



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

James Word

PO# 65x2523

Line 41 \$14,880 available

Behzad Zamanian
Behzad Zamanian (Aug 20, 2024 07:43 PDT)

Invoice Number: 176006501070124
Account Number: 176006501
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 839818

Summary

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

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

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



0840500100117600650101000124000

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



Page 2 of 2
Invoice Number: 176006501070124
Account Number: 176006501
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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.

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

Invoice Number: 176006501070124
Account Number: 176006501
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 839818

Summary

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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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Pittsburgh PA 15251-2085

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Account Name: Charter Communications
Account Number: 0001215564
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WCCOMP JUL11'2416:21

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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



0840500100117600650101000124000

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



Page 2 of 2
Invoice Number: 176006501070124
Account Number: 176006501
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

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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

PO# 65x2523
Line 41 \$13,640 available

James Word

Behzad Zamanian
Behzad Zamanian (Aug 28, 2024 07:35 PDT)

Invoice Number: 176006501080124
Account Number: 176006501
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 839818

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

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Checks:

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ACH/Wire Transfers:

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ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501080124

Account Number: 176006501

Invoice Date: 08/01/24

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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
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%.



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SERVICES
75 COURT ST
RENO, NV 89501-1982

Invoice Number: 176006501080124
Account Number: 176006501
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 839818

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

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Pittsburgh PA 15251-2085

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Account Name: Charter Communications
Account Number: 0001215564
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Credit Cards:

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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501080124

Account Number: 176006501

Invoice Date: 08/01/24

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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
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%.



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

PO# 65x2523
Line 41 \$12,400 available

Invoice Number: 176006501090124
Account Number: 176006501
Invoice Date: 09/01/24
Due Date: Upon Receipt
Security Code: 839818

James Word

Behzad Zamanian
Behzad Zamanian (Sep 30, 2024 12:36 PDT)

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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Pittsburgh PA 15251-2085

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ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501090124

Account Number: 176006501

Invoice Date: 09/01/24

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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

Invoice Number: 176006501090124
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Invoice Date: 09/01/24
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09/30/2024 details on following pages

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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
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WCCOMP SEP12'24 9:01

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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501090124

Account Number: 176006501

Invoice Date: 09/01/24

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum

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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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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

James Word

PO# 65x2523

Line 41 \$11,160 available

Behzad Zamanian
Behzad Zamanian (Oct 16, 2024 15:03 PDT)

Invoice Number: 176006501100124
Account Number: 176006501
Invoice Date: 10/01/24
Due Date: Upon Receipt
Security Code: 839818

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

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Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.

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Box 223085
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ACH/Wire Transfers:

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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501100124

Account Number: 176006501

Invoice Date: 10/01/24

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$2,480.00

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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

Invoice Number: 176006501100124
Account Number: 176006501
Invoice Date: 10/01/24
Due Date: Upon Receipt
Security Code: 839818

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.

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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501100124

Account Number: 176006501

Invoice Date: 10/01/24

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum
ENTERPRISE

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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

Invoice Number: 176018301100124
Account Number: 176018301
Invoice Date: 10/01/24
Due Date: 10/31/24
Security Code: 733736

Summary

Account activity from 10/01/2024 through
10/31/2024 details on 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

HOW TO CONTACT US

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1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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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



0840500100117601830118000015998

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



Page 2 of 2

Invoice Number: 176018301100124

Account Number: 176018301

Invoice Date: 10/01/24

Due Date: 10/31/24

Security Code: 733736

WASHOE COUNTY TECHNOLOGY

Spectrum
ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072038 0223

Charge Details

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
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

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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

Behzad Lermanian (Nov 22, 2024 11:43 PST)

Invoice Number: 176006501110124
Account Number: 176006501
Invoice Date: 11/01/24
Due Date: 12/01/24
Security Code: 839818

Summary

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

HOW TO CONTACT US

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1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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

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

MCCOMP NOV13*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



0840500100117600650101000124000

ACCOUNT NUMBER 176006501

DUE DATE	12/01/24
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



Page 2 of 2

Invoice Number: 176006501110124

Account Number: 176006501

Invoice Date: 11/01/24

Due Date: 12/01/24

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

Invoice Number: 176006501110124
Account Number: 176006501
Invoice Date: 11/01/24
Due Date: 12/01/24
Security Code: 839818

Summary

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

HOW TO CONTACT US

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1-888-812-2591

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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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.

WCCOMP NOV13'2412:16

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



0840500100117600650101000124000

ACCOUNT NUMBER 176006501

DUE DATE	12/01/24
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



Page 2 of 2

Invoice Number: 176006501110124

Account Number: 176006501

Invoice Date: 11/01/24

Due Date: 12/01/24

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

PO# 65x2523
Line 41 \$8,680 available


Behzad Zamanian (Dec 16, 2024 10:36 PST)



Invoice Number: 176006501120124
Account Number: 176006501
Invoice Date: 12/01/24
Due Date: 12/31/24
Security Code: 839818

Summary

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

HOW TO CONTACT US

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1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

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

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WCCOMP 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



0840500100117600650101000124000

ACCOUNT NUMBER 176006501

DUE DATE	12/31/24
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



Page 2 of 2

Invoice Number: 176006501120124

Account Number: 176006501

Invoice Date: 12/01/24

Due Date: 12/31/24

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

Invoice Number: 176006501120124
Account Number: 176006501
Invoice Date: 12/01/24
Due Date: 12/31/24
Security Code: 839818

Summary

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

HOW TO CONTACT US

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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
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WCCOMP 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



0840500100117600650101000124000

ACCOUNT NUMBER 176006501

DUE DATE	12/31/24
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



Page 2 of 2

Invoice Number: 176006501120124

Account Number: 176006501

Invoice Date: 12/01/24

Due Date: 12/31/24

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

James Word

PO# 65x2523

Line 41 \$7,440 available

Behzad Zafarian (Jan 16, 2025 15:59 PST)

Invoice Number: 176006501010125
Account Number: 176006501
Invoice Date: 01/01/25
Due Date: 01/31/25
Security Code: 839818

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

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1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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WCCOMP JAN13'2515:38

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



0840500100117600650101000124000

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



Page 2 of 2

Invoice Number: 176006501010125

Account Number: 176006501

Invoice Date: 01/01/25

Due Date: 01/31/25

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

Invoice Number: 176006501010125
Account Number: 176006501
Invoice Date: 01/01/25
Due Date: 01/31/25
Security Code: 839818

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

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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

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

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

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



0840500100117600650101000124000

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



Page 2 of 2

Invoice Number: 176006501010125

Account Number: 176006501

Invoice Date: 01/01/25

Due Date: 01/31/25

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$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

James Wood

PO# 65x2523

Line 41 \$6,200 available

Behzad Zavanian

Behzad Zavanian (Mar 10, 2025 11:08 PDT)

Invoice Number: 176006501020125
Account Number: 176006501
Invoice Date: 02/01/25
Due Date: 03/03/25
Security Code: 839818

Summary

Account activity from 02/01/2025 through
02/28/2025 details on following pages

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

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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
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WCCOMP FEB10*2515=04

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



0840500100117600650101000124000

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



Page 2 of 2

Invoice Number: 176006501020125

Account Number: 176006501

Invoice Date: 02/01/25

Due Date: 03/03/25

Security Code: 839818

WASHOE COUNTY TECHNOLOGY



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.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,240.00
BALANCE DUE	\$1,240.00

Billing Information

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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


Behzad Zamanian (Mar 19, 2025 14:25 PDT)

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

Invoice Number: 176006501030125
Account Number: 176006501
Invoice Date: 03/01/25
Due Date: Upon Receipt
Security Code: 839818

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Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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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.

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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501030125

Account Number: 176006501

Invoice Date: 03/01/25

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum
ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066614 0153

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



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

Invoice Number: 176006501030125
Account Number: 176006501
Invoice Date: 03/01/25
Due Date: Upon Receipt
Security Code: 839818

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
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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



0840500100117600650102000248000

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



Page 2 of 2

Invoice Number: 176006501030125

Account Number: 176006501

Invoice Date: 03/01/25

Due Date: Upon Receipt

Security Code: 839818

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066614 0153

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
Dedicated Fiber Internet 200Mbps	\$1,240.00
Circuit ID: 77.L1XX.000684..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
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