

DATE: January 4, 2024
TO: 911 Emergency Response Advisory Committee
FROM: Tara Edmonson, Deputy Chief of Police
Telephone: (775) 353-1699 Email: tedmonson@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

SUBJECT: REQUEST FOR REIMBURSEMENT FOR YEAR 4 BODY WORN AND FLEET CAMERA CONTRACT COSTS AND NETWORKING SERVICES COSTS NOT TO EXCEED \$175,688.53 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 4 payment of body worn camera and fleet camera systems and FY23/24 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$175,688.53.

SUMMARY

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911 telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

The City of Sparks through the Sparks Police Department continues to operate the body worn camera and fleet camera systems and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for year 4 payment of the body worn and fleet systems.

To support the body worn camera program, Sparks Police Information Technology introduced a dedicated (for Body Worn and Fleet camera systems) 1 GB internet service provided by Charter/Spectrum Business. The dedicated internet service has an ongoing cost of \$2,000 per month; the request is for the entire fiscal year (July 2023 – June 2024) at a cost of \$24,000.00 plus an additional \$1,266.80 in fees associated to a partial month adjustment that occurred in June 2023.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for these invoices. The costs of other Axon services that are included in the overall invoices but not directly related to body worn and fleet camera systems that the City of Sparks has chosen to purchase are not included in this request. Those costs have been paid for by the City of Sparks.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five-Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the City of Sparks for the expense.

The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$175,688.53 for the Year 4 body worn camera costs, fleet camera costs, and the network service costs.

****Note**** This year's reimbursement request is significantly less than previous years. Axon issued the City of Sparks a \$156,288.00 credit for unused services regarding invoice INUS208374A. The credit was provided due to delayed shipment, receipt, and installation of Fleet 3 camera systems and licenses. The original contracted start date for Fleet 3 was 6/1/2021 and the adjusted date was changed to 3/1/2022, which crossed over two different billing cycles.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$175,688.53 for the Year 4 body worn camera costs, fleet camera costs and the network service costs.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$175,688.53 for the Year 4 body worn camera costs, fleet camera costs and the network service costs.



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order

Tax ID# 886000202	Page 1 / 1	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No 100026341

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255	Ship To	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Vendor No 026737	Fax# (480) 991-0791 Ext.	Payment Terms Net 30 days	FOB Point Freight on Board: Destination
Date of Order December 20, 2023	Requestor L. SCHELVIS/PD	Buyer Kaela Neff (Accounting Mgr)	

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	YEAR 4 OF 5 ANNUAL CONTRACT OF SERVICES INVOICE #INUS208374A: YEAR 4 OF 5 ANNUAL CONTRACT OF SERVICES INVOICE. INCLUDES BWC/FLEET, TASER 7, INTERVIEW ROOMS & STREAMING, AND EVIDENCE.COM BASIC/PROFESSIONAL LICENSES.	249,344.00	249,344.00
1	0.0		CREDIT NOTE CNUS012455: FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT (-\$156,288.00)	0.00	0.00
1	0.0			0.00	0.00
1	0.0		E911 REIMBURSABLE FUNDS PENDING APPROVAL ON JANUARY 18, 2024.	0.00	0.00
1	0.0		[CONTRACT APPROVED BY CITY COUNCIL ON 12/14/2020]	0.00	0.00
1	0.0		*SHIP TO ATTENTION: D.C. TARA EDMONSON	0.00	0.00
1	0.0		**SEND INVOICE TO ATTENTION: LORI SCHELVIS EMAIL: LSCHELVIS@CITYOFSPARKS.US - OR - MAIL: 1701 E. PRATER WAY, SPARKS, NV 89434	0.00	0.00

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." https://www.cityofsparks.us/your-government/departments/purchasing.php	PO Total	\$249,344.00
	Authorized Signature	

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

January 18, 2024 E911 Committee Meeting
Agenda for E911

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date	F.O.B. Point	Tax Exemption	Mail Invoices To	Number
12/13/23		Nevada NRS 372.325/Federal A-396200	Finance Department	

<u>Discount Terms</u>	<u>Delivery Time</u>	<u>Vendor Number</u> 026737	This Number Must Appear On All Packages And Papers Relating To This Order	↑
-----------------------	----------------------	--------------------------------	---	---

Axon Enterprises, Inc. PO Box 29661 Dept. 2018 Phoenix, AZ 85038-9661 480-991-0797, option 5, option 1	Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434
--	--

Item #	Quantity/Unit	Description/Additional Information	Unit \$ Price	Total \$ Price
1		Invoice INUS208374A: Year 4 of 5 annual contract of services invoice. Includes BWC/Fleet, Taser 7, Interview Rooms & Streaming, and Evidence.com basic/professional licenses.	\$405,632.00	\$405,632.00
2	2	Credit Note CNUS012455: Fleet 3 Advanced Renewal with TAP Payment	-\$78,144.00	-\$156,288.00
		Total		\$249,344.00

<u>Program Number</u>	<u>Agresso Account Number</u>	<u>Encumbrance Amount</u>
090218	603055	\$116,976.00
090201	603055	\$16,020.00
101632	603242	\$2,340.00
24-1096	603445	\$93,600.00
080731 sub 080731-110	603057	\$20,408.00
		\$249,344.00

DEPT. APPROVAL/DATE

 Lieutenant James Ahdunko

REMARKS:

Original contract approved by Council on 12/14/20. Contract year 4 of 5.

Items 1 through 4 on invoice total \$273,264.00. However, after applied credit of \$156,288.00, the total is \$116,976.00. These are E911 reimbursable. Pending approval from E911 on January 18, 2024.

Please email Brian Cason, Rich Brown, Chris McCubbins, and Derek Haren when PO is entered.

Payment due net 30 days

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS208374A
 Date 04-Dec-23
 Page 1 of 4
 Sales Order
 Requisition
 Your Ref
 Our Ref , Q-309747,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO
 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO
 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	87057	TECH ASSURANCE PLAN 1-BAY FLEX 2 DOCK PAYMENT Tax Date 04-Dec-23 Shipment Date:	4.00	39.00	156.00 <i>E911</i>
2	1	87059	TECH ASSURANCE PLAN 6-BAY FLEX 2 DOCK PAYMENT Tax Date 04-Dec-23 Shipment Date:	4.00	354.00	1,416.00 <i>E911</i>
3	1	87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT Tax Date 04-Dec-23 Shipment Date:	22.00	366.00	8,052.00 <i>E911</i>
4	1	20410	2020 - UNLIMITED 7 + PAYMENT YEARS 1-5 Tax Date 04-Dec-23 Shipment Date:	130.00	2,028.00	263,640.00 <i>E911</i>
5	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 04-Dec-23 Shipment Date:	37.00	180.00	6,660.00

\$273,204.00
<156,299.00>
= \$116,905.00
E911

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS208374	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208374	Reference No INUS208374	Tempe, AZ 85283
					Reference No INUS208374

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS208374A
 Date 04-Dec-23
 Page 2 of 4
 Sales Order
 Requisition
 Your Ref
 Our Ref , Q-309747,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 04-Dec-23 Shipment Date:	:25.00	468.00	11,700.00
7	1	20237	2020 - TASER 7 CERTIFICATION BUNDLE PAYMENT Tax Date 04-Dec-23 Shipment Date:	:130.00	720.00	93,600.00
8	1	50058	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT Tax Date 04-Dec-23 Shipment Date:	:16.00	1,188.00	19,008.00
9	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT Tax Date 04-Dec-23 Shipment Date:	:4.00	350.00	1,400.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS208374	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208374	Reference No INUS208374	Tempe, AZ 85283
					Reference No INUS208374

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS208374A
 Date 04-Dec-23
 Page 3 of 4
 Sales Order
 Requisition
 Your Ref
 Our Ref , Q-309747,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Sales Amount	405,632.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	405,632.00
Amount Received CNUS012455	(156,288.00)
BALANCE DUE	USD 249,344.00

Payment Due 03-Jan-24

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS208374	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208374	Reference No INUS208374	Tempe, AZ 85283
					Reference No INUS208374

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS208374A
 Date 04-Dec-23
 Page 4 of 4
 Sales Order
 Requisition
 Your Ref *
 Our Ref , Q-309747,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

***Tax Note**

Ship-to-address Legend*

1 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS208374	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208374	Reference No INUS208374	Tempe, AZ 85283
					Reference No INUS208374

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Credit Note



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID CNUS012455
 Date 20-Aug-23
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref Q-500620,
 Our Ref ,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO
 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO
 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT Tax Date 19-Aug-23 Shipment Date:	:44.00	-1,776.00	-78,144.00
2	1	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT Tax Date 19-Aug-23 Shipment Date:	:44.00	-1,776.00	-78,144.00
						Sales Amount -156,288.00
						Misc. Charge 0.00
						Discount 0.00
						Sales Tax 0.00
						Total -156,288.00
						Amount Received 0.00
Payment Due				19-Sep-23	BALANCE DUE	USD -156,288.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	CNUS012455	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	CNUS012455	Reference No CNUS012455	Tempe, AZ 85283
					Reference No CNUS012455

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Credit Note



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquires@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID CNUS012455
 Date 20-Aug-23
 Page 2 of 2
 Sales Order
 Requisition
 Your Ref Q-500620,
 Our Ref ,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

***Tax Note**

Ship-to-address Legend*

1 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	CNUS012455	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	CNUS012455	Reference No CNUS012455	Tempe, AZ 85283
					Reference No CNUS012455

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

COMMUNICATIONS W/AXON

Edmonson, Tara

RE: SERVICE CREDIT
& CONTRACT ADJUSTMENT

From: Karla Shiels <kshiels@axon.com>
Sent: Wednesday, July 12, 2023 9:58 AM
To: Edmonson, Tara; Dryden, Matt
Cc: Chris Neubeck; Matt Schleiter
Subject: RE: Fleet 3 - Sparks Police Dept NV

This Message Is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Excellent! I'll get this into our Finance Team now and let you know once I hear back.

Karla Shiels
Customer Success Advocate

Mobile / 231 218 6643

AXON.COM

"Credit"
for unused
services
Jan. 2024
update
of contract.

From: Edmonson, Tara <tedmonson@cityofsparks.us>
Sent: Wednesday, July 12, 2023 12:56 PM
To: Karla Shiels <kshiels@axon.com>; Dryden, Matt <mdryden@cityofsparks.us>
Cc: Chris Neubeck <cneubeck@axon.com>; Matt Schleiter <Mschleiter@axon.com>
Subject: Re: Fleet 3 - Sparks Police Dept NV

Yes please.

From: Karla Shiels <kshiels@axon.com>
Sent: Wednesday, July 12, 2023 9:36:04 AM
To: Edmonson, Tara <tedmonson@cityofsparks.us>; Dryden, Matt <mdryden@cityofsparks.us>
Cc: Chris Neubeck <cneubeck@axon.com>; Matt Schleiter <Mschleiter@axon.com>
Subject: RE: Fleet 3 - Sparks Police Dept NV

This Message Is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Tara –

Let me get with our Finance Team and see if we are able to accommodate the desired invoicing schedule. If yes, would you like to see a quote with the invoicing schedule keeping the billing grouped together?

Thanks! - Karla

Karla Shiels
Customer Success Advocate

Mobile / 231 218 6643

AXON.COM

From: Edmonson, Tara <tedmonson@cityofsparks.us>
Sent: Wednesday, July 12, 2023 11:18 AM
To: Karla Shiels <kshiels@axon.com>; Dryden, Matt <mdryden@cityofsparks.us>
Cc: Chris Neubeck <cneubeck@axon.com>; Matt Schleter <Mschleter@axon.com>
Subject: RE: Fleet 3 - Sparks Police Dept NV

Hi Karla,

Thank you for the proposal. If possible, I would like to keep all of our Axon billing in the same time window to ensure nothing is missed and timely payment occurs. We are usually invoiced in December which includes Fleet 3 services. Will the proposed new date of March separate Fleet 3 out and create separate invoicing?

Deputy Chief Tara Edmonson

Sparks Police – Investigations Division

E: tedmonson@cityofsparks.us

P: 775.353.2241 x5539

F: 775.353.7834



From: Karla Shiels <kshiels@axon.com>
Sent: Wednesday, July 12, 2023 8:00 AM
To: Edmonson, Tara <tedmonson@cityofsparks.us>; Dryden, Matt <mdryden@cityofsparks.us>
Cc: Chris Neubeck <cneubeck@axon.com>; Matt Schleter <Mschleter@axon.com>
Subject: Fleet 3 - Sparks Police Dept NV

This Message Is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hello,

We are reaching out in partnership with your Customer Success Team regarding your Fleet 3 kits that shipped later than what was quoted on the original deal. Given the delay in shipment, Axon would like to extend the Fleet portion your contract for the months delayed. To do right by your agency, we are proposing the changes below:

- We will move the start and end dates of the Fleet 3 licenses in your deal to shift based on the months delayed.
 - Your current contracted start date is 6/1/2021
 - The proposed start date is 3/1/2022

This change will not result in any additional costs when compared to the original deal. That said, we understand that shifting the invoicing dates may cause issues for some customers. Please know that we can adjust the invoice due dates to re-align with your needs, even if that means we need to keep them the same as they were in your original deal.

Please reply to this email with your approval if you would like Axon to begin the process of making the proposed adjustments to your contract.

Once we're aligned, a more formal proposal will be drafted that matches what we've discussed. We will reach back out to you for confirmation so the changes can be enacted in our system.

We take your business very seriously and we consider it a privilege to support you.

Have a great day! - Karla

Karla Shiels

Customer Success Advocate

Mobile / 231 218 6643

Customer Support / 800 978 2737

[AXON.COM](https://www.axon.com)

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

January 18, 2024, E911 Committee Meeting

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date	F.O.B. Point	Tax Exemption	Mail Invoices To	Number
1/3/24		Nevada NRS 372.325/Federal A-396200	Finance Department	
<u>Discount Terms</u>		<u>Delivery Time</u>	<u>Vendor Number</u> 026737	This Number Must Appear On All Packages And Papers Relating To This Order
Axon Enterprises, Inc. PO Box 29661 Dept. 2018 Phoenix, AZ 85038-9661 480-991-0797, opt. 5, opt.1			Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434	
<u>Item #</u>	<u>Quantity/Unit</u>	<u>Description/Additional Information</u>	<u>Unit \$ Price</u>	<u>Total \$ Price</u>
1	1	Invoice INUS212331: 10 AB3 camera bundles, 4 Fleet 3 camera Kits, 1 Multi- Bay docking station, MOLLE mounts (10) (Year 4 of 5).	\$29,258.75	\$29,258.75
2	1	Invoice INUS211578: (1) Fleet 3 advanced bundle w/tap True up, 2 Fleet 3 camera kits and warranty (Year 4 of 5).	\$4186.98	\$4186.98
			Total	\$33,445.73
<u>Program Number</u> 090218		<u>Agresso Account Number</u> 603055	<u>Encumbrance Amount</u> \$33,445.73	

DEPT. APPROVAL/DATE

 1/3/24
DEPUTY CHIEF Tara Edmonson

REMARKS:

Original contract approved by council 12/14/20. Contract year 4 of 5 for additional fleet and body worn cameras.

All items on invoices are E911 reimbursable. January 18, 2024, meeting agenda item.

Please email Derek Haren when PO is entered.

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinqueries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID: INUS212331
 Date: 15-Dec-23
 Page: 1 of 3
 Sales Order Requisition
 Your Ref: PO 100025355,
 Our Ref: , Q-481899,
 Payment: Net 30 days
 Invoice Account: 112577
 Terms of Delivery: FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Line No.	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1		Unlimited7+	Unlimited 7+ Bundle	10.00		21,295.19
1		AB3MBD	AB3 Multi Bay Dock Bundle	1.00		655.56
1		AB3C	AB3 Camera Bundle	10.00		2,996.00
4	1	11703	MINI MOLLE MOUNT, AXON RAPIDLOCK Tax Date 23-May-23 Shipment Date: 05/25/2023	5.00	0.00	0.00
5	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 23-May-23 Shipment Date: 05/25/2023	4.00	2,695.00	4,312.00

E911
E911
E911

E911

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS212331	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS212331	Reference No INUS212331	Tempe, AZ 85283
					Reference No INUS212331

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

January 18, 2024, E911 Committee Meeting

Invoice ID INUS212331
 Date 15-Dec-23
 Page 2 of 3
 Sales Order
 Requisition
 Your Ref PO 100025355,
 Our Ref , Q-481899,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Sales Amount	29,258.75
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	29,258.75
Amount Received	0.00
BALANCE DUE	USD 29,258.75

Payment Due 14-Jan-24

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS212331	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS212331	Reference No INUS212331	Tempe, AZ 85283
					Reference No INUS212331

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS212331
 Date 15-Dec-23
 Page 3 of 3
 Sales Order
 Requisition
 Your Ref PO 100025355,
 Our Ref , Q-481899,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

***Tax Note**

Ship-to-address Legend*

1 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS212331	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS212331	Reference No INUS212331	Tempe, AZ 85283
					Reference No INUS212331

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

January 18, 2024, E911 Committee Meeting

Invoice ID INUS211578
 Date 15-Dec-23
 Page 1 of 3
 Sales Order
 Requisition
 Your Ref P.O. #100023993,
 Our Ref , Q-404469,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Fleet3A	Fleet 3 Advanced	1.00		2,256.00

E911

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 11-Oct-22 Shipment Date: 10/14/2022	2.00	2,405.00	1,407.80
3	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 15-Dec-23 Shipment Date:	2.00	277.76	162.59
6	1	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP Tax Date 15-Dec-23 Shipment Date:	1.00	1,232.00	360.59

E911

E911

E911

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS211578	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS211578	Reference No INUS211578	Tempe, AZ 85283
					Reference No INUS211578

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
inquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

BILL TO
 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Invoice

January 18, 2024, E911 Committee Meeting

Invoice ID INUS211578
 Date 15-Dec-23
 Page 2 of 3
 Sales Order
 Requisition
 Your Ref P.O. #100023993,
 Our Ref , Q-404469,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

SHIP TO
 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

Sales Amount	4,186.98
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	4,186.98
Amount Received	0.00
BALANCE DUE	USD 4,186.98

Payment Due 14-Jan-24

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS211578	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS211578	Reference No INUS211578	Tempe, AZ 85283
					Reference No INUS211578

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

January 18, 2024, E911 Committee Meeting



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS211578
 Date 15-Dec-23
 Page 3 of 3
 Sales Order
 Requisition
 Your Ref P.O. #100023993,
 Our Ref , Q-404469,
 Payment Net 30 days
 Invoice Account 112577
 Terms of Delivery FCA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

*Tax Note

Ship-to-address Legend*

1 Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS211578	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS211578	Reference No INUS211578	Tempe, AZ 85283
					Reference No INUS211578

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

JAN. 18, 2024 ALBUQUA

January 18, 2024, E911 Committee Meeting

CHARTER SPECTRUM DOCS.

Edmonson, Tara

From: Haren, Derek
Sent: Thursday, January 4, 2024 8:55 AM
To: Edmonson, Tara
Subject: RE: Charter Data Bills For 911 Committee
Attachments: 01. Charter Jun - July 2023.pdf; 02. Charter July - Aug 2023.pdf; 03. Charter Aug - Sept 2023.pdf; 04. Charter Sept - Oct 2023.pdf; 05. Charter Oct - Nov 2023.pdf; 06. Charter Nov - Dec 2023.pdf; 07. Charter Dec - Jan 2024.pdf

Hello,

Here is the list of Charter bills to date. I've attached the PDF support for each.

Month	Invoice	Billed	Credits	Paid By 911 Commission	Net Amount To Have Approved
June	0000879061223	4,000.00	(733.20)	(2,000.00)	1,266.80 June had some July 2023 in it due to a service change. Washoe Co
July	0000879071223	2,000.00			2,000.00
Aug	0000879081223	2,000.00			2,000.00
Sept	175973701090723	2,000.00			2,000.00
Oct	175973701100623	2,000.00			2,000.00
Nov	175973701110723	2,000.00			2,000.00
Dec	175973701120723	2,000.00			2,000.00
					13,266.80

Derek Haren Accountant II
 City of Sparks Financial Services Department
 775-353-7867 | Dharen@CityofSparks.us



Edmonson, Tara

From: Haren, Derek
Sent: Thursday, July 13, 2023 8:52 AM
To: Edmonson, Tara
Subject: Charter FY23 Extra Charges That Need To Go To 911 Committee
Attachments: Binder1.pdf

Hello,

There is an additional \$1,266.80 that will need committee approval for the Body Camera Charter data charges as part of the FY24 request. The June bill had an adjustment for a change. Is there an eta as to when the 2024 request will go to the 911 Committee?

Monthly Charges

Date	Description	Quantity	Amount
May 23 - Jun 22	CB Additional Outlet	1	0.00
May 23 - Jun 22	Fiber Internet 1gbps	1	2,000.00
Jun 12 - Jul 11	CB Additional Outlet	1	0.00
Jun 12 - Jul 11	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$4,000.00

POLICE Body CAMS

Partial Month Charges

Date	Description	Quantity	Amount
Jun 06 - Jun 11	Fiber Internet 1gbps	1	-733.20
Partial Month Charges Subtotal			-\$733.20

603050/090218

Total For Account 8354100021609329 \$3,266.80

+ 2,000.00
 + 2,000.00
 - 733.20

+ 3,266.80
 - 2,000.00

+ 1,266.80 Extra charges in need of Committee approval

Thank you,

Derek Haren Accountant II
 City of Sparks Financial Services Department
 775-353-7867 | Dharen@CityofSparks.us





June 12, 2023
Invoice Number: 0000879061223
Account: Number: 8354 10 680 0000879
Security Code: 7911
Service At: 431 PRATER WAY STE CB
CTRL ACCT
SPARKS NV 89431-4598

JUN 2023/8354 10 680 0000879

NEWS AND INFORMATION

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

IMPORTANT BILLING INFORMATION: We will begin transitioning your Spectrum Enterprise invoicing to a new billing system in the coming months. To prepare your account for this transition, the billing date range of some locations may change to align to the master account invoice. As a result, you may see a different amount due on one invoice because of prorated charges or credits. You may also see a new statement and payment due date.
• 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 Enterprise, payments will be updated automatically.
For more information about this transition, visit Enterprise.Spectrum.com/billingtransition.



Summary <i>Details on following pages</i>	
Previous Balance	15,820.85
Payments Received -Thank You!	-15,820.85
Remaining Balance	\$0.00
Spectrum Enterprise Services	23,957.67
Total Due By 06/29/23	\$23,957.67

Welcome to Spectrum Enterprise!
This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8622 3240 NO RP 12 06132023 NNNNNYNN 01 000307 0001

ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598

June 12, 2023

City Of Sparks

Invoice Number: 0000879061223
Account: Number: 8354 10 680 0000879
Service At: 431 PRATER WAY STE CB
CTRL ACCT
SPARKS NV 89431-4598

Total Due By 06/29/23	\$23,957.67
Amount you are enclosing	\$ 23,957.67



Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087923957673



Page 7 of 10 June 12, 2023
 Invoice Number: 0000879061223
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8622 3240 NO RP 12 06132023 NNNNNYNN 01 000307 0001

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Jun 02 - Jul 01	EP-LAN 1 Gbps	2	878.00
Monthly Charges Subtotal			\$878.00

Partial Month Charges

Date	Description	Quantity	Amount
Jun 06 - Jul 11	Ep-lan	1	287.02
Partial Month Charges Subtotal			\$287.02

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.46
State Universal Service Fund	3.01
Local License Fee	44.20
Regulatory Cost Fee	6.01
State PUC Recovery Fee	0.80
State Universal Service Fund	0.98
Local License Fee	14.45
Regulatory Cost Fee	1.97
Taxes and Fees Subtotal	\$73.88
Total For Account 8354100021600443	\$1,238.90

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
May 23 - Jun 22	CB Additional Outlet	1	0.00
May 23 - Jun 22	Fiber Internet 1gbps	1	2,000.00
Jun 12 - Jul 11	CB Additional Outlet	1	0.00
Jun 12 - Jul 11	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$4,000.00

Partial Month Charges

Date	Description	Quantity	Amount
Jun 06 - Jun 11	Fiber Internet 1gbps	1	-733.20
Partial Month Charges Subtotal			-733.20
Total For Account 8354100021609329			\$3,266.80

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
Jun 05 - Jul 04	13PK Addl Ipv4	1	50.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Jun 05 - Jul 04	Fiber Internet 50mbps	1	\$15.00
Monthly Charges Subtotal			\$565.00

Partial Month Charges

Date	Description	Quantity	Amount
Jun 06 - Jul 11	13PK Addl Ipv4	1	11.34
Jun 06 - Jul 11	Fiber Internet 50mbps	1	116.86
Partial Month Charges Subtotal			\$128.20
Total For Account 8354100021682128			\$693.20

Cisproot Subtotal 19 Account(s) **\$23,957.67**
 Total For Control Account: Cisp2363
 Total Accounts: 19 **\$23,957.67**
Total Due By 06/29/23 \$23,957.67

Billing Information

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

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

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

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

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

Music Rights Fees - In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ('ASCAP'), Broadcast Music, Inc. ('BMI') and SESAC, Inc. ('SESAC') or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.

The following taxes, fees and surcharges are included in the price of the applicable service - FEES AND CHARGES: DEAF Surcharge \$0.16, E911 Fee \$1.70, Federal USF \$4.34, Local Gross Receipts Tax \$2.74, State USF \$0.18.



July 12, 2023
Invoice Number: 0000879071223
Account: Number: 8354 10 680 0000879
Security Code: 7911
Service At: 431 PRATER WAY STE CB
CTRL ACCT
SPARKS NV 89431-4598

JUL 2023 / 8354 10 680 0000879

NEWS AND INFORMATION

Contact Us

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

Summary

Details on following pages

Previous Balance	23,957.67
Payments Received -Thank You!	-23,957.67
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,816.81
Total Due By 07/29/23	\$15,816.81



Welcome to Spectrum Enterprise!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8622 3240 NO RP 12 07132023 NNNNNYNN 01 000306 0001

ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598

July 12, 2023

City Of Sparks

Invoice Number: 0000879071223
Account: Number: 8354 10 680 0000879
Service At: 431 PRATER WAY STE CB
CTRL ACCT
SPARKS NV 89431-4598

Total Due By 07/29/23	\$15,816.81
Amount you are enclosing	\$15,816.81

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087915816812



July 12, 2023

City Of Sparks
 Invoice Number: 0000879071223
 Account: Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8522 3240 NO RP 12 07132023 NNNNNYNN 01 000306 0001

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	1.56
Local License Fee	22.96
Regulatory Cost Fee	3.12
Taxes and Fees Subtotal	\$28.92

FIRE #5 Fiber

Total For Account 8354100021600393 \$484.92

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR
 1450 DISC DR
 FIBER
 SPARKS, NV 89436-2699
 Account Number: 8354100021600401
 Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Jul 12 - Aug 11	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	152.51
Regulatory Cost Recovery Fee	20.89
Taxes and Fees Subtotal	\$173.40

FIRE #4 Fiber

Total For Account 8354100021600401 \$679.40

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST
 1750 E GREG ST
 FIBER
 SPARKS, NV 89431-6554
 Account Number: 8354100021600419
 Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Jul 12 - Aug 11	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	1.56
Local License Fee	22.96
Regulatory Cost Fee	3.12
Taxes and Fees Subtotal	\$28.92

FIRE #3 Fiber

Total For Account 8354100021600419 \$484.92

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

Monthly Charges

Date	Description	Quantity	Amount
Jul 12 - Aug 11	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	1.56
Local License Fee	22.96
Regulatory Cost Fee	3.12
Taxes and Fees Subtotal	\$28.92

FIRE #2 Fiber

Total For Account 8354100021600427 \$484.92

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Jul 12 - Aug 11	EP-LAN 1 Gbps	2	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.46
State Universal Service Fund	3.01
Local License Fee	44.20
Regulatory Cost Fee	6.01
Taxes and Fees Subtotal	\$55.68

MTC Fiber

Total For Account 8354100021600443 \$933.68

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89

1701 E PRATER WAY STE SB
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Jul 12 - Aug 11	CB Additional Outlet	1	0.00
Jul 12 - Aug 11	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$2,000.00

POLICE-Body Cams

Total For Account 8354100021609329 \$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
Jul 12 - Aug 11	13PK Addl Ipv4	1	50.00



August 12, 2023
Invoice Number: 0000879081223
Account: Number: 8354 10 680 0000879
Security Code: 7911
Service At: 431 PRATER WAY STE CB
CTRL ACCT
SPARKS NV 89431-4598

AUG 2023 / 8354 10 680 0000879

NEWS AND INFORMATION

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

IMPORTANT BILLING INFORMATION: Services on your previous Spectrum Enterprise invoice were overbilled due to a processing error within our billing system. Adjustments will be reflected on this invoice, or an upcoming invoice.

Summary

Details on following pages

Previous Balance	15,816.81
Payments Received -Thank You!	-15,816.81
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,583.11
Total Due By 08/29/23	\$15,583.11



Welcome to Spectrum Enterprise!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8622 3240 NO RP 12 06132023 NNNNNYNN 01 000302 0001

ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598

August 12, 2023

City Of Sparks

Invoice Number: 0000879081223
Account: Number: 8354 10 680 0000879
Service At: 431 PRATER WAY STE CB
CTRL ACCT
SPARKS NV 89431-4598

Total Due By 08/29/23	\$15,583.11
Amount you are enclosing	\$ 15,583.11



Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087915583115



August 12, 2023

City Of Sparks
 Invoice Number: 0000879081223
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8622 3240 NO RP 12 08132023 NNNNNYNN 01 000302 0001

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST
 1750 E GREG ST
 FIBER
 SPARKS, NV 89431-6554
 Account Number: 8354100021600419
 Security Code: 5123

Taxes And Fees cont.

Description	Amount
State Universal Service Fund	3.03
Local License Fee	44.63
Regulatory Cost Fee	14.64
Taxes and Fees Subtotal	\$64.78

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 12 - Sep 11	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.29
State Universal Service Fund	1.58
Local License Fee	23.18
Regulatory Cost Fee	7.60
Taxes and Fees Subtotal	\$33.65

Total For Account 8354100021600419 **\$489.65**

Total For Account 8354100021600443 **\$942.78**

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
 1701 E PRATER WAY STE 5B
 SPARKS, NV 89434-8979
 Account Number: 8354100021609329
 Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 12 - Sep 11	CB Additional Outlet	1	0.00
Aug 12 - Sep 11	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$2,000.00

Total For Account 8354100021609329 **\$2,000.00**

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 12 - Sep 11	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.29
State Universal Service Fund	1.58
Local License Fee	23.18
Regulatory Cost Fee	7.60
Taxes and Fees Subtotal	\$33.65

Total For Account 8354100021600427 **\$489.65**

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 12 - Sep 11	13PK Addl Ipv4	1	50.00
Aug 12 - Sep 11	Fiber Internet 50mbps	1	515.00
Monthly Charges Subtotal			\$565.00

Total For Account 8354100021682128 **\$565.00**

Cisproot Subtotal 17 Account(s) **\$15,583.11**

Total For Control Account: Cisp2363
 Total Accounts: 17 **\$15,583.11**

Total Due By 08/29/23 \$15,583.11

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Billing Information

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

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

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

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 12 - Sep 11	EP-LAN 1 Gbps	2	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.48



CITY OF SPARKS
C/O ACCOUNTS PAYABLE
431 PRATER WAY
SPARKS, NV 89431-4598

Invoice Number: 175973701090723
Account Number: 175973701 → formerly
Invoice Date: 09/07/23 8344 to 080
Due Date: 10/07/23 0000879
Security Code: 882260

Summary *Services from 09/12/2023 through 10/11/2023
details on following pages*

Previous Statement Balance	\$15,583.11
Payments	\$-15,583.11
08/30/2023	\$-15,583.11
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$14,572.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,078.55
Current Charges Subtotal	\$15,651.47
BALANCE DUE	\$15,651.47

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 08/28/2023 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 07 09072023 NNNNNNNY 01 018977 0054

CITY OF SPARKS
C/O ACCOUNTS PAYABLE
431 PRATER WAY
SPARKS NV 89431-4598



ACCOUNT NUMBER 175973701

DUE DATE	10/07/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$15,651.47
BALANCE DUE	\$15,651.47

AMOUNT PAID \$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



was po ok
94188

001990010011759737014400

Page 5 of 8
 Invoice Number: 175973701090723
 Account Number: 175973701
 Invoice Date: 09/07/23
 Due Date: 10/07/23
 Security Code: 882260

CITY OF SPARKS
 175973701090723
 175973701
 09/07/23
 10/07/23
 882260



Contact Us at
 1-888-812-2591

0810 0225 NO REP 07 09072023 NNNNNNNY 01 018977 0054

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services EP-LAN 5Gbps	77.L1XX.000198..TWCC	09/12-10/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$4.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$69.88	\$69.88
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$22.92	\$22.92
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$3.82
		Subtotal			\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.38
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	Internet Services Fiber Internet 1Gbps 5 Static IP	77.L1XX.000279 TWCC	09/12-10/11 09/12-10/11	\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00
		Subtotal			\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Fiber Internet 50Mbps 13 Static IP	77.L1XX.001082..TWCC	09/12-10/11 09/12-10/11	\$0.00 \$0.00	\$515.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.00 \$50.00
		Subtotal			\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Fiber Internet 1Gbps 13 Static IP 2 @ \$50.00 5 Static IP Fiber Internet 2Gbps	77.L1XX.001447..CHTR	09/12-10/11 09/12-10/11 09/12-10/11 09/12-10/11	\$0.00 \$0.00 \$0.00 \$0.00	\$1,668.00 \$100.00 \$0.00 \$2,599.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,668.00 \$100.00 \$0.00 \$2,599.00
		Subtotal			\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps	77.L1XX.802170..TWCC	09/12-10/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$40.66	\$40.66
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$13.34	\$13.34
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
		Subtotal			\$0.00	\$800.00	\$0.00	\$0.00	\$58.98	\$858.98

POLICE
 603050/091325 738.19
 603050/080710-109 735.19

E911

POLICE-BODY CAMS
 603050/1000718
 Formerly 8354100021609329

POLICE
 603050/091325

IT/Council

603050/060300 2183.50
 603050/080710-109 2183.50

Reverse from
 Spectrum Blvd
 603050/080710-109

CONTINUES





CITY OF SPARKS
 C/O ACCOUNTS PAYABLE
 431 PRATER WAY
 SPARKS, NV 89431-4598

Invoice Number: 175973701100623
 Account Number: 175973701
 Invoice Date: 10/06/23
 Due Date: 11/06/23
 Security Code: 882260

OCT 2023

Summary

*Services from 10/12/2023 through 11/11/2023
 details on following pages*

Previous Statement Balance	\$15,651.47
Payments	\$0.00
Previous Statement Balance Subtotal	\$15,651.47
Adjustments	\$-12.00
Prorated Charges	\$0.00
Recurring Charges	\$14,572.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,181.92
Current Charges Subtotal	\$15,742.84
BALANCE DUE	\$31,394.31

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 09/26/2023 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 06 10062023 YNNNNNNY 01 019742 0071

ACCOUNT NUMBER 175973701

DUE DATE	11/06/23
PREVIOUS BALANCE SUBTOTAL	pd 10/14 \$15,651.47
CURRENT CHARGES SUBTOTAL	\$15,742.84
BALANCE DUE	\$31,394.31

AMOUNT PAID

\$15,742.84

CITY OF SPARKS
 C/O ACCOUNTS PAYABLE
 431 PRATER WAY
 SPARKS NV 89431-4598



CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0019900100117597370145003139431

Page 5 of 8
 Invoice Number: 175973701100623
 Account Number: 175973701
 Invoice Date: 10/06/23
 Due Date: 11/06/23
 Security Code: 882260

CITY OF SPARKS
 175973701100623
 175973701
 10/06/23
 11/06/23
 882260



Contact Us at
 1-888-812-2591

8810 0225 NO RP 05 10062023 YNNNNNNY 01 019742 0071

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services EP-LAN 5Gbps	77.L1XX.000198..TWCC	10/12-11/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$4.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$69.88	\$69.88
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$22.92	\$22.92
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$3.82
		Subtotal			\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.38
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	Internet Services Fiber Internet 1Gbps 5 Static IP Addresses	77.L1XX.000279..TWCC	10/12-11/11	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Subtotal			\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Fiber Internet 50Mbps 13 Static IP Addresses	77.L1XX.001082..TWCC	10/12-11/11	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00
					\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
		Subtotal			\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Fiber Internet 2Gbps Fiber Internet 1Gbps 13 Static IP Addresses 2 @ \$50.00 5 Static IP Addresses	77.L1XX.000770..TWCC 77.L1XX.001447..CHTR	10/12-11/11 10/12-11/11 10/12-11/11 10/12-11/11	\$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00
		Subtotal			\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps	77.L1XX.802170..TWCC	10/12-11/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$40.66	\$40.66
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$13.34	\$13.34
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
		Subtotal			\$0.00	\$800.00	\$0.00	\$0.00	\$58.98	\$858.98

POLICE
 603050/091325 738.19
 603050/080710-109 738.19

POLICE - Body Cam
 603050/090218

POLICE
 603050/091325

IT/COUNCIL Fiber
 603050/050200 2183.50
 603050/080710-109 2183.50

Reverse From Spectrum Blvd
 603050/080710-109

CONTINUES





CITY OF SPARKS
 C/O ACCOUNTS PAYABLE
 431 PRATER WAY
 SPARKS, NV 89431-4598

Invoice Number: 175973701110723
 Account Number: 175973701
 Invoice Date: 11/07/23
 Due Date: 12/07/23
 Security Code: 882260

Nov 2023

Summary

Services from 11/12/2023 through 12/11/2023
 details on following pages

Previous Statement Balance	\$31,394.31
Payments	\$-15,651.47
10/26/2023	\$-15,651.47
Previous Statement Balance Subtotal	\$15,742.84 <i>pk</i>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$14,572.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,182.52
Current Charges Subtotal	\$15,755.44
BALANCE DUE	\$31,498.28

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 10/28/2023 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 07 11072023 NNNNNNNY 01 022773 0066

CITY OF SPARKS
 C/O ACCOUNTS PAYABLE
 431 PRATER WAY
 SPARKS NV 89431-4598



ACCOUNT NUMBER 175973701

DUE DATE	12/07/23
PREVIOUS BALANCE SUBTOTAL	\$15,742.84 <i>paid</i>
CURRENT CHARGES SUBTOTAL	\$15,755.44
BALANCE DUE	\$31,498.28

AMOUNT PAID

\$15,755.44

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0019900100117597370140003149828

Page 5 of 8
 Invoice Number: 175973701110723
 Account Number: 175973701
 Invoice Date: 11/07/23
 Due Date: 12/07/23
 Security Code: 882260



Contact Us at
 1-888-812-2591

9810 0225 NO RP 07 11072023 NNNNNNNY 01 022773 0066

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services EP-LAN 5Gbps	77.L1XX.000198..TWCC	11/12-12/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$4.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$69.88	\$69.88
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$22.92	\$22.92
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$3.82
		Subtotal			\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.38
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	Internet Services Fiber Internet 1Gbps 5 Static IP Addresses	77.L1XX.000279..TWCC	11/12-12/11 11/12-12/11	\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00
		Subtotal			\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Fiber Internet 50Mbps 13 Static IP Addresses	77.L1XX.001082..TWCC	11/12-12/11 11/12-12/11	\$0.00 \$0.00	\$515.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.00 \$50.00
		Subtotal			\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Fiber Internet 2Gbps Fiber Internet 1Gbps 13 Static IP Addresses 2 @ \$50.00 5 Static IP Addresses	77.L1XX.000770..TWCC 77.L1XX.001447..CHTR	11/12-12/11 11/12-12/11 11/12-12/11 11/12-12/11	\$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00
		Subtotal			\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps	77.L1XX.802170..TWCC	11/12-12/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$40.66	\$40.66
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$13.34	\$13.34
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
		Subtotal			\$0.00	\$800.00	\$0.00	\$0.00	\$58.98	\$858.98

POLICE
 603050/091325 738.19

603050/080710-109 738.19

E911

POLICE - BODY CAMS
 603050/090218

POLICE

603050/091325

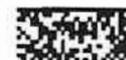
IT/COUNCIL

603050/050300 2183.50
 603050/080710-109 2183.50

Reverse From Spectrum Blvd

603050/080710-109

CONTINUES





CITY OF SPARKS
C/O ACCOUNTS PAYABLE
431 PRATER WAY
SPARKS, NV 89431-4598

CHARTER

Invoice Number: 175973701120723
Account Number: 175973701
Invoice Date: 12/07/23 DEC 2023
Due Date: 01/06/24
Security Code: 882260

Summary

Services from 12/12/2023 through 01/11/2024
details on following pages

Previous Statement Balance	\$31,498.28
Payments	\$-15,742.84
11/13/2023	\$-15,742.84
Previous Statement Balance Subtotal	\$15,755.44 11/22
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$14,572.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,182.52
<u>Current Charges Subtotal</u>	<u>\$15,755.44</u>
BALANCE DUE	\$31,510.88

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 11/27/2023 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 07 12072023 NNNNNNNY 01 026913 0077

CITY OF SPARKS
C/O ACCOUNTS PAYABLE
431 PRATER WAY
SPARKS NV 89431-4598



ACCOUNT NUMBER 175973701

DUE DATE	01/06/24
PREVIOUS BALANCE SUBTOTAL	\$15,755.44 11/22
CURRENT CHARGES SUBTOTAL	\$15,755.44
BALANCE DUE	\$31,510.88

AMOUNT PAID \$15,755.44

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100117597370146003151088

Page 5 of 8
 Invoice Number: 175973701120723
 Account Number: 175973701
 Invoice Date: 12/07/23
 Due Date: 01/06/24
 Security Code: 882260



Contact Us at
 1-888-812-2591

6810 0225 NO RP 07 12072023 NNNNNNNY 01 026913 0077

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services EP-LAN 5Gbps	77.L1XX.000198..TWCC	12/12-01/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$4.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$69.88	\$69.88
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$22.92	\$22.92
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$3.82
		Subtotal			\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.38
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	Internet Services Fiber Internet 1Gbps 5 Static IP Addresses	77.L1XX.000279..TWCC	12/12-01/11 12/12-01/11	\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00
		Subtotal			\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Fiber Internet 50Mbps 13 Static IP Addresses	77.L1XX.001082..TWCC	12/12-01/11 12/12-01/11	\$0.00 \$0.00	\$515.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.00 \$50.00
		Subtotal			\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Fiber Internet 2Gbps Fiber Internet 1Gbps 13 Static IP Addresses 2 @ \$50.00 5 Static IP Addresses	77.L1XX.000770..TWCC 77.L1XX.001447..CHTR	12/12-01/11 12/12-01/11 12/12-01/11 12/12-01/11	\$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00
		Subtotal			\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps	77.L1XX.802170..TWCC	12/12-01/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$40.66	\$40.66
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$13.34	\$13.34
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
		Subtotal			\$0.00	\$800.00	\$0.00	\$0.00	\$58.98	\$858.98

CONTINUES

