

WASHOE COUNTY TECHNOLOGY 2825 LONGLEY LN

RENO, NV 89502-4915

PO# 65x2523

Line 40 \$10,908 available

James Work



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

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

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

Invoice Number:

176025801070124

Account Number:

176025801

Invoice Date: Due Date:

07/01/24 07/31/24

Security Code:

947399

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 JUL1172416=21

Please detach and enclose this coupon with your payment.



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

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

երըրդիլիդուրդիդիդիրությունիր հինակաների

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

իլեկոլիի կերկությունի հայրերի արև



Page 2 of 2 Invoice Number:

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

Invoice Number: Account Number: Invoice Date: 176025801070124 176025801 07/01/24

07/31/24 947399



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.000486TWCC	
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%.





Summary	07/31/2024 details on following pages	
Previous Statemer	it Balance	\$909.00
Payments		\$-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

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176025801070124

Account Number:

176025801

Invoice Date:

07/01/24 07/31/24

Due Date: Security Code:

947399

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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:

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Credit Cards:

\$909.00

http://enterprise.spectrum.com/billpay

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WCCOMP JUL1172416=21

Please detach and enclose this coupon with your payment.



BALANCE DUE

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

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

նվելիկիվիվուկնոլիսիկիսիկիսու<u>իիր</u>միլիկիկնենիի

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

լիիկիրիիկիակինակիրիներինակինակինակինակի



WASHOE COUNTY TECHNOLOGY

176025801070124 176025801

Invoice Date: 07/01/24 Due Date: 07/31/24 Security Code: 947399



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070303 0161

Charge Details

Previous Statement Balance Payments 06/28/2024	\$909.00 \$-909.00 \$-909.00
00/20/2024	
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.000486TWCC	
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%.



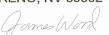


WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915

PO# 65x2523

Line 40 \$9,999 available





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

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

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:

176025801080124

Account Number: Invoice Date:

176025801 08/01/24

Due Date: Security Code: Upon Receipt 947399

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications Box 223085 Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

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please disregard this notice.

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

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

<u>պրուրդորդորդությունի արևարև արևարի</u>

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801080124 176025801 08/01/24 Upon Receipt 947399



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069296 0158

Charge Details \$909.00 Previous Statement Balance **Payments** \$0.00 **Previous Statement Balance Subtotal** \$909.00 \$0.00 Adjustments Prorated Charges \$0.00 \$909.00 Recurring Charges 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

\$1,818.00

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.

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





Summary	Account activity from 08/01/2024 through 08/31/2024 details on following pages
	U8/31/2024 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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Invoice Number:

176025801080124

Account Number:

176025801

Invoice Date: Due Date: 08/01/24 Upon Receipt

Security Code:

947399

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:

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

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

<u>Պլիգիդելիրիկերգիկը հերիոգրերուդ դեսեր</u>

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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

Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801080124 176025801 08/01/24 Upon Receipt 947399



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069296 0158

Charge Details

(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	
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.000486TWCC	
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%.





James Word

WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915 PO# 65x2523

Line 40 \$9,090 available

Vdr

ianian (Sep 30, 2024 12:36 PDT)

Invoice Number:

176025801090124

Account Number:

176025801

Invoice Date: Due Date: Security Code: 09/01/24 10/01/24

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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PAYMENT OPTIONS

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Pittsburgh PA 15251-2085

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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 068231 0155

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

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ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY

176025801090124 176025801 09/01/24

Invoice Date: 09/01/24 Due Date: 10/01/24 Security Code: 947399



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

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





Summary	09/30/2024 details on	following pages
revious Statemer	nt Balance	\$1,818.00
ayments		\$-1,818.00
00/00/0004		A 000 00

Account activity from 09/01/2024 through

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

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Invoice Number:

176025801090124

Account Number: Invoice Date:

176025801

Due Date:

09/01/24 10/01/24

Security Code:

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Credit Cards:

\$909.00

http://enterprise.spectrum.com/billpay

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WCCOMP SEP12'24 9:00

Please detach and enclose this coupon with your payment.



BALANCE DUE

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

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

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

<u> իգիլեվինիկիկինինինինինինինինինինինի</u>



Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY

176025801090124 176025801 09/01/24 10/01/24

947399

Spectrum ENTERPRISE

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068231 0155

1-000-012-239

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.000486TWCC	
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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WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915

James Word

PO# 65x2523

Line 40 \$8,181 available



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

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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.

Invoice Number:

176025801100124

Account Number:

176025801

Invoice Date: Due Date: 10/01/24 Upon Receipt

Security Code:

947399

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

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Call 1-888-812-2591

WCCOMP OCT 972414:13

Please detach and enclose this coupon with your payment.



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

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

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ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

կոսկայկվինայիրկիրիկիրկինայիցությունինին



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

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801100124 176025801 10/01/24 Upon Receipt 947399



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 \$909.00 Dedicated Fiber Internet 200Mbps 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.





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

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

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

Invoice Number:

176025801100124

Account Number: Invoice Date:

176025801 10/01/24 Upon Receipt

Due Date: Security Code:

947399

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

UCCOMP OCT 9'2414:13

Please detach and enclose this coupon with your payment.



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

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

նորիկիկուկիլուկինորհինիոկիոլիորիկիային

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

հրակայկլինայիրիկրիկինիրիցոիվիննինիի



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

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801100124 176025801 10/01/24 Upon Receipt 947399



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 \$909.00 Dedicated Fiber Internet 200Mbps 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

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.

\$1,818.00

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

SERVICE NAME CHANGE

BALANCE DUE

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





WASHOE COUNTY TECHNOLOGY 2825 LONGLEY LN

RENO, NV 89502-4915

PO# 65x2523

Line 40 \$7,272 available

Invoice Number:

176025801110124

Account Number: Invoice Date:

176025801 11/01/24

Due Date: Security Code: 12/01/24 947399



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

\$1,818.00
\$-1,818.00
\$-909.00
\$-909.00
\$0.00
\$0.00
\$0.00
\$909.00
\$0.00
\$0.00
\$909.00
\$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 10/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP MOV13*2412=14

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 068393 0156

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

նեկերվուկիլՈրհորժելիՍՈլիսկԱյԱհեկգՈրհՈր

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

<u> Մվերկայի վիլիկ Սարմայանան գինիօրնիվանին</u>



Page 2 of 2 Invoice Number: WASHOE COUNTY TECHNOLOGY

176025801110124 176025801

Account Number: 17602580
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 Payments 10/04/2024 10/25/2024	\$1,818.00 \$-1,818.00 \$-909.00 \$-909.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps Circuit ID: 77.L1XX.000486TWCC	\$909.00
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%.





Summary Account activity from 11/01/202 11/30/2024 details on following	
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

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

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

Invoice Number:

176025801110124

Account Number:

176025801

Invoice Date:

11/01/24

Due Date: Security Code: 12/01/24 947399

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:

\$909.00

http://enterprise.spectrum.com/billpay

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

WCCOMP MOV13*2412=14

Please detach and enclose this coupon with your payment.



BALANCE DUE

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

ննկերգոկիլ Միսելու Ալի ՄԱլիու Այնդեկերի հենի

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

<u> ԻրհրդուիվիլիիկՍը մրոթ</u>սերժոլինթունիկոսի



WASHOE COUNTY TECHNOLOGY

176025801110124 176025801

Invoice Date: Due Date: 947399 Security Code:

11/01/24 12/01/24



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068393 0156

Charge Details \$1,818.00 Previous Statement Balance \$-1,818.00 **Payments** \$-909.00 10/04/2024 10/25/2024 \$-909.00 **Previous Statement Balance Subtotal** \$0.00 \$0.00 Adjustments Prorated Charges \$0.00 \$909.00 Recurring Charges Dedicated Fiber Internet 200Mbps \$909 00

Circuit ID: 77.L1XX.000486TWCC	ψ909.00
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

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





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

PO# 65x2523 Line 40 \$6,363 available



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

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

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

Invoice Number:

176025801120124

Account Number: Invoice Date:

176025801

Due Date:

12/01/24 12/31/24

Security Code:

947399

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=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

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

ACCOUNT NUMBER 176025801

DUE DATE	12/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$909.00
AMOUNT PAID	4

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

վկոնիկիկիկիկություններիկիկիկիկիկին



Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY

176025801120124 176025801 12/01/24 12/31/24 947399



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.000486TWCC	
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%.





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

\$909.00
\$-909.00
\$-909.00
\$0.00
\$0.00
\$0.00
\$909.00
\$0.00
\$0.00
\$909.00
\$909.00

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

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

Invoice Number:

176025801120124

Account Number: Invoice Date:

176025801

Due Date:

12/01/24 12/31/24

Security Code:

947399

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 DEC1072416=12

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 067718 0154

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

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

- Որգելիլոկիկիկի գորերդի իրակելիկինիի



Invoice Date: Due Date:

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801120124 176025801 12/01/24 12/31/24 947399



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.000486TWCC	
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%.





WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915 James Work

PO# 65x2523

Line 40 \$5,454 available



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

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

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

Invoice Number:

176025801010125

Account Number:

176025801

Invoice Date:

01/01/25

Due Date:

01/31/25

Security Code:

947399

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*2515:31

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 066695 0154

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

յլլեգիգագորագ<u>յիր</u>կերգուրյիսիարդուրյի

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

լվունվումինի Միլիկիկիկիկիկին բանահունին արև անգահունին արև անգահունին անձահունին անձահունին անձահունին անձահու



Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY

176025801010125 176025801 01/01/25 01/31/25 947399



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.000486TWCC	
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%.





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

\$909.00
\$-909.00
\$-909.00
\$0.00
\$0.00
\$0.00
\$909.00
\$0.00
\$0.00
\$909.00
\$909.00

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

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

Invoice Number:

176025801010125

Account Number:

Security Code:

176025801

Invoice Date:

01/01/25

Due Date:

01/31/25 947399

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 JRN13*2515:31

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 066695 0154

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

յլլենդերանրակվիրկինընկորինիաների արևընի

ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

րիոնդնուլիուինը,լիկինինինին,ներիներիներին



Page 2 of 2 Invoice Number:

Security Code:

WASHOE COUNTY TECHNOLOGY

Account Number: Invoice Date: Due Date:

176025801010125 176025801 01/01/25

01/31/25 947399



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.000486TWCC	
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

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



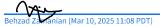


WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915 Games Work

PO# 65x2523

Line 40 \$4,545 available



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

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

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

Invoice Number:

176025801020125

Account Number:

176025801

Invoice Date:

02/01/25

Due Date:

03/03/25

Security Code:

947399

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 FEB1072515:04

Please detach and enclose this coupon with your payment.

SpectrumENTERPRISE

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

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

ACCOUNT NUMBER 176025801

DUE DATE		03/03/25
PREVIOUS BALANCE SUBTOTAL		\$0.00
CURRENT CHARGES SUBTOTAL		\$909.00
BALANCE DUE		\$909.00
AMOUNT PAID	S	

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY

176025801020125 176025801 02/01/25 03/03/25

Contact Us at

1-888-812-2591

Invoice Date: Due Date: 947399 Security Code:

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.000486TWCC	
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

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





WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915

ian (Mar 19, 2025 14:25 PDT)

Invoice Number: 176025801030125

Account Number: 176025801 Invoice Date: 03/01/25

Upon Receipt

Security Code:

Due Date:

947399

PO# 65x2523

Line 40 \$ 3,636 available

Gomes Word

Account activity from 03/01/2025 through Summary 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

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 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*26

Please detach and enclose this coupon with your payment.



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

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

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ACCOUNT NUMBER 176025801

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

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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

Security Code:

WASHOE COUNTY TECHNOLOGY

176025801030125 176025801 03/01/25 Upon Receipt 947399



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

\$1,818.00

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.

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





WASHOE COUNTY TECHNOLOGY

2825 LONGLEY LN RENO, NV 89502-4915

PO# 65x2523

Line 40 \$2,727 available



Games Word

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

Invoice Number:

176025801040125

Account Number: Invoice Date:

176025801 04/01/25

Due Date:

05/01/25

Security Code:

947399

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 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

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

հանվիկիայանակինում վիհրաբանով կիրակինով

ACCOUNT NUMBER 176025801

DUE DATE 05/01/25
PREVIOUS BALANCE SUBTOTAL \$0.00
CURRENT CHARGES SUBTOTAL \$909.00
BALANCE DUE \$909.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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WASHOE COUNTY TECHNOLOGY

176025801040125 176025801 04/01/25

Invoice Date: Due Date: Security Code:

05/01/25 947399



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 \$0.00 **Previous Statement Balance Subtotal** 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

\$909.00

\$909.00

Billing Information

Current Charges Subtotal

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.

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%.

