Spectrum ENTERPRISE

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

Invoice Number:	120460301070124
Account Number:	120460301
Invoice Date:	07/01/24
Due Date:	07/31/24
Security Code:	547475

Summary

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

Previous Statement Balance	$910.00
Payments	$-910.00
06/20/2024	$-910.00
Previous Statement Balance Subtotal	**$0.00**
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	**$910.00**

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 JUL11'2416:20

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 070341 0161

ACCOUNT NUMBER 120460301

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

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

07513001001120460301300000091000

WASHOE COUNTY TECHNOLOGY SRV

Invoice Number:	120460301070124
Account Number:	120460301
Invoice Date:	07/01/24
Due Date:	07/31/24
Security Code:	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

Invoice Number: 120460301070124
Account Number: 120460301
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 547475

Spectrum ENTERPRISE

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
Service Location 1 of 1										
162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	**Internet Services**								
		Fiber Internet 100Mbps	77.L1XX.001739..CHTR	07/01-07/31	$0.00	$910.00	$0.00	$0.00	$0.00	$910.00
		5 Static IP Addresses		07/01-07/31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		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**
CURRENT CHARGES SUBTOTAL					**$0.00**	**$910.00**	**$0.00**	**$0.00**	**$0.00**	**$910.00**
PREVIOUS STATEMENT BALANCE										**$910.00**
PAYMENTS										**$-910.00**
BALANCE DUE										**$910.00**

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070341 0161

Spectrum ENTERPRISE

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

Invoice Number:	120460301080124
Account Number:	120460301
Invoice Date:	08/01/24
Due Date:	Upon Receipt
Security Code:	547475

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**

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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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 069330 0158

ACCOUNT NUMBER 120460301

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

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

075130010011204603013000018200 0

WASHOE COUNTY TECHNOLOGY SRV
Invoice Number: 120460301080124
Account Number: 120460301
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 547475

Spectrum ENTERPRISE
Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069330 0158

Billing Information

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

	WASHOE COUNTY TECHNOLOGY SRV
Invoice Number:	120460301080124
Account Number:	120460301
Invoice Date:	08/01/24
Due Date:	Upon Receipt
Security Code:	547475

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069330 0158

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
162914401	WASHOE COUNTY	**Internet Services**								
	170 S VIRGINIA ST	Fiber Internet 100Mbps	77.L1XX.001739..CHTR	08/01-08/31	$0.00	$910.00	$0.00	$0.00	$0.00	$910.00
	APT 201	5 Static IP Addresses		08/01-08/31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	RENO, NV 89501									
		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**
CURRENT CHARGES SUBTOTAL					**$0.00**	**$910.00**	**$0.00**	**$0.00**	**$0.00**	**$910.00**
PREVIOUS STATEMENT BALANCE										**$910.00**
PAYMENTS										**$0.00**
BALANCE DUE										**$1,820.00**

Spectrum ENTERPRISE

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

Invoice Number:	120460301090124
Account Number:	120460301
Invoice Date:	09/01/24
Due Date:	10/01/24
Security Code:	547475

Summary

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

Previous Statement Balance	$1,820.00
Payments	$-1,820.00
08/15/2024	$-910.00
08/27/2024	$-910.00
Previous Statement Balance Subtotal	**$0.00**
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	**$910.00**

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WCCOMP SEP12'24 8:58

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 068267 0155

ACCOUNT NUMBER 120460301

DUE DATE	10/01/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$910.00
BALANCE DUE	**$910.00**
AMOUNT PAID	$ ________

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

075130010011204603013000009100

Invoice Number: 120460301090124
Account Number: 120460301
Invoice Date: 09/01/24
Due Date: 10/01/24
Security Code: 547475

WASHOE COUNTY TECHNOLOGY SRV

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068267 0155

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

WASHOE COUNTY TECHNOLOGY SRV

Invoice Number:	120460301090124
Account Number:	120460301
Invoice Date:	09/01/24
Due Date:	10/01/24
Security Code:	547475

Spectrum ENTERPRISE

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
Service Location 1 of 1										
162914401	WASHOE COUNTY 170 S VIRGINIA ST APT 201 RENO, NV 89501	**Internet Services** Fiber Internet 100Mbps	77.L1XX.001739..CHTR	09/01-09/30	$0.00	$910.00	$0.00	$0.00	$0.00	$910.00
		5 Static IP Addresses		09/01-09/30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		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**
CURRENT CHARGES SUBTOTAL					**$0.00**	**$910.00**	**$0.00**	**$0.00**	**$0.00**	**$910.00**
PREVIOUS STATEMENT BALANCE										**$1,820.00**
PAYMENTS										**$-1,820.00**
BALANCE DUE										**$910.00**

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068267 0155