

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.

<u>Invoice Dates</u>	<u>BWC-Fleet Totals</u> <u>(E911Requests)</u>
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

July 2029	\$208,544.74
Total	\$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.



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order

Tax ID#	Page	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No
886000202	1 / 1		100029134

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255	Ship To	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	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
July 11, 2025	L. SCHELVIS/PD		Kaela Neff (Accounting Mgr)

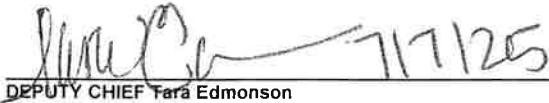
Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	BWC OFFICER SAFETY PLAN 10 PREMIUM INVOICE #INUS358812, BWC OFFICER SAFETY PLAN 10 PREMIUM, BWC MULTI-BAY AND SINGLE BAY DOCKS, BASIC AND PRO LICENSE BUNDLES: AB4 FLEX POV BUNDLE.	178,264.92	178,264.92
1	0.0		INVOICE #INUS359519: FLEET 3 AND WARRANTY RENEWAL,	0.00	0.00
1	0.0			0.00	0.00
1	0.0			0.00	0.00
1	0.0		*SHIP TO ATTENTION: TARA EDMONSON	0.00	0.00
1	0.0		**SEND INVOICE TO ATTENTION: LORI SCHELVIS EMAIL: LSCHELVIS@CITYOFSPARKS.US		
1	0.0		*OR*		
1	0.0		MAIL: 1701 E. PRATER WAY, SPARKS, NV 89434	0.00	0.00
1	0.0			0.00	0.00
1	0.0		*COUNCIL APPROVED CONTRACT ON 10/14/2024.*		
				PO Total	\$178,264.92
*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 contract or bid which terms and conditions will govern the aforementioned General Conditions: https://www.cityofsparks.us/cour_government/departments/purchasing.php				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 7/7/25	F.O.B. Point	Tax Exemption Nevada NRS 372.325/Federal A-396200	Mail Invoices To Finance Department	Number
Discount Terms		Delivery Time	Vendor Number 026737	This Number Must Appear On All Packages And Papers Relating To This Order ↑
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	
Item #	Quantity/Unit	Description/Additional Information	Unit \$ Price	Total \$ Price
1	1	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	\$97,540.04	\$97,540.04
2	1	Invoice INUS359519: Fleet 3 and warranty renewal	\$80,724.88	\$80,724.88
			Total	\$178,264.92
Program Number 090218		Agresso Account Number 603055	Encumbrance Amount \$178,264.92	

DEPT. APPROVAL/DATE

 7/7/25
 DEPUTY CHIEF Tara Edmonson

REMARKS:

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.



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

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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
Item Line Subtotal								0.00

PAYMENT REMITTANCE INFORMATION

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

Invoice

Customer Account Sparks Police Dept. - NV
 Invoice Account 112577
 Quote # Q-596828,

Invoice ID INUS358812
 Date 02-Jul-25
 Page 2 of 3

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

Payment Due 01-Aug-25

September 18, 2025, E911 Committee Meeting
Invoice

Customer Account Sparks Police Dept. - NV
Invoice Account 112577
Quote # Q-596828,

Invoice ID INUS358812
Date 02-Jul-25
Page 3 of 3

***Tax Note**

Ship-to-address Legend*

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



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
ar inquiries@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 INUS359519
Invoice Account 112577
Date 03-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

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3ARe	Fleet 3 Advanced Renewal	44.00	15.38559%	67,381.14
1	Fleet3A	Fleet 3 Advanced	6.00	15.38559%	12,791.34
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 Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS359519	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS359519	Reference No INUS359519	Tempe, AZ 85283
					Reference No INUS359519

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 Sparks Police Dept. - NV
Invoice Account 112577
Quote # Q-596828,

Invoice ID INUS359519
Date 03-Jul-25
Page 2 of 3

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

Payment Due 02-Aug-25

September 18, 2025, E911 Committee Meeting
Invoice

Customer Account Sparks Police Dept. - NV
Invoice Account 112577
Quote # Q-596828,

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

***Tax Note**

Ship-to-address Legend*

1 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

Invoice Number: 175973701070725
Account Number: 175973701
Invoice Date: 07/07/25
Due Date: Upon Receipt
Security Code: 882260

Summary Account activity from 07/12/2025 through
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

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

306137

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



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



0751300100117597370182003102877

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

Spectrum
BUSINESS

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



Page 3 of 8
Invoice Number: 175973701070725
Account Number: 175973701
Invoice Date: 07/07/25
Due Date: Upon Receipt
Security Code: 882260

September 18, 2025, 1911 Committee 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
Service Location 1 of 18										
175983801	@ 2900 N TRUCKEE CITY OF SPARKS - FIRE STATION #2 2900 N TRUCKEE LN SPARKS, NV 89434-1552	Network Services 100Mbps EP-LAN 200Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax Subtotal	77.L1XX.000189.TWCC 77.L1XX.000189.TWCC	06/09-07/11 07/12-08/11	\$0.00 \$0.00	\$0.00 \$650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$13.33 \$1.81 \$6.30 \$33.15	\$0.00 \$650.00 \$13.33 \$1.81 \$6.30 \$33.15 \$704.59
Service Location 2 of 18										
175972101	CITY OF SPARKS 98 RICHARDS WAY SPARKS, NV 89431-2363	Network Services EP-LAN 500Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax Subtotal	77.L1XX.000190.TWCC	07/12-08/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00 \$16.40 \$2.22 \$7.75 \$40.80	\$800.00 \$16.40 \$2.22 \$7.75 \$40.80 \$867.17
Service Location 3 of 18										
175981601	@ 1750 E GREG ST CITY OF SPARKS - FIRE STATION #3 1750 E GREG ST SPARKS, NV 89431-6554	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax Subtotal	77.L1XX.000191.TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00 \$13.33 \$1.81 \$6.30 \$33.15	\$650.00 \$13.33 \$1.81 \$6.30 \$33.15 \$704.59
Service Location 4 of 18										
175988901	#4@ 1450 DISC DR CITY OF SPARKS - FIRE STATION 1450 DISC DR SPARKS, NV 89436-2699	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee Subtotal	77.L1XX.000192.TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00 \$241.61 \$29.67	\$650.00 \$241.61 \$29.67 \$921.28

CONTINUES



310 0225 NO RP 07 07072025 NNNNNNNY 01 028928 0091

Page 4 of 8
 Invoice Number: 175973701070725
 Account Number: 175973701
 Invoice Date: 07/07/25
 Due Date: Upon Receipt
 Security Code: 882260

September 18, 2025, E911 Committee Meeting



Contact Us at
 1-888-812-2591

6810 0225 NO RP 07 07072025 NNNNNNNY 01 026928 0091

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)										
Service Location 5 of 18										
175991001	@ 6490 VISTA BLVD CITY OF SPARKS - FIRE STATION #5 6490 VISTA BLVD SPARKS, NV 89436-8020	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.000193.TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.33
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
					\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30
					\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$33.15
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Location 6 of 18										
178582801	1400 BARING BLVD CITY OF SPARKS - ALF SORENSEN @ 1400 BARING BLVD SPARKS, NV 89434-1642	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	77.L1XX.000194.TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$241.61	\$241.61
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.67	\$29.67
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
Service Location 7 of 18										
175972801	12 TH ST CITY OF SPARKS - MASTER @ 1200 1200 12TH ST SPARKS, NV 89431-3690	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	77.L1XX.000196.TWCC	07/12-08/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$241.61	\$241.61
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.67	\$29.67
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
Service Location 8 of 18										
175977301	21 ST CITY OF SPARKS - MASTER @ 215 S 215 S 21ST ST SPARKS, NV 89431-5562	Network Services EP-LAN 1Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.000197.TWCC	07/12-08/11	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$19.48	\$19.48
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$2.64
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.21	\$9.21
					\$0.00	\$0.00	\$0.00	\$0.00	\$48.46	\$48.46
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.79

CONTINUES



Invoice Number: 175973701070725
 Account Number: 175973701
 Invoice Date: 07/07/25
 Due Date: Upon Receipt
 Security Code: 882260

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

September 18, 2025, Spectrum Committee Meeting

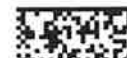
Spectrum
BUSINESS

Contact Us at
 1-888-812-2591

6810 0225 NO RP 07 07/2025 NNNNNNNY 01 026928 0091

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)										
Service Location 9 of 18										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	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
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$27.69	\$27.69
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$3.75
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$13.09	\$13.09
		Local Gross Receipts Tax			\$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
Service Location 10 of 18										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	Internet Services Dedicated Fiber Internet 1Gbps 5 Static IP Addresses	77 L1XX 000279..TWCC	07/12-08/11 07/12-08/11	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00
		Subtotal			\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
Service Location 11 of 18										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Dedicated Fiber Internet 50Mbps 13 Static IP Addresses	77 L1XX 001082..TWCC	07/12-08/11 07/12-08/11	\$0.00 \$0.00	\$550.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$550.00 \$50.00
		Subtotal			\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
Service Location 12 of 18										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Dedicated Fiber Internet 2Gbps Dedicated Fiber Internet 1Gbps 13 Static IP Addresses 2 @ \$50.00 5 Static IP Addresses	77 L1XX 000770..TWCC 77 L1XX 001447..CHTR	07/12-08/11 07/12-08/11 07/12-08/11 07/12-08/11	\$0.00 \$0.00 \$0.00 \$0.00	\$1,600.00 \$1,300.00 \$100.00 \$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	\$1,600.00 \$1,300.00 \$100.00 \$0.00
		Subtotal			\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Service Location 13 of 18										
250653301	CITY OF SPARKS 5800 HOME RUN DR Sparks, NV 89436	Internet Services Dedicated Fiber Internet 100Mbps 5 Static IP Addresses	77 L1XX 003884..CHTR	07/12-08/11 07/12-08/11	\$0.00 \$0.00	\$550.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$550.00 \$0.00
		Network Services EP-LAN 200Mbps	77 L1XX 003978..CHTR	07/12-08/11	\$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	\$13.33
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30

CONTINUES



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Invoice Number: 175973701070725
Account Number: 175973701
Invoice Date: 07/07/25
Due Date: Upon Receipt
Security Code: 882260

September 18, 2025, Spectrum Committee Meeting

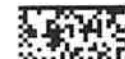
Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6/31/2025 NO RP 07 07072025 NNNNNNNY 01 026928 0091

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 Location 14 of 18										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77 L1XX.802170, TWCC	07/12-08/11	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$19.48	\$19.48
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$2.64
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.21	\$9.21
					\$0.00	\$0.00	\$0.00	\$0.00	\$48.46	\$48.46
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.79
Service Location 15 of 18										
175975901	CITY OF SPARKS 820 VICTORIAN AVE SPARKS, NV 89431-5077	Internet Services Enterprise Internet 500Mbps Video Services Spectrum Business TV Essentials Phone Services Spectrum Business Voice Bundle Discount First Directory Listing		07/12-08/11	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
				07/12-08/11	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
				07/12-08/11	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
				07/12-08/11	\$0.00	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
				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 Location 16 of 18										
175983901	CITY OF SPARKS - ALF SORENSEN 1400 BARING BLVD SPARKS, NV 89434-1642	Internet Services Enterprise Internet 100Mbps		07/12-08/11	\$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
Service Location 17 of 18										
175986801	POLICE, CITY OF SPARKS 1701 E PRATER WAY SPARKS, NV 89434-8979	Video Services Digital Receiver 10 @ \$14.00 Spectrum Business TV Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax		07/12-08/11	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
				07/12-08/11	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$10.26	\$10.26
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.57	\$11.57
		Subtotal			\$0.00	\$185.00	\$0.00	\$0.00	\$49.83	\$234.83

CONTINUES



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 Invoice Number: 175973701070725
 Account Number: 175973701
 Invoice Date: 07/07/25
 Due Date: Upon Receipt
 Security Code: 882260

September 18, 2025, 1911 Committee Meeting



Contact Us at
 1-888-812-2591

5810 0225 NO RP 07 07/07/2025 NNNNNNNY 01 026928 0091

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)										
Service Location 18 of 18										
175973501	BRANCH	Internet Services								
	CITY OF SPARKS	5 Static IP		07/12-08/11	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
	LEGISLATIVE	Enterprise Internet 100Mbps		07/12-08/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	431 PRATER WAY	Video Services								
	SPARKS, NV 89431-4598	Basic TV		07/12-08/11	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
		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			\$0.00	\$0.00	\$0.00	\$0.00	\$9.25	\$9.25
		State And Local Sales Tax			\$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
CURRENT CHARGES SUBTOTAL					\$0.00	\$14,848.98	\$0.00	\$0.00	\$1,465.37	\$16,314.35
PREVIOUS STATEMENT BALANCE										\$14,714.42
PAYMENTS										\$0.00
BALANCE DUE										\$31,028.77

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

Invoice Number: 175973701080725
Account Number: 175973701
Invoice Date: 08/07/25
Due Date: Upon Receipt
Security Code: 882260

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	\$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

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

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.

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



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



0751300100117597370182003102877

Page 2 of 8
Invoice Number:
Account Number:
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CITY OF SPARKS
175973701080725
175973701
08/07/25
Upon Receipt
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%.

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.



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

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

September 18, 2025, E911 Committee Meeting

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

310 0225 NO RP 07 08072025 NNNNNNY 01 022431 0053

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 18										
175983801	@ 2900 N TRUCKEE CITY OF SPARKS - FIRE STATION #2 2900 N TRUCKEE LN SPARKS, NV 89434-1552	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77 L1XX.000189 TWCC	08/12-09/11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$650.00 \$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	\$650.00 \$13.33 \$1.81 \$6.30 \$33.15
Subtotal					\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Location 2 of 18										
175972101	CITY OF SPARKS 98 RICHARDS WAY SPARKS, NV 89431-2363	Network Services EP-LAN 500Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77 L1XX.000190 TWCC	08/12-09/11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$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 \$16.40 \$2.22 \$7.75 \$40.80	\$800.00 \$16.40 \$2.22 \$7.75 \$40.80
Subtotal					\$0.00	\$800.00	\$0.00	\$0.00	\$67.17	\$867.17
Service Location 3 of 18										
175981601	@ 1750 E GREG ST CITY OF SPARKS - FIRE STATION #3 1750 E GREG ST SPARKS, NV 89431-6554	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77 L1XX.000191 TWCC	08/12-09/11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$650.00 \$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	\$650.00 \$13.33 \$1.81 \$6.30 \$33.15
Subtotal					\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Location 4 of 18										
175988901	#4@ 1450 DISC DR CITY OF SPARKS - FIRE STATION 1450 DISC DR SPARKS, NV 89436-2699	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	77 L1XX.000192 TWCC	08/12-09/11	\$0.00 \$0.00 \$0.00	\$650.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$241.61 \$29.67	\$650.00 \$241.61 \$29.67
Subtotal					\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28

CONTINUES



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 Invoice Number: 175973701080725
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September 18, 2025, E911 Committee Meeting



Contact Us at
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6810 0225 NO RP 07 08072025 NNNNNNNY 01 022431 0053

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)										
Service Location 5 of 18										
175991001	@ 6490 VISTA BLVD CITY OF SPARKS - FIRE STATION #5 6490 VISTA BLVD SPARKS, NV 89436-8020	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.000193.TWCC	08/12-09/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$13.33
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
					\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30
					\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$33.15
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$54.59	\$704.59
Service Location 6 of 18										
178582801	1400 BARING BLVD CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD SPARKS, NV 89434-1642	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	77.L1XX.000194.TWCC	08/12-09/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$241.61	\$241.61
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.67	\$29.67
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
Service Location 7 of 18										
175972801	12 TH ST CITY OF SPARKS - MASTER @ 1200 1200 12TH ST SPARKS, NV 89431-3690	Network Services EP-LAN 200Mbps Taxes, Fees and Surcharges Federal Universal Service Fund Regulatory Cost Recovery Fee	77.L1XX.000196.TWCC	08/12-09/11	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$241.61	\$241.61
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.67	\$29.67
		Subtotal			\$0.00	\$650.00	\$0.00	\$0.00	\$271.28	\$921.28
Service Location 8 of 18										
175977301	21 ST CITY OF SPARKS - MASTER @ 215 S 215 S 21ST ST SPARKS, NV 89431-5562	Network Services EP-LAN 1Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.000197.TWCC	08/12-09/11	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$19.48	\$19.48
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$2.64
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.21	\$9.21
					\$0.00	\$0.00	\$0.00	\$0.00	\$48.46	\$48.46
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.79

CONTINUES



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 Invoice Number: 175973701080725
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September 18, 2025, E911 Committee Meeting

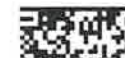


Contact Us at
 1-888-812-2591

6810 0225 NO RP 07 08072025 NNNNNNNY 01 022431 0053

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)										
Service Location 9 of 18										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services 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			\$0.00	\$0.00	\$0.00	\$0.00	\$27.69	\$27.69
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$3.75
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$13.09	\$13.09
		Local Gross Receipts Tax			\$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
Service Location 10 of 18										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	Internet Services Dedicated Fiber Internet 1Gbps 5 Static IP Addresses	77 L1XX 000279 TWCC	08/12-09/11 08/12-09/11	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00
		Subtotal			\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
Service Location 11 of 18										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Dedicated Fiber Internet 50Mbps 13 Static IP Addresses	77 L1XX 001082 TWCC	08/12-09/11 08/12-09/11	\$0.00 \$0.00	\$550.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$550.00 \$50.00
		Subtotal			\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
Service Location 12 of 18										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Dedicated Fiber Internet 2Gbps Dedicated Fiber Internet 1Gbps 13 Static IP Addresses 2 @ \$50.00 5 Static IP Addresses	77 L1XX 000770 TWCC 77 L1XX 001447 CHTR	08/12-09/11 08/12-09/11 08/12-09/11 08/12-09/11	\$0.00 \$0.00 \$0.00 \$0.00	\$1,600.00 \$1,300.00 \$100.00 \$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	\$1,600.00 \$1,300.00 \$100.00 \$0.00
		Subtotal			\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Service Location 13 of 18										
250653301	CITY OF SPARKS 5800 HOME RUN DR Sparks, NV 89436	Internet Services Dedicated Fiber Internet 100Mbps 5 Static IP Addresses	77 L1XX 003884 CHTR	08/12-09/11 08/12-09/11	\$0.00 \$0.00	\$550.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$550.00 \$0.00
		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	\$13.33
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30

CONTINUES



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 Invoice Number: 175973701080725
 Account Number: 175973701
 Invoice Date: 08/07/25
 Due Date: Upon Receipt
 Security Code: 882260

September 18, 2025, E911 Committee Meeting

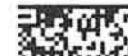


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 1-888-812-2591

6810 0225 NO RP 07 09072025 NNNNNNY 01 022431 0050

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 Location 14 of 18										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps	77 L1XX 802170 TWCC	08/12-09/11	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$19.48	\$19.48
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$2.64
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$9.21	\$9.21
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$48.46	\$48.46
		Subtotal			\$0.00	\$950.00	\$0.00	\$0.00	\$79.79	\$1,029.79
Service Location 15 of 18										
175975901	CITY OF SPARKS 820 VICTORIAN AVE SPARKS, NV 89431-5077	Internet Services Enterprise Internet 500Mbps		08/12-09/11	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
		Video Services Spectrum Business TV Essentials		08/12-09/11	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
		Phone Services Spectrum Business Voice		08/12-09/11	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
		Bundle Discount		08/12-09/11	\$0.00	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
		First Directory Listing		08/12-09/11	\$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 Location 16 of 18										
175983901	CITY OF SPARKS - ALF SORENSEN 1400 BARING BLVD SPARKS, NV 89434-1642	Internet Services Enterprise Internet 100Mbps		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
Service Location 17 of 18										
175986801	POLICE, CITY OF SPARKS 1701 E PRATER WAY SPARKS, NV 89434-8979	Video Services Digital Receiver 10 @ \$14.00 Spectrum Business TV		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			\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
		Franchise Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.26	\$10.26
		State And Local Sales Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$11.57	\$11.57
		Subtotal			\$0.00	\$185.00	\$0.00	\$0.00	\$49.83	\$234.83

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6810 0225 NO RP 07 08072025 NNNNNNNY 01 022431 0053

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)										
Service Location 18 of 18										
175973501	BRANCH	Internet Services								
	CITY OF SPARKS	5 Static IP		08/12-09/11	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
	LEGISLATIVE	Enterprise Internet 100Mbps		08/12-09/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	431 PRATER WAY	Video Services								
	SPARKS, NV 89431-4598	Basic TV		08/12-09/11	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
		Digital Receiver		08/12-09/11	\$0.00	\$35.94	\$0.00	\$0.00	\$0.00	\$35.94
		Digital Receiver 4 @ \$9.00		08/12-09/11	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
		Spectrum Business TV Premier		08/12-09/11	\$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			\$0.00	\$0.00	\$0.00	\$0.00	\$9.25	\$9.25
		State And Local Sales Tax			\$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
CURRENT CHARGES SUBTOTAL					\$0.00	\$14,848.98	\$0.00	\$0.00	\$1,465.37	\$16,314.35
PREVIOUS STATEMENT BALANCE										\$31,028.77
PAYMENTS										\$-16,314.35
BALANCE DUE										\$31,028.77





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