

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

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

\$910.00
\$-910.00
\$-910.00
\$0.00
\$0.00
\$0.00
\$910.00
\$0.00
\$0.00
\$910.00
\$910.00

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:

120460301070124

Account Number: Invoice Date:

120460301

Due Date:

07/01/24 07/31/24

Security Code:

547475

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications

Box 223085

Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

WCCOMP JUL11"2416:20

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 07012024 NNNNNNNY 01 070341 0161

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO NV 89512-2845

ումիկիկիկիկիկիրիկիրիկիկիկիկիկի

ACCOUNT NUMBER 120460301

AMOUNT PAID	\$
BALANCE DUE	\$910.00
CURRENT CHARGES SUBTOTAL	\$910.00
PREVIOUS BALANCE SUBTOTAL	\$0.00
DUE DATE	07/31/24

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

ույիվոկների հասիկովիայնկին հոկորդումիի



Page 2 of 4 Invoice Number: Account Number:

Invoice Date:

Security Code:

Due Date:

WASHOE COUNTY TECHNOLOGY SRV

120460301070124 120460301 07/01/24 07/31/24

547475

Spectrum ENTERPRISE

Contact Us at 1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070341 0161

Billing Information

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

UPDATE TO TERMS OF SERVICE

Spectrum Enterprise standard Terms of Service have been updated as of June 7, 2024. Undisputed amounts not paid within thirty (30) days of the invoice date shall be past due and subject to a late fee up to the lesser of 1.5% of the Service Charges per month or the maximum amount permitted by law.

Never miss a payment. Manage your account online with SpectrumEnterprise.net. Learn more and register at enterprise.spectrum.com/clientportal.

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



WASHOE COUNTY TECHNOLOGY SRV

Page 3 of 4 Invoice Number: Account Number:

120460301070124 120460301

Invoice Date: Due Date: Security Code: 07/01/24 07/31/24 547475

Contact Us at 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
	ocation 1 of 1									
162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal	- 1				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURREN	CHARGES SUBTOTAL			***************************************	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOU	S STATEMENT BALANCE									\$910.00
PAYMEN	rs									\$-910.00
BALANCE	DUE									\$910.00





WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

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

Previous Statement Balance	\$910.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$910.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$910.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
BALANCE DUE	\$1,820.00

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 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:

120460301080124

Account Number: Invoice Date:

120460301 08/01/24

Due Date:

Upon Receipt

Security Code:

547475

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

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 08012024 NNNNNNNY 01 069330 0158

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO NV 89512-2845

րինթությ (իսկանին ին արևարդին հայտարարին հայարարի հայարարի հայարարի հայարարարի հայարարարի հայարարի հայարարի հ

ACCOUNT NUMBER 120460301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$910.00
CURRENT CHARGES SUBTOTAL	\$910.00
BALANCE DUE	\$1,820.00
AMOUNT PAID	¢

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

Ուհվանիա^{յու}նիան իրական անհանգինի և անական անձահան անձահան անդանական անձահան անձահան անձահան անձահան անձահան ա



Page 2 of 4 Invoice Number: WASHOE COUNTY TECHNOLOGY SRV

Account Number: Invoice Date: Due Date: Security Code:

120460301080124 120460301

08/01/24 Upon Receipt 547475



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069330 0158

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 July 1, 2024 the Federal Universal Service Fund increased to 34.4%.



Page 3 of 4 Invoice Number:

WASHOE COUNTY TECHNOLOGY SRV 120460301080124

Account Number: Invoice Date: Due Date: Security Code:

120460301 08/01/24 Upon Receipt 547475



Contact Us at 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
	ocation 1 of 1 WASHOE COUNTY	Internet Services								
102914401	170 S VIRGINIA ST APT 201	Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	08/01-08/31 08/01-08/31	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
	RENO, NV 89501	19					0.1000000000000000000000000000000000000	30 M-000000 13 485 (Million)		\$910.00
		Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal		=			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURREN'	T CHARGES SUBTOTAL				\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
PREVIOU	S STATEMENT BALANCE									\$910.00
PAYMEN [*]	TS									\$0.00
BALANCI	E DUE									\$1,820.00





WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO, NV 89512

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

- 00/00/	
Previous Statement Balance	\$1,820.00
	\$-1,820.00
Payments	\$-910.00
08/15/2024	\$-910.00
08/27/2024	
Previous Statement Balance Subtotal	\$0.00
	\$0.00
Adjustments	\$0.00
Prorated Charges	\$910.00
Recurring Charges	\$0.00
One Time Charges	-
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$910.00
	\$910.00
BALANCE DUE	

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

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

Invoice Number:

120460301090124

Account Number: Invoice Date:

120460301 09/01/24 10/01/24

Due Date: 547475 Security Code:

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 SEP12"24 8:58

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 068267 0155

WASHOE COUNTY TECHNOLOGY SRV ACCOUNTS PAYABLE 1001 E 9TH ST STED200 RENO NV 89512-2845

որդիվակկիայիթվակվիցիվիրիվիկիվորկիորկեն<u>։</u>

ACCOUNT NUMBER 120460301

10 00000 1000
10/01/24
\$0.00
\$910.00
\$910.00
\$
\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

վակիկիժընկերըը առեղինեռերենկովինը



Page 2 of 4 Invoice Number: Account Number:

WASHOE COUNTY TECHNOLOGY SRV 120460301090124

120460301

Invoice Date: Due Date: Security Code:

09/01/24 10/01/24 547475



Contact Us at 1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068267 0155

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 July 1, 2024 the Federal Universal Service Fund increased to 34.4%.



6810 0225

Page 3 of 4 Invoice Number: Account Number:

WASHOE COUNTY TECHNOLOGY SRV 120460301090124 120460301

09/01/24 10/01/24

Invoice Date: Due Date: Security Code:

547475



Contact Us at 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
S. C. WARRESCONE, C. C. C.	The state of the s									
Service Lo 162914401	170 S VIRGINIA ST	Internet Services Fiber Internet 100Mbps 5 Static IP Addresses	77.L1XX.001739CHTR	09/01-09/30 09/01-09/30	\$0.00 \$0.00	\$910.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$910.00 \$0.00
	APT 201 RENO, NV 89501	Subtotal			\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
Subtotal										
					\$0.00	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00
CURRENT	CHARGES SUBTOTAL	-			V 0.00	Washing schools of				\$1,820.00
PREVIOU	S STATEMENT BALANCE									\$-1,820.00
PAYMEN'	TS									\$910.00
BALANCI	E DUE									

