

James Word

PO# 65x2523 Line 42 \$9,180 available



Summary Account activity from 07/01/2	
Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
06/07/2024	\$-765.00
06/28/2024	\$-765.00
<b>Previous Statement Balance Subtotal</b>	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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 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:

176067701070124

Account Number: Invoice Date:

176067701 07/01/24 Upon Receipt

Due Date: Security Code:

627897

## HOW TO CONTACT US

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

## **PAYMENT OPTIONS**

Checks:

Charter Communications Box 223085

Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

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

WCCOMP JUL11'2416:20

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 070317 0161

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

լիներորերը:ՄՈՒՈւները Մոլիայի Արկիլի Միրիլ

## **ACCOUNT NUMBER 176067701**

BALANCE DUE	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
PREVIOUS BALANCE SUBTOTAL	\$664.40
DUE DATE	Upon Receipt

**AMOUNT PAID** 

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CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701070124 176067701 07/01/24 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070317 0161

## **Charge Details**

Previous Statement Balance Payments 06/07/2024 06/28/2024	\$2,194.40 \$-1,530.00 \$-765.00 \$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

## **Billing Information**

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





PO# 65x2523 Line 42 \$8,415 available

Games Word



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

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

Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. If payment has already been made, please disregard this notice.

**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:

176067701080124

Account Number: Invoice Date:

176067701 08/01/24

Due Date:

Upon Receipt

Security Code:

627897

## **HOW TO CONTACT US**

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

## **PAYMENT OPTIONS**

Checks:

Charter Communications Box 223085 Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

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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 069310 0158

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

վորանագրգիկիրը ընկանիրորի անձևաների

## ACCOUNT NUMBER 176067701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$2,194.40
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701080124 176067701 08/01/24 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069310 0158

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

\$2,194.40

## **Billing Information**

**BALANCE DUE** 

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

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





PO# 65x2523 Line 42 \$7,650 available

Account activity from 09/01/2024 through

09/30/2024 details on following pages



Previous Statement Balance

**Previous Statement Balance Subtotal** 

**Payments** 

08/23/2024

08/30/2024

Adjustments

**Prorated Charges** 

Recurring Charges

One Time Charges

**BALANCE DUE** 

Taxes, Fees & Surcharges

**Current Charges Subtotal** 



\$2,194.40

\$-1,530.00

\$-765.00

\$-765.00

\$664.40

\$0.00

\$0.00

\$0.00

\$0.00

\$765.00

\$1,429.40

\$765.00

Security Code:

Invoice Number: 176067701090124

Account Number: 176067701 Invoice Date: 09/01/24

Due Date: Upon Receipt Security Code: 627897

## HOW TO CONTACT US

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

#### **PAYMENT OPTIONS**

Checks:

Charter Communications Box 223085

Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

#### Credit Cards:

http://enterprise.spectrum.com/billpay

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

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 08/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP SEP12'24 9:00

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 068245 0155

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

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## ACCOUNT NUMBER 176067701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$664.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$1,429.40
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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

Security Code:

WASHOE COUNTY 176067701090124 176067701 09/01/24 Upon Receipt

627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068245 0155

# **Charge Details**

Previous Statement Balance Payments 08/23/2024 08/30/2024	\$2,194.40 \$-1,530.00 \$-765.00 \$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

# Billing Information

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

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





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PO# 65x2523 Line 42 \$6,885 available



Previous Statement Balance	\$1,429.40
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,429.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$2 194 40

Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. 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: 176067701100124

Account Number: 176067701 10/01/24 Invoice Date: Due Date: **Upon Receipt** 

627897 Security Code:

## **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

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 072054 0223

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

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## **ACCOUNT NUMBER 176067701**

AMOUNT PAID	\$
BALANCE DUE	\$2,194.40
CURRENT CHARGES SUBTOTAL	\$765.00
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
DUE DATE	Upon Receipt

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701100124 176067701 10/01/24 Upon Receipt

627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072054 0223

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

# Billing Information

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

**Taxes and Fees:** Effective October 1, 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.





Games Word

11/30/2024 details on following pages

PO# 65x2523

Summary

**Payments** 

10/04/2024

Adjustments

**Prorated Charges** 

Recurring Charges

One Time Charges

**BALANCE DUE** 

Taxes, Fees & Surcharges

**Current Charges Subtotal** 

Previous Statement Balance

**Previous Statement Balance Subtotal** 

Line 42 \$6,120 available



\$2,194.40

\$-765.00

\$-765.00

\$1,429.40

\$0.00

\$0.00

\$0.00

\$0.00

\$765.00

\$2,194.40

\$765.00

Invoice Date:

176067701110124

Invoice Number: Account Number:

176067701 11/01/24

Due Date: Security Code:

**Upon Receipt** 627897

## HOW TO CONTACT US

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

## **PAYMENT OPTIONS**

Checks:

**Charter Communications** 

Box 223085

Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. If payment has already been made, please disregard this notice.

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 MOU13\*2412:13

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 068404 0156

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

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## ACCOUNT NUMBER 176067701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$2,194.40
AMOUNT PAID	¢

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY

176067701110124 176067701

11/01/24 **Upon Receipt** 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068404 0156

#### **Charge Details** Previous Statement Balance \$2,194.40 \$-765.00 **Payments** \$-765.00 10/04/2024 Previous Statement Balance Subtotal \$1,429.40 \$0.00 Adjustments **Prorated Charges** \$0.00 \$765.00 Recurring Charges Dedicated Fiber Internet 100Mbps \$765.00 Circuit ID: 77.L1XX.801751..TWCC \$0.00 5 Static IP Addresses One Time Charges \$0.00 \$0.00 Taxes, Fees & Surcharges \$765.00 **Current Charges Subtotal**

## **Billing Information**

**BALANCE DUE** 

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

\$2,194.40

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





James Word

PO# 65x2523 Line 42 \$5,355 available



Summary Account activity from 12/01/202	
Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
11/22/2024	\$-565.54
11/22/2024	\$-98.86
11/22/2024	\$-100.60
11/29/2024	\$-765.00
<b>Previous Statement Balance Subtotal</b>	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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 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:

176067701120124

Account Number: Invoice Date:

176067701

Due Date:

12/01/24 Upon Receipt

Security Code:

627897

## **HOW TO CONTACT US**

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

## **PAYMENT OPTIONS**

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

## **ACH/Wire Transfers:**

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

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 067729 0154

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

միրելլի լիկի լիների անականի կին կումի հայանակի

ACCOUNT NUMBER 176067701

DUE DATE

PREVIOUS BALANCE SUBTOTAL

CURRENT CHARGES SUBTOTAL

BALANCE DUE

AMOUNT PAID

Upon Receipt
\$664.40
\$765.00
\$1,429.40

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701120124 176067701 12/01/24 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067729 0154

Charge Details	
Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
11/22/2024	\$-565.54
11/22/2024	\$-100.60
11/22/2024	\$-98.86
11/29/2024	\$-765.00
<b>Previous Statement Balance Subtotal</b>	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
Dedicated Fiber Internet 100Mbps Circuit ID: 77.L1XX.801751TWCC	\$765.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00

# Billing Information

**BALANCE DUE** 

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

\$1,429.40

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





James Word

Account activity from 01/01/2025 through

PO# 65x2523 Line 42 \$4,590 available

Behzad Z manian (Jan 16, 2025 15:59 PST)

Summary 01/31/2025 details on following pages	
Previous Statement Balance	\$1,429.40
Payments	\$-765.00
12/20/2024	\$-765.00
<b>Previous Statement Balance Subtotal</b>	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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 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:

176067701010125

Account Number: Invoice Date: Due Date: 176067701 01/01/25 Upon Receipt

Security Code:

627897

## HOW TO CONTACT US

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

## **PAYMENT OPTIONS**

Checks:

Charter Communications Box 223085

Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

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

WCCOMP JAN13'2515:30

Please detach and enclose this coupon with your payment.

## Spectrum ENTERPRISE

1900 BLUE CREST LN SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066705 0154

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

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## ACCOUNT NUMBER 176067701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$664.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$1,429.40

**AMOUNT PAID** 

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701010125 176067701 01/01/25 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066705 0154

# Charge Details Previous Statement Balance Payments 12/20/2024 Previous Statement Balance Subtotal Adjustments Prorated Charges Recurring Charges Dedicated Fiber Internet 100Mbps

12/20/2024	\$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	
Recurring Charges	\$0.00
Dedicated Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	\$765.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	
	\$0.00
Current Charges Subtotal	\$765.00

**BALANCE DUE** 

\$1,429.40

\$1,429.40

\$-765.00

# **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%.





James Word

PO# 65x2523 Line 42 \$3,825 available

**BALANCE DUE** 



\$1,429.40

Summary Account activity from 02/01/202	
Previous Statement Balance	\$1,429.40
Payments	\$-765.00
01/24/2025	\$-765.00
<b>Previous Statement Balance Subtotal</b>	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00

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 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:

176067701020125

Account Number:

176067701

Invoice Date:

02/01/25

Due Date: Security Code: Upon Receipt 627897

**HOW TO CONTACT US** 

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

**PAYMENT OPTIONS** 

Checks:

**Charter Communications** 

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

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

WCCOMP FEB10'2515:06

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 066672 0153

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

իլիգորդուրդիկիրիկիրիկայիրիներ

## ACCOUNT NUMBER 176067701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$664.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$1,429.40
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701020125 176067701

02/01/25 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 02012025 NNNNNNNY 01 066672 0153

## **Charge Details**

Previous Statement Balance	\$1,429.40
Payments	\$-765.00
01/24/2025	\$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
Dedicated Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

## **Billing Information**

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

**Taxes and Fees:** Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.





PO# 65x2523

Line 42 \$3,060 available

Games Word

Summary	Account activity from 03/01/2025 through 03/31/2025 details on following pages
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Previous Statement Balance	\$1,429.40
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	\$1,429.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$2,194.40

Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. 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:

176067701030125

Account Number:

176067701 03/01/25

Invoice Date: Due Date:

**Upon Receipt** 

Security Code:

627897

## HOW TO CONTACT US

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

## **PAYMENT OPTIONS**

Checks:

**Charter Communications** 

Box 223085

Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

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

NCCOMP MAR12\*2514:27

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 066621 0153

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

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## **ACCOUNT NUMBER 176067701**

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,429.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$2,194.40
AMOUNT PAID	s

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701030125 176067701 03/01/25 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066621 0153

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

\$765.00

\$2,194.40

## Billing Information

**Current Charges Subtotal** 

**BALANCE DUE** 

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

**Taxes and Fees:** Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.





PO# 65x2523 Line 42 \$2,295 available





Cummary !	Account activity from 04/01/2025 through
Summary	Account activity from 04/01/2025 through 04/30/2025 details on following pages

Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
03/21/2025	\$-765.00
03/28/2025	\$-765.00
Previous Statement Balance Subtotal	\$664.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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 03/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

176067701040125

Account Number: Invoice Date: Due Date:

176067701 04/01/25 Upon Receipt

Security Code:

627897

## HOW TO CONTACT US

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

## **PAYMENT OPTIONS**

Checks:

**Charter Communications** 

Box 223085

Pittsburgh PA 15251-2085

## ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564

Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

## Credit Cards:

http://enterprise.spectrum.com/billpay

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

WCCONP APR 9'25 9:23

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 04012025 NNNNNNNY 01 066205 0154

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

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## ACCOUNT NUMBER 176067701

DUE DATE	<b>Upon Receipt</b>
PREVIOUS BALANCE SUBTOTAL	\$664.40
CURRENT CHARGES SUBTOTAL	\$765.00
BALANCE DUE	\$1,429.40
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY 176067701040125 176067701 04/01/25 Upon Receipt 627897



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 04012025 NNNNNNNY 01 066205 0154

#### **Charge Details** Previous Statement Balance \$2,194.40 **Payments** \$-1,530.00 03/21/2025 \$-765.00 03/28/2025 \$-765.00 **Previous Statement Balance Subtotal** \$664.40 \$0.00 Adjustments **Prorated Charges** \$0.00 \$765.00 Recurring Charges Dedicated Fiber Internet 100Mbps \$765.00 Circuit ID: 77.L1XX.801751..TWCC 5 Static IP Addresses \$0.00 One Time Charges \$0.00 Taxes, Fees & Surcharges \$0.00 \$765.00 **Current Charges Subtotal**

## **Billing Information**

**BALANCE DUE** 

## Spectrum Enterprise is now Spectrum Business

Effective with this billing statement, you will notice changes including an updated Spectrum Business logo as well as references to Spectrum Business. These changes will not impact the billing or level of support you currently receive. Should you have any additional questions, please reach out to Customer Care at 888-812-2591.

\$1,429.40

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 April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

