Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

James Ward

PO# 65x2523
Line 40 $10,908 available

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

Invoice Number: 176025801070124
Account Number: 176025801
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 947399

Summary

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

Previous Statement Balance	$909.00
Payments	$-909.00
06/28/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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 JUL11'24 16:21

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 07012024 NNNNNNNY 01 070303 0161

ACCOUNT NUMBER 176025801

DUE DATE	07/31/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200009090

Invoice Number:	176025801070124
Account Number:	176025801
Invoice Date:	07/01/24
Due Date:	07/31/24
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070303 0161

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
06/28/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number:	176025801070124
Account Number:	176025801
Invoice Date:	07/01/24
Due Date:	07/31/24
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$-909.00
06/28/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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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
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

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http://enterprise.spectrum.com/billpay

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WCCOMP JUL11'24 16:21

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 07012024 NNNNNNNY 01 070303 0161

ACCOUNT NUMBER 176025801

DUE DATE	07/31/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0840500100117602580112000090900

WASHOE COUNTY TECHNOLOGY

Invoice Number: 176025801070124
Account Number: 176025801
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 947399

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070303 0161

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
06/28/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum
ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

PO# 65x2523
Line 40 $9,999 available

James Ward

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

Invoice Number:	176025801080124
Account Number:	176025801
Invoice Date:	08/01/24
Due Date:	Upon Receipt
Security Code:	947399

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

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$1,818.00**

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

Please detach and enclose this coupon with your payment.

Spectrum
ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 08012024 NNNNNNNY 01 069296 0158

ACCOUNT NUMBER 176025801

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	$909.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$1,818.00**
AMOUNT PAID	$ ____________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011400018180 0

Invoice Number:	176025801080124
Account Number:	176025801
Invoice Date:	08/01/24
Due Date:	Upon Receipt
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069296 0158

Charge Details

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$1,818.00**

Billing Information

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

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

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number:	176025801080124
Account Number:	176025801
Invoice Date:	08/01/24
Due Date:	Upon Receipt
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$1,818.00**

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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
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:
http://enterprise.spectrum.com/billpay

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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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Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 08012024 NNNNNNNY 01 069296 0158

ACCOUNT NUMBER 176025801

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	$909.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$1,818.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0840500100117602580114000181800

WASHOE COUNTY TECHNOLOGY

Invoice Number:	176025801080124
Account Number:	176025801
Invoice Date:	08/01/24
Due Date:	Upon Receipt
Security Code:	947399

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069296 0158

Charge Details

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$1,818.00**

Billing Information

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

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

PO# 65x2523
Line 40 $9,090 available

James Word

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

Invoice Number:	176025801090124
Account Number:	176025801
Invoice Date:	09/01/24
Due Date:	10/01/24
Security Code:	947399

Summary

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

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
08/23/2024	$-909.00
08/30/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

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

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WCCOMP SEP12'24 9:00

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 09012024 NNNNNNNY 01 068231 0155

ACCOUNT NUMBER 176025801

DUE DATE	10/01/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000090900

Invoice Number:	176025801090124
Account Number:	176025801
Invoice Date:	09/01/24
Due Date:	10/01/24
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068231 0155

Charge Details

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
08/23/2024	$-909.00
08/30/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number:	176025801090124
Account Number:	176025801
Invoice Date:	09/01/24
Due Date:	10/01/24
Security Code:	947399

Summary

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

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
08/23/2024	$-909.00
08/30/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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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 SEP12'24 9:00

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 09012024 NNNNNNNY 01 068231 0155

ACCOUNT NUMBER 176025801

DUE DATE	10/01/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000909OO

Invoice Number:	176025801090124
Account Number:	176025801
Invoice Date:	09/01/24
Due Date:	10/01/24
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068231 0155

Charge Details

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
08/23/2024	$-909.00
08/30/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

James Ward

PO# 65x2523
Line 40 $8,181 available

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

Invoice Number:	176025801100124
Account Number:	176025801
Invoice Date:	10/01/24
Due Date:	Upon Receipt
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$1,818.00**

HOW TO CONTACT US
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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

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

WCCOMP OCT 9'24 14:13

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 10012024 YNNNNNNY 01 072040 0223

ACCOUNT NUMBER 176025801

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	$909.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$1,818.00**
AMOUNT PAID	$ ____________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011400018180 0

Invoice Number:	WASHOE COUNTY TECHNOLOGY 176025801100124
Account Number:	176025801
Invoice Date:	10/01/24
Due Date:	Upon Receipt
Security Code:	947399

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072040 0223

Charge Details

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$1,818.00**

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.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number: 176025801100124
Account Number: 176025801
Invoice Date: 10/01/24
Due Date: Upon Receipt
Security Code: 947399

Summary

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

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$1,818.00**

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

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.

WCCOMP OCT 9'24 14:13

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 10012024 YNNNNNNY 01 072040 0223

ACCOUNT NUMBER 176025801

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	$909.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$1,818.00**
AMOUNT PAID	$ ____________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011400018180 0

Invoice Number:	176025801100124
Account Number:	176025801
Invoice Date:	10/01/24
Due Date:	Upon Receipt
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072040 0223

Charge Details

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$1,818.00**

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.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

James Ward

PO# 65x2523
Line 40 $7,272 available

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

Invoice Number:	176025801110124
Account Number:	176025801
Invoice Date:	11/01/24
Due Date:	12/01/24
Security Code:	947399

Summary

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

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
10/04/2024	$-909.00
10/25/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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
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.

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WCCOMP NOV13'2412:14

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 11012024 NNNNNNNY 01 068393 0156

ACCOUNT NUMBER 176025801

DUE DATE	12/01/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000090900

WASHOE COUNTY TECHNOLOGY

Invoice Number:	176025801110124
Account Number:	176025801
Invoice Date:	11/01/24
Due Date:	12/01/24
Security Code:	947399

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068393 0156

Charge Details

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
10/04/2024	$-909.00
10/25/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number:	176025801110124
Account Number:	176025801
Invoice Date:	11/01/24
Due Date:	12/01/24
Security Code:	947399

Summary

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

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
10/04/2024	$-909.00
10/25/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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
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.

WCCOMP NOV13'2412:14

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 11012024 NNNNNNNY 01 068393 0156

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

ACCOUNT NUMBER 176025801

DUE DATE	12/01/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000909000

Invoice Number:	176025801110124
Account Number:	176025801
Invoice Date:	11/01/24
Due Date:	12/01/24
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068393 0156

Charge Details

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
10/04/2024	$-909.00
10/25/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

James Wood

PO# 65x2523
Line 40 $6,363 available

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

Invoice Number:	176025801120124
Account Number:	176025801
Invoice Date:	12/01/24
Due Date:	12/31/24
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$-909.00
11/29/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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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
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

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http://enterprise.spectrum.com/billpay

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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.

WCCOMP DEC18'2416:12

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 12012024 NNNNNNNY 01 067718 0154

ACCOUNT NUMBER 176025801

DUE DATE	12/31/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ____________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000090900

	WASHOE COUNTY TECHNOLOGY
Invoice Number:	176025801120124
Account Number:	176025801
Invoice Date:	12/01/24
Due Date:	12/31/24
Security Code:	947399

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067718 0154

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
11/29/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number:	176025801120124
Account Number:	176025801
Invoice Date:	12/01/24
Due Date:	12/31/24
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$-909.00
11/29/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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

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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.

WCCOMP DEC18'24 16:12

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 12012024 NNNNNNNY 01 067718 0154

ACCOUNT NUMBER 176025801

DUE DATE	12/31/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

08405001001176025801120000090900

Invoice Number:	176025801120124
Account Number:	176025801
Invoice Date:	12/01/24
Due Date:	12/31/24
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067718 0154

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
11/29/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915 James Word
PO# 65x2523
Line 40 $5,454 available

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

Invoice Number:	176025801010125
Account Number:	176025801
Invoice Date:	01/01/25
Due Date:	01/31/25
Security Code:	947399

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

Previous Statement Balance	$909.00
Payments	$-909.00
12/20/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:
http://enterprise.spectrum.com/billpay

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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 JAN13'25 15:31

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 066695 0154

ACCOUNT NUMBER 176025801

DUE DATE	01/31/25
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000909OO

Invoice Number:	176025801010125
Account Number:	176025801
Invoice Date:	01/01/25
Due Date:	01/31/25
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066695 0154

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
12/20/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

Invoice Number:	176025801010125
Account Number:	176025801
Invoice Date:	01/01/25
Due Date:	01/31/25
Security Code:	947399

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

Previous Statement Balance	$909.00
Payments	$-909.00
12/20/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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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
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

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http://enterprise.spectrum.com/billpay

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WCCOMP JAN13'25 15:31

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 066695 0154

ACCOUNT NUMBER 176025801

DUE DATE	01/31/25
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000909000

Invoice Number:	176025801010125
Account Number:	176025801
Invoice Date:	01/01/25
Due Date:	01/31/25
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066695 0154

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
12/20/2024	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

James Ward

PO# 65x2523
Line 40 $4,545 available

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

Invoice Number:	176025801020125
Account Number:	176025801
Invoice Date:	02/01/25
Due Date:	03/03/25
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$-909.00
01/24/2025	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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

WCCOMP FEB10'25 15:04

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 02012025 NNNNNNNY 01 066666 0153

ACCOUNT NUMBER 176025801

DUE DATE	03/03/25
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200000909000

Invoice Number:	176025801020125
Account Number:	176025801
Invoice Date:	02/01/25
Due Date:	03/03/25
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 02012025 NNNNNNNY 01 066666 0153

Charge Details

Previous Statement Balance	$909.00
Payments	$-909.00
01/24/2025	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.

Spectrum ENTERPRISE

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

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

PO# 65x2523
Line 40 $ 3,636 available

James Ward

Invoice Number:	176025801030125
Account Number:	176025801
Invoice Date:	03/01/25
Due Date:	Upon Receipt
Security Code:	947399

Summary

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

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$1,818.00**

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

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

WCCOMP MAR12'25 14:26

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 02 03022025 NNNNNNNY 01 066615 0153

ACCOUNT NUMBER 176025801

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	$909.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$1,818.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011400018 1800

Invoice Number:	176025801030125
Account Number:	176025801
Invoice Date:	03/01/25
Due Date:	Upon Receipt
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066615 0153

Charge Details

Previous Statement Balance	$909.00
Payments	$0.00
Previous Statement Balance Subtotal	**$909.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$1,818.00**

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%.

Spectrum BUSINESS

WASHOE COUNTY TECHNOLOGY
2825 LONGLEY LN
RENO, NV 89502-4915

PO# 65x2523
Line 40 $2,727 available

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

James Ward

Invoice Number:	176025801040125
Account Number:	176025801
Invoice Date:	04/01/25
Due Date:	05/01/25
Security Code:	947399

Summary

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

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
03/21/2025	$-909.00
03/28/2025	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$909.00
BALANCE DUE	**$909.00**

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
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 Business for enterprise. We value you as our customer and appreciate your prompt payment.

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 9:24

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 04012025 NNNNNNNY 01 066199 0154

ACCOUNT NUMBER 176025801

DUE DATE	05/01/25
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$909.00
BALANCE DUE	**$909.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

084050010011760258011200009090 0

Invoice Number:	176025801040125
Account Number:	176025801
Invoice Date:	04/01/25
Due Date:	05/01/25
Security Code:	947399

WASHOE COUNTY TECHNOLOGY

Spectrum BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 04012025 NNNNNNNY 01 066199 0154

Charge Details

Previous Statement Balance	$1,818.00
Payments	$-1,818.00
03/21/2025	$-909.00
03/28/2025	$-909.00
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$909.00
Dedicated Fiber Internet 200Mbps	$909.00
Circuit ID: 77.L1XX.000486..TWCC	
5 Static IP Addresses	$0.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$909.00**
BALANCE DUE	**$909.00**

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%.