



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

PO# 65x2523

Line 42 \$9,180 available

James Word

Behzad Zamanian
Behzad Zamanian (Aug 19, 2024 16:02 PDT)

Invoice Number: 176067701070124
Account Number: 176067701
Invoice Date: 07/01/24
Due Date: Upon Receipt
Security Code: 627897

Summary

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

Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
06/07/2024	\$-765.00
06/28/2024	\$-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

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

WCCOMP JUL11'2416:28

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



0840500100117606770126000142940

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



Page 2 of 2

Invoice Number: 176067701070124

Account Number: 176067701

Invoice Date: 07/01/24

Due Date: Upon Receipt

Security Code: 627897

Spectrum

ENTERPRISE

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070317 0161

Charge Details

Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
06/07/2024	\$-765.00
06/28/2024	\$-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.801751..TWCC	
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%.





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

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

James Word

Behzad Zamanian
Behzad Zamanian (Aug 27, 2024 12:57 PDT)

Invoice Number: 176067701080124
Account Number: 176067701
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 627897

Summary

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

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

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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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



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



0840500100117606770125000219440

Page 2 of 2

Invoice Number: 176067701080124

Account Number: 176067701

Invoice Date: 08/01/24

Due Date: Upon Receipt

Security Code: 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	\$765.00
Fiber Internet 100Mbps	\$765.00
Circuit ID: 77.L1XX.801751..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
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 July 1, 2024 the Federal Universal Service Fund increased to 34.4%.





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

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

Invoice Number: 176067701090124
Account Number: 176067701
Invoice Date: 09/01/24
Due Date: Upon Receipt
Security Code: 627897

James Word

Behzad Zavanian
Behzad Zavanian (Sep 30, 2024 12:37 PDT)

Summary

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

Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
08/23/2024	\$-765.00
08/30/2024	\$-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

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 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



0840500100117606770126000142940

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



Page 2 of 2

Invoice Number: 176067701090124

Account Number: 176067701

Invoice Date: 09/01/24

Due Date: Upon Receipt

Security Code: 627897

Spectrum

ENTERPRISE

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068245 0155

Charge Details

Previous Statement Balance	\$2,194.40
Payments	\$-1,530.00
08/23/2024	\$-765.00
08/30/2024	\$-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.801751..TWCC	
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%.





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

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

James Word

Behzad Lamanian
Behzad Lamanian (Nov 12, 2024 14:58 PST)

Invoice Number: 176067701100124
Account Number: 176067701
Invoice Date: 10/01/24
Due Date: Upon Receipt
Security Code: 627897

Summary

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

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

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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



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



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



0840500100117606770125000219440

Page 2 of 2

Invoice Number: 176067701100124

Account Number: 176067701

Invoice Date: 10/01/24

Due Date: Upon Receipt

Security Code: 627897

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	\$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
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.





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

James Word

PO# 65x2523

Line 42 \$6,120 available

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

Invoice Number: 176067701110124
Account Number: 176067701
Invoice Date: 11/01/24
Due Date: Upon Receipt
Security Code: 627897

Summary

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

Previous Statement Balance	\$2,194.40
Payments	\$-765.00
10/04/2024	\$-765.00
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

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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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*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



0840500100117606770125000219440

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



Page 2 of 2
Invoice Number: 176067701110124
Account Number: 176067701
Invoice Date: 11/01/24
Due Date: Upon Receipt
Security Code: 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
Payments	\$-765.00
10/04/2024	\$-765.00
Previous Statement Balance Subtotal	\$1,429.40
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
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
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%.





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

James Word

Invoice Number: 176067701120124
Account Number: 176067701
Invoice Date: 12/01/24
Due Date: Upon Receipt
Security Code: 627897

PO# 65x2523

Line 42 \$5,355 available

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

Summary

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

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
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

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PAYMENT OPTIONS

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Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<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 067729 0154

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



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



0840500100117606770126000142940

Page 2 of 2

Invoice Number: 176067701120124

Account Number: 176067701

Invoice Date: 12/01/24

Due Date: Upon Receipt

Security Code: 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
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.801751..TWCC	
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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.



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

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

James Word

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

Invoice Number: 176067701010125
Account Number: 176067701
Invoice Date: 01/01/25
Due Date: Upon Receipt
Security Code: 627897

Summary

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

Previous Statement Balance	\$1,429.40
Payments	\$-765.00
12/20/2024	\$-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

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PAYMENT OPTIONS

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Charter Communications
Box 223085
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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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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 066705 0154

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



0840500100117606770126000142940

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



Page 2 of 2
Invoice Number: 176067701010125
Account Number: 176067701
Invoice Date: 01/01/25
Due Date: Upon Receipt
Security Code: 627897



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066705 0154

Charge Details

Previous Statement Balance	\$1,429.40
Payments	\$-765.00
12/20/2024	\$-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.801751..TWCC	
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%.



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

James Word

PO# 65x2523

Line 42 \$3,825 available

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

Invoice Number: 176067701020125
Account Number: 176067701
Invoice Date: 02/01/25
Due Date: Upon Receipt
Security Code: 627897

Summary

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

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
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

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

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



0840500100117606770126000142940

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



Page 2 of 2
Invoice Number: 176067701020125
Account Number: 176067701
Invoice Date: 02/01/25
Due Date: Upon Receipt
Security Code: 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.801751..TWCC	
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%.



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

PO# 65x2523

Line 42 \$3,060 available

James Word

Invoice Number: 176067701030125
Account Number: 176067701
Invoice Date: 03/01/25
Due Date: Upon Receipt
Security Code: 627897

Summary

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

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

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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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.

WCCOMP 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



0840500100117606770125000219440

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



Page 2 of 2

Invoice Number: 176067701030125

Account Number: 176067701

Invoice Date: 03/01/25

Due Date: Upon Receipt

Security Code: 627897



Contact Us at
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066021 0153

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	\$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
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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.



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

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

James Word

Behzad Zamanian (Apr 18, 2025 07:51 PDT)

Invoice Number: 176067701040125
Account Number: 176067701
Invoice Date: 04/01/25
Due Date: Upon Receipt
Security Code: 627897

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

HOW TO CONTACT US

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1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

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.

WCCOMP 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



0840500100117606770126000142940

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



Page 2 of 2
Invoice Number: 176067701040125
Account Number: 176067701
Invoice Date: 04/01/25
Due Date: Upon Receipt
Security Code: 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
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$765.00
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
Current Charges Subtotal	\$765.00
BALANCE DUE	\$1,429.40

Billing Information

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.

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%.