**DATE:** July 22, 2025

TO: 911 Emergency Response Advisory Committee

**FROM:** Tara Edmonson, Deputy Chief of Police

Telephone: (775) 353-1699 Email: tedmonson@cityofsparks.us

THROUGH: Chris Crawforth, Chief of Police

Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR YEAR 1(b) BODY WORN AND FLEET CAMERA CONTRACT COSTS AND NETWORKING SERVICES COSTS NOT TO EXCEED \$202,264.92 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 1(b) payment of body worn camera and fleet camera systems and FY25/26 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$202,264.92.

#### **SUMMARY**

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911 telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

The City of Sparks through the Sparks Police Department continues to operate the body worn camera and fleet camera systems and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for year 1 payment of the body worn and fleet systems.

To support the body worn camera program, Sparks Police Information Technology introduced a dedicated (for Body Worn and Fleet camera systems) 1 GB internet service provided by Charter/Spectrum Business. The dedicated internet service has an ongoing cost of \$2,000 per month; the request is for the entire fiscal year (July 2025 – June 2026) at a cost of \$24,000.00.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement of the City of Sparks for these invoices. The costs of other Axon services that are included in the overall invoices but not directly related to body worn and fleet camera systems that the City of Sparks has chosen to purchase are not included in this request. Those costs have been paid by the City of Sparks.

#### **NRS APPLICABLE:**

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

### STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

# PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five-Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

On March 20, 2025, the Washoe County Regional Emergency Response Advisory Committee was presented with the City of Sparks Police Department's five-year contract with Axon. The Committee accepted and approved reimbursement for the Year 1(a) payment for body worn and fleet cameras in the amount of \$193,108.13 plus the FY24/25 dedicated 1 GB internet service provided by Charter/Spectrum Business in the amount of \$24,000.

#### FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the City of Sparks for the expense.

The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$202,264.92 for the Year 1(b) body worn camera costs, fleet camera costs, and the FY25/26 network service costs.

The following table provides an overview of the total BWC/Fleet expenses broken out from the full 5-year contract (submitted on March 20, 2025). All other expenses itemized in the contract are the responsibility of the City of Sparks.

Invoice Dates	BWC-Fleet Totals (E911Requests)
Dec. 2024 (Paid)	\$193,108.13
July 2025 (Current)	\$178,264.92
July 2026	\$185,395.51
July 2027	\$192,761.33
July 2028	\$200,523.78

\$208,544.74
\$1,158,598.41

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement of the City of Sparks up to \$202,264.92 for the Year 1(b) body worn camera costs, fleet camera costs and the FY25/26 network service costs.

### **POSSIBLE MOTION**

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$202,264.92 for the Year 1(b) body worn camera costs, fleet camera costs and the FY25/26 network service costs.



## **Purchase Order**

Tax ID#	Page
886000202	1/1

PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT,

Purchase	Order No
10002	9134

Bill To

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255 Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Ship To

Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Vendor No Fax#		Payment Terms	FOB Point
026737 (480) 991-0791 Ext.		Net 30 days	Freight on Board: Destination
Date of Order		Requestor	Buyer
		L, SCHELVIS/PD	Kaela Neff ( Accounting Mgr)

ine C	Quantity	Unit	Description	Unit Price	Extension
ine C	1.0	LS	BWC OFFICER SAFETY PLAN 10 PREMIUM	178.264.92	178,264 92
-	1.0		INVOICE #INUS358812, BWC OFFICER SAFETY PLAN 10 PREMIUM.		
- 1			BWC MULTI-BAY AND SINGLE BAY DOCKS, BASIC AND PRO LICENSE		
1			BUNDLES AB4 FLEX POV BUNDLE		
	0.0			0.00	0_00
	0.0		INVOICE #INUS359519 FLEET 3 AND WARRANTY RENEWAL		
	0.0			0.00	0.00
	0.0			0.00	0.00
	0.0		SHIP TO ATTENTION TARA EDMONSON		
	0.0			0.00	0.00
2	0.0		"SEND INVOICE TO ATTENTION: LORI SCHELVIS		
			EMAIL: LSCHELVIS@CITYOFSPARKS US		
			= OR #		
			MAIL 1701 E PRATER WAY SPARKS NV 89434		
r f	0.0			0.00	0.00
	0.0			0.00	0.00
8			*COUNCIL APPROVED CONTRACT ON 10/14/2024.*		
1		1			
		1			
- 1					
- 1					
1					
1			DO 7.441		\$178 264 9

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific confract of bid which terms and conditions will govern the aforementioned General Conditions. https://www.citoofsparks.usvour\_government/departments/purchasing.php

PO Total \$178,264.92

Authorized Signature

#### CITY OF SPARKS REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date	F.O.B. Poin		Tax Ex	emption		Mail Invo	ices To	Number
7/7/25		Ne	Nevada NRS 372.325/Federal A-396200 Finance De			epartment		
Discou	Discount Terms  Delivery Time Vendor Number 026737  This Number Must Ap Packages And Papers Order					1		
Axon Enterprises, Inc. PO Box 29661 Dept. 2018 Phoenix, AZ 85038-9661 480-991-0797, option 5, option 1				Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434		nson /ay		
Item #	Quantity/Unit		Description	on/Additional Informa	tion		Unit \$ Price	Total \$ Price
2	1	BWC r bundle	Invoice INUS358812: BWC Officer Safety Plan 10 premium, BWC multi-bay and single bay docks, basic and pro license bundles, AB\$4 flex POV bundle  Invoice INUS359519: Fleet 3 and warranty renewal			\$97,540.04 \$80,724.88 Total	\$97,540.04 \$80,724.88 \$178,264.92	
Program Number 090218			Agress	603055			Encumbrance A \$178,264.	

DEPT APPROVAL/DATE

**REMARKS:** 

DEPUTY CHIEF Fara Edmonson

Contract approved by Council on 10/14/2024.

All items listed on the invoice are E911 reimbursable. September 18, 2025, E911 meeting agenda item.

Please email Derek Haren when PO is entered.

### September 18, 2025, E911 Committee Meeting Your Feedback Matters





Line

No.

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
aringuiries@axon.com

aringuiries@axon.com www.axon.com TIN: 86-0741227 DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA **Invoice** 

Invoice ID INUS358812 Invoice Account 112577 Date 02-Jul-25 Payment Term Net 30 days PO/DO# Quote # Q-596828, Sales Order # Terms of Delivery FCA Customer Reference Q-596828,

SHIP TO
Sparks Police Dept. - NV
1701 E Prater Way
Sparks, NV 89434-8979
USA

**Bundled** Ship Item **Bundled** Number **Bundled Description** Quantity Invoice Plan % Amount B00024 **BUNDLE - OFFICER SAFETY** 1 134.00 15.38559% 63,474.68 PLAN 10 PREMIUM BWCamMBDTA Body Worn Camera Multi-Bay 1 13.00 15.38559% 4,286.67 Dock TAP Bundle 1 ProLicense Pro License Bundle 45.00 15.38559% 17,999.75 1 **BWCamTAP** Body Worn Camera TAP 10.00 15.38559% 3,089.74 Bundle 1 BasicLicense Basic License Bundle 45.00 15.38559% 6,750.43 T00001 1 AB4 FLEX POV TAP BUNDLE 22.00 15.38559% 1,484.59 BWCamSBDTAI Body Worn Camera Single-Bay 1 4.00 15.38559% 454.18 Dock TAP Bundle **Bundled Line Subtotal** 97,540.04 Ship ltem to\* Number Description Quantity **Unit Price** Subtotal Invoice Plan % Amount Item Line Subtotal 0.00

#### **PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wi	re Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS358812	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS358812	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS358812	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS358812

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

# September 18, 2025, E911 Committee Meeting

Invoice

Customer Account Invoice Account

Sparks Police Dept. - NV

Quote #

112577

Q-596828,

Invoice ID Date

Page

INUS358812

02-Jul-25 2 of 3

2015

Sales Amount	97,540.04
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	97,540.04
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE USD	97,540.04

# September 18, 2025, E911 Committee Meeting **Invoice**

Sparks Police Dept. - NV

Invoice Account Quote #

Customer Account

112577 Q-596828,

INUS358812 Invoice ID 02-Jul-25 Date

Page

3 of 3

\*Tax Note

Ship-to-address Legend\*

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA

# September 18, 2025, E911 Committee Meeting

#### Your Feedback Matters





Axon Enterprise Inc. PO BOX 29661 **DEPARTMENT 2018** PHOENIX, AZ 85038-9661

Ph: 1-480-991-0797, option 5, option 1

arinquiries@axon.com www.axon.com TIN: 86-0741227

DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

#### **Invoice**

Invoice ID Invoice Account Date

INUS359519 112577 03-Jul-25 Net 30 days

Payment Term PO/DO#

Quote # Sales Order #

Q-596828,

Terms of Delivery Customer Reference

FCA Q-596828,

SHIP TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

Bun	dled
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Ship to*	ltem Number	Bundled Description	Bundled Quantity	Invoice Plan %	A-may-4
1	Fleet3ARe	Fl+ 3 A J 1.0 1		mivoice i tali 70	Amount
	rieetsake	Fleet 3 Advanced Renewal	44.00	15.38559%	67,381,14
1	Fleet3A	Fleet 3 Advanced	6.00	15.38559%	12,791,34
				Donallad Car Colorad	

**Bundled Line Subtotal** 80,172.48

Line No.	Ship to*	item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
14	1	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT Tax Date 03-Jul-25 Shipment Date: 12/01/2024	44.00	81.60	3,590.40	15,38559%	552,40

Item Line Subtotal 552.40

#### **PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)				For Check Payments Mail To:	For Overnight Check Payment Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS359519	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc., 634912729 021000021 CHASUS33 INUS359519	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS359519	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

# September 18, 2025, E911 Committee Meeting **Invoice**

Sparks Police Dept. - NV

Customer Account Invoice Account Quote #

112577 Q-596828, Invoice ID

INUS359519

Date

03-Jul-25

Page

2 of 3

BALANCE DUE USD	80,724.88
Amount Received	0.00
Credit Amount(s) Applied	0.00
Total	80,724.88
Sales Tax	0.00
Discount	0.00
Misc. Charge	0.00
Sales Amount	80,724.88

# September 18, 2025, E911 Committee Meeting Invoice

Customer Account

Sparks Police Dept, - NV

Invoice Account

Quote #

112577

Q-596828,

Invoice ID INUS359519
Date 03-Jul-25
Page 3 of 3

\*Tax Note

Ship-to-address Legend\*

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA



CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS, NV 89431-4598

Account activity from 07/12/2025 through Summary 08/11/2025 details on following pages

Previous Statement Balance	\$14,714.42
Payments	\$0.00
Previous Statement Balance Subtotal	\$14,714.42
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$14,848.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,465.37
Current Charges Subtotal	\$16,314.35
BALANCE DUE	\$31,028.77

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

Note: Payments made after 06/27/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement

Invoice Number:

175973701070725

Account Number: Invoice Date:

175973701 07/07/25

Due Date: Security Code: Upon Receipt 882260

#### 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

300137

Please detach and enclose this coupon with your payment



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 07 07072025 NNNNNNNY 01 026928 0091

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS NV 89431-4598

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#### **ACCOUNT NUMBER 175973701**

AMOUNT PAID	\$
BALANCE DUE	\$31,028.77
CURRENT CHARGES SUBTOTAL	\$16,314.35
PREVIOUS BALANCE SUBTOTAL	\$14,714.42
DUE DATE	Upon Receipt
DUEDATE	Upon Pece

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

-գիննրդնկնումՍինգրյիվ||ՍինորդՈւրմիկթիլիլի



Page 2 of 8 Invoice Number: Account Number: Invoice Date: Due Date: Security Code: CITY OF SPARKS 175973701070725 175973701 07/07/25 Upon Receipt 882260

# September 18, 2025, E911 Committee Meeting

Contact Us at 1-888-812-2591

6810 0225 NO RP 07 07072025 NNNNNNNY 01 026928 0091

# **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, 2025 the Federal Universal Service Fund decreased to 36%.

**Spectrum Voice Provider -** Charter Communications Operating. LLC's service subsidiaries



CITE OF SPARKS 175973701070725 175973701 07/07/25

Invoice Date: Due Date: Security Code:

Upon Receipt 882260 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
Sarvice Lo	cation 1 of 18									
	@ 2900 N TRUCKEE	Network Services				00.00	00.00	E0.00	\$0.00	\$0.00
	CITY OF SPARKS - FIRE	100Mbps	77 L1XX 000189 TWCC	06/09-07/11	\$0.00	\$0.00 \$650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$650.00
	STATION #2	EP-LAN 200Mbps	77 L1XX 000189 TWCC	07/12-08/11	\$0.00	3030.00	\$0.00	\$0.00	Ψ0.00	\$000.00
	2900 N TRUCKEE LN	Taxes, Fees and Surcharges			\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.33
	SPARKS, NV 89434-1552	Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
		State PUC Recovery Fee State Universal Service Fund	,		\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30
		Local Gross Receipts Tax	603050/16	1627	\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$33.15
		Subtotal	W-3000/10	11601	\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
		The state of the s								
	ocation 2 of 18 CITY OF SPARKS	Network Services								
173972101	98 RICHARDS WAY	EP-LAN 500Mbps	77 L1XX 000190 TWCC	07/12-08/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
	SPARKS, NV 89431-2363	Taxes, Fees and Surcharges								0.0.0
		Regulatory Cost Recovery Fee	603050 12	NU1 142	2 <\$0.00	\$0.00	\$0.00	\$0.00	\$16.40	\$16.40 \$2.22
		State PUC Recovery Fee			60.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,22 \$7.75	\$2.22 \$7.75
		State Universal Service Fund	10/2050/15	1100	\$0.00	\$0.00	\$0.00	\$0.00	\$40.80	\$40.80
		Local Gross Receipts Tax	003020/19	1193 43	3.59****	\$0.00	Ψ0.00	ψ0.00	Ψ,0.00	
		Subtotal			\$0.00	\$800.00	\$0.00	\$0.00	\$67.17	\$867.17
Sanical	ocation 3 of 18									
	1 @ 1750 E GREG ST	Network Services								
11000100	CITY OF SPARKS - FIRE	EP-LAN 200Mbps	77.L1XX 000191TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
	STATION #3	Taxes, Fees and Surcharges								
	1750 E GREG ST	Regulatory Cost Recovery Fee	1	. 00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.33
	SPARKS, NV 89431-6554	State PUC Recovery Fee	(103050) 101	1661	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81 \$6.30
		State Universal Service Fund	(1000)		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,30 \$33.15	\$33.15
		Local Gross Receipts Tax	/6		\$0.00	\$0.00	Φ0.00	\$0.00	333.13	\$33,10
	į.	Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service L	ocation 4 of 18									
	1 #4@ 1450 DISC DR	Network Services			00.0-	2050 55	#O 00	E0.00	20.00	@0E0 00
	CITY OF SPARKS - FIRE	EP-LAN 200Mbps	77 L1XX 000192 TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
	STATION	Taxes, Fees and Surcharges							0044.04	CO44 0
	1450 DISC DR	Federal Universal Service Fund	72 1121	1-27	\$0.00	\$0.00	\$0.00	\$0.00	\$241.61	\$241.6
	SPARKS, NV 89436-2699	Regulatory Cost Recovery Fee	(003050/101	461	\$0.00	\$0.00	\$0.00	\$0.00	\$29.67	\$29.67
					\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28



Upon Receipt 882260

# September 18, 2025 Entroiter Meeting BUSINESS'

Contact Us at 1-888-812-2591

Due Da Security		eceipt						1-888-812	2-2591	
Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continue										
	ocation 5 of 18 @ 6490 VISTA BLVD CITY OF SPARKS - FIRE	Network Services EP-LAN 200Mbps	77.L1XX 000193.TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0,00	\$650,00
	STATION #5 6490 VISTA BLVD SPARKS, NV 89436-8020	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	U03050 10167	7	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$13.33 \$1.81 \$6,30 \$33.15	\$13.33 \$1.81 \$6.30 \$33.15
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Lo	ocation 6 of 18									
	1 1400 BARING BLVD CITY OF SPARKS -ALF	Network Services EP-LAN 200Mbps	77.L1XX.000194_TWCC	07/12-08/11	\$0.00	\$650,00	\$0.00	\$0.00	\$0.00	\$650.00
	SORENSON @ 1400 BARING BLVD SPARKS, NV 89434-1642	Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	1003050 1212	77	\$0.00 \$0.00	\$0.00 \$0.00	\$0,00 \$0.00	\$0.00 \$0.00	\$241.61 \$29.67	\$241.61 \$29.67
		Subtotal	00203011515	- a- 1	\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
	ocation 7 of 18 1 12 TH ST CITY OF SPARKS - MASTE	Network Services ER EP-LAN 200Mbps	/7.L1XX.000196TWCC	07/12-08/11	\$0.00	\$650.00	\$0,00	\$0.00	\$0.00	\$650,00
	@ 1200 1200 12TH ST SPARKS, NV 89431-3690	Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	403050/12	1279	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.61 \$29.67	\$241.61 \$29.67
		Subtotal		,	\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
	ocation 8 of 18									
17597730	CITY OF SPARKS - MASTI		77 L1XX 000197 TWCC	07/12-08/11	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
	@ 215 S 215 S 21ST ST SPARKS, NV 89431-5562	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	403050 13	500	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$19.48 \$2.64 \$9.21 \$48.46	\$19.48 \$2.64 \$9.2 \$48.48
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.7

175973701070725

Page 5 of 8 Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

175973701 07/07/25 Upon Receipt 882260

CITY OF SPARKS

September 18, 2025, Special temperating BUSINESS\*

Contact Us at 1-888-812-2591

Due Date Security								1-888-812	2-2591	
	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continued										
	cation 9 of 18									
	CITY OF SPARKS 431 PRATER WAY	Network Services EP-LAN 5Gbps	77 L1XX 000198 TWCC	07/12-08/11	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
	SPARKS, NV 89431-4598	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$27.69	\$27.69
		State PUC Recovery Fee	1 .	- 10-711		\$0.00	\$0.00	\$0.00	\$3.75	\$3.75
		State Universal Service Fund	602050 109132	5 \$ 151.	\$0.00	\$0.00	\$0.00	\$0.00	\$13.09	\$13.09
		Local Gross Receipts Tax			21.70\$0.00	\$0.00	\$0.00	\$0.00	\$68.86	\$68.86
		Subtotal	603650   69132 603650   686711	0-109 01	\$0.00	\$1,350.00	\$0.00	\$0.00	\$113.39	\$1,463.39
Sapricala	cation 10 of 18									
	WAY, SPARKS, NV, 89	Internet Services							00.00	\$1,300,00
110007.50	CITY OF SPARKS @ 1701 E	Dedicated Fiber Internet 1Gbps	77 L1XX 000279 TWCC	07/12-08/11	\$0.00	\$1,300,00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00
	PRATER	5 Static IP Addresses		07/12-08/11	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00
	1701 E PRATER WAY									
	STE SB SPARKS, NV 89434-8979	0.44.4	663620 090318	2	\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
	SPARKS, NV 69434-6919	Subtotal	97		φυ.υυ	\$1,500.00	\$0.00	\$0.00	<b>Q</b> 0.00	<b>V1,000.00</b>
Service Lo	cation 11 of 18									
175986901	CITY OF SPARKS - MASTER	Internet Services			00.00	0550.00	<b>*</b> 0.00	<b>CO.OO</b>	£0.00	\$550.00
	1701 E PRATER WAY	Dedicated Fiber Internet 50Mbps	77 L1XX 001082 TWCC	07/12-08/11	\$0.00	\$550.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00
	SPARKS, NV 89434-8979	13 Static IP Addresses	1 .	07/12-08/11	\$0.00	\$50,00	\$0.00	\$0.00	30.00	\$30.00
		Subtotal	603050 0913	325	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
			, ,							
	cation 12 of 18	1.0								
175973801	TECHNOLOGY	Internet Services Dedicated Fiber Internet 2Gbps	77 L1XX 000770 TWCC	07/12-08/11	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	CITY OF SPARKS - INFORMATION	Dedicated Fiber Internet 1Gbps	77 L1XX 001447. CHTR	07/12-08/11	\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
	431 PRATER WAY	13 Static IP Addresses 2 @ \$50.		07/12-08/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	SPARKS, NV 89431-4598		03050 050360	07/12-08/11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			03050 / 080716-1	109 \$1,5	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
			- 2010 1080 110-	יויע ן טו	. , , , , , ,					
	ocation 13 of 18									
250653301	CITY OF SPARKS	Internet Services	221 1111 02222 011	07/40 00/44	60.00	CEEO OO	¢0.00	\$0.00	\$0.00	\$550.00
	5800 HOME RUN DR	Dedicated Fiber Internet 100Mbp	s 77 L1XX 003884. CHTR	07/12-08/11	\$0.00 \$0.00	\$550.00 \$0.00	\$0 00 \$0 00	\$0.00	\$0.00 \$0.00	\$0.00
	Sparks, NV 89436	5 Static IP Addresses		07/12-08/11	\$0.00	\$0.00	\$0.00	30.00	Φ0.00	30 00
		Network Services	77.L1XX 003978CHTR	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.0
		EP-LAN 200Mbps	// LIXX 0039/0 CHIR	07/12-00/11	30.00	3030100	90.00	30.00	<b>\$0.00</b>	Q000 0t
		Taxes, Fees and Surcharges			\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.3
		Regulatory Cost Recovery Fee State PUC Recovery Fee	1	21060	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1.81	\$1.8
		State Universal Service Fund	603050 13	50 100	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30
		State Office 1 diff	(magazon ,	, ,		¥ -3 - 6	*	121		

Page 6 of 8 Invoice Number: Account Number: Invoice Date:

Due Date: Security Code:

CITY OF SPARKS 175973701070725 175973701 07/07/25 Upon Receipt 882260

September 18, 2025, Specific Meeting BUSINESS

Contact	Us	at
1-888-81	2-2	591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued	)									
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$33.15
		Subtotal			\$0.00	\$1,200.00	\$0.00	\$0.00	\$54.59	\$1,254.59
Service Lo	cation 14 of 18									
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM	Network Services EP-LAN 1Gbps	77_L1XX_802170_ TWCC	07/12-08/11	\$0,00	\$950_00	\$0.00	\$0.00	\$0.00	\$950,00
	5195 SPECTRUM BLVD	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee			\$0.00	\$0,00	\$0.00	\$0.00	\$19.48	\$19.48
	RENO, NV 89512-3904	State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.64 \$9.21	\$2.64 \$9.21
		State Universal Service Fund Local Gross Receipts Tax	- 57 - 00716	100	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$48.46	\$48.46
			03050 080710	109	\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029,79
		Subtotal			\$0.00	\$950.00	φυ.συ	Ψ0.00	<b>473.73</b>	
	cation 15 of 18	1.0								
175975901	CITY OF SPARKS 820 VICTORIAN AVE	Internet Services Enterprise Internet 500Mbps		07/12-08/11	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
	SPARKS, NV 89431-5077	Video Services			00.00	600.00	¢0.00	60.00	\$0.00	\$30.00
		Spectrum Business TV Essentials		07/12-08/11	\$0.00	\$30.00	\$0.00	\$0.00	20.00	\$30.00
		Phone Services Spectrum Business Voice		07/12-08/11	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
		Pundla Discount	- 1,-,	07/12-08/11	\$0.00	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
		First Directory Listing 63	250 130575	07/12-08/11	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00
		Subtotal			\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00
Service Lo	cation 16 of 18									
175983901	CITY OF SPARKS - ALF SORENSON	Internet Services Enterprise Internet 100Mbps		07/12-08/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	1400 BARING BLVD	· · · · · · · · · · · · · · · · · · ·	2.50	07712 00711	Ψοίοο	, , , , , , , , , , , , , , , , , , ,	7	•		
	SPARKS, NV 89434-1642		3050/121227		****	£400.00	<b>¢0.00</b>	£0.00	\$0.00	\$100.00
		Subtotal	100		\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	<b>\$100.00</b>
	cation 17 of 18									
175986801	POLICE, CITY OF SPARKS 1701 E PRATER WAY	Video Services Digital Receiver 10 @ \$14.00		07/12-08/11	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
	SPARKS, NV 89434-8979	Spectrum Business TV		07/12-08/11	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
		Taxes, Fees and Surcharges			ድስ ስስ	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
		Broadcast TV Surcharge Franchise Fee	1		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$10.26	\$10.26
		State And Local Sales Tax	03050 090	203	\$0.00	\$0.00	\$0,00	\$0.00	\$11.57	\$11.57
		`			\$0.00	\$185.00	\$0.00	\$0.00	\$49.83	\$234.83



Page 7 of 8 Invoice Number: Account Number: Invoice Date: CITY OF SPARKS

Due Date: Security Code:

175973701070725 175973701 07/07/25 Upon Receipt 882260

September 18, 2025, Strong Connitted Meeting

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
Continue	1)									
Service Lo	cation 18 of 18									
175973501	BRANCH	Internet Services		07/12-08/11	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
	CITY OF SPARKS	5 Static IP		07/12-08/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	LEGISLATIVE 431 PRATER WAY	Enterprise Internet 100Mbps		07712-00711	Ψ0.00	Ψ100.00	Ψ0.00	\$5.50	*****	•
	SPARKS, NV 89431-4598	<b>Video Services</b> Basic TV		07/12-08/11	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
	31 A(((3, (4 0 0 4 0 1 4 0 0 0	Digital Receiver		07/12-08/11	\$0.00	\$35.94	\$0.00	\$0.00	\$0.00	\$35.94
		Digital Receiver 4 @ \$9.00		07/12-08/11	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
		Spectrum Business TV Premier		07/12-08/11	\$0.00	\$82.04	\$0.00	\$0.00	\$0.00	\$82.04
		Taxes, Fees and Surcharges								
		Broadcast TV Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
		Franchise Fee	l. m		\$0.00	\$0.00	\$0.00	\$0.00	\$9.25	\$9.25 \$5.95
		State And Local Sales Tax 6	3050 05630	,0	\$0.00	\$0.00	\$0.00	\$0.00	\$5.95	\$5.95
		Subtotal	·		\$0.00	\$293.98	\$0.00	\$0.00	\$43.20	\$337.18
Subtotal					\$0.00	\$14,848.98	\$0.00	\$0.00	\$1,465.37	\$16,314.35
CURREN	T CHARGES SUBTOTAL				\$0.00	\$14,848.98	\$0.00	\$0.00	\$1,465.37	\$16,314.35
PREVIOL	IS STATEMENT BALANCE									\$14,714.42
										\$0.0
PAYMEN	18									\$31,028.7
BALANC	E DUE									φ51,020.7



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CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS, NV 89431-4598

**Summary** Account activity from 08/12/2025 through 09/11/2025 details on following pages

Previous Statement Balance	\$31,028.77
Payments	\$-16,314.35
08/04/2025	\$-16,314.35
Previous Statement Balance Subtotal	\$14.714.42
Adjustments	\$0.00
Prorated Charges	S0.00
Recurring Charges	\$14,848.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,465.37
Current Charges Subtotal	\$16,314.35
BALANCE DUE	\$31,028,77
27.147.11.14	

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 07/28/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number:

175973701080725

Account Number: Invoice Date:

175973701 08/07/25

**Upon Receipt** Due Date: 882260 Security Code:

#### HOW TO CONTACT US

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

Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information:

#### **PAYMENT OPTIONS**

Checks:

Charter Communications Box 223085 Pittsburgh PA 15251-2085

#### ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261 Account Name: Charter Communications

Account Number 0001215564

Email remit information to:

DL-CASHMGMT-FL@CHARTER COM

#### Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

Please detach and enclose this coupon with your payment



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 07 08072025 NNNNNNNY 01 022431 0053

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS NV 89431-4598

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## ACCOUNT NUMBER 175973701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$14.714.42
CURRENT CHARGES SUBTOTAL	\$16.314.35
BALANCE DUE	\$31,028.77
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH PA 15251-2085

Արժինեցին անում անականին հուրա



#### September 18, 2025, E911 Committee Meeting

 Page 2 of 8
 CITY OF SPARKS

 Invoice Number:
 175973701080725

 Account Number:
 175973701

 Invoice Date:
 08/07/25

 Due Date:
 Upon Receipt

 Security Code:
 882260



Contact Us at 1-888-812-2591

5810 C225 NO RP 07 08072025 NNNNNNNY 01 022431 0053

### **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, 2025 the Federal Universal Service Fund decreased to  $36\%_{\scriptscriptstyle\parallel}$ 

**Spectrum Voice Provider** - Charter Communications Operating. LLC's service subsidiaries

IMPORTANT BUSINESS SERVICE UPDATE

As of September 15, 2025, the following features will no longer be available with Spectrum Business Voice service:

- Music on Hold
- Fax Mailbox and associated phone number
- Fax to Email and associated phone number

However, if you are interested in maintaining these features, they are available with Unified Communications with RingCentral, Your business can easily transition to Unified Communications with RingCentral and maintain the features by contacting us at 1-866-930-3215 at your earliest convenience, and we will work with you to maintain these features for your business. If you do not contact us, you will lose the listed features



Page 3 of 8 Invoice Number: Account Number:

Invoice Date: Due Date: Security Code:

CITY OF SPARKS 175973701080725 175973701 08/07/25 Upon Receipt 882260

# September 18, 2025 E91 Committee Meeting **BUSINESS'**

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 Lo	cation 1 of 18									
	@ 2900 N TRUCKEE CITY OF SPARKS - FIRE	Network Services EP-LAN 200Mbps	77_L1XX_000189_TWCC	)8/12-09/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0,00	\$650.00
	STATION #2 2900 N TRUCKEE LN SPARKS, NV 89434-1552	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee	V121 05500	7	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13.33 \$1.81	\$13.33 \$1.81
		State Universal Service Fund Local Gross Receipts Tax	(00203) I S I S	*****	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6.30 \$33,15	\$6.30 \$33.15
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Lo	cation 2 of 18									
	CITY OF SPARKS 98 RICHARDS WAY	Network Services EP-LAN 500Mbps		08/12-09/11	\$0,00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
	SPARKS, NV 89431-2363	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee	15/11/3 1743 15/11/13 1743	22	\$0.00	\$0.00	\$0.00	\$0.00	\$16.40	\$16.40
		State PUC Recovery Fee	The state of the s	208 180	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
		State Universal Service Fund	1 6 1 5 1		\$0.00	\$0.00	\$0.00	\$0.00	\$7_75	\$7.75
		Local Gross Receipts Tax	154 5 1145	8 2 8 B	\$0.00	\$0.00	\$0.00	\$0.00	\$40.80	\$40.80
		Subtotal	151112 1	a 2005 an	\$0.00	\$800.00	\$0.00	\$0.00	\$67.17	\$867.17
Sarvicato	ocation 3 of 18									
	@ 1750 E GREG ST CITY OF SPARKS - FIRE	<b>Network Services</b> EP-LAN 200Mbps	77 L1XX.000191. TWCC (	08/12-09/11	\$0.00	\$650,00	\$0.00	\$0.00	\$0.00	\$650.00
	STATION #3 1750 E GREG ST	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.33
	SPARKS, NV 89431-6554	State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
		State Universal Service Fund	2.75		\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30
		Local Gross Receipts Tax	1501621		\$0.00	\$0.00	\$0,00	\$0.00	\$33.15	\$33.15
		Subtotal	1 0		\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Le	ocation 4 of 18									
	1 #4@ 1450 DISC DR CITY OF SPARKS - FIRE	Network Services EP-LAN 200Mbps	77 L1XX.000192 TWCC	08/12-09/11	\$0,00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
	STATION 1450 DISC DR	Taxes, Fees and Surcharges Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$241.61	\$241.61
	SPARKS, NV 89436-2699	Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$29.67	\$29.67
		Subtotal	10/627		\$0.00	\$650.00	\$0.00	\$0.00	\$271,28	\$921.28

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

OTTY OF SPARKS 175973701080725 175973701 08/07/25 Upon Receipt 882260

# September 18, 2025, 1911 Committee Meeting BUSINESS

Co 1-8

ontact Us at
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
(Continued	)	•								
	cation 5 of 18 @ 6490 VISTA BLVD CITY OF SPARKS - FIRE	Network Services EP-LAN 200Mbps	77,L1XX,000193,,TWCC	08/12-09/11	\$0.00	\$650 00	\$0.00	\$0,00	\$0 <sub>2</sub> 00	\$650.00
	STATION #5 6490 VISTA BLVD SPARKS, NV 89436-8020	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	10/627		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$13.33 \$1.81 \$6,30 \$33.15	\$13.33 \$1.81 \$6.30 \$33.15
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
	cation 6 of 18 1400 BARING BLVD CITY OF SPARKS -ALF SORENSON @	Network Services EP-LAN 200Mbps	77.L1XX.000194 .TWCC	08/12-09/11	\$0,00	\$650.00	\$0,00	\$0.00	\$0.00	\$650.00
	1400 BARING BLVD SPARKS, NV 89434-1642	Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	12/12/17		\$0.00 \$0,00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.61 \$29.67	\$241.61 \$29.67
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
Service Lo 175972801	CITY OF SPARKS - MASTER	Network Services EP-LAN 200Mbps	77 L1XX 000196 TWCC	08/12-09/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0,00	\$650.00
	@ 1200 1200 12TH ST SPARKS, NV 89431-3690	Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	12727		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.61 \$29.67	\$241.61 \$29.67
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28 
Service Lo 175977301	CITY OF SPARKS - MASTER	Network Services EP-LAN 1Gbps	77 L1XX 000197 TWCC	08/12-09/11	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
	@ 215 S 215 S 21ST ST SPARKS, NV 89431-5562	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	130500		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$19 48 \$2 64 \$9.21 \$48.46	\$19.48 \$2.64 \$9.21 \$48.46
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.79

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CHILDESPARKS 175973701080725

175973701 08/07/25 Upon Receipt 882260

## September 18, 2025, E911 Committee Meeting **BUSINESS**\*

Contact 1-888-81

<b>Us at</b> 2-2591		6810 022
Taxes, Fees & Surcharges	TOTAL	6810 0225 NO RP 07 08072025 NNNNNNY 01 022431 0053
		)7 080720.
\$0.00	\$1,350.00	25 VVV
\$27.69 \$3.75	\$27.69 \$3.75	YNNN
\$13.09 \$68.86	\$13.09 \$68.86	01 02243
\$113.39	\$1,463.39	31 0053
\$0.00	\$1,300,00	
\$0.00	\$0.00	
¢0.00	£4 200 00	
\$0.00	\$1,300.00	

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continued	l)									
	cation 9 of 18									
175973601 CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	<b>Network Services</b> EP-LAN 5Gbps	77 L1XX 000198, TWCC	08/12-09/11	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	
	Taxes, Fees and Surcharges Regulatory Cost Recovery Fee	. No		\$0.00	\$0.00	\$0.00	\$0.00	\$27.69	\$27.69	
		ou i buo b	091325 \$	1 31 - 10 1	80.00	\$0.00	\$0.00	\$0 00	\$3,75	\$3.75
		State Universal Service Fund			\$0.00	\$0.00			\$13.09	\$13.09
		Local Gross Receipts Tax	0267109	E131-10	\$0.00	\$0.00	\$0.00	\$0.00	\$68.86	\$68.86
		Subtotal			\$0.00	\$1,350.00	\$0.00	\$0.00	\$113.39	\$1,463.39
	ocation 10 of 18									
175987001	WAY, SPARKS, NV, 89	Internet Services	TT LAWY DODGED TIMES	08/12-09/11	\$0.00	\$1,300.00	\$0.00	90.00	\$0.00	\$1,300,00
	CITY OF SPARKS @ 1701 E	Dedicated Fiber Internet 1Gbps 5 Static IP Addresses	77 L1XX 000279 TWCC	08/12-09/11	\$0.00	\$0.00	\$0.00 \$0.00 \$27.65 \$0.00 \$0.00 \$3.75 \$0.00 \$0.00 \$13.05 \$0.00 \$0.00 \$13.35 \$0.00 \$0.00 \$113.35 \$0.00	\$0.00	\$0.00	
	PRATER 1701 E PRATER WAY			00/12/00/11	00.00	4000				
	STE SB		46616							
	SPARKS, NV 89434-8979	Subtotal			\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
Service Lo	ocation 11 of 18						-			
175986901	CITY OF SPARKS - MASTER	Internet Services	77 LAVV 004000 TIMOO	00/10 00/11	00.02	\$550,00	90.00	\$0.00	\$0.00	\$550.00
	1701 E PRATER WAY	Dedicated Fiber Internet 50Mbps 13 Static IP Addresses	08/12-09/11 \$0.00 \$50.00 \$0.00 \$0.00	. 13.	\$0.00	\$50.00				
	SPARKS, NV 89434-8979	13 Static IF Addresses	w. #32.57 <sup>X</sup>	00/12 00/11	30.00	000100		*****	*****	
		Subtotal	17 7 782 4		\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
Service Lo	ocation 12 of 18									
175973801	1 TECHNOLOGY	Internet Services	77 L1XX 000770 TWCC	08/12-09/11	\$0.00	\$1,600.00	\$0:00	\$0.00	\$0.00	\$1 600 00
	CITY OF SPARKS -	Dedicated Fiber Internet 2Gbps Dedicated Fiber Internet 1Gbps	77 L1XX 000770 TWCC	08/12-09/11	\$0.00	\$1,300.00	-		\$0.00	\$1,300.00
	INFORMATION 431 PRATER WAY	13 Static IP Addresses 2 @ \$50.0	00	08/12-09/11	\$0.00	\$100.00		\$0.00	\$0.00	\$100.00
	SPARKS, NV 89431-4598	5 Static IP Addresses	1300	08/12-09/11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Subtotal	Order III - Ian	the the	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Service L	ocation 13 of 18		. Nether .							
	1 CITY OF SPARKS	Internet Services			00.0-	0000		60.55	60.00	00500
	5800 HOME RUN DR	Dedicated Fiber Internet 100Mbps	5 77 L1XX 003884 CHTR	08/12-09/11	\$0.00	\$550 00 \$0.00				\$550.0 \$0.0
	Sparks, NV 89436	5 Static IP Addresses		08/12-09/11	\$0.00	20.00	20.00	30.00	20.00	⊅U.U
		Network Services EP-LAN 200Mbps	77 L1XX 003978 CHTR	08/12-09/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650 00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.3
		State PUC Recovery Fee State Universal Service Fund			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 <b>\$0</b> .00	\$0.00 \$0.00	\$1.81 \$6.30	\$1.8° \$6.30

Page 6 of 8 Invoice Number Account Number Invoice Date: Due Date:

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LITY OF SPARKS 175973701080725 175973701 08/07/25 Upon Receipt 882260

# September 18, 2025 E914 Committee Meeting BUSINESS\*

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
(Continued	)		-7.11							
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$33 15
		Subtotal			\$0.00	\$1,200.00	\$0.00	\$0.00	\$54.59	\$1,254.59
Service Lo 176061701	cation 14 of 18 BLVD CITY OF SPARKS - 5195 SPECTRUM	Network Services EP-LAN 1Gbps Taxes, Fees and Surcharges	77 L1XX 802170 TWCC	08/12-09/11	\$0.00	\$950 00	\$0.00	\$0.00	\$0.00	\$950.00
	5195 SPECTRUM BLVD RENO, NV 89512-3904	Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	CT THE	66	\$0.00 \$0.00 \$0.00 \$0.00	\$0 00 \$0 00 \$0 00 \$0 00	\$0.00 \$0.00 \$0.00 \$0.00	\$0 00 \$0 00 \$0 00 \$0 00	\$19.48 \$2.64 \$9.21 \$48.46	\$19.48 \$2.64 \$9.21 \$48.46
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.79
	cation 15 of 18 CITY OF SPARKS 820 VICTORIAN AVE	Internet Services Enterprise Internet 500Mbps		08/12-09/11	\$0.00	\$150,00	\$0.00	\$0.00	\$0.00	\$150,00
	SPARKS, NV 89431-5077	Video Services Spectrum Business TV Essentials Phone Services	ar i	08/12-09/11	\$0:00	\$30.00	\$0.00	\$0.00 \$0.00 \$0.00	\$30.00	
		Spectrum Business Voice Bundle Discount First Directory Listing		08/12-09/11 08/12-09/11 08/12-09/11	\$0.00 \$0.00 \$0.00	\$50.00 \$-10.00 \$0.00	\$0.00	\$0.00	\$0.00	\$50.00 \$-10.00 \$0.00
		Subtotal			\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00
	cation 16 of 18 CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD SPARKS, NV 89434-1642	Internet Services Enterprise Internet 100Mbps	2127	08/12-09/11	\$0,00	\$100,00	\$0.00	\$0.00	\$0,00	\$100.00
		Subtotal			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	cation 17 of 18 POLICE, CITY OF SPARKS 1701 E PRATER WAY SPARKS, NV 89434-8979	Video Services Digital Receiver 10 @ \$14.00 Spectrum Business TV	ng0202	08/12-09/11 08/12-09/11	\$0.00 \$0.00	\$140.00 \$45.00	\$0.00 \$0.00	\$0,00 \$0.00	\$0,00 \$0.00	\$140.00 \$45.00
		Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax			\$0 00 \$0 00 \$0 00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$28.00 \$10.26 \$11.57	\$28 00 \$10 26 \$11 57
		Subtotal			\$0.00	\$185.00	\$0.00	\$0.00	\$49.83	\$234.83



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Account Number: Invoice Date: Due Date:

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CITY OF SPARKS 175973701080725 175973701

08/07/25 Upon Receipt 882260

September 18, 2025 E911 Committee Meeting BUSINESS\*

> 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
(Continue	d)		1 J. J.							
Service Lo	ocation 18 of 18	£ 3 🔾	-1,50							
	BRANCH CITY OF SPARKS LEGISLATIVE	Internet Services 5 Static IP Enterprise Internet 100Mbps		08/12-09/11 08/12-09/11	\$0.00 \$0.00	\$30.00 \$100.00	\$0.00 \$0.00	\$0,00 \$0,00	\$0.00 \$0.00	\$30,00 \$100,00
	431 PRATER WAY SPARKS, NV 89431-4598	Video Services Basic TV Digital Receiver Digital Receiver 4 @ \$9.00 Spectrum Business TV Premier		08/12-09/11 08/12-09/11 08/12-09/11 08/12-09/11	\$0.00 \$0.00 \$0.00 \$0.00	\$10 00 \$35.94 \$36.00 \$82.04	\$0 00 \$0 00 \$0 00 \$0 00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$10.00 \$35.94 \$36.00 \$82.04
		Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$28.00 \$9.25 \$5.95	\$28.00 \$9.25 \$5.95
		Subtotal			\$0.00	\$293.98	\$0.00	\$0.00	\$43.20	\$337.18
Subtotal					\$0.00	\$14,848.98	\$0.00	\$0.00	\$1,465.37	\$16,314.35
CURREN	T CHARGES SUBTOTAL				\$0.00	\$14,848.98	\$0.00	\$0.00	\$1,465.37	\$16,314.35
PREVIOL	IS STATEMENT BALANCE									\$31,028.77
PAYMEN										\$-16,314.35
BALANC	E DUE									\$31,028.77



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September 18, 2025, E911 Committee Meeting

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