

July 8, 2023  
Invoice Number: 4803574070823  
Account Number: 8354 10 001 4803574  
Security Code: 0240  
Service At: 75 COURT ST  
RENO NV 89501-1982

FY24  
PO#65x2523  
Line 35 \$14,880  
available

## NEWS AND INFORMATION

### Contact Us

Questions about your bill or services?

Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

### Summary

Service from 07/08/23 through 07/31/23  
details on following pages

Previous Balance	1,240.00
Payments Received -Thank You!	-1,240.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	959.88
Current Charges	\$959.88
<b>Total Due by 07/25/23</b>	<b>\$959.88</b>

**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](http://Enterprise.Spectrum.com/billingtransition).

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Aug 1, 2023 09:37 PDT)

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



July 8, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574070823  
Account Number: 8354 10 001 4803574  
Service At: 75 COURT ST  
RENO NV 89501-1982

<b>Total Due by 07/25/23</b>	<b>\$959.88</b>
Amount you are enclosing	\$

### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001480357400959882

Invoice Number: 4803574070823  
 Account Number: 8354 10 001 4803574  
 Security Code: 0240

**Contact Us**

Questions about your bill or services?

Visit [SpectrumBusiness.net](https://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
<b>Remaining Balance</b>		<b>\$0.00</b>

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
	<b>\$959.88</b>
<b>Spectrum Enterprise Internet™ Total</b>	<b>\$959.88</b>
<b>Current Charges</b>	<b>\$959.88</b>
<b>Total Due by 07/25/23</b>	<b>\$959.88</b>

**Billing Information**

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

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

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

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

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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

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

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

## 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](https://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](https://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: 4803574080123  
Account Number: 8354 10 001 4803574  
Security Code: 0240  
Service At: 75 COURT ST  
RENO NV 89501-1982

PO#65x2523  
Line 35

\$13,920.12 available

WCCOMP AUG 8'2314:14  
NEWS AND INFORMATION

*James Word*

**Summary** Service from 08/01/23 through 08/31/23  
details on following pages

Previous Balance	959.88
Payments Received	0.00
<b>Remaining Balance</b>	<b>\$959.88</b>
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
<b>Total Due by 08/18/23</b>	<b>\$2,199.88</b>

*Behzad Zamanian*  
Behzad Zamanian (Aug 21, 2023 11:41 PDT)



**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 002057 0007

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



August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4803574080123  
Account Number: 8354 10 001 4803574  
Service At: 75 COURT ST  
RENO NV 89501-1982

<b>Total Due by 08/18/23</b>	<b>\$2,199.88</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001480357402199883

Invoice Number: 4803574080123  
 Account Number: 8354 10 001 4803574  
 Security Code: 0240

8634 0200 NO RP 01 08022023 NNNNNYNN 01 002057 0007

### Charge Details

Previous Balance	959.88
<b>Remaining Balance</b>	<b>\$959.88</b>

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
	<b>\$1,240.00</b>
 Spectrum Enterprise Internet™ Total	 \$1,240.00
 Current Charges	 \$1,240.00
<b>Total Due by 08/18/23</b>	<b>\$2,199.88</b>

### Billing Information

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

### Payment Options

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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**.





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 09/30/2023  
details on following pages

Previous Statement Balance	\$2,199.88
Payments	\$-2,199.88
08/04/2023	\$-959.88
08/28/2023	\$-1,240.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$1,240.00</b>

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*

*Behzad Zamanian* (Sep 27, 2023 14:36 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.

**Spectrum**  
ENTERPRISE

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



0836100100117600650121000124000

**ACCOUNT NUMBER 176006501**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



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	\$2,199.88
Payments	\$-2,199.88
08/04/2023	\$-959.88
08/28/2023	\$-1,240.00

<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
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.000684..TWCC	
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>

**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](https://enterprise.spectrum.com/billingtransition).





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

PO#65x2523  
Line 35 \$11,440.12 available

Invoice Number: 176006501100123  
Account Number: 176006501  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 839818

*James Word*

*Behzad Samanian* (Oct 25, 2023 14:09 PDT)

**Summary**

Services from 10/01/2023 through 10/31/2023  
details on following pages

Previous Statement Balance	\$1,240.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,240.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$2,480.00</b>

**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.

**Spectrum**  
ENTERPRISE

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



0836100100117600650122000248000

**ACCOUNT NUMBER 176006501**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



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

WASHOE COUNTY TECHNOLOGY  
176006501100123  
176006501  
10/01/23  
10/31/23  
839818



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
<b>Previous Statement Balance Subtotal</b>	<b>\$1,240.00</b>
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	
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$2,480.00</b>

## 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  
SERVICES  
75 COURT ST  
RENO, NV 89501-1982

PO#65x2523

Line 35 \$10,200.12 available

Invoice Number: 176006501110123  
Account Number: 176006501  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 839818

*James Word*

**Summary**

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

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
10/06/2023	\$-1,240.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,240.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$2,480.00</b>

**HOW TO CONTACT US**

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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>

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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=07

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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



0836100100117600650122000248000

**ACCOUNT NUMBER 176006501**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



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

WASHOE COUNTY TECHNOLOGY  
176006501110123  
176006501  
11/01/23  
12/01/23  
839818



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
<b>Previous Statement Balance Subtotal</b>	<b>\$1,240.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$2,480.00</b>

## 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 Word*

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  
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
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$1,240.00</b>

Invoice Number: 176006501120123  
Account Number: 176006501  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 839818

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

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



0840500100117600650101000124000

**ACCOUNT NUMBER 176006501**

DUE DATE	12/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
<b>BALANCE DUE</b>	<b>\$1,240.00</b>

AMOUNT PAID

\$ 

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



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

Contact Us at  
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
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$1,240.00</b>

## 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  
SERVICES  
75 COURT ST  
RENO, NV 89501-1982

PO# 65x2523  
Line 35 \$7,720.12 available

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Jan 12, 2024 08:36 PST)

Invoice Number: 176006501010124  
Account Number: 176006501  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 839818

**Summary**

Services from 01/01/2024 through 01/31/2024  
details on following pages

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
12/29/2023	\$-1,240.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$1,240.00</b>

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

WCCOMP JAN18\*2414:28

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 069393 0157

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



0840500100117600650101000124000

**ACCOUNT NUMBER 176006501**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085





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

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
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$1,240.00</b>
<b>BALANCE DUE</b>	<b>\$1,240.00</b>

## 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 5, 2023  
Invoice Number: 4921236070523  
Account Number: 8354 10 001 4921236  
Security Code: 9151  
Service At: 2825 LONGLEY LN  
FIBER2  
RENO NV 89502-4915

FY24  
PO#65x2523  
Line 34

10,908 available

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Jul 13, 2023 10:31 PDT)

## NEWS AND INFORMATION

**Contact Us**  
**Questions about your bill or services?**  
Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call 1-888-812-2591

### Summary Service from 07/05/23 through 07/31/23 details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	791.64
Current Charges	\$791.64
<b>Total Due by 07/22/23</b>	<b>\$791.64</b>

**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](https://Enterprise.Spectrum.com/billingtransition).



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

WCCOMP JUL12'2314:28



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



July 5, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236070523  
Account Number: 8354 10 001 4921236  
Service At: 2825 LONGLEY LN  
FIBER2  
RENO NV 89502-4915

<b>Total Due by 07/22/23</b>	<b>\$791.64</b>
Amount you are enclosing	\$

### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001492123600791640

Invoice Number: 4921236070523  
 Account Number: 8354 10 001 4921236  
 Security Code: 9151

WASHOE COUNTY TECHNOLOGY

### Contact Us

Questions about your bill or services?

Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call 1-888-812-2591

8634 0200 NO RP 05 07062023 NNNNNNNN 01 001150 0005

### Charge Details

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

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
	<b>\$791.64</b>

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](https://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](https://spectrum.com/policies).

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

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

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

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

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

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

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

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

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

Enrolling is easy, just go to [Enterprise.Spectrum.com](https://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](https://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: 4921236080123  
Account Number: 8354 10 001 4921236  
Security Code: 9151  
Service At: 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 08/31/23  
details on following pages

Previous Balance	791.64
Payments Received -Thank You!	-791.64
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
<b>Total Due by 08/18/23</b>	<b>\$909.00</b>

*Behzad Zamanian*  
Behzad Zamanian (Aug 21, 2023 11:40 PDT)



**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 002059 0007

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



August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4921236080123  
Account Number: 8354 10 001 4921236  
Service At: 2825 LONGLEY LN  
FIBER2  
RENO NV 89502-4915

<b>Total Due by 08/18/23</b>	<b>\$909.00</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001492123600909002

Invoice Number: 4921236080123  
 Account Number: 8354 10 001 4921236  
 Security Code: 9151

8634 0200 NO RP 01 08022023 NNNNNNNN 01 002059 0007

### Charge Details

Previous Balance		791.64
Payment - Thank You	07/21	-791.64
<b>Remaining Balance</b>		<b>\$0.00</b>

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
	<b>\$909.00</b>

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](https://spectrum.net/taxesandfees) for more information.

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

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

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

### Payment Options

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

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



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

PO#65x2523

Line 34 \$9,207.36 available  
prev. acct. end x1236

*James Word*

Invoice Number: 176025801090123  
Account Number: 176025801  
Invoice Date: 09/01/23  
Due Date: 10/01/23  
Security Code: 947399

*Behzad Zamanian (Sep 27, 2023 14:37 PDT)*

**Summary**

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

Previous Statement Balance	\$909.00
Payments	\$-909.00
08/28/2023	\$-909.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
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
<b>BALANCE DUE</b>	<b>\$909.00</b>

**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

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.

WCCOMP SEP13'23 8:09

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 060298 0142

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



0836100100117602580132000090900

**ACCOUNT NUMBER 176025801**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085





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

WASHOE COUNTY TECHNOLOGY  
176025801090123  
176025801  
09/01/23  
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	\$909.00
Payments	\$-909.00
08/28/2023	\$-909.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$909.00</b>

## 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](https://enterprise.spectrum.com/billingtransition).



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

PO#65x2523  
Line 34 \$9,207.36 available

Invoice Number: 176025801100123  
Account Number: 176025801  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 947399

*James Word*

*Behzad Samanian* (Oct 25, 2023 14:08 PDT)

## Summary

Services from 10/01/2023 through 10/31/2023  
details on following pages

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

## 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 9:45

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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  
RENO NV 89512-2845



ACCOUNT NUMBER 176025801

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117602580134000181800

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
<b>Previous Statement Balance Subtotal</b>	<b>\$909.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

## 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 \$8,298.36 available

Invoice Number: 176025801110123  
Account Number: 176025801  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 947399

*James Word*

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

**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 21:33 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 NOV 8\*2316=07

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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



**ACCOUNT NUMBER 176025801**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117602580134000181800

Page 2 of 2

Invoice Number: 176025801110123

Account Number: 176025801

Invoice Date: 11/01/23

Due Date: 12/01/23

Security Code: 947399

WASHOE COUNTY TECHNOLOGY

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068783 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  
2825 LONGLEY LN  
RENO, NV 89502-4915

*James Word*

PO# 65x2523

line 34 \$ 7,389.36 available

*Behzad Zamanian*  
Behzad Zamanian (Dec 22, 2023 13:08 PST)

Invoice Number: 176025801120123  
Account Number: 176025801  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 947399

**Summary**

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

Previous Statement Balance	\$1,818.00
Payments	\$-1,818.00
11/03/2023	\$-909.00
11/24/2023	\$-909.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$909.00</b>

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

WCCOMP DEC13'2311:31

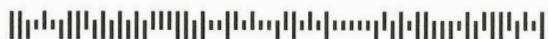
Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070464 0161

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



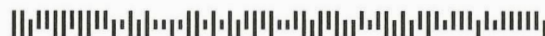
**ACCOUNT NUMBER 176025801**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117602580112000090900



Page 2 of 2

Invoice Number: 176025801120123

Account Number: 176025801

Invoice Date: 12/01/23

Due Date: 12/31/23

Security Code: 947399

WASHOE COUNTY TECHNOLOGY

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

Invoice Number: 176025801010124  
Account Number: 176025801  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 947399

**Summary**

Services from 01/01/2024 through 01/31/2024  
details on following pages

Previous Statement Balance	\$909.00
Payments	\$-909.00
12/29/2023	\$-909.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$909.00</b>

**HOW TO CONTACT US**

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

WCCOMP JAN18\*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



**ACCOUNT NUMBER 176025801**

DUE DATE	01/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$909.00
<b>BALANCE DUE</b>	<b>\$909.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117602580112000090900

Page 2 of 2

Invoice Number: 176025801010124

Account Number: 176025801

Invoice Date: 01/01/24

Due Date: 01/31/24

Security Code: 947399

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

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
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 January 1, 2024 the Federal Universal Service Fund increased to 34.6%.





July 18, 2023  
Invoice Number: 4919644071823  
Account Number: 8354 10 001 4919644  
Security Code: 8089  
Service At: 911 E PARR BLVD  
FIBER  
RENO NV 89512-1014

FY24  
PO#65x2523  
Line 38 \$20,988 available

**NEWS AND INFORMATION**

**Contact Us**

Questions about your bill or services?

Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

**Summary**

Service from 07/18/23 through 07/31/23  
details on following pages

Previous Balance	1,749.00
Payments Received -Thank You!	-1,749.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	789.84
Current Charges	\$789.84
<b>Total Due by 08/04/23</b>	<b>\$789.84</b>

*James Word*

*Behzad Lamanian*  
Behzad Lamanian (Aug 1, 2023 09:38 PDT)



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



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

<b>Total Due by 08/04/23</b>	<b>\$789.84</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001491964400789842

Invoice Number: 4919644071823  
 Account Number: 8354 10 001 4919644  
 Security Code: 8089

**Contact Us**  
**Questions about your bill or services?**  
 Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call **1-888-812-2591**  
 8634 0200 NO RP 18 07192023 NNNNNYNN 01 001165 0005

### Charge Details

Previous Balance		1,749.00
Payment - Thank You	07/14	-1,749.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/18/23 will appear on your next bill.

Service from 07/18/23 through 07/31/23

### Spectrum Enterprise Internet™

Fiber Internet 1gbps	789.84
	<b>\$789.84</b>

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](https://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](https://spectrum.com/policies).

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

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

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

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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

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

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

### 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](https://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](https://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: 4919644080123  
Account Number: 8354 10 001 4919644  
Security Code: 8089  
Service At: 911 E PARR BLVD  
FIBER  
RENO NV 89512-1014

PO#65x2523  
Line 38 \$20,198.16 available

WCCOMP AUG 8'2314:18

NEWS AND INFORMATION

*James Word*

**Summary** Service from 08/01/23 through 08/31/23  
details on following pages

Previous Balance	789.84
Payments Received	0.00
<b>Remaining Balance</b>	<b>\$789.84</b>
Spectrum Enterprise Internet™	1,749.00
Current Charges	\$1,749.00
<b>Total Due by 08/18/23</b>	<b>\$2,538.84</b>

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



**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 NNNNNNNN 01 002058 0007

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



August 1, 2023

WASHOE COUNTY TECHNOLOGY

Invoice Number: 4919644080123  
Account Number: 8354 10 001 4919644  
Service At: 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



835410001491964402538841



WASHOE COUNTY TECHNOLOGY  
 Invoice Number: 4919644080123  
 Account Number: 8354 10 001 4919644  
 Security Code: 8089

8634 0200 NO RP 01 08022023 NNNNNYNN 01 002058 0007

### Charge Details

Previous Balance	789.84
<b>Remaining Balance</b>	<b>\$789.84</b>

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

### Billing Information

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 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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**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.

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

PO#65x2523  
Line 38 \$18,449.16 available  
previously acct. x9644

Invoice Number: 176062301090123  
Account Number: 176062301  
Invoice Date: 09/01/23  
Due Date: 10/01/23  
Security Code: 823868

*James Word*

*Behzad Lermanian (Sep 27/2023 4:05 PM)*

## 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
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

## 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

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.

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



0836100100117606230181000174900

## ACCOUNT NUMBER 176062301

DUE DATE	10/01/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



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
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 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](https://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*

*Behzad Zamanian (Oct 25, 2023 14:06 PDT)*

Invoice Number: 176062301100123  
Account Number: 176062301  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 823868

**Summary**

Services from 10/01/2023 through 10/31/2023  
details on following pages

Previous Statement Balance	\$1,749.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

**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 9:46

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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



**ACCOUNT NUMBER 176062301**

DUE DATE	10/31/23
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117606230183000349800

Page 2 of 2

Invoice Number: 176062301100123

Account Number: 176062301

Invoice Date: 10/01/23

Due Date: 10/31/23

Security Code: 823868

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

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

Invoice Number: 176062301110123  
Account Number: 176062301  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 823868

*James Word*

**Summary**

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

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
10/06/2023	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

**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 Samanian*  
Behzad Samanian (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

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=06

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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

**ACCOUNT NUMBER 176062301**

DUE DATE	12/01/23
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117606230183000349800



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

WASHOE COUNTY TECHNOLOGY  
176062301110123  
176062301  
11/01/23  
12/01/23  
823868



Parr

Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 11012023 YNNNNNNY 01 068791 0213

## Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
10/06/2023	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

## 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

*James Word*

Invoice Number: 176062301120123  
Account Number: 176062301  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 823868

PO# 65x2523

line 38 \$13,202.16 available

*Behzad Zamanian*

Behzad Zamanian (Dec 22, 2023 13:08 PST)

## Summary

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

Previous Statement Balance	\$3,498.00
Payments	\$-3,498.00
11/03/2023	\$-1,749.00
11/24/2023	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

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

WCCOMP DEC13\*2311=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 12012023 NNNNNNNY 01 070472 0161

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



**ACCOUNT NUMBER 176062301**

DUE DATE	12/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117606230161000174900

Page 2 of 2  
Invoice Number: 176062301120123  
Account Number: 176062301  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 823868

WASHOE COUNTY TECHNOLOGY



Parr

Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 12012023 NNNNNNNY 01 070472 0161

## Charge Details

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

## 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

*James Word*

*Behzad Zamirani (Jan 12, 2024 08:36 PST)*

Invoice Number: 176062301010124  
Account Number: 176062301  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 823868

## Summary

Services from 01/01/2024 through 01/31/2024  
details on following pages

Previous Statement Balance	\$1,749.00
Payments	\$-1,749.00
12/29/2023	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

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

WCCOMP JAN10\*2414:30

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 069405 0157

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



ACCOUNT NUMBER 176062301

DUE DATE	01/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117606230161000174900

Page 2 of 2

Invoice Number: 176062301010124

Account Number: 176062301

Invoice Date: 01/01/24

Due Date: 01/31/24

Security Code: 823868

WASHOE COUNTY TECHNOLOGY

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.000485..TWCC	
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%.

June 21, 2023  
Invoice Number: 0338992062123  
Account Number: 8354 13 002 0338992  
Security Code: 7693  
Service At: 625 MOUNT ROSE HWY  
FIBER2  
INCLINE VILLAGE NV 89451-9111

FY23  
PO#65x2523  
Line 32 \$1,501 available

*James 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 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](https://Enterprise.Spectrum.com/billingtransition).



## Summary Service from 06/21/23 through 07/31/23 details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	1,231.51
Current Charges	\$1,231.51
<b>Total Due by 07/08/23</b>	<b>\$1,231.51</b>

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

WCCOMP JUL 5'23 8:38



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



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

<b>Total Due by 07/08/23</b>	<b>\$1,231.51</b>
Amount you are enclosing	\$

## Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835413002033899201231513



Invoice Number: 0338992062123  
 Account Number: 8354 13 002 0338992  
 Security Code: 7693

### Contact Us

Questions about your bill or services?

Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call 1-888-812-2591

8634 0040 NO RP 21 06222023 NNNNNYNN 01 001642 0008

### Charge Details

Previous Balance	909.00
Payment - Thank You 06/09	-909.00
<b>Remaining Balance</b>	<b>\$0.00</b>

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
	<b>\$1,231.51</b>
<b>Spectrum Enterprise Internet™ Total</b>	<b>\$1,231.51</b>
<b>Current Charges</b>	<b>\$1,231.51</b>
<b>Total Due by 07/08/23</b>	<b>\$1,231.51</b>

### Billing Information

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

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](https://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](https://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.



June 21, 2023  
Invoice Number: 0338992062123  
Account Number: **8354 13 002 0338992**  
Security Code: **7693**  
Service At: 625 MOUNT ROSE HWY  
FIBER2  
INCLINE VILLAGE NV 89451-9111

**Contact Us**

**Questions about your bill or services?**

Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call **1-888-812-2591**

**Summary**

*Service from 06/21/23 through 07/31/23  
details on following pages*

Previous Balance	909.00
Payments Received -Thank You!	-909.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	1,231.51
Current Charges	\$1,231.51
<b>Total Due by 07/08/23</b>	<b>\$1,231.51</b>

**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](https://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 8:38



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



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

<b>Total Due by 07/08/23</b>	<b>\$1,231.51</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835413002033899201231513



Invoice Number: 0338992062123  
 Account Number: 8354 13 002 0338992  
 Security Code: 7693

**Contact Us**

Questions about your bill or services?

Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call 1-888-812-2591

8634 0040 NO RP 21 06222023 NNNNNYNN 01 001642 0008

**Charge Details**

Previous Balance	909.00
Payment - Thank You 06/09	-909.00
<b>Remaining Balance</b>	<b>\$0.00</b>

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
	<b>\$1,231.51</b>
<b>Spectrum Enterprise Internet™ Total</b>	<b>\$1,231.51</b>
<b>Current Charges</b>	<b>\$1,231.51</b>
<b>Total Due by 07/08/23</b>	<b>\$1,231.51</b>

**Billing Information**

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

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](https://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](https://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: 0338992080123  
Account Number: **8354 13 002 0338992**  
Security Code: **7693**  
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 08/31/23  
details on following pages

Previous Balance	1,231.51
Payments Received -Thank You!	-1,231.51
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
<b>Total Due by 08/18/23</b>	<b>\$909.00</b>

*Behzad Zamanian*  
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



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

<b>Total Due by 08/18/23</b>	<b>\$909.00</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835413002033899200909002

Invoice Number: 0338992080123  
 Account Number: 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
<b>Remaining Balance</b>	<b>\$0.00</b>

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
	<b>\$909.00</b>

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](https://spectrum.net/taxesandfees) for more information.

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**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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

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

## Payment Options

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

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



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*

Invoice Number: 176135301090123  
Account Number: 176135301  
Invoice Date: 09/01/23  
Due Date: 10/01/23  
Security Code: 190846

*Behzad Zamanian* (Sep 27, 2023 14:37 PDT)

## Summary

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

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

## 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

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.

WCCOMP 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 060319 0142

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



ACCOUNT NUMBER 176135301

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836400100117613530182000090900



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
Payments	\$-909.00
08/28/2023	\$-909.00

<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$909.00</b>

<b>BALANCE DUE</b>	<b>\$909.00</b>
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## 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](https://enterprise.spectrum.com/billingtransition).



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

PO#65x2523  
Line 37 \$9,090.00 available

Invoice Number: 176135301100123  
Account Number: 176135301  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 190846

*James Word*

*Behzad Samanian (Oct 25, 2023 14:08 PDT)*

## Summary

Services from 10/01/2023 through 10/31/2023  
details on following pages

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

## 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.

**Spectrum**  
ENTERPRISE

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
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836400100117613530184000181800

Page 2 of 2

Invoice Number: 176135301100123

Account Number: 176135301

Invoice Date: 10/01/23

Due Date: 10/31/23

Security Code: 190846

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

Mt. Rose

Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 10012023 NNNNNNNY 01 060282 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
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 \$6,453.00 available

Invoice Number: 176135301110123  
Account Number: 176135301  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 190846

*James Word*

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

**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

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=88

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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



**ACCOUNT NUMBER 176135301**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836400100117613530184000181800

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

WASHOE COUNTY TECHNOLOGY  
176135301110123  
176135301  
11/01/23  
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
<b>Previous Statement Balance Subtotal</b>	<b>\$909.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

## 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  
625 MOUNT ROSE HWY  
INCLINE VILLAGE, NV 89451-9111

PO#65x2523

Line 37 \$7,272.00 available

*James Word*

*Behzad Zamanian*

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

**Summary**

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

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
11/24/2023	\$-909.00
<b>Previous Statement Balance Subtotal</b>	<b>\$909.00</b>
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
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

Invoice Number: 176135301120123  
Account Number: 176135301  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 190846

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Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**

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ABA Number: 043000261  
Account Name: Charter Communications  
Account Number: 0001215564  
Email remit information to:  
DL-CASHMGMT-FL@CHARTER.COM

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<http://enterprise.spectrum.com/billpay>

**To set up an automatic recurring credit card payment:**

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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.

WCCOMP DEC13\*2311=28

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 070484 0161

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



**ACCOUNT NUMBER 176135301**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117613530194000181800



Page 2 of 2  
Invoice Number: 176135301120123  
Account Number: 176135301  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 190846

WASHOE COUNTY TECHNOLOGY

**Spectrum** **Mt. Rose**  
**ENTERPRISE**

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
<b>Previous Statement Balance Subtotal</b>	<b>\$909.00</b>
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
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

## 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 \$6,363.00 available

*James Word*

Invoice Number: 176135301010124  
Account Number: 176135301  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 190846

*Behzad Zamanian*  
Behzad Zamanian (Jan 9, 2024 13:31 PST)

**Summary**

Services from 01/01/2024 through 01/31/2024  
details on following pages

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
12/29/2023	\$-909.00
<b>Previous Statement Balance Subtotal</b>	<b>\$909.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$909.00</b>
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

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

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012024 NNNNNNNY 01 069417 0157

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



**ACCOUNT NUMBER 176135301**

DUE DATE	01/31/24
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
<b>BALANCE DUE</b>	<b>\$1,818.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117613530194000181800

Page 2 of 2

Invoice Number: 176135301010124

Account Number: 176135301

Invoice Date: 01/01/24

Due Date: 01/31/24

Security Code: 190846

WASHOE COUNTY TECHNOLOGY

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

**PO 6500002523**  
**line 33 (\$10,500.00 available)**  
**NEWS AND INFORMATION**

**Contact Us**  
**Questions about your bill or services?**  
Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call **1-888-812-2591**

*James Word*

**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
<b>Past Due Balance - Due Now</b>	<b>\$664.40</b>
Spectrum Enterprise Internet™	765.00
Current Charges Due By 07/19/22	\$765.00
<b>Total Due</b>	<b>\$1,429.40</b>



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 NNNYNNYN 01 001456 0006

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



July 2, 2022

WASHOE COUNTY

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

<b>Total Due</b>	<b>\$1,429.40</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001510738901429406

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

**Contact Us****Questions about your bill or services?**Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call 1-888-812-2591

8634 0200 NO RP 02 07032022 NNNYNNNN 01 001456 0006

**Charge Details**

Previous Balance		1,429.40
Payment - Thank You	06/17	-765.00
<b>Past Due Balance - Due Now</b>		<b>\$664.40</b>

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
	<b>\$765.00</b>

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](https://spectrum.net/taxesandfees) for more information.

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**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://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](https://spectrum.net/taxesandfees).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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

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

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

## Your WAY can be the GREEN way!

### GO GREEN with Spectrum Enterprise.

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

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

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

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



# 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@washoeconomy.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4K4xxiMhD5mg5o2X2vtyVjMGqAbm5aE

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



Document created by Lona Tette (LTette@washoeconomy.gov)

2022-07-13 - 6:03:14 PM GMT- IP address: 148.186.0.164



Document emailed to James Wood (JAWood@washoeconomy.gov) for signature

2022-07-13 - 6:03:37 PM GMT



Email viewed by James Wood (JAWood@washoeconomy.gov)

2022-07-13 - 6:39:19 PM GMT- IP address: 45.142.92.211



Document e-signed by James Wood (JAWood@washoeconomy.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: 5107389070222  
Account Number: 8354 10 001 5107389  
Security Code: 1445  
Service At: 1530 E 6TH ST  
FIBER  
RENO NV 89512-3707

NEWS AND INFORMATION

**Contact Us**

Questions about your bill or services?

Visit [SpectrumBusiness.net](http://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
<b>Past Due Balance - Due Now</b>	<b>\$664.40</b>
Spectrum Enterprise Internet™	765.00
Current Charges Due By 07/19/22	\$765.00
<b>Total Due</b>	<b>\$1,429.40</b>



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 NNNYNNYN 01 001456 0006

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



July 2, 2022

WASHOE COUNTY

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

<b>Total Due</b>	<b>\$1,429.40</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001510738901429406

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

**Contact Us****Questions about your bill or services?**Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call 1-888-812-2591

8634 0200 NO RP 02 07032022 NNNYNNNN 01 001456 0006

**Charge Details**

Previous Balance		1,429.40
Payment - Thank You	06/17	-765.00
<b>Past Due Balance - Due Now</b>		<b>\$664.40</b>

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
	<b>\$765.00</b>

Spectrum Enterprise Internet™ Total \$765.00

Current Charges Due By 07/19/22 \$765.00

Total Due \$1,429.40

**Billing Information**

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**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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## Your WAY can be the GREEN way!

### GO GREEN with Spectrum Enterprise.

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

**Payment Options**

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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.





August 1, 2023  
Invoice Number: 5107389080123  
Account Number: 8354 10 001 5107389  
Security Code: 1445  
Service At: 1530 E 6TH ST  
FIBER  
RENO NV 89512-3707

PO#65x2523

Line 36

\$8,439.71 available

WCCOMP AUG 8'2314:18

NEWS AND INFORMATION

*James Word*

**Summary**

Service from 08/01/23 through 08/31/23  
details on following pages

Previous Balance	1,404.69
Payments Received -Thank You!	-740.29
<b>Remaining Balance</b>	<b>\$664.40</b>
Spectrum Enterprise Internet™	765.00
Current Charges	\$765.00
<b>Total Due by 08/18/23</b>	<b>\$1,429.40</b>

*Behzad Zamanian*  
Behzad Zamanian (Sep 5, 2023 14:55 PDT)



**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 002061 0007

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



August 1, 2023

WASHOE COUNTY

Invoice Number: 5107389080123  
Account Number: 8354 10 001 5107389  
Service At: 1530 E 6TH ST  
FIBER  
RENO NV 89512-3707

<b>Total Due by 08/18/23</b>	<b>\$1,429.40</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 94188  
PALATINE IL 60094-4188



835410001510738901429406



Invoice Number: 5107389080123  
 Account Number: 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
<b>Remaining Balance</b>		<b>\$664.40</b>

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
	<b>\$765.00</b>

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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**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  
1530 E 6TH ST  
RENO, NV 89512-3707

*James Word*

PO#65x2523

Line 36 \$7,674.71 available  
prev. acct. end x7389

Invoice Number: 176067701090123  
Account Number: 176067701  
Invoice Date: 09/01/23  
Due Date: 10/01/23  
Security Code: 627897

Behzad Lamanian (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
<b>Previous Statement Balance Subtotal</b>	<b>\$1,429.40</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

**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

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.

WCCOMP 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



**ACCOUNT NUMBER 176067701**

DUE DATE	10/01/23
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117606770145000219440

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

**Spectrum**  
**ENTERPRISE** E. 6th Street

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
<b>Previous Statement Balance Subtotal</b>	<b>\$1,429.40</b>
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.801751..TWCC	
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

## 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](https://enterprise.spectrum.com/billingtransition).





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

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

Invoice Number: 176067701100123  
Account Number: 176067701  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 627897

*James Wood*

*Behzad Kermanian* (Nov 2, 2023 09:09 PDT)

**Summary**

Services from 10/01/2023 through 10/31/2023  
details on following pages

Previous Statement Balance	\$2,194.40
Payments	\$-765.00
09/15/2023	\$-765.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,429.40</b>
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
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

**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.

**Spectrum**  
ENTERPRISE

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



**ACCOUNT NUMBER 176067701**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117606770145000219440

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

**Spectrum** E. 6th Street  
**ENTERPRISE**

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
<b>Previous Statement Balance Subtotal</b>	<b>\$1,429.40</b>
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
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

## 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

Invoice Number: 176067701110123  
Account Number: 176067701  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 627897

PO#65x2523

Line 36 \$5,235.71 available

*James Word*

**Summary**

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

Previous Statement Balance	\$2,194.40
Payments	\$-765.00
10/06/2023	\$-765.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,429.40</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

**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

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 8'2316:09

Please detach and enclose this coupon with your payment.

**Spectrum**  
ENTERPRISE

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



**ACCOUNT NUMBER 176067701**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0836100100117606770145000219440



Page 2 of 2  
Invoice Number: 176067701110123  
Account Number: 176067701  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 627897

WASHOE COUNTY

**Spectrum** E. 6th Street  
**ENTERPRISE**

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
<b>Previous Statement Balance Subtotal</b>	<b>\$1,429.40</b>
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
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$2,194.40</b>

## 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

*James Word*

PO#65x2523

Line 36 \$4,470.71 available

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

Invoice Number: 176067701120123  
Account Number: 176067701  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 627897

**Summary**

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

Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
11/10/2023	\$-765.00
11/24/2023	\$-765.00
<b>Previous Statement Balance Subtotal</b>	<b>\$664.40</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$1,429.40</b>

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

WCCOMP DEC13\*2311\*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 12012023 NNNNNNNY 01 070479 0161

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



**ACCOUNT NUMBER 176067701**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117606770126000142940

Page 2 of 2  
Invoice Number: 176067701120123  
Account Number: 176067701  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 627897

WASHOE COUNTY

**Spectrum** E. 6th Street  
**ENTERPRISE**

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
<b>Previous Statement Balance Subtotal</b>	<b>\$664.40</b>
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
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$1,429.40</b>

## 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*James Word*

PO# 65x2523

Line 36 \$3,705.71 available

Behzad Zafarmanian (Jan 12, 2024 08:36 PST)

## Summary

Services from 01/01/2024 through 01/31/2024  
details on following pages

Previous Statement Balance	\$1,429.40
Payments	\$-765.00
12/29/2023	\$-765.00
<b>Previous Statement Balance Subtotal</b>	<b>\$664.40</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$1,429.40</b>

Invoice Number: 176067701010124  
Account Number: 176067701  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 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

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.

WCCOMP JAN10\*2414:25

Please detach and enclose this coupon with your payment.

Spectrum  
ENTERPRISE1900 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

0840500100117606770126000142940

ACCOUNT NUMBER 176067701

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

AMOUNT PAID

\$ CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085

Page 2 of 2  
Invoice Number: 176067701010124  
Account Number: 176067701  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
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
<b>Previous Statement Balance Subtotal</b>	<b>\$664.40</b>
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
<b>Current Charges Subtotal</b>	<b>\$765.00</b>
<b>BALANCE DUE</b>	<b>\$1,429.40</b>

## 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%.



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

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

**Gerlach**

*James Word*

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

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

*Behzad Zamanian*  
Behzad Zamanian (Jul 11, 2023 17:28 PDT)

**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
<b>Balance Forward</b>	<b>\$1,095.00</b>

#### New Charges

Broadband	1,095.00
<b>Total New Charges</b>	<b>\$1,095.00</b>

<b>Total Amount Due</b>	<b>\$2,190.00</b>
-------------------------	-------------------

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



EM

Account Number 00000517151  
Invoice Number 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 00000517151  
Contract Number 1  
Page 3 of 3

Gerlach

## 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
<b>Total Payments</b>			<b>\$-2,190.00</b>

<b>Balance Forward</b>	<b>\$1,095.00</b>
------------------------	-------------------

### New Charges

BROADBAND SERVICES Monthly Itemized Charges

### INTERNET SERVICES

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

Current Charges: wn wgsd

### MONTHLY SERVICE CHARGES

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

<b>Total New Charges</b>	<b>\$1,095.00</b>
--------------------------	-------------------



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

Gerlach

PO#65x4311  
Line 2 \$12,045 available

Account Number	00000517151
Contract Number	1
PO Number	5500024993
Reference	
Invoice Number	004208783
Invoice Date	08/02/2023
<b>Due Date</b>	<b>09/16/2023</b>

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

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Aug 24, 2023 09:14 PDT)

**WestNet**

A Commnet Broadband Company

### ACCOUNT ACTIVITY

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

#### Previous Charges

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

#### New Charges

Broadband	1,095.00
<b>Total New Charges</b>	<b>\$1,095.00</b>

<b>Total Amount Due</b>	<b>\$3,285.00</b>
-------------------------	-------------------

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



EM

Account Number	00000517151
Invoice Number	004208783
Invoice Date	08/02/2023
<b>Due Date</b>	<b>09/16/2023</b>
<b>Total Amount Due</b>	<b>\$3,285.00</b>

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 00000517151  
Contract Number 1  
Page 3 of 3

Gerlach

## ACCOUNT ACTIVITY

### Previous Charges

PREVIOUS ACCOUNT BALANCE	\$3,285.00
--------------------------	------------

### PAYMENTS RECEIVED

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

Total Payments	\$-1,095.00
----------------	-------------

Balance Forward	\$2,190.00
-----------------	------------

### New Charges

BROADBAND SERVICES Monthly Itemized Charges

### INTERNET SERVICES

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

Current Charges: wn wgsd

### MONTHLY SERVICE CHARGES

50 Mbps DIA	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
<b>Due Date</b>	<b>10/16/2023</b>

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

*James Word*

*Behzad Zamanian*  
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
<b>Balance Forward</b>	<b>\$1,095.00</b>

#### New Charges

Broadband	1,095.00
<b>Total New Charges</b>	<b>\$1,095.00</b>

<b>Total Amount Due</b>	<b>\$2,190.00</b>
-------------------------	-------------------

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



EM

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

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 00000517151  
Contract Number 1  
Page 3 of 3

Gerlach

## ACCOUNT ACTIVITY

### Previous Charges

PREVIOUS ACCOUNT BALANCE	\$3,285.00
--------------------------	------------

### PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
08-14-2023	Check	079022 07192023	-1,095.00
08-31-2023	Check	079654 08092023	-1,095.00
<b>Total Payments</b>			<b>\$-2,190.00</b>

<b>Balance Forward</b>	<b>\$1,095.00</b>
------------------------	-------------------

### New Charges

BROADBAND SERVICES Monthly Itemized Charges

### INTERNET SERVICES

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

Current Charges: wn wgsd

### MONTHLY SERVICE CHARGES

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

<b>Total New Charges</b>	<b>\$1,095.00</b>
--------------------------	-------------------

Gerlach

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

PO#65x5360

Line 3 \$11,400.00 available


*James Word*

Invoice #

**2505**

Service Period

**08-01-2023 to 08-31-2023**

Invoice Date

**08-01-2023**

Past Due As Of

**08-31-2023**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

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

Account Number

**11840**

Charges	\$4,523.01
Taxes / Fees	\$0.00
Credits	(\$523.01)
Payments Applied	(\$0.00)
<b>Total due by 08-31-2023</b>	<b>\$4,000.00</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 2505

Please make checks payable to DTS Fiber

Due Date

**08-31-2023**

Amount Due

**\$4,000.00**

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

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	\$23.01
Prorated From 07-31-2023 To 07-31-2023	
Washoe County Sheriff's Department Install - Completed 7/25/2023 x 1	\$4,500.00

**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)

Gerlach

**DTS FIBER**1625 NEVADA 88 STE 404  
MINDEN, NV 89423PO#65x5360  
Line 3 \$11,400 available

Invoice #  
**2739**Invoice Date  
**08-15-2023**Past Due As Of  
**08-15-2023****WASHOE COUNTY GERLACH SHERIFFS****DEPT**1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512Account Number  
**11840**

Charges	\$391.23
Taxes / Fees	\$0.00
Credits	(\$0.99)
Payments Applied	(\$0.00)
<b>Total due by 08-15-2023</b>	<b>\$390.24</b>

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

Please make checks payable to DTS Fiber

Due Date  
**08-15-2023**Amount Due  
**\$390.24**

Amount Enclosed

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

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512



Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	\$391.23
Prorated From 08-15-2023 To 08-31-2023	

**Credits Applied**

Over charge of \$1.98. Credit Issued.	(\$0.99)
---------------------------------------	----------

Gerlach

**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**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

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

Account Number

**11840**

Charges	\$699.99
Taxes / Fees	\$0.00
Credits	(\$0.99)
Payments Applied	(\$0.00)
<b>Total due by 10-01-2023</b>	<b>\$699.00</b>



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

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

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

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	\$699.99
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**Credits Applied**

Over charge of \$1.98. Credit Issued.	(\$0.99)
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Gerlach

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

PO# 65x5360

Line 3 \$5,611.76 Available

*James Word*

Invoice #

**3204**

Service Period

**10-01-2023 to 10-31-2023**

Invoice Date

**10-01-2023**

Due Date

**10-31-2023****WASHOE COUNTY GERLACH SHERIFFS****DEPT**1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$0.00)
Payments Applied	(\$0.00)
<b>Total due by 10-31-2023</b>	<b>\$699.00</b>



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



Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	\$699.00
---	----------

Gerlach

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

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****WASHOE COUNTY GERLACH SHERIFFS  
DEPT**1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

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



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

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

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise Silver (100 Mbps) x 1	\$699.00
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Gerlach

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

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



*James Word*

Invoice #

**4066**

Service Period

**12-01-2023 to 12-31-2023**

Invoice Date

**12-01-2023**

Due Date

**12-31-2023**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

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

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$0.00)
Payments Applied	(\$0.00)
<b>Total due by 12-31-2023</b>	<b>\$699.00</b>



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

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

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



Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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Gerlach

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423



Invoice #

**4325**

Service Period

**01-01-2024 to 01-31-2024**

Invoice Date

**01-01-2024**

Due Date

**01-31-2024**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

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

PO# 65x5360

Line 3 \$4,213.76 available

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$0.00)
Payments Applied	(\$0.00)
<b>Total due by 01-31-2024</b>	<b>\$699.00</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 4325

Please make checks payable to DTS Fiber

Due Date

**01-31-2024**

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

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

---

**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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WASHOE COUNTY TECHNOLOGY SRV  
ACCOUNTS PAYABLE  
1001 E 9TH ST STED200  
RENO, NV 89512

Invoice Number: 120460301070123  
Account Number: 120460301  
Invoice Date: 07/01/23  
Due Date: 07/31/23  
Security Code: 547475

**Summary**

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

Previous Statement Balance	\$910.00
Payments	\$-910.00
06/20/2023	\$-910.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

**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 06/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

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



**ACCOUNT NUMBER 120460301**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000



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

WASHOE COUNTY TECHNOLOGY SRV  
120460301070123  
120460301  
07/01/23  
07/31/23  
547475

**Spectrum** 9th Street Fiber  
**BUSINESS**

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%.



Contact Us at  
1-877-892-4662

6810 0225 NO RP 01 07/01/2023 NNNNNNNY 01 061573 0178

Page 3 of 4  
Invoice Number: 120460301070123  
Account Number: 120460301  
Invoice Date: 07/01/23  
Due Date: 07/31/23  
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Due Date: 07/01/2024  
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
62914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739..CHTR	07/01-07/31 07/01-07/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$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										\$910.00
PREVIOUS STATEMENT BALANCE										\$-910.00
PAYMENTS										\$910.00
BALANCE DUE										\$910.00



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

Invoice Number: 120460301080123  
Account Number: 120460301  
Invoice Date: 08/01/23  
Due Date: 08/31/23  
Security Code: 547475

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**Summary**

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

Previous Statement Balance	\$910.00
Payments	\$-910.00
07/17/2023	\$-910.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

**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 07/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 08012023 NNNNNNNY 01 061301 0178

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



**ACCOUNT NUMBER 120460301**

DUE DATE	08/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
<b>BALANCE DUE</b>	<b>\$910.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

Page 2 of 4  
Invoice Number: 120460301080123  
Account Number: 120460301  
Invoice Date: 08/01/23  
Due Date: 08/31/23  
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

**Spectrum** 9th 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%.





Page 3 of 4  
Invoice Number: 120460301080123  
Account Number: 120460301  
Invoice Date: 08/01/23  
Due Date: 08/31/23  
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV



Contact Us at  
1-877-892-4662

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 1</b>										
162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739..CHTR	08/01-08/31 08/01-08/31	\$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
CURRENT CHARGES SUBTOTAL										
PREVIOUS STATEMENT BALANCE					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PAYMENTS										
BALANCE DUE										\$-910.00
										\$910.00

9th Street Fiber



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

Invoice Number: 120460301090123  
Account Number: 120460301  
Invoice Date: 09/01/23  
Due Date: 10/01/23  
Security Code: 547475

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## Summary

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

Previous Statement Balance	\$910.00
Payments	\$-910.00
08/23/2023	\$-910.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

## 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>

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.

Please detach and enclose this coupon with your payment.

Spectrum  
BUSINESS

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



0019900100112046030190000091000

ACCOUNT NUMBER 120460301

DUE DATE	10/01/
PREVIOUS BALANCE SUBTOTAL	\$0
CURRENT CHARGES SUBTOTAL	\$910
<b>BALANCE DUE</b>	<b>\$910</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



2 of 4  
Invoice Number:  
Account Number:  
Invoice Date:  
Invoice Date:  
Invoice Code:

WASHOE COUNTY TECHNOLOGY SRV  
120460301090123  
120460301  
09/01/23  
10/01/23  
547475

9th Street Fiber

## 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%.

6810 0225 NO RP 01 09012023 NNNNNNNY 01 060339 0142





Page 3 of 4  
 Invoice Number: 120460301090123  
 Account Number: 120460301  
 Invoice Date: 09/01/23  
 Due Date: 10/01/23  
 Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 1</b>										
162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	<b>Internet Services</b> Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739..CHTR	09/01-09/30 09/01-09/30	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00

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

Invoice Number: 120460301100123  
Account Number: 120460301  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 547475

**Summary**

Services from 10/01/2023 through 10/31/2023  
details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
09/15/2023	\$-910.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

**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 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 9:42

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

**ACCOUNT NUMBER 120460301**

DUE DATE	10/31/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
<b>BALANCE DUE</b>	<b>\$910.00</b>

AMOUNT PAID

\$ 

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

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

WASHOE COUNTY TECHNOLOGY SRV  
120460301100123  
120460301  
10/01/23  
10/31/23  
547475

**Spectrum** 9th Street Fiber  
**BUSINESS**

**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: 120460301100123  
Account Number: 120460301  
Invoice Date: 10/01/23  
Due Date: 10/31/23  
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

9th Street Fiber

6810 0226 NO RP 01 10012023 NNNNNNNY 01 060302 0143

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 1</b>										
162914401	WASHOE COUNTY	Internet Services								
	170 S VIRGINIA ST	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	10/01-10/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	APT 201	5 Static IP Addresses		10/01-10/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RENO, NV 89501									
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00



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

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Invoice Number: 120460301110123  
Account Number: 120460301  
Invoice Date: 11/01/23  
Due Date: 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
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

## 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=85

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 068823 0213

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



0019900100112046030190000091000

ACCOUNT NUMBER 120460301

DUE DATE	12/01/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$910.00
<b>BALANCE DUE</b>	<b>\$910.00</b>

AMOUNT PAID

\$ 

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Invoice Number: 120460301110123  
Account Number: 120460301  
Invoice Date: 11/01/23  
Due Date: 12/01/23  
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

**Spectrum** 9th 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%.



Page 3 of 4

Invoice Number: 120460301110123

Account Number: 120460301

Invoice Date: 11/01/23

Due Date: 12/01/23

Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

9th Street Fiber

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401	WASHOE COUNTY	Internet Services								
	170 S VIRGINIA ST	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	11/01-11/30	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	APT 201	5 Static IP Addresses		11/01-11/30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RENO, NV 89501									
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00





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

Invoice Number: 120460301120123  
Account Number: 120460301  
Invoice Date: 12/01/23  
Due Date: 12/31/23  
Security Code: 547475

**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
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

**HOW TO CONTACT US**

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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:**

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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.

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



**ACCOUNT NUMBER 120460301**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000

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

WASHOE COUNTY TECHNOLOGY SRV  
120460301120123  
120460301  
12/01/23  
12/31/23  
547475

**Spectrum** 9th 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%.



Page 3 of 4

Invoice Number: 120460301120123

Account Number: 120460301

Invoice Date: 12/01/23

Due Date: 12/31/23

Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

9th Street Fiber

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401	WASHOE COUNTY	Internet Services								
	170 S VIRGINIA ST	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	12/01-12/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	APT 201	5 Static IP Addresses		12/01-12/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RENO, NV 89501									
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00



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

Invoice Number: 120460301010124  
Account Number: 120460301  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 547475

**Summary**

Services from 01/01/2024 through 01/31/2024  
details on following pages

Previous Statement Balance	\$910.00
Payments	\$-910.00
12/28/2023	\$-910.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$910.00</b>
<b>BALANCE DUE</b>	<b>\$910.00</b>

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

WCCOMP JAN18'2414:26

Please detach and enclose this coupon with your payment.

**Spectrum**  
BUSINESS

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



**ACCOUNT NUMBER 120460301**

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

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0019900100112046030190000091000



Page 2 of 4  
Invoice Number: 120460301010124  
Account Number: 120460301  
Invoice Date: 01/01/24  
Due Date: 01/31/24  
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

**Spectrum** 9th Street Fiber  
**BUSINESS**

**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: 120460301010124

Account Number: 120460301

Invoice Date: 01/01/24

Due Date: 01/31/24

Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

9th Street Fiber

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401	WASHOE COUNTY	Internet Services								
	170 S VIRGINIA ST	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	01/01-01/31	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
	APT 201	5 Static IP Addresses		01/01-01/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RENO, NV 89501									
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT CHARGES SUBTOTAL					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOUS STATEMENT BALANCE										\$910.00
PAYMENTS										\$-910.00
BALANCE DUE										\$910.00

