12/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501010124

Account Number: Invoice Date:

176006501 01/01/24

Due Date:

01/31/24

Security Code:

839818

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP JAM10'2414:28

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069393 0157

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

րկարկլի գրելի գրկարկի կարեր այդ այդ այդ ա

ACCOUNT NUMBER 176006501

BALANCE DUE	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	01/31/24

AMOUNT PAID

\$____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

«Որովհետեվիովինիվիրոնիլիովիկութինին

Page 2 of 2 Invoice Number: Account Number:

Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY

176006501010124 176006501 01/01/24 01/31/24 839818



Court

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069393 0157

Charge Details Previous Statement Balance \$1,240.00 **Payments** \$-1,240.00 12/29/2023 \$-1,240.00 **Previous Statement Balance Subtotal** \$0.00 Adjustments \$0.00 Prorated Charges \$0.00 Recurring Charges \$1,240.00 Fiber Internet 200Mbps \$1,240.00 Circuit ID: 77.L1XX.000684..TWCC 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$1,240.00

Billing Information

BALANCE DUE

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

\$1,240.00

Taxes and Fees: Effective January 1, 2024 the Federal Universal Service Fund increased to 34.6%.





July 5, 2023

Invoice Number: Account Number:

4921236070523

Security Code: Service At:

8354 10 001 4921236

9151

2825 LONGLEY LN

FIBER2

RENO NV 89502-4915

FY24

PO#65x2523

Line 34

10,908 available

Gomes Word

nian (Jul 13, 2023 10:31 PDT)

NEWS AND INFORMATION

IMPORTANT BILLING INFORMATION: We will begin

transitioning your Spectrum invoicing to a new billing system in the coming months. In preparation, the billing period and payment due date for this account will change. As a result, you may see prorated

- · If you have recurring payments set up, confirm the due date and amount on upcoming invoices and adjust your payments accordingly.
- · If you are enrolled in Auto Pay with Spectrum, payments will be updated automatically.

For more information about this transition, visit Enterprise.Spectrum.com/billingtransition.

Contact Us

Questions about your bill or services?

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

Service from 07/05/23 through 07/31/23 Summary details on following pages Previous Balance 909.00 -909.00 Payments Received -Thank You! Remaining Balance \$0.00 Spectrum Enterprise Internet™ 791.64 **Current Charges** \$791.64 Total Due by 07/22/23 \$791.64

Thank you for choosing Spectrum Enterprise.

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

WCCOMP JUL12"2314=28

July 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236070523

Account Number: 8354 10 001 4921236

2825 LONGLEY LN

Service At:

FIBER2

RENO NV 89502-4915

Total Due by 07/22/23

\$791.64

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188 PALATINE IL 60094-4188

միկնուկիլիկիկիկիկիկիկիկինիկիլինինինին



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 05 07062023 NNNNNYNN 01 001150 0005

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

մասիլիկնդիրկերդրերդիաիկդիորդներիլին



Page 2 of 2

July 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number:

4921236070523 8354 10 001 4921236

Security Code:

9151



Longley

Contact Us

Questions about your bill or services?

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

8634 0200 NO RP 05 07062023 NNNNNYNN 01 001150 0005

Charge Details

Previous Balance 909.00
Payment - Thank You 06/23 -909.00
Remaining Balance \$0.00

Payments received after 07/05/23 will appear on your next bill. Service from 07/05/23 through 07/31/23

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	791.64
•	\$791.64
Spectrum Enterprise Internet™ Total	\$791.64
Current Charges	\$791.64
Total Due by 07/22/23	\$791.64

Billing Information

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

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

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

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

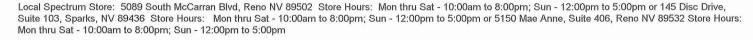
Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for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

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

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

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

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



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 1, 2023 Invoice Number: Account Number:

Security Code: Service At:

4921236080123

8354 10 001 4921236

2825 LONGLEY LN

FIBER2

RENO NV 89502-4915

PO#65x2523

Line 34

\$10,116.36 available

WCCOMP AUG 8'2314:18

NEWS AND INFORMATION

James Word

Summary Service from 08/01/23 through 08/31/2 details on following pages	3
Previous Balance	791.64
Payments Received -Thank You!	-791.64
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 08/18/23	\$909.00

anian (Aug 21, 2023 11:40 PDT)

Thank you for choosing Spectrum Enterprise.

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

ENTERPRISE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 01 08022023 NNNNNYNN 01 002059 0007

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

Ավիկակիներություններությունին

August 1, 2023

WASHOE COUNTY TECHNOLOGY

4921236080123 Invoice Number: Service At:

Account Number: 8354 10 001 4921236 2825 LONGLEY LN

FIBER2

RENO NV 89502-4915

Total Due by 08/18/23

\$909.00

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

րև իվիրանգակին նիկնդմանի իկելուններ

Page 2 of 2

August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 4921236080123 8354 10 001 4921236

Security Code:

9151

8634 0200 NO RP 01 08022023 NNNNNYNN 01 002059 0007

Charge Details Previous Balance 791.64 Payment - Thank You 07/21 -791.64 Remaining Balance \$0.00

Payments received after 08/01/23 will appear on your next bill. Service from 08/01/23 through 08/31/23

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 08/18/23	\$909.00

Billing Information

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

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

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

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

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

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

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

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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.



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 guick 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.







WASHOE COUNTY TECHNOLOGY 2825 LONGLEY LN RENO, NV 89502-4915

PO#65x2523

Line 34

\$9,207.36 available

prev. acct. end x1236

James Word

Summary details on following pages	lugii 03/30/2023
Previous Statement Balance	\$909.00
Payments	\$-909.00
08/28/2023	\$-909.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Prorated Charges	\$0.00

\$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$909.00 **Current Charges Subtotal** \$909.00

BALANCE DUE

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

Note: Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's

Invoice Number:

176025801090123

Account Number:

176025801

Invoice Date:

09/01/23

Due Date: Security Code:

10/01/23 947399

VAIN nian (Sep 27, 2023 14:37 PDT)

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP SEP13*23 8:09

Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060298 0142

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

թվիլեմկոլիթիերիիկակիկոիինիկոիկորկել

ACCOUNT NUMBER 176025801

DUE DATE	10/01/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$909.00

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

յլինենվուկինիլինիսինիկինիկութիրիկիկիլի^{լու}ու



Page 2 of 2

WASHOE COUNTY TECHNOLOGY 176025801090123

Invoice Number: Account Number: Invoice Date:

176025801 09/01/23

Due Date: Security Code:

10/01/23 947399



Longley

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060298 0142

Charge Details

Previous Statement Balance Payments 08/28/2023	\$909.00 \$-909.00 \$-909.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
5 Static IP	\$0.00
Fiber Internet 200Mbps	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$909.00

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, 2023 the Federal Universal Service Fund increased to 29.2%.

IMPORTANT BILLING UPDATE: This invoice contains a **new account number** and **remit information** to be used for future payments.

To ensure proper payment processing:

- Payments should reference the new Account Number.
- Mailed check payments should be addressed to the new remit-to address listed under Payment Options.
- ACH wire transfer payments should route to the correct bank listed under Payment Options.
- Third-party payments should be updated with correct due dates and amounts.
- If you use a credit card for Auto Pay, confirm the expiration date and update if soon expiring.

For more information about these updates, visit enterprise.spectrum.com/billingtransition.





Games Word

Summary

Payments

Adjustments **Prorated Charges**

Recurring Charges

One Time Charges

BALANCE DUE

Taxes, Fees & Surcharges

Current Charges Subtotal

Previous Statement Balance

WASHOE COUNTY TECHNOLOGY

Previous Statement Balance Subtotal

2825 LONGLEY LN

RENO, NV 89502-4915

PO#65x2523

Line 34 \$9,207.36 available Due Date: Security Code:

\$909.00

\$909.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$909.00

\$1,818.00

\$909.00

Invoice Number: Account Number:

Invoice Date:

176025801100123

176025801

10/01/23

10/31/23 947399



HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

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

details on following pages

Note: Payments made after 09/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

UCCOMP OCT11'23 9:45

Please detach and enclose this coupon with your payment.



RENO NV 89512-2845

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 10012023 NNNNNNNY 01 060262 0142

WASHOE COUNTY TECHNOLOGY C/O ACCTS PAYABLE 1001 E 9TH ST RM D200

արիի արելերի ավելի իրի իրի արևումի իր

ACCOUNT NUMBER 176025801

DUE DATE 10/31/23 PREVIOUS BALANCE SUBTOTAL \$909.00 \$909.00 **CURRENT CHARGES SUBTOTAL** \$1,818.00 **BALANCE DUE**

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801100123 176025801 10/01/23 10/31/23 947399



Longley

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060262 0142

Charge Details	
Previous Statement Balance	\$909.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
5 Static IP Addresses	\$0.00
Fiber Internet 200Mbps	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00

Billing Information

BALANCE DUE

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

\$1,818.00

Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY 2825 LONGLEY LN RENO, NV 89502-4915

PO#65x2523

Line 34

\$8,298.36 available

Summary Services from 11/01/2023 through 11/30/2023 details on following pages

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
10/06/2023	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

Invoice Date: Due Date: Security Code: 176025801110123

176025801 11/01/23 12/01/23

947399

James Word

HOW TO CONTACT US

Invoice Number:

Account Number:

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

Behzad Zamanian (Nov 15, 2023 21:33 PST)

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 1-888-812-2591

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

Note: Payments made after 10/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP NOU 8"2316:07

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012023 YNNNNNNY 01 068783 0213

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

իրկիլովիայոլՈւաբիանիկիկյուրհիրիիկիկինի

ACCOUNT NUMBER 176025801

DUE DATE 12/01/23
PREVIOUS BALANCE SUBTOTAL \$909.00
CURRENT CHARGES SUBTOTAL \$909.00
BALANCE DUE \$1,818.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

որոնվեսիվոնյնանվակիլիցեց|Սրգվիցյնյանցնին|Մ



Page 2 of 2 Invoice Number: Account Number: Invoice Date:

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801110123

176025801 11/01/23 12/01/23 947399



Longley

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068783 0213

Charge Details \$1,818.00 Previous Statement Balance **Payments** \$-909.00 10/06/2023 \$-909.00 \$909.00 **Previous Statement Balance Subtotal** Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$909.00 Fiber Internet 200Mbps \$909.00 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00

\$909.00

\$1,818.00

Billing Information

Current Charges Subtotal

BALANCE DUE

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915

PO# 65x2523 line 34 \$ 7,389.36 available

BALANCE DUE

manian (Dec 22, 2023 13:08 PST)

\$909.00

Summary	Services from 12/01/2023 thro details on following pages	ugh 12/31/2023
Previous Statemer	nt Balance	\$1,818.00
Payments		\$-1,818.00
11/03/2023		\$-909.00
11/24/2023		\$-909.00
Previous State	ement Balance Subtotal	\$0.00
Adjustments		\$0.00
Prorated Charges		\$0.00
Recurring Charges	:	\$909.00
One Time Charges	3	\$0.00
Taxes, Fees & Sur	charges	\$0.00
Current Charges S	ubtotal	\$909.00

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

Note: Payments made after 11/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176025801120123

Account Number:

176025801

Invoice Date: Due Date:

12/01/23 12/31/23

Security Code:

947399

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP DEC1372311:31

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 12012023 NNNNNNNY 01 070464 0161

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

||բժոլ||հլիլի||Մ||իլիս|ԽժոլմիԽիստոլհլիվ|յդթիմ||հլեվ

ACCOUNT NUMBER 176025801

BALANCE DUE	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	12/31/23

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

Որոնինակիրերի իրկանին հանդինակիրում



Page 2 of 2 Invoice Number: Account Number: WASHOE COUNTY TECHNOLOGY

176025801120123 176025801 12/01/23

Invoice Date: Due Date: Security Code:

12/31/23 947399



Longley

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070464 0161

Charge Details Previous Statement Balance \$1,818.00 **Payments** \$-1,818.00 11/03/2023 \$-909.00 11/24/2023 \$-909.00 **Previous Statement Balance Subtotal** \$0.00 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$909.00 Fiber Internet 200Mbps \$909.00 Circuit ID: 77.L1XX.000486..TWCC 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$909.00 **BALANCE DUE** \$909.00

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY 2825 LONGLEY LN RENO, NV 89502-4915

PO# 65x2523

Line 34 \$6,480.36 available

Summary Services from 01/01/2024 through	gh 01/31/2024
Previous Statement Balance	\$909.00
Payments	\$-909.00
12/29/2023	\$-909.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$909.00

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

Note: Payments made after 12/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176025801010124

Account Number: Invoice Date:

176025801

Due Date:

01/01/24 01/31/24

Security Code:

947399

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP JAN10'2414:29

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE

1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069397 0157

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

գլլլիմնուդինինինիներկութիրինիննենինի

ACCOUNT NUMBER 176025801

DUE DATE	01/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$909.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

<u> Սորդիկասրվախիսիսին ԱՄՈՐՈՒՈՒՈՐՈՐԻՐՈՐ</u>



Page 2 of 2 Invoice Number: WASHOE COUNTY TECHNOLOGY

176025801010124

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

BALANCE DUE

176025801 01/01/24

01/31/24 947399



Longley

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069397 0157

Charge Details Previous Statement Balance \$909.00 **Payments** \$-909.00 12/29/2023 \$-909.00 **Previous Statement Balance Subtotal** \$0.00 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$909.00 Fiber Internet 200Mbps \$909.00 Circuit ID: 77.L1XX.000486..TWCC 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$909.00

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.

\$909.00

Taxes and Fees: Effective January 1, 2024 the Federal Universal Service Fund increased to 34.6%.





July 18, 2023

Invoice Number: Account Number: 4919644071823 8354 10 001 4919644

Security Code:

8089

Service At:

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 07/18/23 through details on following pages	n 07/31/23
Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	789.84
Current Charges	\$789.84
Total Due by 08/04/23	\$789.84

FY24

PO#65x2523

Line 38

\$20,988 available

NEWS AND INFORMATION

James Word





WCCOMP JUL28'2312:07

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 07192023 NNNNNYNN 01 001165 0005

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

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July 18, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644071823 Account Number: 8354 10 001 4919644 Service At:

911 E PARR BLVD

FIBER

RENO NV 89512-1014

Total Due by 08/04/23

\$789.84

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

||Եվեժեգույլը|։Մուկերվ||Երկեմեգե||լլլը|լը||բվեշիլ

Page 2 of 2

July 18, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 4919644071823 8354 10 001 4919644

Security Code:

8089

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591 8634 0200 NO RP 18 07192023 NNNNNYNN 01 001165 0005

Charge Details 1,749.00 Previous Balance 07/14 -1,749.00Payment - Thank You **Remaining Balance** \$0.00

Payments received after 07/18/23 will appear on your next bill. Service from 07/18/23 through 07/31/23

ber Internet 1gbps	789.84
·	\$789.84
Spectrum Enterprise Internet™ Total	\$789.84
Current Charges	\$789.84
Total Due by 08/04/23	\$789.84

Billing Information

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

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

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

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

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

Contact Us

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.



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.





Parr



August 1, 2023

Invoice Number: Account Number:

4919644080123 8354 10 001 4919644

Security Code: Service At:

8089

911 E PARR BLVD **FIBER**

RENO NV 89512-1014

PO#65x2523

Line 38 \$20,198.16 available

UCCOMP AUG 8'2314:18

NEWS AND INFORMATION

James Word

Summary	Service from 08/01/23 throu details on following pages	gh 08/31/23
Previous Bala	nce	789.84
Payments Re	ceived	0.00
Remaining Ba	alance	\$789.84
Spectrum Ent	erprise Internet™	1,749.00
Current Cha	rges	\$1,749.00
Total Due by	08/18/23	\$2,538.84

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 01 08022023 NNNNNYNN 01 002058 0007

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

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August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644080123 Service At:

Account Number: 8354 10 001 4919644 911 E PARR BLVD

FIBER

RENO NV 89512-1014

Total Due by 08/18/23

\$2,538.84

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

||||թթգիկեր||իվանենկլել||ոել||կերեւլ||ուեյե

August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 4919644080123 8354 10 001 4919644

Security Code:

8089

8634 0200 NO RP 01 08022023 NNNNNYNN 01 002058 0007

Charge Details 789.84 Previous Balance \$789.84 Remaining Balance

Payments received after 08/01/23 will appear on your next bill. Service from 08/01/23 through 08/31/23

Spectrum Enterprise Internet™	
Fiber Internet 1gbps	1,749.00
	\$1,749.00
Spectrum Enterprise Internet™ Total	\$1,749.00
Current Charges	\$1,749.00
Total Due by 08/18/23	\$2,538.84

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.

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

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

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

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

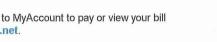


Payment Options

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.







Parr



WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD RENO, NV 89512-1014

PO#65x2523

Line 38 \$18,449.16 available

previously acct. x9644

Summary	Services from 09/01/2023 through 09/30/2023 details on following pages
---------	--

Previous Statement Balance	\$2,538.84
Payments	\$-2,538.84
08/04/2023	\$-789.84
08/28/2023	\$-1,749.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$1,749.00

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

Note: Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176062301090123

Account Number: Invoice Date:

176062301 09/01/23

Due Date: Security Code: 10/01/23 823868





HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP SEP13*23 8:12

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060306 0142

WASHOE COUNTY TECHNOLOGY C/O WCTS 1001 E 9TH ST APT D200 RENO NV 89512-2845

<u>Որեփորգեսկարկափակիրի իրակարկար</u>

ACCOUNT NUMBER 176062301

DUE DATE	10/01/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
BALANCE DUE	\$1,749.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

յունիրարականերությանի արկարկան կանական

Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176062301090123 176062301 09/01/23 10/01/23 823868



Parr

Contact Us at 1-888-812-2591

1-888-812-2591

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060306 0142

Charge Details Previous Statement Balance \$2,538.84 **Payments** \$-2,538.84 08/04/2023 \$-789.84 08/28/2023 \$-1,749.00 **Previous Statement Balance Subtotal** \$0.00 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$1,749.00 5 Static IP \$0.00 Fiber Internet 1Gbps \$1,749.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$1,749.00

Billing Information

BALANCE DUE

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.

\$1,749.00

Taxes and Fees: Effective July 1, 2023 the Federal Universal Service Fund increased to 29.2%.

IMPORTANT BILLING UPDATE: This invoice contains a **new account number** and **remit information** to be used for future payments.

To ensure proper payment processing:

- Payments should reference the new Account Number.
- Mailed check payments should be addressed to the new remit-to address listed under Payment Options.
- ACH wire transfer payments should route to the correct bank listed under Payment Options.
- Third-party payments should be updated with correct due dates and amounts.
- If you use a credit card for Auto Pay, confirm the expiration date and update if soon expiring.

For more information about these updates, visit enterprise.spectrum.com/billingtransition.





WASHOE COUNTY TECHNOLOGY

911 E PARR BLVD RENO, NV 89512-1014

PO#65x2523

Line 38 \$16,700.16 available

James Word



Summary Services from 10/01/2023 through	gh 10/31/2023
Previous Statement Balance	\$1,749.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00

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

Note: Payments made after 09/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176062301100123

Account Number:

176062301

Invoice Date: Due Date:

10/01/23 10/31/23

Security Code:

823868

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP OCT11'23 9:46

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 10012023 NNNNNNNY 01 060270 0142

WASHOE COUNTY TECHNOLOGY C/O WCTS 1001 E 9TH ST APT D200 RENO NV 89512-2845

արարդըստրունիարկաուկիկիիինիկորիը

ACCOUNT NUMBER 176062301

DUE DATE	10/31/23
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
BALANCE DUE	\$3,498.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

գրկվըսկիսիկապալիիկայիկիցկրիսիակայալին



Page 2 of 2

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: Invoice Date: 176062301100123 176062301 10/01/23

10/31/23 823868



Parr

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060270 0142

Charge Details	
Previous Statement Balance	\$1,749.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
5 Static IP Addresses	\$0.00
Fiber Internet 1Gbps	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD RENO, NV 89512-1014

PO#65x2523

Line 38

\$14,951.16 available

Summary Services from 11/01/2023 throug details on following pages	h 11/30/2023
Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
10/06/2023	\$-1,749.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00

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

Note: Payments made after 10/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176062301110123

Account Number: Invoice Date:

176062301 11/01/23

Due Date: Security Code: 12/01/23 823868

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

omes Work

Checks:

nian (Nov 15, 2023 21:32 PST) **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 1-888-812-2591

WCCOMP NOU 8"2316:06

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012023 YNNNNNNY 01 068791 0213

WASHOE COUNTY TECHNOLOGY C/O WCTS 1001 E 9TH ST APT D200 RENO NV 89512-2845

մկիկոնկերութովիլիթնովիրթիրկիորորինդվիկ

ACCOUNT NUMBER 176062301

DUE DATE	12/01/23
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
BALANCE DUE	\$3,498.00
AMOUNT BAID	

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

իերը Ալի Ալի Ալի Ալի անագայիլ են ինկանի հերկապե



Page 2 of 2 Invoice Number: Account Number: WASHOE COUNTY TECHNOLOGY

176062301110123 176062301 11/01/23

Invoice Date: Due Date: Security Code:

BALANCE DUE

12/01/23 823868 Spectrum ENTERPRISE

Parr

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068791 0213

Charge Details \$3,498.00 Previous Statement Balance **Payments** \$-1,749.00 \$-1,749.00 10/06/2023 \$1,749.00 **Previous Statement Balance Subtotal** Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$1,749.00 Fiber Internet 1Gbps \$1,749.00 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$1,749.00

\$3,498.00

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY

911 E PARR BLVD RENO, NV 89512-1014 Games Work

PO# 65x2523

line 38 \$13,202.16 available Behz



Summary Services from 12/01/2023 thro details on following pages	ugh 12/31/2023
Previous Statement Balance	\$3,498.00
Payments	\$-3,498.00
11/03/2023	\$-1,749.00
11/24/2023	\$-1,749.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$1,749.00

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

Note: Payments made after 11/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176062301120123

Account Number:

176062301

Invoice Date:

12/01/23

Due Date: Security Code: 12/31/23

823868

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP DEC13*2311:29

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 12012023 NNNNNNNY 01 070472 0161

WASHOE COUNTY TECHNOLOGY C/O WCTS 1001 E 9TH ST APT D200

RENO NV 89512-2845

լլլլիներդինանինյլլիկորիլիկնինարիաիլի

ACCOUNT NUMBER 176062301

DUE DATE		12/31/23
PREVIOUS BALANCE SUBTOTAL		\$0.00
CURRENT CHARGES SUBTOTAL		\$1,749.00
BALANCE DUE		\$1,749.00
AMOUNT PAID	•	

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

յլիանի Արանանի արգերի արևաներ արևան արևանան ա



Page 2 of 2 Invoice Number: Account Number: WASHOE COUNTY TECHNOLOGY

176062301120123 176062301 12/01/23

Invoice Date: Due Date: Security Code:

12/01/23 12/31/23 823868



Parr

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070472 0161

Charge Details

Previous Statement Balance Payments 11/03/2023 11/24/2023	\$3,498.00 \$-3,498.00 \$-1,749.00 \$-1,749.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$1,749.00

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD

RENO, NV 89512-1014

PO# 65x2523

Line 38 \$11,453.16 available





Summary Services from 01/01/2024 thro details on following pages	ugh 01/31/2024
Previous Statement Balance	\$1,749.00
Payments	\$-1,749.00
12/29/2023	\$-1,749.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$1,749.00

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

Note: Payments made after 12/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176062301010124

Account Number:

176062301

Invoice Date: Due Date:

01/01/24 01/31/24

Security Code:

823868

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP JAN1072414=30

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 01012024 NNNNNNNY 01 069405 0157

WASHOE COUNTY TECHNOLOGY C/O WCTS 1001 E 9TH ST APT D200 RENO NV 89512-2845

ACCOUNT NUMBER 176062301

AMOUNT PAID	\$
BALANCE DUE	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	01/31/24

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

Պիժբիրիկանումիրությիլովիկականումիկակիկ



Page 2 of 2 Invoice Number: Account Number:

Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY

176062301010124 176062301 01/01/24 01/31/24 823868



Parr

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069405 0157

Charge Details

Previous Statement Balance	\$1,749.00
Payments	\$-1,749.00
12/29/2023	\$-1,749.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$1.749.00

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, 2024 the Federal Universal Service Fund increased to 34.6%.





Invoice Number: Account Number:

0338992062123

8354 13 002 0338992

Security Code: 7693

Total Due by 07/08/23

Service At:

625 MOUNT ROSE HWY

FIBER2

INCLINE VILLAGE NV 89451-9111

\$1,231.51

Contact Us

Questions about your bill or services?

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

Summary Service from 06/21/23 through 07/31/ details on following pages	23
Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,231.51
Current Charges	\$1,231.51

FY23 PO#65x2523

Line 32 \$1,501 available

Games Word

Final for line

NEWS AND INFORMATION

IMPORTANT BILLING INFORMATION: We will begin transitioning your Spectrum invoicing to a new billing system in the coming months. In preparation, the billing period and payment due date for this account will change. As a result, you may see prorated

- · If you have recurring payments set up, confirm the due date and amount on upcoming invoices and adjust your payments accordingly.
- · If you are enrolled in Auto Pay with Spectrum, payments will be updated automatically.

For more information about this transition, visit Enterprise.Spectrum.com/billingtransition.

Thank you for choosing Spectrum Enterprise.

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

WCCOMP JUL 5'23 8:30

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0040 NO RP 21 06222023 NNNNNYNN 01 001642 0008

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

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June 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number:

0338992062123 Account Number: 8354 13 002 0338992

Service At:

625 MOUNT ROSE HWY

FIBER2

INCLINE VILLAGE NV 89451-9111

Total Due by 07/08/23

\$1,231.51

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: 8354

Security Code:

7693

992062123	Questions
13 002 0338992	Visit Spect
į	8634 0040 NO

Charge Details		
Previous Balance		909.00
Payment - Thank You	06/09	-909.00
Remaining Balance		\$0.00

Payments received after 06/21/23 will appear on your next bill. Service from 06/21/23 through 07/31/23

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	1,231.51
	\$1,231.51
Spectrum Enterprise Internet™ Total	\$1,231.51
Current Charges	\$1,231.51
Total Due by 07/08/23	\$1,231.51

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

about your bill or services?

trumBusiness.net or call 1-888-812-2591

O RP 21 06222023 NNNNNYNN 01 001642 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

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.







Invoice Number: Account Number:

0338992062123 8354 13 002 0338992

Security Code:

7693

625 MOUNT ROSE HWY Service At:

FIBER2

INCLINE VILLAGE NV 89451-9111

Contact Us

Questions about your bill or services?

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

	Service from 06/21/23 throu details on following pages	gh 07/31/23
Previous Balan	ce	909.00
Payments Rec	eived -Thank You!	-909.00
Remaining Bal	ance	\$0.00
Spectrum Ente	rprise Internet™	1,231.51
Current Charg	ges	\$1,231.51

Total Due by 07/08/23

\$1,231.51

NEWS AND INFORMATION

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WCCOMP JUL 5"23 8:30



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0040 NO RP 21 06222023 NNNNNYNN 01 001642 0008

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

լելիժիոլԱլԱիգգել||իոլ||ԱզԱիս||ԱլԱիգելիգոլի||

June 21, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number:

0338992062123 Account Number: 8354 13 002 0338992

Service At:

625 MOUNT ROSE HWY

FIBER2

INCLINE VILLAGE NV 89451-9111

Total Due by 07/08/23

\$1,231.51

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number:

0338992062123 8354 13 002 0338992

Security Code:

7693

Charge Details		
Previous Balance		909.00
Payment - Thank You	06/09	-909.00
Remaining Balance		\$0.00

Payments received after 06/21/23 will appear on your next bill. Service from 06/21/23 through 07/31/23

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	1,231.51
	\$1,231.51
Spectrum Enterprise Internet™ Total	\$1,231.51
Current Charges	\$1,231.51
Total Due by 07/08/23	\$1,231.51

Billing Information

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Contact Us

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8634 0040 NO RP 21 06222023 NNNNNYNN 01 001642 0008

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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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.









August 1, 2023

Invoice Number:
Account Number:

0338992080123 **8354 13 002 0338992**

7693

Security Code: Service At:

625 MOUNT ROSE HWY

FIBER2

INCLINE VILLAGE NV 89451-9111

PO#65x2523

Line 37 \$10,908.00 available

NEWS AND INFORMATION

James Word

Summary Service from 08/01/23 through details on following pages	08/31/23
Previous Balance	1,231.51
Payments Received -Thank You!	-1,231.51
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 08/18/23	\$909.00

Behzad Zamanian (Aug 21, 2023 13:20 PDT)

WCCOMP AUG 9'2315:22

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 01 08022023 NNNNNYNN 01 005044 0017

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

հունալիկ Պոլիկոլ Մոնգիլ Մոուլիել Արևուսու

August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 0338992080123
Account Number: 8354 13 002 0338992
Service At: 625 MOUNT ROSE HWY

FIBER2

INCLINE VILLAGE NV 89451-9111

Total Due by 08/18/23

\$909.00

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

ուսինովիներով Մին Մեկինի Մեկիների Մուրք

August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number:

0338992080123 8354 13 002 0338992

Security Code:

7693

8634 0040 NO RP 01 08022023 NNNNNYNN 01 005044 0017

Charge Details		
Previous Balance		1,231.51
Payment - Thank You	07/21	-1,231.51
Remaining Balance		\$0.00

Payments received after 08/01/23 will appear on your next bill. Service from 08/01/23 through 08/31/23

Spectrum Enterprise Internet™	
Fiber Internet 200mbps	909.00
	\$909.00
Spectrum Enterprise Internet™ Total	\$909.00
Current Charges	\$909.00
Total Due by 08/18/23	\$909.00

Billing Information

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

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

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

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

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

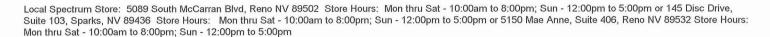
Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Washoe County 1001 East 9th St PO Box 11130 Reno NV 89520-0027 Phone: (775) 328-2000

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.



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.







WASHOE COUNTY TECHNOLOGY 625 MOUNT ROSE HWY INCLINE VILLAGE, NV 89451-9111

PO#65x2523

Line 37 \$9,999 available

prev. acct. end x8992

James Word

Summary	Services from 09/01/2023 details on following pages	through 09/30/2023

Previous Statement Balance	\$909.00
Payments	\$-909.00
08/28/2023	\$-909.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$909.00

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

Note: Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176135301090123

Account Number: Invoice Date:

176135301 09/01/23

Due Date: Security Code: 10/01/23 190846



HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP SEP13'23 8:11

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 09012023 NNNNNNNY 01 060319 0142

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

նոնգիկ|Սաս|իսիրիթյի|իրացիսնիրյ|իներնգներ

ACCOUNT NUMBER 176135301

DUE DATE 10/01/23
PREVIOUS BALANCE SUBTOTAL \$0.00
CURRENT CHARGES SUBTOTAL \$909.00
BALANCE DUE \$909.00

AMOUNT PAID

\$____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

միակիիկովիցովիցիկինությունիկինոցիկակերկիա<u>կ</u>



Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176135301090123 176135301 09/01/23 10/01/23 190846



Mt. Rose

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060319 0142

Charge Details Previous Statement Balance \$909.00 \$-909.00 **Payments** 08/28/2023 \$-909.00 **Previous Statement Balance Subtotal** \$0.00 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$909.00 5 Static IP \$0.00 Fiber Internet 200Mbps \$909.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$909.00

\$909.00

Billing Information

BALANCE DUE

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, 2023 the Federal Universal Service Fund increased to 29.2%.

IMPORTANT BILLING UPDATE: This invoice contains a **new account number** and **remit information** to be used for future payments.

To ensure proper payment processing:

- Payments should reference the new Account Number.
- Mailed check payments should be addressed to the new remit-to address listed under Payment Options.
- ACH wire transfer payments should route to the correct bank listed under Payment Options.
- Third-party payments should be updated with correct due dates and amounts.
- If you use a credit card for Auto Pay, confirm the expiration date and update if soon expiring.

For more information about these updates, visit enterprise.spectrum.com/billingtransition.





WASHOE COUNTY TECHNOLOGY 625 MOUNT ROSE HWY

INCLINE VILLAGE, NV 89451-911 PO#65x2523

Line 37 \$9,090.00 available Due Date:

Invoice Number: 176135301100123

Account Number: 176135301 Invoice Date: 10/01/23

 Due Date:
 10/31/23

 Security Code:
 190846

Games Word



Summary	Services from 10/01/2023 through details on following pages	10/31/2023
evious Statemer	nt Balance	\$909.0

Previous Statement Balance	\$909.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

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

Note: Payments made after 09/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP OCT11'23 9:44

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060282 0142

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

ACCOUNT NUMBER 176135301

DUE DATE 10/31/23
PREVIOUS BALANCE SUBTOTAL \$909.00
CURRENT CHARGES SUBTOTAL \$909.00
BALANCE DUE \$1,818.00

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 2 Invoice Number: Account Number: Invoice Date:

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176135301100123 176135301 10/01/23 10/31/23 190846



Contact Us at

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060282 0142

1-888-812-2591

\$909.00 \$0.00
\$909.00 \$0.00
\$0.00 \$909.00 \$0.00
\$909.00 \$0.00
\$0.00 \$909.00

\$1,818.00

Billing Information

BALANCE DUE

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

Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.



manian (Nov 15, 2023 21:32 PST)



WASHOE COUNTY TECHNOLOGY 625 MOUNT ROSE HWY INCLINE VILLAGE, NV 89451-9111

Previous Statement Balance Subtotal

PO#65x2523

Line 37

Summary

Payments

10/06/2023

Adjustments

Prorated Charges

Recurring Charges

One Time Charges

BALANCE DUE

Taxes, Fees & Surcharges

Current Charges Subtotal

Previous Statement Balance

\$6,453.00 available

Services from 11/01/2023 through 11/30/2023

details on following pages

Gomes Word

\$1,818.00

\$-909.00

\$-909.00

\$909.00

\$0.00

\$0.00

\$0.00

\$0.00

\$909.00

\$1.818.00

\$909.00

Invoice Date: Due Date:

176135301110123

176135301 11/01/23

12/01/23 190846 Security Code:

HOW TO CONTACT US

Invoice Number:

Account Number:

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

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

Note: Payments made after 10/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP NOU 8*2316=08

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012023 YNNNNNNY 01 068803 0213

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

յթյել վահիկերի իցիաիցի իրի իրեսնորդի իրիդ միան



AMOUNT DAID	
BALANCE DUE	\$1,818.00
CURRENT CHARGES SUBTOTAL	\$909.00
PREVIOUS BALANCE SUBTOTAL	\$909.00
DUE DATE	12/01/23

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 2 Invoice Number: Account Number: WASHOE COUNTY TECHNOLOGY

176135301110123 176135301 11/01/23

Invoice Date: Due Date: Security Code:

12/01/23 190846



Mt. Rose

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068803 0213

Charge Details	
Previous Statement Balance	\$1,818.00
Payments	\$-909.00
10/06/2023	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY 625 MOUNT ROSE HWY INCLINE VILLAGE, NV 89451-9111

PO#65x2523 Line 37 \$7,272.00 available James Word

Behzad Zamanian (Dec 20, 2023 15:27 PST)

Summary Services from 12/01/2023 throud details on following pages	gh 12/31/2023
Previous Statement Balance	\$1,818.00
Payments	\$-909.00
11/24/2023	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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

Note: Payments made after 11/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176135301120123

Account Number:

1761353011201

Invoice Date: Due Date: 12/01/23 12/31/23

Security Code:

190846

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP DEC13"2311:28

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 12012023 NNNNNNNY 01 070484 0161

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

լեկիի մակորիս իկիրին կորկորդութին բիկի

ACCOUNT NUMBER 176135301

BALANCE DUE	\$1,818.00	
CURRENT CHARGES SUBTOTAL	\$909.00	
PREVIOUS BALANCE SUBTOTAL	\$909.00	
DUE DATE	12/31/23	

AMOUNT PAID



CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

[ժեժո/հժեկի/իլըիիսերըիկո/իլիիիիկենեսելե



Page 2 of 2 Invoice Number: Account Number: WASHOE COUNTY TECHNOLOGY

176135301120123 176135301

Invoice Date: Due Date: Security Code:

BALANCE DUE

12/01/23 12/31/23 190846



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070484 0161

Charge Details Previous Statement Balance \$1,818.00 **Payments** \$-909.00 11/24/2023 \$-909.00 **Previous Statement Balance Subtotal** \$909.00 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$909.00 Fiber Internet 200Mbps \$909.00 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal** \$909.00

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.

\$1,818.00

Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY TECHNOLOGY 625 MOUNT ROSE HWY INCLINE VILLAGE, NV 89451-9111

PO# 65x2523

Line 37 \$6,363.00 available James Work



Summary details on following pages	g// 0 // 0 // 2024
Previous Statement Balance	\$1,818.00
Payments	\$-909.00
12/29/2023	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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

Note: Payments made after 12/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's

Invoice Number: 176135301010124

Account Number: 176135301 01/01/24 Invoice Date: Due Date: 01/31/24 Security Code: 190846



HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 01012024 NNNNNNNY 01 069417 0157

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

նոնվորդիլ Մլաիլ Մլանդ Մնոլի (ՄԱդիաիլ Մլանդիկ)ի Միկի



AMOUNT PAID	\$
BALANCE DUE	\$1,818.00
CURRENT CHARGES SUBTOTAL	\$909.00
PREVIOUS BALANCE SUBTOTAL	\$909.00
DUE DATE	01/31/24

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

իայինինըովըրիութիրանիութիթիրկինիկինիա<u>ր</u>նին



Page 2 of 2 Invoice Number: Account Number: Invoice Date:

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176135301010124 176135301 01/01/24 01/31/24 190846



Mt. Rose

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069417 0157

Charge Details	
Previous Statement Balance	\$1,818.00
Payments	\$-909.00
12/29/2023	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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, 2024 the Federal Universal Service Fund increased to 34.6%.





July 2, 2022

Invoice Number: Account Number: 5107389070222 **8354 10 001 5107389**

Security Code:

1445

Service At: 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 details on following pages	08/01/22
Previous Bala	nce	1,429.40
Payments Red	ceived -Thank You!	-765.00
Past Due E	Balance - Due Now	\$664.40
Spectrum Enterprise Internet™		765.00
Current Char	ges Due By 07/19/22	\$765.00
Total Due		\$1,429.40

PO 6500002523 line 33 (\$10,500.00 available)

NEWS AND INFORMATION





WCCOMP JUL 8*2215:28

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

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



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

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

գերգերիկակկիկիկիկինոլինիիկիկինորիցոլին

July 2, 2022

WASHOE COUNTY

Invoice Number: 5107389070222 Account Number: 8354 10 001 5107389

Service At: 1530 E 6TH ST

FIBER

RENO NV 89512-3707

Total Due

Amount you are enclosing

\$1,429.40

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

իսկինդներինկրիկումնակներկիկիրիաիններ

Page 2 of 2

July 2, 2022

WASHOE COUNTY

Invoice Number: Account Number: 5107389070222 8354 10 001 5107389

Security Code:

Charge Details

Previous Balance

Payment - Thank You

Past Due Balance - Due Now

1445

06/17

1,429.40 -765.00

\$664.40

Payments received after 07/02/22 will appear on your next bill. Service from 07/02/22 through 08/01/22

Spectrum Enterprise Internet™	
Fiber Internet 100MBPS	765.00
	\$765.00
Spectrum Enterprise Internet™ Total	\$765.00
Current Charges Due By 07/19/22	\$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.

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.



E. 6th Street

Contact Us

Questions about your bill or services?

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

8634 0200 NO RP 02 07032022 NNNYNYNN 01 001456 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

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, Sulte 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.





E. 6th Street

Charter Spectrum 65x2523 line 33 1530 E 6th 7-2-22

Final Audit Report 2022-07-13

Created: 2022-07-13

By: Lona Tette (LTette@washoecounty.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA4K4xxxiMhD5mg5o2X2vtyVjMGqAbm5aE

"Charter Spectrum 65x2523 line 33 1530 E 6th 7-2-22" History

- Document created by Lona Tette (LTette@washoecounty.gov) 2022-07-13 6:03:14 PM GMT- IP address: 148.186.0.164
- Document emailed to James Wood (JAWood@washoecounty.gov) for signature 2022-07-13 6:03:37 PM GMT
- Email viewed by James Wood (JAWood@washoecounty.gov) 2022-07-13 6:39:19 PM GMT- IP address: 45.142.92.211
- Document e-signed by James Wood (JAWood@washoecounty.gov)
 Signature Date: 2022-07-13 6:39:32 PM GMT Time Source: server- IP address: 148.186.0.192
- Agreement completed.
 2022-07-13 6:39:32 PM GMT



July 2, 2022

Invoice Number: Account Number: 5107389070222 **8354 10 001 5107389**

Security Code:

1445

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

NEWS AND INFORMATION



WCCOMP JUL 8"2215:28

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

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



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

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

դերգերիկուկվիկիկիլիերիկիկիկիրիերիեր

July 2, 2022

WASHOE COUNTY

Invoice Number: 5107389070222 Account Number: 8354 10 001 5107389

Service At: 1530 E 6TH ST

FIBER

RENO NV 89512-3707

Total Due

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

իրվիրեցիերվիժերիկրցնակներգելիրկրդիաիներել

Page 2 of 2

July 2, 2022

WASHOE COUNTY

Invoice Number: Account Number:

5107389070222 8354 10 001 5107389

Security Code:

1445



E. 6th Street

Contact Us

Questions about your bill or services?

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

8634 0200 NO RP 02 07032022 NNNYNYNN 01 001456 0006

Charge Details		
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

Spectrum Enterprise Internet™	
Fiber Internet 100MBPS	765.00
	\$765.00
Spectrum Enterprise Internet™ Total	\$765.00
Current Charges Due By 07/19/22	\$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.

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

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

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

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

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

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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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.







August 1, 2023

Invoice Number: Account Number:

Security Code: Service At:

5107389080123

8354 10 001 5107389

1445

1530 E 6TH ST

FIBER

RENO NV 89512-3707

PO#65x2523

Line 36 \$8,439.71 available

UCCOMP AUG 8'2314:18

NEWS AND INFORMATION

James Word

	details on following pages	
Previous Balan	ce	1,40
Previous Balan	ce	

Previous Balance	1,404.69
Payments Received -Thank You!	-740.29
Remaining Balance	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges	\$765.00

Total Due by 08/18/23

\$1,429.40

manian (Sep 5, 2023 14:55 PDT)

Thank you for choosing Spectrum Enterprise.

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

ENTERPRISE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0200 NO RP 01 08022023 NNNNNYNN 01 002061 0007

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

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August 1, 2023

WASHOE COUNTY

5107389080123 Invoice Number:

Account Number: 8354 10 001 5107389

Service At: 1530 E 6TH ST

FIBER

RENO NV 89512-3707

Total Due by 08/18/23

\$1,429.40

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

իսիկովիսրիգենտիթիսովիկորգնիկիկիկոննի

Page 2 of 2

August 1, 2023

WASHOE COUNTY

Invoice Number: Account Number:

5107389080123 8354 10 001 5107389

Security Code:

1445

8634 0200 NO RP 01 08022023 NNNNNYNN 01 002061 0007

Charge Details		
Previous Balance		1,404.69
Payment - Thank You	07/21	-740.29
Remaining Balance		\$664.40

Payments received after 08/01/23 will appear on your next bill. Service from 08/01/23 through 08/31/23

Spectrum Enterprise Internet™	
Fiber Internet 100MBPS	765.00
	\$765.00
Spectrum Enterprise Internet™ Total	\$765.00
Current Charges	\$765.00
Total Due by 08/18/23	\$1,429.40

Billing Information

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







WASHOE COUNTY 1530 E 6TH ST RENO, NV 89512-3707

James Word

PO#65x2523

Line 36 \$7,674 prev. acct. end x7389

\$7,674.71 available

Behzad amanian (Sep 27, 2023 09:55 PDT)

Summary Services from 09/01/2023 through 09/30/2023 details on following pages

Previous Statement Balance	\$1,429.40
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,429.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$2,194.40

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

Note: Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

HOW TO CONTACT US

Invoice Number:

Account Number:

Invoice Date:

Security Code:

Due Date:

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

176067701090123

176067701

09/01/23

10/01/23

627897

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 1-888-812-2591

UCCOMP SEP13'23 8:11

Please detach and enclose this coupon with your payment.

Spectrum-ENTERPRISE

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 09012023 NNNNNNNY 01 060313 0142

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

իկիդելիինկիկներինկիրը

ACCOUNT NUMBER 176067701

AMOUNT PAID	\$
BALANCE DUE	\$2,194.40
CURRENT CHARGES SUBTOTAL	\$765.00
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
DUE DATE	10/01/23

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY

176067701090123 176067701 09/01/23 10/01/23 627897



Contact Us at

1-888-812-2591

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060313 0142

Charge Details

Previous Statement Balance	\$1,429.40
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,429.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
5 Static IP	\$0.00
Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$2,194.40

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 Taxes and Fees: Effective July 1, 2023 the Federal Universal Service Fund increased to 29.2%.

IMPORTANT BILLING UPDATE: This invoice contains a new account number and remit information to be used for future payments.

To ensure proper payment processing:

- Payments should reference the new Account Number.
- Mailed check payments should be addressed to the new remit-to address listed under Payment Options.
- ACH wire transfer payments should route to the correct bank listed under Payment Options.
- Third-party payments should be updated with correct due dates and amounts.
- If you use a credit card for Auto Pay, confirm the expiration date and update if soon expiring.

For more information about these updates, visit enterprise.spectrum.com/billingtransition.





WASHOE COUNTY 1530 E 6TH ST RENO, NV 89512-3707

Games Word

BALANCE DUE

PO#65x2523 Line 36 \$6,000.71 available

Invoice Number:

176067701100123

Account Number: Invoice Date:

176067701

Due Date: Security Code: 10/01/23 10/31/23 627897

Mr.

Summary	Services from 10/01/2023 through details on following pages	gh 10/31/2023
Previous Statemen	nt Balance	\$2,194.40
		\$-765.00
Payments 09/15/2023		\$-765.00
	ement Balance Subtotal	\$1,429.40
Adjustments	ement Dalanco occiona	\$0.00
Prorated Charges		\$0.00
Recurring Charges	3	\$765.00
One Time Charges		\$0.00
Taxes, Fees & Su		\$0.00
		\$765.00
Current Charges S	วนมเบเลเ	\$2,194.40
DALANCE DUE		DZ, 134.40

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

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

Note: Payments made after 09/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP OCT11"23 9:44

Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 10012023 NNNNNNNY 01 060277 0142

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

իսկլիկնիավայիվայնկնեցվահիրիցիկերիցն<u>ի</u>

ACCOUNT NUMBER 176067701

10/31/23 DUE DATE \$1,429.40 PREVIOUS BALANCE SUBTOTAL \$765.00 CURRENT CHARGES SUBTOTAL \$2,194.40 **BALANCE DUE**

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 2 Invoice Number: Account Number: Invoice Date:

Due Date:

Security Code:

WASHOE COUNTY 176067701100123

176067701 10/01/23 10/31/23

627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060277 0142

Charge Details Previous Statement Balance \$2,194.40 **Payments** \$-765.00 09/15/2023 \$-765.00 **Previous Statement Balance Subtotal** \$1,429.40 Adjustments \$0.00 **Prorated Charges** \$0.00 Recurring Charges \$765.00 5 Static IP Addresses \$0.00 Fiber Internet 100Mbps \$765.00 Circuit ID: 77.L1XX.801751..TWCC One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 **Current Charges Subtotal**

\$765.00

\$2,194.40

Billing Information

BALANCE DUE

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

Taxes and Fees: Effective October 1, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY 1530 E 6TH ST RENO, NV 89512-3707

PO#65x2523

Line 36

\$5,235.71 available

Summary	Services from 11/01/2023 thro details on following pages	ough 11/30/2023
Previous Statemen	nt Balance	\$2,194.40
Payments		\$-765.00
10/06/2023		\$-765.00
Previous Stat	ement Balance Subtotal	\$1,429.40
Adjustments		\$0.00
Prorated Charges		\$0.00
Recurring Charges	3	\$765.00
One Time Charge:	S	\$0.00
Taxes, Fees & Su	rcharges	\$0.00
Current Charges S	Subtotal	\$765.00
BALANCE DUE		\$2,194.40

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

Note: Payments made after 10/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176067701110123

Account Number: Invoice Date:

176067701 11/01/23

Due Date: Security Code: 12/01/23 627897

tomes Word

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

Behzad Zamanian (Nov 15, 2023 21:32 PST)

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 1-888-812-2591

WCCOMP NOU 8'2316:09

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012023 YNNNNNNY 01 068798 0213

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

դկրելիայ_իների անականության անհանդիր այլ

ACCOUNT NUMBER 176067701

DUE DATE	12/01/23
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$2,194.40

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY 176067701110123 176067701 11/01/23

12/01/23 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068798 0213

Charge Details

Previous Statement Balance	\$2,194.40
Payments	\$-765.00
10/06/2023	\$-765.00
Previous Statement Balance Subtotal	\$1,429.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$2,194,40

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY 1530 E 6TH ST RENO, NV 89512-3707 Gomes Work

PO#65x2523

Line 36 \$4,470.71 available Apple Rebard Vina



Summary Services from 12/01/2023 throu details on following pages	ugh 12/31/2023
Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
11/10/2023	\$-765.00
11/24/2023	\$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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Note: Payments made after 11/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176067701120123

Account Number: Invoice Date:

176067701 12/01/23

Due Date: Security Code:

12/31/23 627897

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP DEC13*2311:29

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 12012023 NNNNNNNY 01 070479 0161

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

վորմընդակալիկինիրի այլինինինին այստեն այլութի

ACCOUNT NUMBER 176067701

BALANCE DUE	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
PREVIOUS BALANCE SUBTOTAL	\$664.40
DUE DATE	12/31/23

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

հվիայյլդիկինիկայայիցացիլաիկայի<u>կի</u>ցի



Page 2 of 2 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY 176067701120123

176067701 12/01/23 12/31/23 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070479 0161

Charge Details Previous Statement Balance \$2,194,40 Payments \$-1,530.00 11/10/2023 \$-765.00 11/24/2023 \$-765.00 **Previous Statement Balance Subtotal** \$664.40 Adjustments \$0.00 Prorated Charges \$0.00 Recurring Charges \$765.00 Fiber Internet 100Mbps \$765.00 Circuit ID: 77.L1XX.801751..TWCC 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00

\$765.00

\$1,429.40

Billing Information

Current Charges Subtotal

BALANCE DUE

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, 2023 the Federal Universal Service Fund increased to 34.5%.





WASHOE COUNTY 1530 E 6TH ST RENO, NV 89512-3707

Games Word

PO# 65x2523

Line 36 \$3,705.71 available



Summary Services from 01/01/2024 through	gh 01/31/2024
Previous Statement Balance	\$1,429.40
Payments	\$-765.00
12/29/2023	\$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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

Note: Payments made after 12/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176067701010124

Account Number: Invoice Date:

176067701

Due Date: Security Code: 01/01/24 01/31/24

627897

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

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 1-888-812-2591

WCCOMP JAN1072414:25

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 01012024 NNNNNNNY 01 069412 0157

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

լեներովիլիոլնրդկիրկորերկիրիրդիրունիու

ACCOUNT NUMBER 176067701

BALANCE DUE	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
PREVIOUS BALANCE SUBTOTAL	\$664.40
DUE DATE	01/31/24

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

վիվիցելիինց Մինիս Մինիսոնդիսներին



Page 2 of 2 Invoice Number: Account Number:

Due Date:

WASHOE COUNTY 176067701010124

176067701 01/01/24 01/31/24

Invoice Date: Security Code: 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069412 0157

Charge Details

Previous Statement Balance	\$1,429.40
Payments	\$-765.00
12/29/2023	\$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429,40

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

Taxes and Fees: Effective January 1, 2024 the Federal Universal Service Fund increased to 34.6%.





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

FY24 PO#65x4311 Line 2 \$13,140 available

Gerlach

Account Number 00000517151
Contract Number 1
PO Number 5500024993
Reference
Invoice Number 004148684
Invoice Date 06/01/2023
Due Date 07/16/2023

Games Word

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



WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

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

Previous Charges

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

New Charges

 Broadband
 1,095.00

 Total New Charges
 \$1,095.00

Total Amount Due

\$2,190.00

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



ΕM

Account Number 00000517151
Invoice Number 004148684
Invoice Date 06/01/2023 **Due Date 07/16/2023 Total Amount Due \$2,190.00**

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

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



Washoe County Technology Invoice Number 004148684 Invoice Date 06/01/2023 Account Number Contract Number Page 00000517151 1 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE

\$3,285.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
05-11-2023	Check	072283 04122023	-1,095.00
05-11-2023	Check	073760 04262023	-1,095.00

Total Payments \$-2,190.00

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	Total		
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1 095 00	0.00	0.00	1 095 00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA 07/01/23 - 07/31/23 1,095.00

1,095.00

Total New Charges

\$1,095.00



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

Gerlach

PO#65x4311 Line 2 \$12,045 available Account Number
Contract Number
PO Number
Reference
Invoice Number
Invoice Date

00000517151

5500024993

004208783 08/02/2023 **09/16/2023**

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



WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

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

Due Date

Previous Charges

Games Word

 Previous Account
 3,285.00

 Payments Received
 -1,095.00

 Balance Forward
 \$2,190.00

New Charges

Broadband 1,095.00

Total New Charges \$1,095.00

Total Amount Due

\$3,285.00

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



ΕM

 Account Number
 00000517151

 Invoice Number
 004208783

 Invoice Date
 08/02/2023

 Due Date
 09/16/2023

 Total Amount Due
 \$3,285.00

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

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



Washoe County Technology Invoice Number 004208783 Invoice Date 08/02/2023 Account Number Contract Number Page 00000517151 1 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE

\$3,285.00

\$2,190.00

PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
07-20-2023	Check	076230 06142023	-1,095.00

Total Payments \$-1,095.00

Balance Forward

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Syc.	Other C	Taxes & Charges	Total
wn wgsd	1,095.00	0.00	0.00	1,095.00
Total	1 005 00	0.00	0.00	1 005 00

Current Charges: wn wgsd

MONTHLY SERVICE CHARGES

50 Mbps DIA 09/01/23 - 09/30/23 1,095.00

1,095.00

Total New Charges \$1,095.00



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

Gerlach

PO#65x4311 Line 2 \$10,950 available Account Number 00000517151
Contract Number 1
PO Number 5500024993

Reference

Invoice Number 004239045
Invoice Date 09/01/2023 **Due Date 10/16/2023**

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

Behzad Zamanian (Sep 26, 2023 15:02 PDT)

WestNet

A Commnet Broadband Company

ACCOUNT ACTIVITY

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

Previous Charges

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

New Charges

Broadband 1,095.00

Total New Charges \$1,095.00

Total Amount Due \$2,190.00

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



ΕM

Account Number 00000517151
Invoice Number 004239045
Invoice Date 09/01/2023
Due Date 10/16/2023
Total Amount Due \$2,190.00

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

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



Washoe County Technology Invoice Number 004239045 Invoice Date 09/01/2023 Account Number Contract Number Page 00000517151 1 3 of 3

ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE

\$3,285.00

PAYMENTS RECEIVED

Date	Туре	Reference	Payment Total
08-14-2023	Check	079022 07192023	-1,095.00
08-31-2023	Check	079654 08092023	-1,095.00

Total Payments

\$-2,190.00

Balance Forward

\$1,095.00

New Charges

BROADBAND SERVICES Monthly Itemized Charges

INTERNET SERVICES

MAC Address	Monthly Svc.	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

50 Mbps DIA 10/01/23 - 10/31/23 1,095.00

1,095.00

Total New Charges

\$1,095.00

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

PO#65x5360 Line 3 \$11,400.00 available





Invoice #

2505

Service Period

08-01-2023 to 08-31-2023

Invoice Date

08-01-2023

Past Due As Of

08-31-2023

Account Number

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

 Charges
 \$4,523.01

 Taxes / Fees
 \$0.00

 Credits
 (\$523.01)

 Payments Applied
 (\$0.00)

 Total due by 08-31-2023
 \$4,000.00

%

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 2505

Due Date

08-31-2023

Please make checks payable to DTS Fiber

Amount Due

\$4,000.00

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

Charges 004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	+22.01
Prorated From 07-31-2023 To 07-31-2023 Washoe County Sheriff's Department Install - Completed 7/25/2023 x 1	\$23.01
Credits Applied	
One-Time NRC \$4,000.00 for installation. \$500.00 credit issued.	(\$500.00)
004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps)	(\$23.01)

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423



PO#65x5360 Line 3 \$11,400 available

James Word

Invoice #

2739

Invoice Date

08-15-2023

Past Due As Of

2/39

Dact

08-15-2023

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

 Charges
 \$391.23

 Taxes / Fees
 \$0.00

 Credits
 (\$0.99)

 Payments Applied
 (\$0.00)

 Total due by 08-15-2023
 \$390.24

Account Number

11840

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 2739

Due Date

%

08-15-2023

Please make checks payable to DTS Fiber

Amount Due

\$390.24

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

Charges 004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1 Prorated From 08-15-2023 To 08-31-2023	\$391.23
Credits Applied Over charge of \$1.98. Credit Issued.	(\$0.99)

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

PO#65x5360 Line 3 \$11,400.00 available



James Word

Invoice #

2872

Service Period

09-01-2023 to 09-30-2023

Invoice Date

09-01-2023

Due Date

10-01-2023

Account Number

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

 Charges
 \$699.99

 Taxes / Fees
 \$0.00

 Credits
 (\$0.99)

 Payments Applied
 (\$0.00)

 Total due by 10-01-2023
 \$699.00

%

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 2872

Due Date

10-01-2023

Please make checks payable to DTS Fiber

Amount Due

\$699.00

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

Charges	
004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	\$699.99
Credits Applied	
Over charge of \$1.98. Credit Issued.	(\$0.99)

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423 PO# 65x5360 Line 3 \$5,611.76 Available





Invoice #

3204

Service Period

10-01-2023 to 10-31-2023

Invoice Date

10-01-2023

Due Date

10-31-2023

Account Number

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

 Charges
 \$699.00

 Taxes / Fees
 \$0.00

 Credits
 (\$0.00)

 Payments Applied
 (\$0.00)

 Total due by 10-31-2023
 \$699.00

%

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 3204

Due Date

10-31-2023

Please make checks payable to DTS Fiber

Amount Due

\$699.00

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

DTS FIBER

Charges

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1

\$699.00

DTS FIBER

DEPT

RENO, NV 89512

1625 NEVADA 88 STE 404 **MINDEN, NV 89423**

WASHOE COUNTY GERLACH SHERIFFS

1001 EAST 9TH STREET, BLDG D200

PO#65x5360 Line 3 \$11,400.00 available



James Word

Invoice #

3678

Service Period

11-01-2023 to 11-30-2023

Invoice Date

11-01-2023

Due Date

12-01-2023

Account Number

11840

Charges \$699.00 Taxes / Fees \$0.00 Credits (\$0.00)Payments Applied (\$0.00)Total due by 12-01-2023 \$699.00

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 3678

Due Date

%

12-01-2023

Please make checks payable to DTS Fiber

Amount Due

\$699.00

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

Charges

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1

\$699.00

PO#65x5360 Line 3 \$4,912.76 available

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423



Invoice #

4066

Service Period

12-01-2023 to 12-31-2023

Invoice Date

12-01-2023

Due Date

12-31-2023

Account Number

11840

James Word

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

 Charges
 \$699.00

 Taxes / Fees
 \$0.00

 Credits
 (\$0.00)

 Payments Applied
 (\$0.00)

 Total due by 12-31-2023
 \$699.00

%

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 4066

Due Date

12-31-2023

Please make checks payable to DTS Fiber

Amount Due

\$699.00

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

DTS FIBER

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1

\$699.00

DTS FIBER

DEPT

RENO, NV 89512

1625 NEVADA 88 STE 404 **MINDEN, NV 89423**

WASHOE COUNTY GERLACH SHERIFFS

1001 EAST 9TH STREET, BLDG D200



Invoice #

4325

Service Period

01-01-2024 to 01-31-2024

Invoice Date

01-01-2024

Due Date

01-31-2024

Games Word

Charges \$699.00

Taxes / Fees \$0.00

Credits (\$0.00)

Payments Applied (\$0.00)

Total due by 01-31-2024 \$699.00 Account Number

11840

%

PO# 65x5360

Line 3 \$4,213.76 available

Please detach and return this portion with your payment Pay Online at https://portal.dtsfiber.com Invoice # 4325

Due Date

01-31-2024

Please make checks payable to DTS Fiber

Amount Due

\$699.00

Amount Enclosed

11840

WASHOE COUNTY GERLACH SHERIFFS DEPT

1001 EAST 9TH STREET, BLDG D200 RENO, NV 89512

DTS FIBER

1625 NEVADA 88 STE 404 MINDEN, NV 89423

DTS FIBER

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1

\$699.00



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

Summary	Services from 07/01/2023 through 07/31/2023 details on following pages
	details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
06/20/2023	\$-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 06/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

120460301070123

Account Number: Invoice Date:

120460301 07/01/23

Due Date: Security Code: 07/31/23 547475

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

WCCOMP JUL12'2314:34

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 07012023 NNNNNNNY 01 061573 0178

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

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ACCOUNT NUMBER 120460301

DUE DATE	07/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

\$____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

ուրդության արդության արդակին անկարդություն



Page 2 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

WASHOE COUNTY TECHNOLOGY SRV

120460301070123 120460301 07/01/23 07/31/23 547475



Contact Us at 1-877-892-4662

6810 0225 NO RP 01 07012023 NNNNNNNY 01 061573 0178

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, 2023 the Federal Universal Service Fund increased to 29.2%.



Spectrum

BUSINESS Street Fiber

Contact Us at

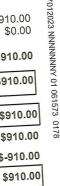
Page 3 of 4 Invoice Number: Account Number:

PREVIOUS STATEMENT BALANCE

PAYMENTS BALANCE DUE WASHOE COUNTY TECHNOLOGY SRV 120460301070123

120460301

Invoice N Account I Invoice D Due Date	Number: pate: e:	120460301 07/01/23 07/31/23 547475							1-877-892	2-4662		6810 0225 N
Security				Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL	NO RP 01 07
10000	End User ID Name/Address		Description	Girodic 12						\$0.00	\$910.00	01202
number	cation 1 of 1	V	Internet Services	77.L1XX.001739CHTR	07/01-07/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	3 NNN
162914401	WASHOE COUNT 170 S VIRGINIA S	τ [']	Fiber Internet 100Mbps 5 Static IP Addresses	71.2	07/01-07/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	YNNNY
	APT 201 RENO, NV 89501		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	01 061
						ψυ.σσ		***	\$0.00	\$0.00	\$910.00	573 0
Subtotal						\$0.00	\$910.00	\$0.00	\\		\$910.00	178
CURREN	T CHARGES SUBT	OTAL									\$-910.00)
1000 000											The second secon	- 1







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

Summary	Services from 08/01/2023 through 08/31/2023
Summary	details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
07/17/2023	\$-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 07/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

120460301080123

Account Number: Invoice Date:

120460301 08/01/23

Due Date: Security Code: 08/31/23 547475

WCCOMP RUG 8'2314:12

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

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 08012023 NNNNNNNY 01 061301 0178

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

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ACCOUNT NUMBER 120460301

DUE DATE		08/31/23
PREVIOUS BALANCE SUBTOTAL		\$0.00
CURRENT CHARGES SUBTOTAL		\$910.00
BALANCE DUE		\$910.00
AMOUNT PAID	¢	

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 2 of 4 Invoice Number: WASHOE COUNTY TECHNOLOGY SRV

Account Number: Invoice Date: Due Date: 120460301080123 120460301 08/01/23

Due Date: 08/31/23 Security Code: 547475 Spectrum oth Street Fiber BUSINESS

Contact Us at 1-877-892-4662

6810 0225 NO RP 01 08012023 NNNNNNNY 01 061301 0178

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, 2023 the Federal Universal Service Fund increased to 29.2%.





WASHOE COUNTY TECHNOLOGY SRV 120460301080123 120460301 08/01/23 08/31/23 547475

Page 3 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

Contact Us at	1-877-892-4662
Cont	1-87

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees Adjustments & Surcharges TOTAL	TOTAL
Service L 16291440	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 Addresses	77.L1XX.001739CHTR	08/01-08/31	\$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
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURREN	CURRENT CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOU	PREVIOUS STATEMENT BALANCE								-	\$910.00
PAYMENTS	TS									\$-910.00
BALANCE DUE	E DUE									\$910.00



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

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Summary Services from 09/01/2023 throug details on following pages	gh 09/30/2023
Previous Statement Balance	\$910.00
Payments	\$-910.00
08/23/2023	\$-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 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

120460301090123

Account Number: Invoice Date: Due Date:

Security Code:

120460301 09/01/23 10/01/23

547475

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

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 09012023 NNNNNNNY 01 060339 0142

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

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ACCOUNT NUMBER 1204603

DUE DATE	10/01/
PREVIOUS BALANCE SUBTOTAL	\$0
CURRENT CHARGES SUBTOTAL	\$910
BALANCE DUE	\$910
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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e 2 of 4
ice Number:
ount Number:
ice Date:

Date:

rity Code :

120460301090123 120460301 120460301

120460301 09/01/23 10/01/23 547475

9th Street Fiber

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060339 0142

Billing Information

nte Fee: You may be assessed a late fee for any amounts which e not paid when due. The late fee shall be the lesser of one and e-half percent (1.5%) per month or the highest rate chargeable by

xes and Fees: Effective July 1, 2023 the Federal Universal rvice Fund increased to 29.2%.



WASHOE COUNTY TECHNOLOGY SRV 120460301090123 120460301

Page 3 of 4 Invoice Number: Account Number:

Invoice Date: Due Date:

09/01/23 10/01/23

Security Code:

547475

Account Number	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 WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses Subtotal	77.L1XX.001739CHTR	09/01-09/30 09/01-09/30	\$0.00 \$0.00	\$910.00 \$0.00 \$910.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00 \$910.00
Subtotal		Custotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT	CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS	S STATEMENT BALANCE									\$910.00
PAYMENT	rs									\$-910.00
BALANCE	DUE									\$910.00



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Summary	Services from 10/01/2023 thro details on following pages	ough 10/31/2023
Previous Statemer	nt Balance	\$910.00
Payments		\$-910.00
09/15/2023		\$-910.00
Previous Stat	ement Balance Subtotal	\$0.00
Adjustments		\$0.00
Prorated Charges		\$0.00
Recurring Charges	3	\$910.00
One Time Charge:		\$0.00
Taxes, Fees & Su	rcharges	\$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 09/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

120460301100123

Account Number:

120460301

Invoice Date:

10/01/23

Due Date: Security Code: 10/31/23 547475

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

NCCOMP OCT11"23 9:42

Please detach and enclose this coupon with your payment.

Spectrum-BUSINESS

1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060302 0143

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

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ACCOUNT NUMBER 120460301

10/31/23
\$0.00
\$910.00
\$910.00

AMOUNT PAID

\$____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY SRV

120460301100123 120460301

Account Number: 1204603(
Invoice Date: 10/01/23
Due Date: 10/31/23
Security Code: 547475



Contact Us at 1-877-892-4662

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060302 0143

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, 2023 the Federal Universal Service Fund increased to 34.5%.



Page 3 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

1204603011 120460301 10/01/23 10/31/23 547475

Account Number	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									
162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	10/01-10/31 10/01-10/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT	CHARGES SUBTOTAL	-			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS	S STATEMENT BALANCE			2		1				\$910.00
PAYMENT	S								-	\$-910.00
BALANCE	DUE	3								\$910.00





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Invoice Number:

120460301110123

Account Number:

120460301

Invoice Date: Due Date: 11/01/23 12/01/23

Security Code:

547475

Summary Services from 11/01/2023 through 11/30/2023 details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
10/17/2023	\$-910.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$910.00

HOW TO CONTACT US

For Sales, Support or Billing Questions, please contact us at 1-877-892-4662

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 10/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP NOV 8"2316:05

Please detach and enclose this coupon with your payment.

Spectrum-BUSINESS

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012023 YNNNNNNY 01 068823 0213

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

լեւիքերիկումիրի իրկերի հրանականի հանդականի

ACCOUNT NUMBER 120460301

DUE DATE	12/01/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY SRV

120460301110123 120460301

Invoice Date: Due Date: Security Code: 11/01/23 12/01/23 547475 Spectrum oth Street Fiber BUSINESS

Contact Us at 1-877-892-4662

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068823 0213

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, 2023 the Federal Universal Service Fund increased to 34.5%.



WASHOE COUNTY TECHNOLOGY SRV

120460301110123 120460301 11/01/23 12/01/23 547475

Page 3 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

9th Street Fiber

	User ID e/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL	
Service Location											
APT 2	S VIRGINIA ST	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	11/01-11/30 11/01-11/30	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00	
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	
Subtotal			, ,		\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	
CURRENT CHAP	RGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	
PREVIOUS STAT	TEMENT BALANCE									\$910.00	
PAYMENTS										\$-910.00	
BALANCE DUE										\$910.00	





Summary Services from 12/01/2023 through 12/31/2023 details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
11/20/2023	\$-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 11/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

120460301120123

Account Number:

120460301

Invoice Date:

12/01/23

Due Date: Security Code: 12/31/23 547475

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

WCCOMP DEC13*2311:28

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS

1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070503 0162

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

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ACCOUNT NUMBER 120460301

DUE DATE	12/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$910.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY SRV

120460301120123 120460301 12/01/23

Invoice Date: Due Date: Security Code:

12/31/23 547475 Spectrumeth Street Fiber
BUSINESS

Contact Us at 1-877-892-4662

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070503 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, 2023 the Federal Universal Service Fund increased to 34.5%.



\$-910.00

\$910.00

9th Street Fiber

Page 3 of 4 Invoice Number:

PAYMENTS

BALANCE DUE

WASHOE COUNTY TECHNOLOGY SRV 120460301120123 120460301 12/01/23

Account Number: Invoice Date:

Due Date: Security Code:

12/31/23 547475

	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
1	ation 1 of 1 WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	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
	ALIVO, IVV 00001	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
					22.22	2010.00	¢0.00	£0.00	¢0.00	\$910.00
CURRENT C	CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	φ910.00
PREVIOUS	STATEMENT BALANCE									\$910.00





Summary Services from 01/01/2024 through	gh 01/31/2024			
Previous Statement Balance	\$910.00			
Payments	\$-910.00			
12/28/2023	\$-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 12/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

120460301010124

Account Number: Invoice Date:

120460301

Due Date:

01/01/24 01/31/24

Security Code:

547475

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

WCCOMP JAN10*2414:26

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069435 0157

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

գլիկորորդելին կորհումին բանական հիմին հիմին

ACCOUNT NUMBER 120460301

DUE DATE 01/31/24
PREVIOUS BALANCE SUBTOTAL \$0.00
CURRENT CHARGES SUBTOTAL \$910.00
BALANCE DUE \$910.00

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY SRV

120460301010124

Account Number: 120460301 Invoice Date: 01/01/24 Due Date: 01/31/24 Security Code: 547475



Contact Us at 1-877-892-4662

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069435 0157

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, 2024 the Federal Universal Service Fund increased to 34.6%.



Page 3 of 4 Invoice Number: Account Number: Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY SRV 120460301010124 120460301 01/01/24 01/31/24

547475

9th Street Fiber

Security	Code:	547475										6810 02
Account Number	End User ID Name/Address		Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL	25 NO RP
Service Lo 162914401	washoe count 170 s VIRGINIA ST APT 201 RENO, NV 89501		Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	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	01 01012024 NNN
	,		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	NNN
Subtotal						\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	NY 01 06
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	9435 0	
PREVIOUS	S STATEMENT BAL	LANCE									\$910.00	157
PAYMENT	s										\$-910.00	
BALANCE	DUE										\$910.00	

