

SERVICES 75 COURT ST RENO, NV 89501-1982

James Word

PO# 65x2523

Line 41 \$14,880 available



Summary Account activity from 07/01/2024 through 07/31/2024 details on following pages

\$1,240.00
\$-1,240.00
\$-1,240.00
\$0.00
\$0.00
\$0.00
\$1,240.00
\$0.00
\$0.00
\$1,240.00
\$1,240.00

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

Note: Payments made after 06/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501070124

Account Number: Invoice Date:

176006501

Due Date:

07/01/24 07/31/24

Security Code:

839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

WCCOMP JUL11'2416:21

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 07012024 NNNNNNNY 01 070300 0161

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

լկորիկիկՈրիլիլիիրերվութիսինիկիրիլինիութին

ACCOUNT NUMBER 176006501

DUE DATE	07/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$1,240.00
AMOUNT PAID	*

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

վրկիլիՍկցիսՍնգուլիվիկցիկիլիկիլիգիկուն



Page 2 of 2 Invoice Number: Account Number:

Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY

176006501070124 176006501 07/01/24 07/31/24

839818

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070300 0161

Charge Details

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
06/28/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

UPDATE TO TERMS OF SERVICE

Spectrum Enterprise standard Terms of Service have been updated as of June 7, 2024. Undisputed amounts not paid within thirty (30) days of the invoice date shall be past due and subject to a late fee up to the lesser of 1.5% of the Service Charges per month or the maximum amount permitted by law.

Never miss a payment. Manage your account online with SpectrumEnterprise.net. Learn more and register at enterprise.spectrum.com/clientportal

Taxes and Fees: Effective July 1, 2024 the Federal Universal Service Fund increased to 34.4%.





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

Summary	Account activity from 07/01/2024 through
	Account activity from 07/01/2024 through 07/31/2024 details on following pages

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
06/28/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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Invoice Number:

176006501070124

Account Number: Invoice Date:

176006501

Due Date:

07/01/24 07/31/24

Security Code:

839818

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PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

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WCCOMP JUL11'2416:21

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 07012024 NNNNNNY 01 070300 0161

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

լկորիկիկիկիկիկիկովութիսինկիկիկիկինիկի

ACCOUNT NUMBER 176006501

DUE DATE		07/31/24
PREVIOUS BALANCE SUBTOTAL		\$0.00
CURRENT CHARGES SUBTOTAL		\$1,240.00
BALANCE DUE		\$1,240.00
AMOUNT PAID	¢	

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176006501070124 176006501 07/01/24 07/31/24 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070300 0161

Charge Details

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
06/28/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

UPDATE TO TERMS OF SERVICE

Spectrum Enterprise standard Terms of Service have been updated as of June 7, 2024. Undisputed amounts not paid within thirty (30) days of the invoice date shall be past due and subject to a late fee up to the lesser of 1.5% of the Service Charges per month or the maximum amount permitted by law.

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Taxes and Fees: Effective July 1, 2024 the Federal Universal Service Fund increased to 34.4%.





SERVICES 75 COURT ST RENO, NV 89501-1982

PO# 65x2523

Line 41 \$13,640 available





Invoice Number: 176006501080124

Account Number: 176006501
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 839818

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Summary Account activity from 08/01/2024 through 08/31/2024 details on following pages

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

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:

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Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 08012024 NNNNNNNY 01 069293 0158

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

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ACCOUNT NUMBER 176006501

AMOUNT PAID	¢2,100100
BALANCE DUE	\$2,480.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
DUE DATE	Upon Receipt

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Security Code:

WASHOE COUNTY TECHNOLOGY

176006501080124 176006501 08/01/24 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069293 0158

Charge Details

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

Billing Information

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, 2024 the Federal Universal Service Fund increased to 34.4%.





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

Summary	Account activity from 08/01/2024 through
	Account activity from 08/01/2024 through 08/31/2024 details on following pages

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

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Note: Payments made after 07/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501080124

Account Number: Invoice Date:

176006501 08/01/24

Upon Receipt

Due Date: Security Code:

839818

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Checks:

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Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 08012024 NNNNNNNY 01 069293 0158

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

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ACCOUNT NUMBER 176006501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$2,480.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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

WASHOE COUNTY TECHNOLOGY

176006501080124 176006501 08/01/24 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069293 0158

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

\$0.00

\$1,240.00

\$2,480.00

Billing Information

Taxes, Fees & Surcharges

Current Charges Subtotal

BALANCE DUE

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

Taxes and Fees: Effective July 1, 2024 the Federal Universal Service Fund increased to 34.4%.





SERVICES PO# 65x2523

75 COURT ST RENO, NV 89501-1982

Line 41 \$12,400 available

James Word



Summary Account activity from 09/01/2024 through 09/30/2024 details on following pages

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
08/23/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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Invoice Number:

176006501090124

Account Number:

176006501

Invoice Date: Due Date: 09/01/24 Upon Receipt

Security Code:

839818

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WCCOMP SEP12'24 9:01

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068228 0155

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

ուների երկանականի ուսերի անվերության

ACCOUNT NUMBER 176006501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$2,480.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Security Code:

WASHOE COUNTY TECHNOLOGY

176006501090124 176006501 09/01/24 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068228 0155

Charge Details

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
08/23/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

Billing Information

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, 2024 the Federal Universal Service Fund increased to 34.4%.





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

Summary Account activity from 09/01/2024 through 09/30/2024 details on following pages

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
08/23/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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Invoice Number:

176006501090124

Account Number: Invoice Date:

176006501 09/01/24

Due Date: Security Code: Upon Receipt 839818

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Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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Account Name: Charter Communications

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WCCOMP SEP12'24 9:01

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068228 0155

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

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ACCOUNT NUMBER 176006501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$2,480.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Security Code:

WASHOE COUNTY TECHNOLOGY

176006501090124 176006501 09/01/24 **Upon Receipt**

839818

1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068228 0155

Charge Details

图	
Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
08/23/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2 480 00

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Taxes and Fees: Effective July 1, 2024 the Federal Universal Service Fund increased to 34.4%.

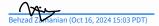




SERVICES 75 COURT ST RENO, NV 89501-1982 James Word

PO# 65x2523

Line 41 \$11,160 available



Summary Account activity from 10/01/2024 through 10/31/2024 details on following pages

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
09/13/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

Our records reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

Note: Payments made after 09/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501100124

Account Number:

176006501 10/01/24

Invoice Date: Due Date:

Security Code:

Upon Receipt 839818

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 OCT 9'2414:13

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072037 0223

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

ACCOUNT NUMBER 176006501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$2,480.00

AMOUNT PAID

\$_____

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Security Code:

WASHOE COUNTY TECHNOLOGY

176006501100124 176006501 10/01/24 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072037 0223

Charge Details

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
09/13/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

Billing Information

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, 2024 the Federal Universal Service Fund increased to 35.8%.

SERVICE NAME CHANGE

Fiber Internet Access is now named Dedicated Fiber Internet. Your service and rate are not impacted by this change.





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

Summary	Account activity from 10/01/2024 through
	Account activity from 10/01/2024 through 10/31/2024 details on following pages

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
09/13/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

Our records reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

Note: Payments made after 09/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501100124

Account Number: Invoice Date:

176006501 10/01/24

Due Date:

Upon Receipt

Security Code:

839818

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 OCT 972414:13

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072037 0223

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

լուգիգլիկիակինորկերի հայարկությունը և

ACCOUNT NUMBER 176006501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$2,480.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085

PITTSBURGH, PA 15251-2085

ակցիցիլիկոսվապակիկներորինա



Security Code:

WASHOE COUNTY TECHNOLOGY

176006501100124 176006501 10/01/24 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072037 0223

Charge Details

Previous Statement Balance	\$2,480.00
Payments	\$-1,240.00
09/13/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2 480 00

Billing Information

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, 2024 the Federal Universal Service Fund increased to 35.8%.

SERVICE NAME CHANGE

Fiber Internet Access is now named Dedicated Fiber Internet. Your service and rate are not impacted by this change.





WASHOE COUNTY TECHNOLOGY SERVICES - 224 EDISON WAY 224 EDISON WAY STE 500 RENO, NV 89502-2306

Summary	Account activity from	10/01/2024 through
	10/31/2024 details or	following pages

Previous Statement Balance	\$159.98
Payments	\$-159.98
09/27/2024	\$-159.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$159.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$159.98
BALANCE DUE	\$159.98

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

Note: Payments made after 09/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176018301100124

Account Number: Invoice Date:

176018301

Invoice Date

10/01/24

Due Date: Security Code: 10/31/24 733736

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications Box 223085 Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

WCCOMP OCT 9"2414:13

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 10012024 YNNNNNNY 01 072038 0223

WASHOE COUNTY TECHNOLOGY SERVICES - 224 EDISON WAY C/O COMPTRS OFC - WCTS EDISON WA 1001 E 9TH ST RM D200 RENO NV 89512-2845

իրթիմըըիրաժմարիավիրակիրորկին

ACCOUNT NUMBER 176018301

DUE DATE	10/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$159.98
BALANCE DUE	\$159.98
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

միկիլիսիվանդիսակիսավիրկիկովակիցը



Page 2 of 2

Security Code:

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: Invoice Date: Due Date: 176018301100124 176018301 10/01/24 10/31/24

733736

Spectrum ENTERPRISE

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072038 0223

Charge Details

Previous Statement Balance Payments 09/27/2024	\$159.98 \$-159.98 \$-159.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$159.98
Spectrum Business Internet	\$129.99
5 Static IP	\$29.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$159.98
BALANCE DUE	\$159.98

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, 2024 the Federal Universal Service Fund increased to 35.8%.



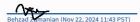


WASHOE COUNTY TECHNOLOGY **SERVICES**

75 COURT ST RENO, NV 89501-1982 James Word

PO# 65x2523

Line 41 \$9,920 available



Account activity from 11/01/2024 through Summary 11/30/2024 details on following pages

\$2,480.00
\$-2,480.00
\$-1,240.00
\$-1,240.00
\$0.00
\$0.00
\$0.00
\$1,240.00
\$0.00
\$0.00
\$1,240.00
\$1,240.00

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

Note: Payments made after 10/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501110124

Account Number:

176006501

Invoice Date:

11/01/24

Due Date: Security Code:

12/01/24 839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

WCCOMP HOU1372412:16

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068390 0156

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

յենելուկերիցիկոցկոցելուիրը կուգիութիցիկութի

ACCOUNT NUMBER 176006501

BALANCE DUE	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	12/01/24

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

<u> Կլիլիիրիլիի ինքարձահարտորիի հարկիալի իրիստ</u>



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

176006501110124 176006501 11/01/24

Invoice Date: Due Date: Security Code:

12/01/24 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068390 0156

Charge Details

Previous Statement Balance	\$2,480.00
Payments	\$-2,480.00
10/04/2024	\$-1,240.00
10/25/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.





Recurring Charges

One Time Charges

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

11/30/2024 details on following	g pages
Previous Statement Balance	\$2,480.00
Payments	\$-2,480.00
10/04/2024	\$-1,240.00
10/25/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00

\$0.00 Taxes, Fees & Surcharges \$0.00 Current Charges Subtotal \$1,240.00 **BALANCE DUE** \$1,240.00

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

Note: Payments made after 10/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501110124

Account Number:

176006501

Invoice Date: Due Date:

11/01/24 12/01/24

Security Code:

839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

\$1,240.00

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 MOU13*2412=16

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 11012024 NNNNNNNY 01 068390 0156

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

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ACCOUNT NUMBER 176006501

AMOUNT PAID	¢	
BALANCE DUE		\$1,240.00
CURRENT CHARGES SUBTOTAL		\$1,240.00
PREVIOUS BALANCE SUBTOTAL		\$0.00
DUE DATE		12/01/24

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

Կիրիկիլիկերենակույլըարկալիլինու



Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176006501110124 176006501

11/01/24 12/01/24 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068390 0156

Charge Details \$2,480.00 Previous Statement Balance \$-2,480.00 **Payments** \$-1,240.00 10/04/2024 \$-1,240.00 10/25/2024 **Previous Statement Balance Subtotal** \$0.00 \$0.00 Adjustments Prorated Charges \$0.00 \$1,240.00 **Recurring Charges** \$1,240.00 Dedicated Fiber Internet 200Mbps Circuit ID: 77.L1XX.000684..TWCC \$0.00 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$1,240.00

\$1,240.00

Billing Information

Current Charges Subtotal

BALANCE DUE

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

Taxes and Fees: Effective October 1, 2024 the Federal Universal Service Fund increased to 35.8%.





SERVICES

75 COURT ST PO# 65x2523

RENO, NV 89501-1982 Line 41 \$8,680 available





Account activity from 12/01/2024 through Summary 12/31/2024 details on following pages

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
11/29/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 11/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501120124

Account Number:

176006501

Invoice Date:

12/01/24

Due Date:

12/31/24

Security Code:

839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

UCCOMP DEC10'2416:13

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 12012024 NNNNNNNY 01 067715 0154

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

թիլիլումումը արակիկինի անկանին անկանին հինկի

ACCOUNT NUMBER 176006501

AMOUNT PAID	¢	
BALANCE DUE		\$1,240.00
CURRENT CHARGES SUBTOTAL		\$1,240.00
PREVIOUS BALANCE SUBTOTAL		\$0.00
DUE DATE		12/31/24
		1010110

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

յինիկրիսերընսններկըիկիկիկերորվիրինիիկիկ



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

176006501120124 176006501 12/01/24

Invoice Date: 12/01/24
Due Date: 12/31/24
Security Code: 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067715 0154

Charge Details

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
11/29/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.





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

Summary	Account activity from 12/01/2024 through
	Account activity from 12/01/2024 through 12/31/2024 details on following pages

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
11/29/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 11/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501120124

Account Number:

176006501

Invoice Date:

12/01/24

Due Date: Security Code: 12/31/24 839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

MCCOMP DEC10'2416:13

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 12012024 NNNNNNNY 01 067715 0154

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

թիլիստուկայիս կիրիակիկիկիրի ակիսկինի

ACCOUNT NUMBER 176006501

AMOUNT PAID	¢
BALANCE DUE	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	12/31/24

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

վայրակարանարկակակիկիկիկուտրկարգիկիկ



Page 2 of 2 Invoice Number:

Security Code:

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: Invoice Date: Due Date: 176006501120124 176006501 12/01/24

12/31/24 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067715 0154

Charge Details

Previous Statement Balance Payments	\$1,240.00 \$-1,240.00
11/29/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.





SERVICES 75 COURT ST

RENO, NV 89501-1982

James Work

PO# 65x2523

Line 41 \$7,440 available



Summary Account activity from 01/01/2025 through 01/31/2025 details on following pages

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
12/20/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 12/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501010125

Account Number: Invoice Date:

Security Code:

176006501

Due Date:

01/01/25 01/31/25 839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

WCCOMP JAN13'2515:30

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 01012025 NNNNNNNY 01 066692 0154

6010 0220 NO NE OF OTOTE 2023 NAMED NET OF 000032 OF

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

<u>||ըսդ||լիևպկգկիսիպանրկոնոկիրկինիիգում</u>

ACCOUNT NUMBER 176006501

DUE DATE	01/31/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$1,240.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

<u> Դիկիկիկոսություն արիվիկորդին գորժիկիկինի</u>



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

WASHOE COUNTY TECHNOLOGY

176006501010125 176006501

01/01/25 01/31/25 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066692 0154

Charge Details

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
12/20/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.





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

Summary 01/31/2025 details on following pages

	the second secon
Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
12/20/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 12/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501010125

Account Number:

176006501

Invoice Date: Due Date:

01/01/25 01/31/25

Security Code:

839818

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

WCCOMP JAN13*2515:30

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 01012025 NNNNNNNY 01 066692 0154

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

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ACCOUNT NUMBER 176006501

BALANCE DUE	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	01/31/25

AMOUNT PAID

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Security Code:

WASHOE COUNTY TECHNOLOGY

176006501010125 176006501

01/01/25 01/31/25 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066692 0154

Charge Details

Previous Statement Balance Payments 12/20/2024	\$1,240.00 \$-1,240.00
12/20/2024	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	, ,,
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.





SERVICES

75 COURT ST

RENO, NV 89501-1982

James Work

PO# 65x2523

Line 41 \$6,200 available



Summary Account activity from 02/01/202	
Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
01/24/2025	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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

Note: Payments made after 01/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501020125

Account Number:

176006501

Invoice Date:

02/01/25

Due Date:

03/03/25

Security Code:

839818

HOW TO CONTACT US

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PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

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Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 02012025 NNNNNNNY 01 066665 0153

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

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ACCOUNT NUMBER 176006501

DUE DATE	03/03/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$1,240.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY 176006501020125

176006501 02/01/25 03/03/25 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 02012025 NNNNNNNY 01 066665 0153

Charge Details

Previous Statement Balance	\$1,240.00
Payments	\$-1,240.00
01/24/2025	\$-1,240.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.





SERVICES 75 COURT ST RENO, NV 89501-1982



PO# 65x2523

Line 41 \$4,960 available



Summary Account activity from 03/01/2025 through 03/31/2025 details on following pages

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

Our records reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

Note: Payments made after 02/19/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176006501030125

Account Number: Invoice Date:

176006501 03/01/25

Due Date:

Upon Receipt

Security Code:

839818

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Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

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Credit Cards:

http://enterprise.spectrum.com/billpay

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Call 1-888-812-2591

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Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 02 03022025 NNNNNNNY 01 066614 0153

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

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ACCOUNT NUMBER 176006501

AMOUNT PAID	•
BALANCE DUE	\$2,480.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
DUE DATE	Upon Receipt

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085



Security Code:

WASHOE COUNTY TECHNOLOGY

176006501030125 176006501 03/01/25 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066614 0153

Charge Details

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

Billing Information

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

Summary	Account activity from 03/01/2025 through
	Account activity from 03/01/2025 through 03/31/2025 details on following pages

\$1,240.00
\$0.00
\$1,240.00
\$0.00
\$0.00
\$1,240.00
\$0.00
\$0.00
\$1,240.00
\$2,480.00

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Invoice Number:

176006501030125

Account Number: Invoice Date:

176006501 03/01/25

Due Date: Security Code: Upon Receipt 839818

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Pittsburgh PA 15251-2085

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WCCOMP MAR12*2514:26

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 02 03022025 NNNNNNNY 01 066614 0153

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

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ACCOUNT NUMBER 176006501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,240.00
CURRENT CHARGES SUBTOTAL	\$1,240.00
BALANCE DUE	\$2,480.00
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

- գլելիայեսկույիկիրի գրելին գերի ականինինի



Security Code:

WASHOE COUNTY TECHNOLOGY

176006501030125 176006501 03/01/25 Upon Receipt 839818



Contact Us at 1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066614 0153

Charge Details

Previous Statement Balance Payments	\$1,240.00 \$0.00
rayments	φ0.00
Previous Statement Balance Subtotal	\$1,240.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,240.00
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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